

| ITEM | INVENTARIO | | | | | | |
|--|------------|---------|---------|-------|------------------------|-------------------|------------|
| | ENTRANTE | INICIAL | CONSUMO | FINAL | PERIODO DE ADQUISICIÓN | FECHA DE REGISTRO | VALOR |
| PAPELERIA | | | | | | | |
| LIBRETA P/MENSAJE TELEFONICO CON COPIA | 0 | 14 | 0 | 14 | 13/03/2016 | 21/03/2016 | 3,304.00 |
| LIBRETA RAYADA 5x8 | 0 | 321 | 25 | 296 | 08/06/2017 | 07/07/2017 | 3,433.42 |
| LIBRETA RAYADA 8 1/2x11 | 0 | 127 | 5 | 122 | 08/06/2017 | 07/07/2017 | 3,182.98 |
| LIBRO RECORD 300 PAG | 0 | 22 | 0 | 22 | 08/06/2017 | 12/06/2017 | 3,452.68 |
| LIBRO RECORD 500 PAG | 0 | 13 | 0 | 13 | 08/06/2017 | 12/06/2017 | 3,129.36 |
| RESMA 8 1/2 x 11 | 800 | 147 | 127 | 820 | 08/06/2017 | 12/06/2017 | 115,538.00 |
| RESMA 8 1/2 x 13 | 0 | 4 | 0 | 4 | 08/06/2017 | 12/06/2017 | 988.48 |
| RESMA EN HILO | 5 | 0 | 0 | 5 | 28/09/2017 | 29/29/2017 | 1,992.30 |
| RESMA 8 1/2 x 14 | 0 | 7 | 4 | 3 | 08/06/2017 | 12/06/2017 | 674.37 |
| RESMA 8 1/2 x 11 TIMBRADA EN HILO | 0 | 0 | 0 | 0 | 14/07/2017 | 01/08/2017 | 0.00 |
| RESMA 8 1/2 X 11 CARTULINA EN HILO | 0 | 3 | 0 | 3 | 07/11/2016 | 26/11/2016 | 1,876.20 |
| RESMA 8 1/2 X 11 CARTONITE ENGERADO | 0 | 3 | 0 | 3 | 07/11/2016 | 26/11/2016 | 2,265.60 |
| ARCHIVO | | | | | | | |
| ACORDEON PLASTICO | 0 | 7 | 3 | 4 | 07/11/2016 | 26/11/2016 | 1,770.00 |
| CARPETA P/TARJETAS | 0 | 14 | 0 | 14 | 07/11/2016 | 26/11/2016 | 4,906.44 |
| CARPETA 1.5" BLANCA | 0 | 13 | 3 | 10 | 08/06/2017 | 27/06/2017 | 1,351.10 |
| CARPETA 2" BLANCA | 0 | 32 | 4 | 28 | 08/06/2017 | 27/06/2017 | 4,130.00 |
| CARPETA 3" BLANCA | 0 | 53 | 11 | 42 | 08/06/2017 | 27/06/2017 | 8,226.96 |
| CARPETA 4" BLANCA | 0 | 60 | 26 | 34 | 08/06/2017 | 27/06/2017 | 14,744.10 |
| CUBIERTA CLEAR | 0 | 50 | 0 | 50 | 13/03/2017 | 20/03/2017 | 253.70 |
| CUBIERTA DE CARTON AZUL | 0 | 200 | 0 | 200 | 13/03/2017 | 20/03/2017 | 1,604.00 |
| CUBIERTA DE CARTON NEGRA | 0 | 300 | 0 | 300 | 08/06/2017 | 27/06/2017 | 798.00 |
| FOLDER CON BOLSILLO SATINADO BLANCO 10/1 | 0 | 9 | 0 | 9 | 31/03/2017 | 28/04/2017 | 259.83 |
| FOLDER C/BOLSILLO AZUL | 0 | 198 | 20 | 178 | 08/06/2017 | 27/06/2017 | 3,652.56 |
| FOLDER C/BOLSILLO SATINADO AZUL 10/1 | 0 | 160 | 0 | 160 | 31/03/2017 | 28/04/2017 | 6,297.60 |
