

RELACIÓN DE BIENES MOTRICES CON CORTE AL 30 DE JUNIO DE 2022

CODIGO	N° 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	1,239,080.46	657,471.26	13/10/2017
541	K6-KV-626	AUTOMIVIL	234,812.00	19,176.31	215,635.69	29/11/2021
541	K6-KV-627	AUTOMIVIL	234,812.00	19,176.31	215,635.69	29/11/2021
541	K6-KV-628	AUTOMIVIL	234,812.00	19,176.31	215,635.69	29/11/2021
541	K6-KV-629	AUTOMIVIL	234,812.00	19,176.31	215,635.69	29/11/2021
541	K6-KV-630	AUTOMIVIL	234,812.00	19,176.31	215,635.69	29/11/2021
541	K6-KV-631	CAMIONETA	443,848.00	36,247.59	407,600.41	29/11/2021
541	K6-KV-632	CAMIONETA	443,848.00	36,247.59	407,600.41	29/11/2021
TOTAL			15,857,908.25	9,737,177.57	6,120,730.68	