

PESQUERA DIAMANTE S.A.

FACTURA => **EX-205**

SERVICIO DE ALMACENAMIENTO
 MOVIMIENTO DENTRO DEL PERIODO - EXTERNOS

TOTAL US\$	4,696.16
I.G.V. US\$	716.36
IMPORTE US\$	3,979.80
TARIFA US\$	45.00

CLIENTE : OCEANO SEAFOOD			Vencim-2	TM =>	88.4400	TARIFA US\$	45.00	
Factur.	DOCUMENTO	Fech.Ingreso	Fech.INICIO	Fech.FINAL	INGRESOS	Salidas	Salidas Periodo	Stock
EX-205	TA03-0096	18/12/25	17/01/26	15/02/26	19.800	-11.440	-11.440	8.360
EX-205	TA02-0416	19/12/25	18/01/26	16/02/26	24.920	-8.480	-8.480	16.440
EX-205	TA02-0417	20/12/25	19/01/26	17/02/26	20.320	-15.600	-15.600	4.720
EX-205	TA40-0012	20/12/25	19/01/26	17/02/26	21.920	-0.640	-0.640	21.280
EX-205	TA02-0421	23/12/25	22/01/26	20/02/26	25.600	-9.600	-9.600	16.000
EX-205	TA02-0422	23/12/25	22/01/26	20/02/26	22.660	-15.860	-15.860	6.800
EX-205	TA40-0013	23/12/25	22/01/26	20/02/26	22.060	-7.220	-7.220	14.840
TOTALES					157.280	-68.840	-68.840	88.440