| FOLDER MANILA AZUL | 0 | 74 | 0 | 74 | 10/10/2014 | 02/11/2014 | 370.74 |
| FOLDER MANILA MORADO | 0 | 210 | 0 | 210 | 10/10/2014 | 02/11/2014 | 1,052.10 |
| FOLDER MANILA ROJO | 0 | 283 | 32 | 251 | 10/10/2014 | 02/11/2014 | 1,257.51 |
| FOLDER MANILA ROSADO | 0 | 169 | 0 | 169 | 10/10/2014 | 02/11/2014 | 846.69 |
| FOLDER MANILA 8 1/2 x 11 | 0 | 1271 | 120 | 1151 | 08/06/2017 | 27/06/2017 | 2,428.61 |
| FOLDER MANILA 8 1/2 x 13 | 0 | 261 | 0 | 261 | 10/10/2014 | 02/11/2014 | 725.58 |
| FOLDER PARTITION ROJO | 0 | 108 | 0 | 108 | 17/05/2015 | 26/06/2015 | 15,292.80 |
| FOLDER PARTITION VERDE | 0 | 150 | 0 | 150 | 17/05/2015 | 26/06/2015 | 21,829.50 |
| FOLDER COLOR TIMBRADO CON BOLSILLO | 0 | 222 | 15 | 207 | 14/07/2017 | 17/07/2017 | 16,483.41 |
| HOJAS PLASTICAS P/TARJETAS | 0 | 390 | 0 | 390 | 17/05/2015 | 26/06/2015 | 12,195.30 |
| LABEL P/CD | 0 | 67 | 0 | 67 | 17/05/2015 | 26/06/2015 | 1,067.31 |
| LABEL P/FOLDER | 0 | 31 | 1 | 30 | 17/05/2015 | 26/06/2015 | 2,301.00 |
| LABEL P/INVITACIONES | 0 | 98 | 5 | 93 | 17/05/2015 | 26/06/2015 | 1,975.32 |
| SOBRE DE CARTA TIMBRADO EN HILO | 0 | 500 | 0 | 500 | 14/07/2017 | 07/08/2017 | 7,670.00 |
| SOBRE BLANCO 9 X 12 | 0 | 95 | 20 | 75 | 12/06/2017 | 12/06/2017 | 264.75 |
| SOBRE DE CARTA No.10 | 0 | 939 | 80 | 859 | 08/06/2017 | 27/06/2017 | 883.05 |
| SOBRE MANILA 9x12 | 0 | 113 | 71 | 42 | 08/06/2017 | 12/06/2017 | 110.04 |
| SOBRE MANILA 10 x 13 | 0 | 558 | 15 | 543 | 08/06/2017 | 27/06/2017 | 1,442.21 |
| SOBRE DE CARTA TIMBRADO | 0 | 744 | 224 | 520 | 14/07/2017 | 25/07/2017 | 3,252.08 |
| SEPARADOR P/CARPETA 5/1 | 0 | 19 | 0 | 19 | 08/06/2017 | 12/06/2017 | 392.73 |
| SEPARADOR P/CARPETA 12/1 | 0 | 35 | 0 | 35 | 07/11/2016 | 26/11/2016 | 6,112.40 |
| SEPARADOR P/CARPETA ABECEDARIO | 0 | 19 | 0 | 19 | 07/11/2016 | 26/11/2016 | 1,121.00 |
| SEPARADORES 8.5X11 CON OREJITAS | 0 | 13 | 0 | 13 | 08/06/2017 | 12/06/2017 | 306.02 |
| PENDAFLEX 8 ½ x 11 | 0 | 300 | 145 | 155 | 07/11/2016 | 26/11/2016 | 2,194.80 |
| PENDAFLEX 8 ½ x 14 | 0 | 25 | 0 | 25 | 08/06/2017 | 27/06/2017 | 356.75 |
| PROTECTOR DE HOJAS 8 ½ X 11 | 0 | 675 | 425 | 250 | 08/06/2017 | 27/06/2017 | 812.50 |
| GASTABLES | | | | | | | |
