

## VEHICULOS

CODIGO	DESCRIPCION	TIPO	MARCA	MOD.	No. SERIE	# FACT.	No. DE INV.	FECHA	V. ADQ.	COLOR	PLACAS	DEPRECIACION	AÑO DE COMPR A	AÑOS DE VIDA	VIDA UTIL	DEPRECIACION ACUMULADA	VALOR EN LIBROS
541	VEHICULO	AVEO	CHEVROLET	2015	3G1TA5AF6FL122988	VUN000007216	3001007514	22/12/2014	\$ 172,028.00	BLANCO	WSV-4903	\$ 32,685.32	2015	2	5	\$ 65,370.64	\$ 106,657.36
541	VEHICULO	OPTRA	CHEVROLET	2008	KL1JJ51ZX8K964141	12749	3001005808	28/10/2008	\$ 164,450.00	ARENA	WSH-9505	\$ 31,245.50	2008	9	5	\$ 156,227.50	\$ 8,222.50
541	VEHICULO	POINTER	V W	2009	9BWCC05W09P059917	954	3001006008	15/11/2008	\$ 109,553.00	BLANCO	WSH-9495	\$ 20,815.07	2009	8	5	\$ 104,075.35	\$ 5,477.65
541	CAMIONETA	URVAN	NISSAN	2008	JN1AE56S38X002214	42481	3001005908	21/10/2008	\$ 305,800.00	BLANCO	WSG-5637	\$ 58,102.00	2008	9	5	\$ 290,510.00	\$ 15,290.00
541	VEHICULO	TSURU	NISSAN	2015	3N1EB31S6FK332224	AM05706	3001007314	13/12/2014	\$ 160,650.00	BLANCO	WSV-5063	\$ 30,523.50	2015	2	5	\$ 61,047.00	\$ 99,603.00
541	VEHICULO	TSURU	NISSAN	2015	3N1EB31S6FK332448	AM05705	3001007214	13/12/2014	\$ 160,650.00	BLANCO	WSV-5062	\$ 30,523.50	2015	2	5	\$ 61,047.00	\$ 99,603.00
541	VEHICULO	POINTER	V W	2009	9BWCC05W19P063958	957	3001006308	15/11/2008	\$ 109,553.00	BLANCO	WSG-5638	\$ 20,815.07	2009	8	5	\$ 104,075.35	\$ 5,477.65
541	VEHICULO	AVEO	CHEVROLET	2015	3G1TA5AF7FL118139	VUN000007218	3001007714	24/12/2014	\$ 172,028.00	BLANCO	WSV-4902	\$ 32,685.32	2015	2	5	\$ 65,370.64	\$ 106,657.36
541	VEHICULO	POINTER	V W	2009	9BWCC05W09P058816	956	3001006208	15/11/2008	\$ 109,553.00	BLANCO	WSH-9507	\$ 20,815.07	2009	8	5	\$ 104,075.35	\$ 5,477.65
541	VEHICULO	ATTITUD	DODGE	2006	6U070390	38252	3001004606	06/07/2006	\$ 135,000.00	BLANCO	WSH-9508	\$ 25,650.00	2006	11	5	\$ 128,250.00	\$ 6,750.00
541	VEHICULO	PLATINA	NISSAN	2006	3N1JH01S86L228937	35167	3001004806	25/07/2006	\$ 106,000.00	PLATA	WSG-5628	\$ 20,140.00	2006	11	5	\$ 100,700.00	\$ 5,300.00
541	CAMIONETA	GRAND RAIT	PEUGEOT	2007	VF3GJN6A27J012377	2782	3001005507	31/05/2007	\$ 153,560.83	GRIS	WSG-5633	\$ 29,176.56	2007	10	5	\$ 145,882.80	\$ 7,678.03
541	VEHICULO	AVEO	CHEVROLET	2014	3G1TA5AF0EL103495	A4110	3001003113	03/10/2013	\$ 150,997.20	BLANCO	WSG-5639	\$ 28,689.47	2014	3	5	\$ 86,068.41	\$ 64,928.79
541	VEHICULO	AVEO	CHEVROLET	2014	3G1TA5AF5EL103444	A4107	3001003313	03/10/2013	\$ 150,997.20	BLANCO	WSG-5641	\$ 28,689.47	2014	3	5	\$ 86,068.41	\$ 64,928.79
