



SERVIFLORA
ROCHA TOAPANTA HECTOR MARCELO
0502503295001
KARDEX
BODEGA: 001 BODEGA PRINCIPAL

FECHA INICIO: 01-01-2023 00:00:00 FECHA FIN: 29-12-2023 23:59:59

PRODUCTO: 00024571 FREEDOM

UNIDAD: TALLOS

CANT. INICIAL	COS. PROM.	TOT. INICIAL
0	0,000000	0,000000

FECHA	TIPO MOV	DESCRIPCION MOVIMIENTO	INGRESO			EGRESO			SALDOS		
			CANT.	COST.	TOT.	CANT.	COST.	TOT.	CANT.	COST.	TOT.
09-06-23	RECPROD	BODEGA PRINCIPAL-POR C/R 1-LANDETA VILLAMARIN CARLOS HUGO-Factura de Compra-00190200000000	15289,00	0.2700	4128,0300				15289,00	0,2700	4128.03
30-06-23	RECPROD	BODEGA PRINCIPAL-POR C/R 2-GUISHCASHO DE LA CRUZ LUIS HERNAN-Factura de Compra-001002000000	400,00	0.2000	80,0000				15689,00	0,2350	3686.915
30-06-23	RECPROD	BODEGA PRINCIPAL-POR C/R 2-GUISHCASHO DE LA CRUZ LUIS HERNAN-Factura de Compra-001002000000	175,00	0.2200	38,5000				15464,00	0,2450	3788.68
30-06-23	RECPROD	BODEGA PRINCIPAL-POR C/R 2-GUISHCASHO DE LA CRUZ LUIS HERNAN-Factura de Compra-001002000000	225,00	0.2400	54,0000				15514,00	0,2550	3956.07
30-06-23	RECPROD	BODEGA PRINCIPAL-POR C/R 2-GUISHCASHO DE LA CRUZ LUIS HERNAN-Factura de Compra-001002000000	400,00	0.2300	92,0000				15689,00	0,2500	3922.25
30-06-23	RECPROD	BODEGA PRINCIPAL-POR C/R 2-GUISHCASHO DE LA CRUZ LUIS HERNAN-Factura de Compra-001002000000	350,00	0.2500	87,5000				15639,00	0,2600	4066.14
30-06-23	RECPROD	BODEGA PRINCIPAL-POR C/R 2-GUISHCASHO DE LA CRUZ LUIS HERNAN-Factura de Compra-001002000000	800,00	0.2800	224,0000				16089,00	0,2750	4424.475
30-06-23	RECPROD	BODEGA PRINCIPAL-POR C/R 5-MOLINA TERAN MARIA ENRIQUETA-Factura de Compra-001002000000007	40673,00	0.2500	10168,2500				56362,00	0,2425	13667.785
06-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 6-LANDETA VILLAMARIN CARLOS HUGO-Factura de Compra-00190200000000	6403,00	0.1800	1152,5400				62765,00	0,2113	13259.1063
14-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 7-VELASQUEZ YANQUI WILMER LEONIDAS -Factura de Compra-001002000000	2652,30	0.2000	530,4600				65417,30	0,2056	13451.4323
14-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 8-VELASQUEZ YANQUI WILMER LEONIDAS -Factura de Compra-001002000000	1,00	471.5000	471,5000				65418,30	235,8528	15429090.044
17-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 9-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-0010030000002807	400,00	0.1800	72,0000				65818,30	118,0164	17767639.2315
17-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 9-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-0010030000002807	1200,00	0.2400	288,0000				66618,30	118,0464	17864050.9055
17-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 9-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-0010030000002807	700,00	0.2400	168,0000				66118,30	118,0464	17805027.7024
17-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 9-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-0010030000002807	350,00	0.2600	91,0000				65768,30	118,0564	17764369.1432
17-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 9-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-0010030000002807	1200,00	0.2000	240,0000				66618,30	118,0264	17862718.5395
17-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 9-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-0010030000002807	300,00	0.6000	180,0000				65718,30	118,2264	17769638.4339
17-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 9-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-0010030000002807	400,00	0.2500	100,0000				65818,30	118,0514	17769942.872
17-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 9-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-0010030000002807	1200,00	0.2000	240,0000				66618,30	118,0264	17862718.5395
17-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 9-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-0010030000002807	350,00	0.5000	175,0000				65768,30	118,1764	17772261.3392