| BOLIGRAFO AZUL | 0 | 197 | 94 | 103 | 31/03/2017 | 28/04/2017 | 809.58 |
| BOLIGRAFO NEGRO | 0 | 477 | 78 | 399 | 13/03/2017 | 14/03/2017 | 3,136.14 |
| BORRA | 0 | 22 | 6 | 16 | 13/03/2017 | 14/03/2017 | 49.76 |
| CD EN BLANCO | 0 | 532 | 50 | 482 | 11/04/2015 | 29/04/2015 | 11,943.96 |
| CINTA ADHESIVA DOBLE CARA | 0 | 4 | 0 | 4 | 08/06/2017 | 12/06/2017 | 413.16 |
| CERA PARA DEDOS | 0 | 4 | 0 | 4 | 11/04/2015 | 29/04/2015 | 136.88 |
| CHINCHETAS | 0 | 15 | 1 | 14 | 11/04/2015 | 29/04/2015 | 561.68 |
| CINTA ADHESIVA 3/4" | 0 | 48 | 22 | 26 | 08/06/2017 | 27/06/2017 | 1,411.28 |
| CINTA DE EMPAQUE 2" | 0 | 11 | 0 | 11 | 10/01/2017 | 07/02/2017 | 973.50 |
| CINTA PARA SUMADORA | 0 | 23 | 0 | 23 | 10/10/2014 | 02/11/2014 | 949.90 |

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| | ENTRANTE | INICIAL | CONSUMO | FINAL | PERIODO DE ADQUISICIÓN | FECHA DE REGISTRO | VALOR |
| CLIP BILLETERO GRANDE | 0 | 237 | 60 | 177 | 08/06/2017 | 27/06/2017 | 1,587.69 |
| CLIP BILLETERO PEQUEÑO | 0 | 69 | 69 | 0 | 08/06/2017 | 27/06/2017 | 0.00 |
| CLIP No.1 | 0 | 2 | 2 | 0 | 08/06/2017 | 27/06/2017 | 0.00 |
| CLIP No.2 | 0 | 10 | 9 | 1 | 08/06/2017 | 27/06/2017 | 30.68 |
| CORRECTOR LIQUIDO | 0 | 0 | 0 | 0 | 15/07/2017 | 20/07/2017 | 0.00 |
| DVD EN BLANCO | 0 | 290 | 0 | 290 | 11/04/2015 | 29/04/2015 | 7,699.50 |
| ESPIRAL P/ENCUADERNAR 8mm | 0 | 300 | 0 | 300 | 17/06/2016 | 19/06/2016 | 813.00 |
| ESPIRAL P/ENCUADERNAR 10mm | 0 | 500 | 0 | 500 | 17/06/2016 | 19/06/2016 | 1,180.00 |
| ESPIRAL P/ENCUADERNAR 19mm | 0 | 400 | 0 | 400 | 17/06/2016 | 19/06/2016 | 2,324.00 |
| ESPIRAL P/ENCUADERNAR 25mm | 0 | 450 | 0 | 450 | 17/06/2016 | 19/06/2016 | 7,326.00 |
| FELPA AZUL | 0 | 183 | 10 | 173 | 08/06/2017 | 27/06/2017 | 4,575.85 |
| FELPA NEGRA | 0 | 221 | 10 | 211 | 08/06/2017 | 27/06/2017 | 5,580.95 |
| FELPA ROJA | 0 | 34 | 10 | 24 | 02/04/2017 | 17/04/2017 | 637.20 |
| GANCHO MARIPOSA | 0 | 31 | 1 | 30 | 19/05/2016 | 16/05/2016 | 1,239.00 |
| GANCHO P/FOLDER | 0 | 20 | 3 | 17 | 19/05/2016 | 16/05/2016 | 1,905.70 |
| GRAPAS STANDARD | 0 | 24 | 12 | 12 | 08/06/2017 | 27/06/2017 | 778.80 |
| GRAPAS INDUSTRIALES | 0 | 8 | 2 | 6 | 19/05/2016 | 16/05/2016 | 722.16 |
