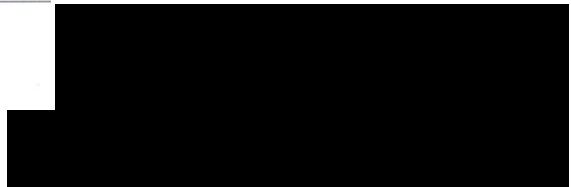


EstatusAF 32 N°inventario 700403431 Centrocoste 542001

Ce.coste	Act.fijo	N° invent.	Denominación del activo fijo	Fe.capit.	Val.adq.	Amo acum.	Val.cont.	Estatus AF
542001	700058361	700403431	AIRE ACONDICIONADO T PAQUETE 3.0 T	12.10.2018	7,389.95	414.72-	6,975.23	32
542001	700058362	700403432	AIRE ACONDICIONADO T PAQUETE 3.10 T	12.10.2018	7,617.45	427.49-	7,189.96	32
542001	700058363	700403433	AIRE ACONDICIONADO T PAQUETE 3.80 T	12.10.2018	7,532.10	422.70-	7,109.40	32
542101	700058364	700403434	AIRE ACONDICIONADO T PAQUETE 1.8 T	12.10.2018	21,949.56	1,231.81-	20,717.75	32
542101	700058365	700403435	AIRE ACONDICIONADO T PAQUETE 12.5 T	12.10.2018	27,704.19	1,554.76-	26,149.43	32
542001	700058366	700403436	SISTEMA SPLIT CENTRAL 1.5 T	12.10.2018	6,846.21	384.21-	6,462.00	32
542101	700058367	700403437	SISTEMA SPLIT CENTRAL 2.20 T	12.10.2018	7,230.60	405.78-	6,824.82	32
542103	700058368	700403438	SISTEMA SPLIT CENTRAL 2.5 T	12.10.2018	7,695.82	431.89-	7,263.93	32
542107	700058369	700403439	AIRE ACONDICIONADO T PAQUETE 5 T	12.10.2018	7,831.02	439.48-	7,391.54	32
542107	700058370	700403440	SISTEMA SPLIT CENTRAL 1.4 T	12.10.2018	4,377.43	245.66-	4,131.77	32
542218	700058371	700403441	AIRE ACONDICIONADO T PAQUETE 6.5 T	12.10.2018	7,443.26	417.72-	7,025.54	32
542218	700058372	700403442	SISTEMA SPLIT GRADO HOSPITALARIO 7.10 T	12.10.2018	17,725.79	994.77-	16,731.02	32
542218	700058373	700403443	SISTEMA SPLIT GRADO HOSPITALARIO 10.6 T	12.10.2018	21,174.67	1,188.32-	19,986.35	32
542218	700058374	700403444	SISTEMA SPLIT CENTRAL 4.5 T	12.10.2018	14,730.17	826.66-	13,903.51	32
542218	700058375	700403445	SISTEMA SPLIT GRADO HOSPITALARIO 2.3 T	12.10.2018	23,140.57	1,298.65-	21,841.92	32
542218	700058376	700403446	SISTEMA SPLIT CENTRAL 4.9 T	12.10.2018	26,669.93	1,496.72-	25,173.21	32
542218	700058377	700403447	SISTEMA SPLIT CENTRAL 1.70 T	12.10.2018	10,983.53	616.40-	10,367.13	32
542218	700058378	700403448	SISTEMA SPLIT CENTRAL 1.30 T	12.10.2018	11,641.07	653.30-	10,987.77	32
542218	700058379	700403449	SISTEMA SPLIT CENTRAL 1.50 T	12.10.2018	7,987.49	448.26-	7,539.23	32
542218	700058380	700403450	SISTEMA SPLIT CENTRAL 1.30 T	12.10.2018	9,079.17	509.52-	8,569.65	32
542502	700058381	700403451	AIRE ACONDICIONADO T PAQUETE 7.5 T	12.10.2018	16,788.72	942.19-	15,846.53	32
542702	700058382	700403452	AIRE ACONDICIONADO T PAQUETE 15 T	12.10.2018	19,859.19	1,114.50-	18,744.69	32
542A08	700058383	700403453	AIRE ACONDICIONADO T PAQUETE 5 T	12.10.2018	7,617.45	427.49-	7,189.96	32
542A08	700058384	700403454	AIRE ACONDICIONADO T PAQUETE 25 T	12.10.2018	39,153.64	2,197.31-	36,956.33	32
542A22	700058385	700403455	AIRE ACONDICIONADO T PAQUETE 8.0 T	12.10.2018	27,704.19	1,554.76-	26,149.43	32
542A38	700058386	700403456	AIRE ACONDICIONADO T PAQUETE 5.0 T	12.10.2018	13,699.81	768.83-	12,930.98	32
542B02	700058387	700403457	AIRE ACONDICIONADO T PAQUETE 2.0 T	12.10.2018	5,766.98	323.64-	5,443.34	32
542B02	700058388	700403458	AIRE ACONDICIONADO T PAQUETE 15 T	12.10.2018	13,129.51	736.83-	12,392.68	32
542B03	700058389	700403459	AIRE ACONDICIONADO T PAQUETE 6.5 T	12.10.2018	5,627.43	315.81-	5,311.62	32
542B03	700058390	700403460	AIRE ACONDICIONADO T PAQUETE 2.50 T	12.10.2018	6,082.09	341.33-	5,740.76	32
542226	700058391	700403461	AIRE ACONDICIONADO T PAQUETE 10 T	12.10.2018	28,834.16	1,618.18-	27,215.98	32
542226	700058392	700403462	AIRE ACONDICIONADO T PAQUETE 12.5 T	12.10.2018	29,857.71	1,675.62-	28,182.09	32
542A04	700058393	700403463	AIRE ACONDICIONADO T PAQUETE 4 T	12.10.2018	10,382.35	582.66-	9,799.69	32



FECHA: 12 OCT 2018 HORA: 3:14 PM
 Lic. David Ernesto Orellana Ramirez
 Colaborador Financiero
 SECCION CONTROL DE ACTIVO FIJO