541	VEHICULO	AVEO	CHEVROLET	2014	3G1TA5AF4EL103290	A4109	3001003213	03/10/2013	\$ 150,997.20	BLANCO	WSG-5642	\$ 28,689.47	2014	3	5	\$ 86,068.41	\$ 64,928.79
541	CAMIONETA	ESTACAS	NISSAN	1997	3N1GCAD21VK007157	7793	3001000497	12/03/1997	\$ 85,568.00	BLANCO	VS-36620	\$ 16,257.92	1997	20	5	\$ 81,289.60	\$ 4,278.40
541	CAMIONETA	AMBULANCIA	FORD	2012	1FTNE1EW1CDA08454	A-132	3001007112	30/04/2012	\$ 579,450.16	BLANCO	VS-36629	\$ 110,095.53	2012	5	5	\$ 550,477.65	\$ 28,972.51
541	CAMIONETA	AMBULANCIA	MERCEDES	2006	WD3YD64386R881138	2683	3001004506	18/01/2006	\$ 972,781.99	BLANCO	VS-36627	\$ 184,828.58	2006	11	5	\$ 924,142.90	\$ 48,639.09
541	CAMIONETA	AMBULANCIA	MERCEDES	2006	WD3YD24376R949499	2882	3001005006	31/10/2006	\$ 1,262,335.95	BLANCO	WSG-5629	\$ 239,843.83	2006	11	5	\$ 1,199,219.15	\$ 63,116.80
541	CAMIONETA	ESTACAS	NISSAN	2000	3N6CD15S6YK054194	12704	3001002400	07/06/2000	\$ 129,600.00	BLANCO	VS-36622	\$ 24,624.00	2000	17	5	\$ 123,120.00	\$ 6,480.00
541	CAMIONETA	AMBULANCIA	FORD	2000	3FTDF1725YMA44081	10297	3001004000	19/08/2000	\$ 239,600.00	BLANCO	VS-36623	\$ 45,524.00	2000	17	5	\$ 227,620.00	\$ 11,980.00
541	VEHICULO	MATIZ	CHEVROLET	2007	KL2MJ61087C329895	3314	3001005607	28/06/2007	\$ 90,000.00	BLANCO	WSG-5635	\$ 17,100.00	2007	10	5	\$ 85,500.00	\$ 4,500.00
541	VEHICULO	TSURU	NISSAN	2006	3N1EB31S36K343388	37734	3001005107	29/03/2007	\$ 110,300.00	BLANCO	WSG-5630	\$ 20,957.00	2006	11	5	\$ 104,785.00	\$ 5,515.00
541	VEHICULO	TSURU	NISSAN	2004	3N1EB31S94K580058	28021	3001004204	07/09/2004	\$ 86,900.01	BLANCO	WSG-5625	\$ 16,511.00	2004	13	5	\$ 82,555.00	\$ 4,345.01
541	CAMIONETA	CARROZA	CHEVROLET	2009	3GCEC14X89M100013	12821	3001006608	20/11/2008	\$ 363,000.00	GRIS	VS-36631	\$ 68,970.00	2009	8	5	\$ 344,850.00	\$ 18,150.00
541	CAMIONETA	CARROZA	CHEVROLET	2009	3GCEC14X49M100512	12822	3001006508	20/11/2008	\$ 363,000.00	GRIS	VS-36630	\$ 68,970.00	2009	8	5	\$ 344,850.00	\$ 18,150.00
541	VEHICULO	TSURU	NISSAN	2006	3N1EB31S16K345429	38176	3001005307	13/06/2007	\$ 110,300.00	ROJO	WSG-5631	\$ 20,957.00	2006	11	5	\$ 104,785.00	\$ 5,515.00
541	VEHICULO	AVEO	CHEVROLET	2015	3G1TA5AF7FL116908	VUN000007217	3001007614	23/12/2014	\$ 172,028.00	BLANCO	WSV-4904	\$ 32,685.32	2015	2	5	\$ 65,370.64	\$ 106,657.36