| LAPIZ DE CARBON | 0 | 479 | 42 | 437 | 08/06/2017 | 27/06/2017 | 2,617.63 |
| MARCADOR PERMANENTE AZUL | 0 | 48 | 0 | 48 | 08/06/2017 | 12/06/2017 | 667.68 |
| MARCADOR PERMANENTE NEGRO | 0 | 34 | 4 | 30 | 31/03/2017 | 28/04/2017 | 405.60 |
| MARCADOR PERMANENTE ROJO | 0 | 16 | 4 | 12 | 16/03/2017 | 29/03/2017 | 223.56 |
| MARCADOR PERMANENTE VERDE | 0 | 14 | 4 | 10 | 16/03/2017 | 29/03/2017 | 186.30 |
| MARCADOR P/PIZARRA AZUL | 0 | 57 | 0 | 57 | 16/03/2017 | 29/03/2017 | 1,513.35 |
| MARCADOR P/PIZARRA NEGRO | 0 | 55 | 0 | 55 | 16/03/2017 | 29/03/2017 | 1,460.25 |
| MARCADOR P/PIZARRA ROJO | 0 | 77 | 0 | 77 | 16/03/2017 | 29/03/2017 | 2,044.35 |
| PAPEL CARBON | 0 | 290 | 0 | 290 | 05/02/2014 | 19/02/2014 | 47,177.20 |
| PEGAMENTO EN BARRA | 0 | 6 | 3 | 3 | 08/06/2017 | 27/06/2017 | 230.10 |
| PEGAMENTO GEL 60 ML | 0 | 18 | 1 | 17 | 08/06/2017 | 27/06/2017 | 1,905.70 |
| POST-IT BANDERITA | 0 | 8 | 4 | 4 | 10/06/2016 | 30/06/2016 | 207.68 |
| POST-IT 3x3 | 0 | 21 | 21 | 0 | 08/06/2017 | 27/06/2017 | 0.00 |
| POST-IT FIGURAS | 0 | 17 | 0 | 17 | 10/06/2016 | 30/06/2016 | 1,203.60 |
| RESALTADOR AMARILLO | 0 | 38 | 15 | 23 | 31/03/2017 | 28/04/2017 | 316.48 |
| RESALTADOR AZUL | 0 | 40 | 0 | 40 | 15/08/2016 | 19/08/2016 | 644.40 |
| RESALTADOR NARANJA | 0 | 38 | 2 | 36 | 31/03/2017 | 28/04/2017 | 481.32 |
| RESALTADOR ROSADO | 0 | 27 | 3 | 24 | 15/08/2016 | 19/08/2016 | 386.64 |
| RESALTADOR VERDE | 0 | 16 | 1 | 15 | 15/08/2016 | 19/08/2016 | 241.65 |
| ROLLO DE PAPEL P/SUMADORA | 0 | 14 | 0 | 14 | 08/06/2017 | 12/06/2017 | 247.80 |
| SOBRE P/CD | 0 | 1205 | 50 | 1155 | 13/07/2016 | 23/07/2016 | 2,587.20 |
| TINTA AZUL P/ALMOHADILLA | 0 | 9 | 1 | 8 | 20/11/2016 | 22/11/2016 | 330.40 |
| TINTA ROJA P/ALMOHADILLA | 0 | 12 | 1 | 11 | 20/11/2016 | 22/11/2016 | 454.30 |
| UTILERIA | | | | | | | |
| ARMAZONES ARCHIVO 8.5X14 | 0 | 21 | 0 | 21 | 05/05/2015 | 19/05/2015 | 4,708.20 |
| BORRADOR P/PIZARRA | 0 | 12 | 0 | 12 | 05/05/2015 | 19/05/2015 | 566.40 |
| CALCULADORA DE ESCRITORIO | 0 | 7 | 0 | 7 | 05/05/2015 | 19/05/2015 | 2,767.10 |
| DISPENSADOR DE CINTA | 0 | 15 | 1 | 14 | 08/06/2017 | 12/06/2017 | 902.72 |
| ENCUADERNADORA | 0 | 1 | 0 | 1 | 13/03/2017 | 20/03/2017 | 4,644.48 |
| GRAPADORA | 0 | 17 | 6 | 11 | 13/03/2017 | 20/03/2017 | 3,050.30 |