17-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 9-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-0010030000002807	350,00	0.5000	175,0000				65768,30	118,1764	17772261.3392
17-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 9-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-0010030000002807	350,00	0.5000	175,0000				65768,30	118,1764	17772261.3392
18-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 10-ESPARZA ALVAREZ DIEGO ARMANDO-Factura de Compra-001002000000002	16468,00	0.1250	2058,5000				82286,30	59,0704	17860709.5986
31-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 11-SARANGO JIMENEZ SALVADOR BOLIVAR-Factura de Compra-001002000000	800,00	0.2000	160,0000				83086,30	29,6354	17462291.7105

31-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 11-SARANGO JIMENEZ SALVADOR BOLIVAR-Factura de Compra-00100200000	2800,00	0.2400	672,0000				85086,30	29,6554	2523264.1397
31-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 11-SARANGO JIMENEZ SALVADOR BOLIVAR-Factura de Compra-00100200000	700,00	0.2600	182,0000				82986,30	29,6654	2461817.7644
31-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 13-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003013	50,00	0.5800	29,0000				83136,30	15,1077	1255996.2661
31-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 13-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003013	150,00	0.2600	39,0000				83236,30	14,9477	1244189.2256
31-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 13-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003013	25,00	0.2600	6,5000				83111,30	14,9477	1242320.7662
31-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 13-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003013	75,00	0.2600	19,5000				83161,30	14,9477	1243068.15
31-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 13-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003013	25,00	0.2600	6,5000				83111,30	14,9477	1242320.7662
31-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 13-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003013	450,00	0.6000	270,0000				83536,30	15,1177	1262874.6994
31-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 13-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003013	50,00	0.2600	13,0000				83136,30	14,9477	1242694.4581
31-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 13-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003013	50,00	0.4500	22,5000				83136,30	15,0427	1250592.4066
31-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 13-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003013	50,00	0.4000	20,0000				83136,30	15,0177	1248513.9991
31-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 13-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003013	100,00	0.2600	26,0000				83186,30	14,9477	1243441.8418
31-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 13-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003013	200,00	0.5800	116,0000				83286,30	15,1077	1258262.4174
31-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 13-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003013	200,00	0.5800	116,0000				83286,30	15,1077	1258262.4174
31-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 13-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003013	25,00	0.2600	6,5000				83111,30	14,9477	1242320.7662
31-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 13-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003013	25,00	0.2600	6,5000				83111,30	14,9477	1242320.7662
31-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 13-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003013	25,00	0.4500	11,2500				83111,30	15,0427	1250216.3397
