

RELACIÓN DE BIENES MOTRICES CON CORTE AL 31 DE DICIEMBRE DE 2022

CODIGO	Nº DE INVENTARIO	DESCRIPCION SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS	FECHA FACTURA
541	K6-KV-463	AUTOMOVIL	65,950.00	46,165.00	19,785.00	05/12/2002
541	K6-KV-477	AUTOMOVIL	66,997.85	46,898.50	20,099.36	10/05/2003
541	K6-KV-526	CHASIS	587,099.99	410,969.99	176,130.00	12/11/2008
541	K6-KV-532	CAMIONETA	332,099.99	232,469.99	99,630.00	20/05/2009
541	K6-KV-533	CAMIONETA	332,099.99	232,469.99	99,630.00	20/05/2009
541	K6-KV-534	AUTOMOVIL	157,700.00	110,390.00	47,310.00	01/10/2011
541	K6-KV-536	AUTOMOVIL	157,700.00	110,390.00	47,310.00	01/10/2011
541	K6-KV-537	CAMIONETA	224,700.00	157,290.00	67,410.00	01/10/2011
541	K6-KV-538	AUTOMOVIL	157,700.00	110,390.00	47,310.00	01/10/2011
541	K6-KV-540	AUTOMOVIL	157,700.00	110,390.00	47,310.00	01/10/2011
541	K6-KV-541	AUTOMOVIL	157,700.00	110,390.00	47,310.00	01/10/2011
541	K6-KV-543	CAMIONETA	403,000.00	282,100.00	120,900.00	01/12/2011
541	K6-KV-544	AUTOMOVIL	157,700.00	110,390.00	47,310.00	05/12/2011
541	K6-KV-545	AUTOMOVIL	157,700.00	110,390.00	47,310.00	05/12/2011
541	K6-KV-547	AUTOMOVIL	157,700.00	110,390.00	47,310.00	01/12/2011
541	K6-KV-548	CAMIONETA	402,999.97	282,099.98	120,899.99	15/12/2011
541	K6-KV-549	AUTOMOVIL	207,500.00	145,250.00	62,250.00	05/12/2011
541	K6-KV-585	CAMIONETA	437,900.00	306,530.00	131,370.00	07/08/2014
541	K6-KV-586	CAMIONETA	300,440.00	210,308.00	90,132.00	08/08/2014
541	K6-KV-587	AUTOMOVIL	169,450.00	118,615.00	50,835.00	01/09/2014
541	K6-KV-588	AUTOMOVIL	169,450.00	118,615.00	50,835.00	01/09/2014
541	K6-KV-589	AUTOMOVIL	169,450.00	118,615.00	50,835.00	01/09/2014
541	K6-KV-591	AUTOMOVIL	169,450.00	118,615.00	50,835.00	01/09/2014
541	K6-KV-592	AUTOMOVIL	169,450.00	118,615.00	50,835.00	01/09/2014
541	K6-KV-593	AUTOMOVIL	169,450.00	118,615.00	50,835.00	01/09/2014
541	K6-KV-597	CAMIONETA	255,400.00	178,780.00	76,620.00	01/09/2011
541	K6-KV-601	AUTOMOVIL	150,895.00	105,626.50	45,268.50	14/09/2015
541	K6-KV-602	AUTOMOVIL	150,895.00	105,626.50	45,268.50	14/09/2015
541	K6-KV-603	AUTOMOVIL	150,895.00	105,626.50	45,268.50	14/09/2015
541	K6-KV-604	AUTOMOVIL	150,895.00	105,626.50	45,268.50	14/09/2015
541	K6-KV-605	AUTOMOVIL	150,895.00	105,626.50	45,268.50	14/09/2015
541	K6-KV-606	AUTOMOVIL	150,895.00	105,626.50	45,268.50	14/09/2015
541	K6-KV-607	AUTOMOVIL	150,895.00	105,626.50	45,268.50	14/09/2015
541	K6-KV-608	AUTOMOVIL	150,895.07	105,626.55	45,268.52	14/09/2015
541	K6-KV-609	AUTOMOVIL	150,895.00	105,626.50	45,268.50	14/09/2015
541	K6-KV-610	AUTOMOVIL	150,895.00	105,626.50	45,268.50	14/09/2015
541	K6-KV-611	AUTOMOVIL	150,895.00	105,626.50	45,268.50	14/09/2015
541	K6-KV-612	AUTOMOVIL	150,895.00	105,626.50	45,268.50	14/09/2015
541	K6-KV-613	AUTOMOVIL	150,895.00	105,626.50	45,268.50	14/09/2015
541	K6-KV-614	AUTOMOVIL	150,895.00	105,626.50	45,268.50	14/09/2015
541	K6-KV-615	AUTOMOVIL	150,895.00	105,626.50	45,268.50	14/09/2015
541	K6-KV-616	AUTOMOVIL	150,895.00	105,626.50	45,268.50	14/09/2015

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541	K6-KV-617	CAMIONETA	219,994.00	153,995.80	65,998.20	07/10/2015
541	K6-KV-618	AUTOMOVIL	200,205.88	140,144.12	60,061.76	18/11/2015
541	K6-KV-619	CAMIONETA	272,283.00	190,598.10	81,684.90	30/11/2016
541	K6-KV-620	CAMIONETA	629,996.00	440,997.20	188,998.80	03/12/2016
541	K6-KV-621	CAMIONETA	545,900.00	382,130.00	163,770.00	30/11/2016
541	K6-KV-622	CAMION	1,722,413.79	1,205,689.65	516,724.14	19/01/2017
541	K6-KV-623	CAMION	1,896,551.72	1,327,586.20	568,965.52	13/10/2017
541	K6-KV-626	AUTOMIVIL	234,812.00	35,613.15	199,198.85	29/11/2021
541	K6-KV-627	AUTOMIVIL	234,812.00	35,613.15	199,198.85	29/11/2021
541	K6-KV-628	AUTOMIVIL	234,812.00	35,613.15	199,198.85	29/11/2021
541	K6-KV-629	AUTOMIVIL	234,812.00	35,613.15	199,198.85	29/11/2021
541	K6-KV-630	AUTOMIVIL	234,812.00	35,613.15	199,198.85	29/11/2021
541	K6-KV-631	CAMIONETA	443,848.00	67,316.95	376,531.05	29/11/2021
541	K6-KV-632	CAMIONETA	443,848.00	67,316.95	376,531.05	29/11/2021
541	K6-KV-633	CAMIONETA	475,100.01	5,542.83	469,557.18	15/11/2022
TOTAL			16,333,008.26	9,975,549.07	6,357,459.19	