| GRAPADORA INDUSTRIAL | 0 | 1 | 0 | 1 | 04/04/2017 | 14/04/2017 | 2,454.40 |
| GUILLOTINA | 0 | 3 | 0 | 3 | 05/05/2015 | 19/05/2015 | 9,664.20 |
| JUEGO BANDEJA ESCRITORIO | 0 | 8 | 0 | 8 | 05/05/2015 | 19/05/2015 | 9,345.60 |
| TIJERA | 0 | 0 | 0 | 0 | 13/03/2017 | 14/03/2017 | 0.00 |
| PERFORADORA 2 HOYOS | 0 | 15 | 0 | 15 | 09/08/2014 | 25/08/2014 | 2,857.80 |
| PERFORADORA 3 HOYOS | 0 | 3 | 0 | 3 | 08/06/2017 | 27/06/2017 | 849.60 |
| PERFORADORA 3 HOYOS GRAN VOLUMEN | 0 | 2 | 0 | 2 | 09/08/2014 | 25/08/2014 | 5,074.00 |
| PIZARRA BLANCA | 0 | 7 | 0 | 7 | 08/06/2017 | 27/06/2017 | 6,895.70 |
| PIZARRA CORCHO 24x36 | 0 | 10 | 1 | 9 | 07/01/2016 | 22/01/2016 | 7,380.90 |
| PORTA LAPIZ | 0 | 17 | 0 | 17 | 11/12/2016 | 23/12/2016 | 1,504.50 |
| PORTA REVISTA | 0 | 21 | 5 | 16 | 13/03/2017 | 20/03/2017 | 6,136.00 |
| REGLA | 0 | 5 | 1 | 4 | 13/03/2017 | 14/03/2017 | 47.20 |
| ROTFOLIO | 0 | 3 | 0 | 3 | 09/08/2014 | 25/08/2014 | 18,054.00 |
| ROTFOLIO LIBRETA | 0 | 6 | 0 | 6 | 08/06/2017 | 30/06/2017 | 5,646.00 |
| SACAGRAPAS | 0 | 18 | 4 | 14 | 13/03/2017 | 14/03/2017 | 330.40 |
| SACAGRAPAS INDUSTRIAL | 0 | 6 | 0 | 6 | 02/02/2016 | 26/02/2016 | 1,345.20 |
| SACAPUNTA DE METAL | 0 | 3 | 0 | 3 | 02/02/2016 | 26/02/2016 | 17.70 |
| SUMADORA SHARP | 0 | 6 | 0 | 6 | 07/09/2014 | 29/09/2014 | 36,235.44 |
| TINTAS Y TONERS | | | | | | | |
| 662 COLOR | 0 | 19 | 0 | 19 | 26/07/2015 | 03/08/2015 | 7,695.00 |
| 662 NEGRO | 0 | 5 | 0 | 5 | 21/12/2016 | 05/01/2017 | 2,231.60 |
| CE278A | 0 | 12 | 5 | 7 | 15/08/2017 | 24/08/2017 | 24,613.47 |
| 280A | 0 | 20 | 0 | 20 | 28/06/2017 | 26/07/2017 | 87,988.20 |
| SHARP AL-204 | 0 | 1 | 0 | 1 | 09/08/2014 | 25/08/2014 | 5,984.99 |
| CE380A 312A NEGRO | 28 | 4 | 11 | 21 | 15/08/2017 | 04/09/2017 | 91,861.56 |

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|------------------------------------|------------|---------|---------|-------|------------------------|-------------------|------------|
| | ENTRANTE | INICIAL | CONSUMO | FINAL | PERIODO DE ADQUISICIÓN | FECHA DE REGISTRO | VALOR |
| CE381A 312A AZUL | 15 | 1 | 3 | 13 | 15/08/2017 | 04/09/2017 | 74,091.94 |
| CE382A 312A AMARILLO | 15 | 1 | 4 | 12 | 15/08/2017 | 04/09/2017 | 68,335.80 |