31-07-23	RECPROD	BODEGA PRINCIPAL-POR C/R 15-MOLINA TERAN MARIA ENRIQUETA-Factura de Compra-001002000000008	38031,00	0.2700	10268,3700				121167,30	7,6888	931635.7274
10-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 14-LANDETA VILLAMARIN CARLOS HUGO-Factura de Compra-0019020000000	16192,00	0.2300	3724,1600				99328,30	7,6688	761732.6307
21-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 16-ESPARZA ALVAREZ DIEGO ARMANDO-Factura de Compra-001002000000002	16320,00	0.1250	2040,0000				115648,30	3,8969	450672.0513
22-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 18-CUEVA CORRALES CARLOS PAUL-Factura de Compra-001002000000008 O	1,00	544.0000	544,0000				115649,30	273,9489	31681947.5741
29-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 19-CASA QUINATO A SANDRA TATIANA-Factura de Compra-001001000000009	1,00	1227.5000	1227,5000				115650,30	750,7246	821482.3863
29-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 20-CASA QUINATO A SANDRA TATIANA-Factura de Compra-001001000000008	1,00	1873.5000	1873,5000				115651,30	1312,1125	1747471.8303
30-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 21-GUISHCASHO DE LA CRUZ LUIS HERNAN-Factura de Compra-0010020000	1600,00	0.2000	320,0000				117251,30	656,1567	16935150.737
30-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 21-GUISHCASHO DE LA CRUZ LUIS HERNAN-Factura de Compra-0010020000	1600,00	0.2400	384,0000				117251,30	656,1767	16937495.763
30-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 21-GUISHCASHO DE LA CRUZ LUIS HERNAN-Factura de Compra-0010020000	2000,00	0.2100	420,0000				117651,30	656,1677	17198201.4165
30-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 21-GUISHCASHO DE LA CRUZ LUIS HERNAN-Factura de Compra-0010020000	2800,00	0.2500	700,0000				118451,30	656,1877	1725499.2884
30-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 21-GUISHCASHO DE LA CRUZ LUIS HERNAN-Factura de Compra-0010020000	1200,00	0.2600	312,0000				116851,30	656,1867	16676193.853
30-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 21-GUISHCASHO DE LA CRUZ LUIS HERNAN-Factura de Compra-0010020000	350,00	0.2600	91,0000				116001,30	656,1867	118435.7042

30-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 21-GUISHCASHO DE LA CRUZ LUIS HERNAN-Factura de Compra-0010020000	700,00	0.2800	196,0000				116351,30	656,1967	349264.3373
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	75,00	0.2600	19,5000				117326,30	328,2083	507433.6397
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	25,00	0.2600	6,5000				117276,30	328,2083	491023.2382
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	75,00	0.2600	19,5000				117326,30	328,2083	507433.6397
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	375,00	0.6000	225,0000				117626,30	328,3789	625892.5193
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	25,00	0.2600	6,5000				117276,30	328,2083	491023.2382
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	25,00	0.2600	6,5000				117276,30	328,2083	491023.2382
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	75,00	0.2100	15,7500				117326,30	328,1833	504500.4822
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	250,00	0.6000	150,0000				117501,30	328,3789	584845.2657
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	25,00	0.2600	6,5000				117276,30	328,2083	491023.2382
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	25,00	0.2600	6,5000				117276,30	328,2083	491023.2382
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	50,00	0.2600	13,0000				117301,30	328,2083	499228.439
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	350,00	0.2600	91,0000				117601,30	328,2083	597690.8476
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	350,00	0.5000	175,0000				117601,30	328,3283	611803.0036
