

SERVICIO DE ALMACENAMIENTO  
 MOVIMIENTO DENTRO DEL PERIODO - EXTERNOS

<b>TOTAL US\$</b>	<b>1,299.89</b>
I.G.V. US\$	198.29
<b>IMPORTE US\$</b>	<b>1,101.60</b>
<b>TARIFA US\$</b>	<b>45.00</b>

CLIENTE : OCEANO SEAFOOD

Factur.	DOCUMENTO	Fech.Ingreso	Fech.INICIO	Fech.FINAL	Vencim-3	TM =>	24.4800	INGRESOS	Salidas	Salidas Periodo	Stock
EX-301	EG07-3937	13/10/25	12/12/25	10/01/26				23.400	-23.360	-4.820	0.040
EX-301	EG07-3945	13/10/25	12/12/25	10/01/26				23.240	-21.280	-0.980	1.960
EX-301	EG07-3965	14/10/25	13/12/25	11/01/26				23.240	-20.320	-3.760	2.920
EX-301	TA02-0352	15/10/25	14/12/25	12/01/26				23.080	-19.720	-8.520	3.360
EX-301	EG07-3969	16/10/25	15/12/25	13/01/26				23.200	-23.200	-0.180	0.000
EX-301	TA04-0092	17/10/25	16/12/25	14/01/26				24.020	-24.000	-9.960	0.020
EX-301	TA39-0356	17/10/25	16/12/25	14/01/26				22.200	-21.440	-9.140	0.760
EX-301	TA02-0359	18/10/25	17/12/25	15/01/26				22.420	-20.860	-16.320	1.560
EX-301	TA04-0094	18/10/25	17/12/25	15/01/26				23.200	-22.760	-1.520	0.440
EX-301	TA02-0360	20/10/25	19/12/25	17/01/26				25.080	-25.080	-15.580	0.000
EX-301	TA02-0361	20/10/25	19/12/25	17/01/26				24.140	-22.100	-5.660	2.040
EX-301	TA02-0362	21/10/25	20/12/25	18/01/26				24.400	-22.520	-7.680	1.880
EX-301	TA02-0363	21/10/25	20/12/25	18/01/26				22.560	-19.980	-9.120	2.580
EX-301	TA02-0364	21/10/25	20/12/25	18/01/26				24.060	-21.040	-14.440	3.020
EX-301	TA02-0366	22/10/25	21/12/25	19/01/26				22.780	-20.820	-14.400	1.960
EX-301	TA02-0368	23/10/25	22/12/25	20/01/26				23.720	-22.560	-18.760	1.160
EX-301	TA02-0369	24/10/25	23/12/25	21/01/26				21.440	-21.300	-13.880	0.140
EX-301	TA04-0099	24/10/25	23/12/25	21/01/26				24.000	-24.000	-2.800	0.000
EX-301	TA04-0100	25/10/25	24/12/25	22/01/26				23.500	-23.500	-0.880	0.000
EX-301	TA04-0101	25/10/25	24/12/25	22/01/26				24.000	-24.000	-7.300	0.000
EX-301	TA02-0372	26/10/25	25/12/25	23/01/26				22.500	-21.860	-7.500	0.640
EX-301	TA02-0373	28/10/25	27/12/25	25/01/26				23.440	-23.440	-5.420	0.000
<b>TOTALES</b>								<b>513.620</b>	<b>-489.140</b>	<b>-178.620</b>	<b>24.480</b>