| CE383A 312A ROJO | 15 | 0 | 3 | 12 | 15/08/2017 | 24/08/2017 | 69,493.20 |
| X746H1KG LEXMARK - BLACK | 0 | 13 | 3 | 10 | 15/05/2017 | 23/05/2017 | 84,314.90 |
| X746H1CG LEXMARK - CYAN | 0 | 13 | 2 | 11 | 15/05/2017 | 23/05/2017 | 102,879.48 |
| X746H1YG LEXMARK - YELLOW | 0 | 11 | 1 | 10 | 15/05/2017 | 23/05/2017 | 93,526.80 |
| X746H1MG LEXMARK MAGENTA | 0 | 14 | 1 | 13 | 15/05/2017 | 23/05/2017 | 121,584.84 |
| HP 410X NEGRO | 6 | 8 | 2 | 12 | 28/06/2017 | 19/09/2017 | 85,544.52 |
| HP410X AZUL | 0 | 7 | 1 | 6 | 17/04/2017 | 26/04/2017 | 54,466.62 |
| HP 410X AMARILLO | 0 | 7 | 1 | 6 | 17/04/2017 | 26/04/2017 | 54,466.62 |
| HP 410X MAGENTA | 0 | 7 | 0 | 7 | 17/04/2017 | 26/04/2017 | 63,544.39 |
| FOTOCODUCTOR | 0 | 6 | 2 | 4 | 17/04/2017 | 26/04/2017 | 27,848.00 |
| BANDEJA DE DESECHO TONNER C734X77G | 0 | 10 | 0 | 10 | 17/04/2017 | 26/04/2017 | 9,440.00 |
| DESECHABLES | | | | | | | |
| ESPONJA P/FREGAR | 0 | 26 | 4 | 22 | 20/07/2017 | 25/07/2017 | 545.16 |
| FUNDAS 24 x 30 (100/1) | 0 | 17 | 11 | 6 | 20/07/2017 | 25/07/2017 | 1,633.80 |
| FUNDAS 36 x 54 (100/1) | 0 | 8 | 8 | 0 | 20/07/2017 | 25/07/2017 | 0.00 |
| GUANTES REFORZADOS NEGROS | 0 | 23 | 5 | 18 | 20/07/2017 | 25/07/2017 | 1,708.38 |
| PAPEL HIGIENICO JUMBO | 200 | 85 | 84 | 201 | 28/08/2017 | 11/09/2017 | 15,742.32 |
| PAPEL TOALLA | 70 | 104 | 91 | 83 | 28/08/2017 | 11/09/2017 | 8,716.66 |
| PLATO DESECHABLE No. 6 | 0 | 63 | 5 | 58 | 20/07/2017 | 25/07/2017 | 2,576.36 |
| PLATO DESECHABLE No.9 | 50 | 46 | 38 | 58 | 28/08/2017 | 11/09/2017 | 2,669.16 |
| SERVILLETAS 500/1 | 0 | 48 | 37 | 11 | 20/07/2017 | 27/07/2017 | 700.92 |
| VASOS DESECHABLES No. 5 | 0 | 137 | 27 | 110 | 20/07/2017 | 25/07/2017 | 5,410.68 |
| VASOS DESECHABLES No. 10 | 0 | 83 | 41 | 42 | 20/07/2017 | 25/07/2017 | 2,823.24 |
| CUCHARA | 50 | 53 | 13 | 90 | 28/08/2017 | 11/09/2017 | 2,432.70 |
| TENEDOR | 0 | 39 | 15 | 24 | 20/07/2017 | 25/07/2017 | 650.40 |
| DETERGENTES | | | | | | | |
| ABRILLANTADOR DE MADERA | 0 | 3 | 0 | 3 | 25/08/2014 | 30/08/2014 | 1,770.00 |
| AMBIENTADOR SPRAY | 0 | 21 | 10 | 11 | 20/07/2017 | 25/07/2017 | 936.32 |
| CLORO | 0 | 44 | 0 | 44 | 20/07/2017 | 25/07/2017 | 6,371.64 |