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	400,00	0.2500	100,0000				117651,30	328,2033	613512.9925
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	350,00	0.6000	210,0000				117601,30	328,3789	617683.0686
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	75,00	0.5000	37,5000				117326,30	328,3283	521512.7957
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	50,00	0.6000	30,0000				117301,30	328,3780	38519169.66
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	50,00	0.5000	25,0000				117301,30	328,3283	38513304.595
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	75,00	0.5000	37,5000				117326,30	328,3283	521512.7957
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	50,00	0.2600	13,0000				117301,30	328,2083	499228.439
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	25,00	0.2600	6,5000				117276,30	328,2083	491023.2382
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 22-ROBALINO MENA SILVIA SOLEDAD-Factura de Compra-001003000003223	25,00	0.2600	6,5000				117276,30	328,2083	491023.2382
31-08-23	RECPROD	BODEGA PRINCIPAL-POR C/R 24-MOLINA TERAN MARIA ENRIQUETA-Factura de Compra-001002000000009	21984,00	0.2700	5935,6800				139310,30	164,2390	22880186.362
14-09-23	RECPROD	BODEGA PRINCIPAL-POR C/R 26-FERNANDO PATRICIO CHANGO CASTRO-Factura de Compra-001001000000	1,00	873.0000	873,0000				139311,30	518,6192	249557.7505
26-09-23	RECPROD	BODEGA PRINCIPAL-POR C/R 27-LANDETA VILLAMARIN CARLOS HUGO-Factura de Compra-00190200000000	17613,00	0.2300	4050,9900				156924,30	259,4240	710047.8597
29-09-23	RECPROD	BODEGA PRINCIPAL-POR C/R 28-MASAPANTA MASAPANTA JORGE RAMIRO-Factura de Compra-001002000000	1,00	232.0000	232,0000				156925,30	245,7123	58488.4423
03-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 32-VELASQUEZ YANQUI WILMER LEONIDAS -Factura de Compra-0010020000	4048,00	0.2000	809,6000				160973,30	122,9562	792663.4018
06-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 33-ESPARZA ALVAREZ DIEGO ARMANDO-Factura de Compra-001002000000003	23072,00	0.1250	2884,0000				184045,30	61,5401	326257.1215

13-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 35-CALO GUAYTA CARLOS XAVIER-FacCmp-003100000000033 Orden #: # RE	1,00	3124.7700	3124,7700				184046,30	1593,15238	214337.7565
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 36-HUGO EFRAIN GUAYAQUIL TAPIA-FacCmp-0030030000001141 Orden #: #	400,00	0.2400	96,0000				184446,30	796,6976	947933.4937
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 36-HUGO EFRAIN GUAYAQUIL TAPIA-FacCmp-0030030000001141 Orden #: #	350,00	0.2600	91,0000				184396,30	796,7076	909942.5743
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 37-HUGO EFRAIN GUAYAQUIL TAPIA-FacCmp-0030030000001147 Orden #: #	200,00	0.2800	56,0000				184646,30	398,4883	579486.9937
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 37-HUGO EFRAIN GUAYAQUIL TAPIA-FacCmp-0030030000001147 Orden #: #	200,00	0.2600	52,0000				184646,30	398,4783	577640.5307
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 37-HUGO EFRAIN GUAYAQUIL TAPIA-FacCmp-0030030000001147 Orden #: #	200,00	0.2400	48,0000				184646,30	398,4683	575794.0677
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 37-HUGO EFRAIN GUAYAQUIL TAPIA-FacCmp-0030030000001147 Orden #: #	100,00	0.2600	26,0000				184546,30	398,4783	537792.6483
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 38-CONDOY GRANDA CHRISTIAN LEONARDO-FacCmp-0010040000000099 Orden	700,00	0.2600	182,0000				185346,30	199,3746	953309.6044
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 38-CONDOY GRANDA CHRISTIAN LEONARDO-FacCmp-0010040000000099 Orden	250,00	0.2500	62,5000				184896,30	199,3696	862666.6374
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 38-CONDOY GRANDA CHRISTIAN LEONARDO-FacCmp-0010040000000099 Orden	100,00	0.2600	26,0000				184746,30	199,3746	833684.9571
