

PESQUERA DIAMANTE S.A.

FACTURA => **EX-305**

SERVICIO DE ALMACENAMIENTO
 MOVIMIENTO DENTRO DEL PERIODO - EXTERNOS

TOTAL US\$	2,083.64
I.G.V. US\$	317.84
IMPORTE US\$	1,765.80
TARIFA US\$	45.00

CLIENTE : OCEANO SEAFOOD			Vencim-3	TM =>	39.2400	TARIFA US\$	45.00	
Factur.	DOCUMENTO	Fech.Ingreso	Fech.INICIO	Fech.FINAL	INGRESOS	Salidas	Salidas Periodo	Stock
EX-305	TA02-0388	02/12/25	31/01/26	01/03/26	23.640	-18.660	-6.020	4.980
EX-305	TA02-0389	03/12/25	01/02/26	02/03/26	25.440	-17.080	-3.060	8.360
EX-305	TA02-0390	03/12/25	01/02/26	02/03/26	23.700	-10.880	-1.120	12.820
EX-305	TA03-0088	05/12/25	03/02/26	04/03/26	22.440	-22.240	0.000	0.200
EX-305	TA02-0393	06/12/25	04/02/26	05/03/26	23.740	-12.300	-1.960	11.440
EX-305	TA02-0395	06/12/25	04/02/26	05/03/26	23.100	-21.660	-9.300	1.440
TOTALES					142.060	-102.820	-21.460	39.240