| DETERGENTE 30 LIBRAS | 0 | 1 | 0 | 1 | 25/08/2014 | 30/08/2014 | 968.50 |
| JABON DE FREGAR | 0 | 9 | 5 | 4 | 20/07/2017 | 25/07/2017 | 726.04 |
| JABON DE MANOS | 0 | 21 | 2 | 19 | 20/07/2017 | 25/07/2017 | 3,297.64 |
| LIMPIADOR DE CRISTAL | 0 | 10 | 0 | 10 | 13/07/2016 | 23/07/2016 | 1,876.20 |
| LIMPIADOR EN ESPUMA | 0 | 4 | 1 | 3 | 10/05/2017 | 22/05/2017 | 1,274.43 |
| QUITA MANCHAS | 0 | 5 | 1 | 4 | 13/07/2016 | 23/07/2016 | 849.60 |
| SPRAY DESINFECTANTE P/BAÑO 32 OZ | 0 | 12 | 7 | 5 | 20/07/2017 | 25/07/2017 | 2,105.35 |
| MISTOLIN | 0 | 22 | 15 | 7 | 20/07/2017 | 27/07/2017 | 1,474.20 |
| PIEDRAS PARA BAÑO | 0 | 39 | 2 | 37 | 20/07/2017 | 25/07/2017 | 3,073.22 |
| UTILERIA | | | | | | | |
| ESCOBA | 0 | 23 | 2 | 21 | 20/07/2017 | 25/07/2017 | 2,453.22 |
| ESCOBILLA P/INODORO | 0 | 8 | 0 | 8 | 20/07/2017 | 25/07/2017 | 702.82 |
| ESCURRIDOR DE PLATOS | 0 | 1 | 0 | 1 | 08/08/2014 | 25/08/2014 | 330.40 |
| JUEGO INDIVIDUALES C/SERVILLETA | 0 | 11 | 0 | 11 | 08/08/2014 | 25/08/2014 | 9,215.80 |
| LANILLAS AZULES | 0 | 9 | 3 | 6 | 08/08/2014 | 25/08/2014 | 354.00 |
| LANILLAS BLANCAS | 0 | 8 | 1 | 7 | 08/08/2014 | 25/08/2014 | 826.00 |
| LANILLAS ROJAS | 0 | 11 | 1 | 10 | 08/08/2014 | 25/08/2014 | 590.00 |
| RECOGEDOR BASURA | 0 | 9 | 0 | 9 | 08/08/2014 | 25/08/2014 | 1,349.64 |
| SWAPER | 0 | 12 | 2 | 10 | 20/07/2017 | 25/07/2017 | 1,390.30 |
| ZAFACONES PEQUEÑOS | 10 | 10 | 1 | 19 | 28/08/2017 | 11/09/2017 | 4,371.90 |
| FUNDAS 17 x 22 (100/1) | 0 | 29 | 4 | 25 | 20/07/2017 | 25/07/2017 | 2,019.50 |
| FAROLA | 0 | 16 | 1 | 15 | 20/07/2017 | 25/07/2017 | 1,056.75 |
| COMESTIBLES | | | | | | | |
| AGUA 12/1 | 0 | 18 | 3 | 15 | 05/05/2017 | 05/05/2017 | 2,691.00 |
| AZUCAR CREMA 5/1 | 0 | 46 | 22 | 24 | 20/06/2017 | 20/06/2017 | 2,378.88 |
| AZUCAR SLENDA | 0 | 12 | 4 | 8 | 20/06/2017 | 20/06/2017 | 2,214.88 |
| CAFE 1 LIBRA | 0 | 109 | 51 | 58 | 20/06/2017 | 20/06/2017 | 12,362.12 |
| CANELA ENTERA | 0 | 2 | 0 | 2 | 05/05/2017 | 05/05/2017 | 79.90 |
| CANELA MOLIDA | 0 | 3 | 0 | 3 | 04/01/2017 | 04/01/2017 | 215.97 |
| COCOA | 0 | 6 | 3 | 3 | 20/06/2017 | 20/06/2017 | 725.31 |
| CREMORA | 0 | 15 | 12 | 3 | 20/06/2017 | 20/06/2017 | 959.85 |
| JUGOS VARIOS | 0 | 31 | 31 | 0 | 20/06/2017 | 20/06/2017 | 0.00 |