541	VEHICULO	OPTRA	CHEVROLET	2008	KL1JJ51Z08K949955	12748	3001005708	28/10/2008	\$ 164,450.00	GRIS	WSG-5636	\$ 31,245.50	2008	9	5	\$ 156,227.50	\$ 8,222.50
541	VEHICULO	TSURU	NISSAN	2004	3N1EB31S44K565208	29052	3001004304	08/12/2004	\$ 98,400.00	BLANCO	WSG-5626	\$ 18,696.00	2004	13	5	\$ 93,480.00	\$ 4,920.00
541	VEHICULO	POINTER	V W	2009	9BWCC05W09P060016	955	3001006108	15/11/2008	\$ 109,553.00	BLANCO	WSH-9506	\$ 20,815.07	2009	8	5	\$ 104,075.35	\$ 5,477.65
541	CAMIONETA	PICK-UP	FORD	1996	1FTCR10A8TPA78507	3593	3001002096	22/03/1996	\$ 70,187.00	AZUL	VS-36619	\$ 13,335.53	1996	21	5	\$ 66,677.65	\$ 3,509.35
541	CAMIONETA	ESTACAS	NISSAN	2005	3N6DD14SX5K019997	31407	3001004405	30/05/2005	\$ 123,000.00	BLANCO	VS-36626	\$ 23,370.00	2005	12	5	\$ 116,850.00	\$ 6,150.00

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CODIGO	DESCRIPCION	TIPO	MARCA	MOD.	No. SERIE	# FACT.	No. DE INV.	FECHA	V. ADQ.	COLOR	PLACAS	DEPRECIACION	AÑO DE COMPR A	AÑOS DE VIDA	VIDA UTIL	DEPRECIACION ACUMULADA	VALOR EN LIBROS			
541	CAMIONETA	ESTACAS	NISSAN	2001	3N6CD15S11K066517	14820 Y 3179	3001002901 3001006901	20/02/2001 30-03-2001	\$ 132,700.00	BLANCO	VS-36624	\$ 25,213.00	2001	16	5	\$ 126,065.00	\$ 6,635.00			
541	CAMIONETA	VAN EXPRES	CHEVROLET	2006	1GCFG15X561271754	150	3001004706	15/08/2006	\$ 289,455.00	BLANCO	VS-36628	\$ 54,996.45	2006	11	5	\$ 274,982.25	\$ 14,472.75			
541	VEHICULO	CHEVY	CHEVROLET	1997	3G1SF2422VS127730	1726	3001000697	02/05/1997	\$ 56,000.00	PLATA	WSG-5621	\$ 10,640.00	1997	20	5	\$ 53,200.00	\$ 2,800.00			
541	CAMIONETA	ESTACAS	NISSAN	2015	3N6DD25XXFK020830	AM05707	3301007414	13/12/2014	\$ 216,750.00	BLANCO	VS-49098	\$ 41,182.50	2015	2	5	\$ 82,365.00	\$ 134,385.00			
541	CAMIONETA	TOWN&COUNTRY	CHRYSLER	2016	2C4JC1AG0GR190170	U000006116	3001007915	24/11/2015	\$ 499,900.00	NEGRO/G RIS	WTB-6293	\$ 94,981.00	2016	2.13	5	\$ 202,309.53	\$ 297,590.47			
541	CAMIONETA	TOWN&COUNTRY	CHRYSLER	2016	2C4JC1AG0gr306844	U000007035	3001000116	18/10/2016	\$ 564,900.00	NEGRO/G RIS	WTB-6270	\$ 107,331.00	2016	1.22	5	\$ 130,943.82	\$ 433,956.18			
541	AMBULANCIA	PICKUP	NISSAN	2018	3N6AD35C8JK827216	FACT 1991	3001000117	18/08/17	\$ 775,492.48	BLANCA	VM-91516	\$ 147,343.57	2018	0.38	5	\$ 55,990.56	\$ 719,501.92			
<b>TOTAL DE VEHICULOS</b>								<b>40</b>			<b>TOTAL VEHICULOS HISTORICO</b>		<b>\$ 9,977,469.02</b>					<b>TOTAL VEHICULOS</b>		<b>\$2,630,900.56</b>

TOTAL VEHICULOS DEPRECIADO: \$7,346,568.46