

**PADRON DE BIENES INTANGIBLES
2017**

No.	CODIGO/ No. CTA	NO. INVENTARIO	FECHA DE FACTURA	DESCRIPCION DEL BIEN	VALOR DE ADQUISICION	DEPRECIACION	VALOR EN LIBROS
3301	591	2-168571	22/09/2010	Software	\$ 5,481.00	\$ -	\$ 5,481.00
3302	591	2-168572	22/09/2010	Software	\$ 5,481.00	\$ -	\$ 5,481.00
3303	591	2-168573	22/09/2010	Software	\$ 5,481.00	\$ -	\$ 5,481.00
3304	591	2-168574	22/09/2010	Software	\$ 5,481.00	\$ -	\$ 5,481.00
3305	591	2-168575	22/09/2010	Software	\$ 5,481.00	\$ -	\$ 5,481.00
3306	591	2-168576	22/09/2010	Software	\$ 5,481.00	\$ -	\$ 5,481.00
3307	591	2-168577	22/09/2010	Software	\$ 5,481.00	\$ -	\$ 5,481.00
3308	591	2-168578	22/09/2010	Software	\$ 5,481.00	\$ -	\$ 5,481.00
3309	591	2-168579	22/09/2010	Software	\$ 5,481.00	\$ -	\$ 5,481.00
3310	591	2-168580	22/09/2010	Software	\$ 5,481.00	\$ -	\$ 5,481.00
3311	591	2-178221	04/12/2012	Software	\$ 40,000.00	\$ -	\$ 40,000.00
3312	591	2-79867	24/11/1998	Software	\$ 6,734.40	\$ -	\$ 6,734.40
3313	591	2-123761	24/09/2002	Software	\$ 183,942.50	\$ -	\$ 183,942.50
3314	591	2-123762	24/09/2002	Software	\$ 91,885.00	\$ -	\$ 91,885.00
3315	591	2-123763	24/09/2002	Software	\$ 91,885.00	\$ -	\$ 91,885.00
3316	591	2-123764	24/09/2002	Software	\$ 17,192.50	\$ -	\$ 17,192.50
3317	591	2-123765	24/09/2002	Software	\$ 17,192.50	\$ -	\$ 17,192.50
3318	591	2-123766	24/09/2002	Software	\$ 17,192.50	\$ -	\$ 17,192.50
3319	591	2-123767	24/09/2002	Software	\$ 17,192.50	\$ -	\$ 17,192.50
3320	591	2-123768	24/09/2002	Software	\$ 17,192.50	\$ -	\$ 17,192.50
3321	591	2-125892	19/11/2002	Paquete	\$ 206,310.00	\$ -	\$ 206,310.00
3322	591	2-126975	11/12/2002	Software	\$ 14,260.00	\$ -	\$ 14,260.00
3323	591	2-126976	11/12/2002	Software	\$ 4,025.00	\$ -	\$ 4,025.00
3324	591	2-127029	11/12/2002	Software	\$ 5,071.50	\$ -	\$ 5,071.50
3325	591	2-128805	19/05/2003	Software	\$ 9,734.75	\$ -	\$ 9,734.75
3326	597	2-77273	19/01/1998	Paquete	\$ 1,957.88	\$ -	\$ 1,957.88
3327	597	2-144317	03/12/2004	Software	\$ 60,777.50	\$ -	\$ 60,777.50
3328	597	2-144318	03/12/2004	Software	\$ 189,382.00	\$ -	\$ 189,382.00
3329	597	2-144319	03/12/2004	Software	\$ 149,097.50	\$ -	\$ 149,097.50
3330	597	2-184752	18/03/2009	Licencias de Software	\$ 144,809.15	\$ -	\$ 144,809.15
Totales					\$ 1,340,644.68	\$ -	\$ 1,340,644.68