| LECHE | 0 | 53 | 36 | 17 | 20/06/2017 | 20/06/2017 | 1,010.14 |
| TE FRIO | 0 | 2 | 2 | 0 | 09/12/2016 | 09/12/2016 | 0.00 |
| TE VARIOS | 0 | 30 | 13 | 17 | 20/06/2017 | 20/06/2017 | 3,510.33 |
| GRANOLA CHOCOLA CHIPS | 0 | 3 | 3 | 0 | 27/06/2017 | 27/06/2017 | 0.00 |
| GRANOLA STILA MANZANA | 0 | 2 | 2 | 0 | 27/06/2017 | 27/06/2017 | 0.00 |
| GRANOLA STILA CON MORAS | 0 | 0 | 0 | 0 | 27/06/2017 | 27/06/2017 | 0.00 |
| GALLETAS PICNIC | 0 | 0 | 0 | 0 | 18/05/2017 | 18/05/2017 | 0.00 |
| FLAT BREAD SAL Y ACEITE | 0 | 0 | 0 | 0 | 27/06/2017 | 27/06/2017 | 0.00 |
| ACEITUNA PIMIENTO LATA | 0 | 3 | 3 | 0 | 27/06/2017 | 27/06/2017 | 0.00 |

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| NACHOS C/SAL 1LB | 0 | 0 | 0 | 0 | 18/05/2017 | 18/05/2017 | 0.00 |
| GALLETAS DULCE CON CHIPS | 0 | 0 | 0 | 0 | 27/06/2017 | 27/06/2017 | 0.00 |
| KIWI DESHIDRATADO | 0 | 0 | 0 | 0 | 27/06/2017 | 27/06/2017 | 0.00 |
| FRESA DESHIDRATADA | 0 | 0 | 0 | 0 | 27/06/2017 | 27/06/2017 | 0.00 |
| SLICED APPLE | 0 | 0 | 0 | 0 | 27/06/2017 | 27/06/2017 | 0.00 |
| TROPICAL MEDLEY | 0 | 0 | 0 | 0 | 27/06/2017 | 27/06/2017 | 0.00 |
| MEDITERRANEUM APRICOTS | 0 | 0 | 0 | 0 | 18/05/2017 | 18/05/2017 | 0.00 |
| MIXED FRUITS | 0 | 0 | 0 | 0 | 18/05/2017 | 18/05/2017 | 0.00 |
| CIRUELAS C/SEMILLAS | 0 | 1 | 1 | 0 | 27/06/2017 | 27/06/2017 | 0.00 |
| HEART NUTS SENSATION | 0 | 2 | 2 | 0 | 27/06/2017 | 27/06/2017 | 0.00 |
| SEMILLAS CAJUIL ASADAS S/SAL | 0 | 1 | 1 | 0 | 27/06/2017 | 27/06/2017 | 0.00 |
| SEMILLAS MIXTAS DELUXE | 0 | 8 | 8 | 0 | 27/06/2017 | 27/06/2017 | 0.00 |
| NATURAS FITNEST HEALTH MIX | 0 | 5 | 5 | 0 | 27/06/2017 | 27/06/2017 | 0.00 |
| SALSA C/ESPINACA P/TOSTITOS | 0 | 0 | 0 | 0 | 18/05/2017 | 18/05/2017 | 0.00 |
| SALSA C/QUESO P/TOSTIOTOS | 0 | 0 | 0 | 0 | 18/05/2017 | 18/05/2017 | 0.00 |
| SALSA MEDIUM P/TOSTITOS | 0 | 0 | 0 | 0 | 18/05/2017 | 18/05/2017 | 0.00 |
| NESCAFE DOLCE GUSTO LUNGO | 0 | 8 | 2 | 6 | 20/06/2017 | 20/06/2017 | 2,640.00 |
| NESCAFE DOLCE GUSTO CHOCOCINO | 0 | 5 | 2 | 3 | 20/06/2017 | 20/06/2017 | 1,320.00 |
| NESCAFE DOLCE GUSTO CAFÉ CON LECHE | 0 | 3 | 0 | 3 | 20/06/2017 | 20/06/2017 | 1,320.00 |
| NESCAFE DOLCE GUSTO CHAI LATTE | 0 | 3 | 3 | 0 | 20/06/2017 | 26/11/2016 | 0.00 |