

PESQUERA DIAMANTE S.A.

FACTURA => 212-N

SERVICIO DE ALMACENAMIENTO
MOVIMIENTO DENTRO DEL PERIODO

TOTAL US\$	5,126.27
I.G.V. US\$	781.97
IMPORTE US\$	4,344.30
TARIFA US\$	45.00

CLIENTE : OCEANO SEAFOOD

Vencim-2 TM => 96.5400

Factur.	DOCUMENTO	Fech.Ingreso	Fech.INICIO	Fech.FINAL	INGRESOS	Salidas	Salidas Periodo	Stock
212-N	RI-2025-104	01/12/25	30/01/26	28/02/26	40.840	-27.320	-4.100	13.520
212-N	RI-2025-106	02/12/25	31/01/26	01/03/26	65.340	-57.360	-6.980	7.980
212-N	RI-2025-107	02/12/25	31/01/26	01/03/26	61.160	-53.500	-18.760	7.660
212-N	RI-2025-110	03/12/25	01/02/26	02/03/26	33.680	-33.000	-14.720	0.680
212-N	RI-2025-111	03/12/25	01/02/26	02/03/26	39.900	-37.820	-14.320	2.080
212-N	RI-2025-112	04/12/25	02/02/26	03/03/26	43.680	-42.000	-15.960	1.680
212-N	RI-2025-113	04/12/25	02/02/26	03/03/26	56.500	-52.560	-26.080	3.940
212-N	RI-2025-114	05/12/25	03/02/26	04/03/26	66.100	-63.840	-40.480	2.260
212-N	RI-2025-116	06/12/25	04/02/26	05/03/26	59.120	-46.280	-15.660	12.840
212-N	RI-2025-119	06/12/25	04/02/26	05/03/26	33.540	-28.160	-8.060	5.380
212-N	RI-2025-120	06/12/25	04/02/26	05/03/26	41.780	-28.280	-18.820	13.500
212-N	RI-2025-121	07/12/25	05/02/26	06/03/26	108.720	-83.700	-67.840	25.020
TOTALES					650.360	-553.820	-251.780	96.540

Nota : a partir del 01.10.25 la tarifa es US\$45.00 tm + I.G.V.