

PESQUERA DIAMANTE S.A.

FACTURA => **EX-206**

SERVICIO DE ALMACENAMIENTO
 MOVIMIENTO DENTRO DEL PERIODO - EXTERNOS

TOTAL US\$	6,889.73
I.G.V. US\$	1,050.98
IMPORTE US\$	5,838.75
TARIFA US\$	45.00

CLIENTE : OCEANO SEAFOOD			Vencim-2	TM =>	129.7500	TARIFA US\$	45.00	
Factur.	DOCUMENTO	Fech.Ingreso	Fech.INICIO	Fech.FINAL	INGRESOS	Salidas	Salidas Periodo	Stock
EX-206	TA02-0424	26/12/25	25/01/26	23/02/26	23.200	-15.500	-15.500	7.700
EX-206	TA02-0425	26/12/25	25/01/26	23/02/26	24.880	-20.080	-20.080	4.800
EX-206	TA02-0426	26/12/25	25/01/26	23/02/26	22.900	-14.080	-14.080	8.820
EX-206	TA40-0014	26/12/25	25/01/26	23/02/26	22.600	-10.760	-10.760	11.840
EX-206	TA02-0428	27/12/25	26/01/26	24/02/26	23.160	-10.540	-10.540	12.620
EX-206	TA02-0429	27/12/25	26/01/26	24/02/26	25.020	-0.740	-0.740	24.280
EX-206	TA02-0430	29/12/25	28/01/26	26/02/26	19.970	-3.160	-3.160	16.810
EX-206	TA02-0431	29/12/25	28/01/26	26/02/26	21.840	-13.520	-13.520	8.320
EX-206	TA02-0432	29/12/25	28/01/26	26/02/26	24.480	0.000	0.000	24.480
EX-206	TA40-0015	29/12/25	28/01/26	26/02/26	21.420	-17.940	-17.940	3.480
EX-206	TA40-0016	29/12/25	28/01/26	26/02/26	20.620	-14.020	-14.020	6.600
TOTALES					250.090	-120.340	-120.340	129.750