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 38-CONDOY GRANDA CHRISTIAN LEONARDO-FacCmp-0010040000000099 Orden	1200,00	0.2400	288,0000				185846,30	199,3647	051138.3474
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 38-CONDOY GRANDA CHRISTIAN LEONARDO-FacCmp-0010040000000099 Orden	700,00	0.2600	182,0000				185346,30	199,3746	953309.6044
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 39-CONDOY GRANDA CHRISTIAN LEONARDO-FacCmp-0010020000001165 Orden	2800,00	0.2100	588,0000				188146,30	99,7923	775534.3407
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 39-CONDOY GRANDA CHRISTIAN LEONARDO-FacCmp-0010020000001165 Orden	2400,00	0.2200	528,0000				187746,30	99,7973	736556.1898
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 39-CONDOY GRANDA CHRISTIAN LEONARDO-FacCmp-0010020000001165 Orden	375,00	0.2300	86,2500				185721,30	99,8022	1853395.454
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 39-CONDOY GRANDA CHRISTIAN LEONARDO-FacCmp-0010020000001165 Orden	350,00	0.2800	98,0000				185696,30	99,8273	537542.8063
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 39-CONDOY GRANDA CHRISTIAN LEONARDO-FacCmp-0010020000001165 Orden	6000,00	0.2600	1560,0000				191346,30	99,8172	099653.0576
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 39-CONDOY GRANDA CHRISTIAN LEONARDO-FacCmp-0010020000001165 Orden	350,00	0.2600	91,0000				185696,30	99,8173	535685.8433
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 39-CONDOY GRANDA CHRISTIAN LEONARDO-FacCmp-0010020000001165 Orden	400,00	0.2800	112,0000				185746,30	99,8273	542534.1666
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 39-CONDOY GRANDA CHRISTIAN LEONARDO-FacCmp-0010020000001165 Orden	800,00	0.2500	200,0000				186146,30	99,8123	579672.8545
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 39-CONDOY GRANDA CHRISTIAN LEONARDO-FacCmp-0010020000001165 Orden	125,00	0.2500	31,2500				185471,30	99,8123	512299.6154
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 39-CONDOY GRANDA CHRISTIAN LEONARDO-FacCmp-0010020000001165 Orden	100,00	0.2600	26,0000				185446,30	99,8173	510731.5418
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 39-CONDOY GRANDA CHRISTIAN LEONARDO-FacCmp-0010020000001165 Orden	125,00	0.2800	35,0000				185471,30	99,8273	515081.6849
18-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 40-MOLINA TERAN MARIA ENRIQUETA-FacCmp-0010020000000010 Orden #: #	42029,00	0.3400	14289,8600				230175,30	50,0661	1523980.2858
31-10-23	RECPROD	BODEGA PRINCIPAL-POR C/R 41-LANDETA VILLAMARIN CARLOS HUGO-FacCmp-0019020000000008 Orden #: #	18048,00	0.2700	4872,9600				248223,30	25,1681	6247296.8022
23-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 44-HUGO EFRAIN GUAYAQUIL TAPIA-FacCmp-0030030000001178 Orden #: #	50,00	0.2600	13,0000				248273,30	12,7140	3156553.1314
27-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 54-ROBALINO MENA SILVIA SOLEDADsi-FacCmp-0010030000003968 Orden #:	350,00	0.2600	91,0000				248623,30	6,4870	612822.5492
27-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 56-VELASQUEZ YANQUI WILMER LEONIDAS -FacCmp-0010020000000202 Orden	1,00	501.6000	501,6000				248624,30	254,0435	161388.9581
30-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 58-DICOLAIC COMPANY SAS-FacCmp-0010020000001285 Orden #: # RECIBE:	2400,00	0.2400	576,0000				251024,30	127,1411	915669.6028

30-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 58-DICOLAIC COMPANY SAS-FacCmp-001002000001285 Orden #: # RECIBE:	4000,00	0.2600	1040,0000				255024,30	63,7005	245271.4669
30-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 58-DICOLAIC COMPANY SAS-FacCmp-001002000001285 Orden #: # RECIBE:	3500,00	0.3000	1050,0000				258524,30	32,0004	272890.9125
