

PESQUERA DIAMANTE S.A.

FACTURA => **EX-307**

SERVICIO DE ALMACENAMIENTO
 MOVIMIENTO DENTRO DEL PERIODO - EXTERNOS

TOTAL US\$	3,169.01
I.G.V. US\$	483.41
IMPORTE US\$	2,685.60
TARIFA US\$	45.00

CLIENTE : OCEANO SEAFOOD			Vencim-3	TM =>	59.6800			
Factur.	DOCUMENTO	Fech.Ingreso	Fech.INICIO	Fech.FINAL	INGRESOS	Salidas	Salidas Periodo	Stock
EX-307	TA02-0412	16/12/25	14/02/26	15/03/26	22.700	-15.140	-5.140	7.560
EX-307	TA02-0413	16/12/25	14/02/26	15/03/26	23.400	-18.180	-3.360	5.220
EX-307	TA40-0009	16/12/25	14/02/26	15/03/26	21.540	-8.600	-2.640	12.940
EX-307	TA40-0010	16/12/25	14/02/26	15/03/26	20.580	-12.340	0.000	8.240
EX-307	TA02-0414	17/12/25	15/02/26	16/03/26	23.200	-17.320	-9.720	5.880
EX-307	TA40-0011	17/12/25	15/02/26	16/03/26	21.240	-19.500	-1.800	1.740
EX-307	TA03-0096	18/12/25	16/02/26	17/03/26	19.800	-19.340	-7.900	0.460
EX-307	TA02-0416	19/12/25	17/02/26	18/03/26	24.920	-18.480	-10.000	6.440
EX-307	TA02-0417	20/12/25	18/02/26	19/03/26	20.320	-20.320	-4.720	0.000
EX-307	TA40-0012	20/12/25	18/02/26	19/03/26	21.920	-21.620	-20.980	0.300
EX-307	TA02-0421	23/12/25	21/02/26	22/03/26	25.600	-19.700	-10.100	5.900
EX-307	TA02-0422	23/12/25	21/02/26	22/03/26	22.660	-18.880	-3.020	3.780
EX-307	TA40-0013	23/12/25	21/02/26	22/03/26	22.060	-20.840	-13.620	1.220
TOTALES					289.940	-230.260	-93.000	59.680