

SERVICIO DE ALMACENAMIENTO
 MOVIMIENTO DENTRO DEL PERIODO - EXTERNOS

TOTAL US\$	10,503.82
I.G.V. US\$	1,602.28
IMPORTE US\$	8,901.54
TARIFA US\$	45.00

CLIENTE : OCEANO SEAFOOD			Vencim-2	TM =>	197.8120			
Factur.	DOCUMENTO	Fech.Ingreso	Fech.INICIO	Fech.FINAL	INGRESOS	Salidas	Salidas Periodo	Stock
EX-204	TA02-0388	02/12/25	01/01/26	30/01/26	23.640	-12.640	-12.640	11.000
EX-204	TA02-0389	03/12/25	02/01/26	31/01/26	25.440	-14.020	-14.020	11.420
EX-204	TA02-0390	03/12/25	02/01/26	31/01/26	23.700	-9.760	-9.760	13.940
EX-204	TA03-0088	05/12/25	04/01/26	02/02/26	22.440	-22.240	-22.240	0.200
EX-204	TA02-0393	06/12/25	05/01/26	03/02/26	23.740	-10.340	-10.320	13.400
EX-204	TA02-0395	06/12/25	05/01/26	03/02/26	23.100	-12.360	-12.360	10.740
EX-204	TA02-0400	10/12/25	09/01/26	07/02/26	23.440	-21.360	-21.360	2.080
EX-204	TA02-0402	10/12/25	09/01/26	07/02/26	24.000	-10.720	-10.720	13.280
EX-204	TA02-0401	11/12/25	10/01/26	08/02/26	23.540	-11.760	-11.760	11.780
EX-204	TA02-0404	11/12/25	10/01/26	08/02/26	20.712	-13.520	-13.520	7.192
EX-204	TA02-0403	12/12/25	11/01/26	09/02/26	23.440	-10.600	-10.600	12.840
EX-204	TA02-0405	12/12/25	11/01/26	09/02/26	23.320	-13.960	-13.960	9.360
EX-204	TA02-0408	12/12/25	11/01/26	09/02/26	22.820	-14.640	-14.640	8.180
EX-204	TA02-0411	15/12/25	14/01/26	12/02/26	23.000	-14.840	-14.840	8.160
EX-204	TA02-0412	16/12/25	15/01/26	13/02/26	22.700	-10.000	-10.000	12.700
EX-204	TA02-0413	16/12/25	15/01/26	13/02/26	23.400	-14.820	-14.820	8.580
EX-204	TA40-0009	16/12/25	15/01/26	13/02/26	21.540	-5.960	-5.960	15.580
EX-204	TA40-0010	16/12/25	15/01/26	13/02/26	20.580	-12.340	-12.340	8.240
EX-204	TA02-0414	17/12/25	16/01/26	14/02/26	23.200	-7.600	-7.600	15.600
EX-204	TA40-0011	17/12/25	16/01/26	14/02/26	21.240	-17.700	-17.700	3.540
TOTALES					458.992	-261.180	-261.160	197.812