30-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 58-DICOLAIC COMPANY SAS-FacCmp-001002000001285 Orden #: # RECIBE:	350,00	0.2600	91,0000				258874,30	16,1302	4175699.192
30-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 58-DICOLAIC COMPANY SAS-FacCmp-001002000001285 Orden #: # RECIBE:	175,00	0.3000	52,5000				259049,30	8,2152	128118.3852
30-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 58-DICOLAIC COMPANY SAS-FacCmp-001002000001285 Orden #: # RECIBE:	1050,00	0.2600	273,0000				260099,30	4,2371	102185.0341
30-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 58-DICOLAIC COMPANY SAS-FacCmp-001002000001285 Orden #: # RECIBE:	350,00	0.2400	84,0000				260449,30	2,2388	583088.0051
30-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 63-MOLINA TERAN MARIA ENRIQUETA-FacCmp-001002000000012 Orden #: #	37856,00	0.3000	11356,8000				298305,30	1,2694	378665.3761
30-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 64-ROBALINO MENA SILVIA SOLEDADsi-FacCmp-001003000003991 Orden #:	225,00	0.2600	58,5000				298530,30	0,7647	228284.4333
30-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 64-ROBALINO MENA SILVIA SOLEDADsi-FacCmp-001003000003991 Orden #:	125,00	0.2800	35,0000				298655,30	0,5223	156001.752
30-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 64-ROBALINO MENA SILVIA SOLEDADsi-FacCmp-001003000003991 Orden #:	350,00	0.2800	98,0000				299005,30	0,4012	119953.0288
30-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 64-ROBALINO MENA SILVIA SOLEDADsi-FacCmp-001003000003991 Orden #:	350,00	0.2600	91,0000				299355,30	0,3306	98962.9088
30-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 64-ROBALINO MENA SILVIA SOLEDADsi-FacCmp-001003000003991 Orden #:	350,00	0.2800	98,0000				299705,30	0,3053	91498.0491
30-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 64-ROBALINO MENA SILVIA SOLEDADsi-FacCmp-001003000003991 Orden #:	125,00	0.2600	32,5000				299830,30	0,2826	84746.0444
30-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 64-ROBALINO MENA SILVIA SOLEDADsi-FacCmp-001003000003991 Orden #:	225,00	0.2800	63,0000				300055,30	0,2813	84412.5619
30-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 64-ROBALINO MENA SILVIA SOLEDADsi-FacCmp-001003000003991 Orden #:	350,00	0.2600	91,0000				300405,30	0,2707	81308.2016
30-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 64-ROBALINO MENA SILVIA SOLEDADsi-FacCmp-001003000003991 Orden #:	350,00	0.2800	98,0000				300755,30	0,2753	82807.2086
30-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 64-ROBALINO MENA SILVIA SOLEDADsi-FacCmp-001003000003991 Orden #:	100,00	0.2600	26,0000				300855,30	0,2677	80528.5598
30-11-23	RECPROD	BODEGA PRINCIPAL-POR C/R 64-ROBALINO MENA SILVIA SOLEDADsi-FacCmp-001003000003991 Orden #:	250,00	0.2800	70,0000				301105,30	0,2738	82452.4801
05-12-23	RECPROD	BODEGA PRINCIPAL-POR C/R 65-VELASQUEZ YANQUI WILMER LEONIDAS -FacCmp-001002000000210 Orden #:	1,00	1091.0000	1091,0000				301106,30	545,6365	4294713.027
05-12-23	RECPROD	BODEGA PRINCIPAL-POR C/R 66-VELASQUEZ YANQUI WILMER LEONIDAS -FacCmp-001002000000208 Orden #:	1,00	848.3000	848,3000				301107,30	696,9685	9862290.627
06-12-23	RECPROD	BODEGA PRINCIPAL-POR C/R 67-CALO GUAYTA CARLOS XAVIER-FacCmp-0031000000000035 Orden #: # RE	1,00	8019.2500	8019,2500				301108,30	4358,1092	262861.1852
08-12-23	RECPROD	BODEGA PRINCIPAL-POR C/R 68-ESPARZA ALVAREZ DIEGO ARMANDO-FacCmp-0010020000000036 Orden #:	15696,00	0.1250	1962,0000				316804,30	2179,1590	353672.0912
08-12-23	RECPROD	BODEGA PRINCIPAL-POR C/R 69-MASAPANTA MASAPANTA JORGE RAMIRO-FacCmp-0010020000000016 Orden #:	1,00	803.5000	803,5000				316805,30	1491,3082	454454.8792
21-12-23	RECPROD	BODEGA PRINCIPAL-POR C/R 71-CASA QUINATOA SANDRA TATIANA-FacCmp-0010010000000012 Orden #: #	350,00	0.2400	84,0000				317155,30	745,7245	526265.0731