

RELACIÓN DE BIENES MOTRICES CON CORTE AL 30 DE JUNIO DE 2020

CODIGO	Nº DE INVENTARIO	DESCRIPCION SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
541	K6-KV-622	CAMION	\$ 1,722,413.79	\$ 683,224.14	\$ 1,039,189.65
541	K6-KV-623	CAMION	\$ 1,896,551.72	\$ 708,045.98	\$ 1,188,505.74
541	K6-KV-625	CAMIONETA LUV DOBLE CABINA IMPORTADO COLOR BLANCO	\$ 139,147.26	\$ 97,403.08	\$ 41,744.18
541	K6-KV-624	AUTOMOVIL SEDAN COLOR BLANCO MARFIL	\$ 69,141.00	\$ 48,398.70	\$ 20,742.30
541	K6-KV-606	AUTOMOVIL	\$ 150,895.00	\$ 100,345.18	\$ 50,549.83
541	K6-KV-608	AUTOMOVIL	\$ 150,895.07	\$ 100,345.22	\$ 50,549.85
541	K6-KV-611	AUTOMOVIL	\$ 150,895.00	\$ 100,345.18	\$ 50,549.83
541	K6-KV-607	AUTOMOVIL	\$ 150,895.00	\$ 100,345.18	\$ 50,549.83
541	K6-KV-614	AUTOMOVIL	\$ 150,895.00	\$ 100,345.18	\$ 50,549.83
541	K6-KV-604	AUTOMOVIL	\$ 150,895.00	\$ 100,345.18	\$ 50,549.83
541	K6-KV-615	AUTOMOVIL	\$ 150,895.00	\$ 100,345.18	\$ 50,549.83
541	K6-KV-613	AUTOMOVIL	\$ 150,895.00	\$ 100,345.18	\$ 50,549.83
541	K6-KV-609	AUTOMOVIL	\$ 150,895.00	\$ 100,345.18	\$ 50,549.83
541	K6-KV-601	AUTOMOVIL	\$ 150,895.00	\$ 100,345.18	\$ 50,549.83
541	K6-KV-610	AUTOMOVIL	\$ 150,895.00	\$ 100,345.18	\$ 50,549.83
541	K6-KV-619	CAMIONETA	\$ 272,283.00	\$ 136,595.31	\$ 135,687.70
541	K6-KV-621	CAMIONETA	\$ 545,900.00	\$ 273,859.83	\$ 272,040.17
541	K6-KV-620	CAMIONETA	\$ 629,996.00	\$ 308,698.04	\$ 321,297.96
541	K6-KV-612	AUTOMOVIL	\$ 150,895.00	\$ 100,345.18	\$ 50,549.83
541	K6-KV-605	AUTOMOVIL	\$ 150,895.00	\$ 100,345.18	\$ 50,549.83
541	K6-KV-616	AUTOMOVIL	\$ 150,895.00	\$ 100,345.18	\$ 50,549.83
541	K6-KV-602	AUTOMOVIL	\$ 150,895.00	\$ 100,345.18	\$ 50,549.83
541	K6-KV-603	AUTOMOVIL	\$ 150,895.00	\$ 100,345.18	\$ 50,549.83
541	K6-KV-618	AUTOMOVIL	\$ 200,205.88	\$ 128,465.44	\$ 71,740.44

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541	K6-KV-617	CAMIONETA	\$ 219,994.00	\$ 143,729.41	\$ 76,264.59
541	K6-KV-473	AUTOMOVIL	\$ 66,997.85	\$ 46,898.50	\$ 20,099.36
541	K6-KV-474	AUTOMOVIL	\$ 66,997.85	\$ 46,898.50	\$ 20,099.36
541	K6-KV-475	AUTOMOVIL	\$ 66,997.85	\$ 46,898.50	\$ 20,099.36
541	K6-KV-485	AUTOMOVIL	\$ 66,997.85	\$ 46,898.50	\$ 20,099.36
541	K6-KV-484	AUTOMOVIL	\$ 66,997.85	\$ 46,898.50	\$ 20,099.36
541	K6-KV-545	AUTOMOVIL	\$ 157,700.00	\$ 110,390.00	\$ 47,310.00
541	K6-KV-538	AUTOMOVIL	\$ 157,700.00	\$ 110,390.00	\$ 47,310.00
541	K6-KV-456	AUTOMOVIL	\$ 68,491.00	\$ 47,943.70	\$ 20,547.30
541	K6-KV-534	AUTOMOVIL	\$ 157,700.00	\$ 110,390.00	\$ 47,310.00
541	K6-KV-547	AUTOMOVIL	\$ 157,700.00	\$ 110,390.00	\$ 47,310.00
541	K6-KV-540	AUTOMOVIL	\$ 157,700.00	\$ 110,390.00	\$ 47,310.00
541	K6-KV-374	AUTOMOVIL	\$ 67,288.00	\$ 47,101.60	\$ 20,186.40
541	K6-KV-373	AUTOMOVIL	\$ 67,288.00	\$ 47,101.60	\$ 20,186.40
541	K6-KV-298	AUTOMOVIL	\$ 92,085.00	\$ 64,459.50	\$ 27,625.50
541	K6-KV-383	AUTOMOVIL	\$ 407,675.00	\$ 285,372.50	\$ 122,302.50
541	K6-KV-432	AUTOMOVIL	\$ 106,271.00	\$ 74,389.70	\$ 31,881.30
541	K6-KV-463	AUTOMOVIL	\$ 65,950.00	\$ 46,165.00	\$ 19,785.00
541	K6-KV-563	AUTOMOVIL	\$ 120,750.00	\$ 84,525.00	\$ 36,225.00
541	K6-KV-580	AUTOMOVIL	\$ 383,149.00	\$ 268,204.30	\$ 114,944.70
541	K6-KV-562	AUTOMOVIL	\$ 107,700.00	\$ 75,390.00	\$ 32,310.00
541	K6-KV-577	AUTOMOVIL	\$ 73,493.00	\$ 51,445.10	\$ 22,047.90
541	K6-KV-502	CAMIONETA	\$ 116,105.29	\$ 81,273.70	\$ 34,831.59
541	K6-KV-586	CAMIONETA	\$ 300,440.00	\$ 210,308.00	\$ 90,132.00
541	K6-KV-597	CAMIONETA	\$ 255,400.00	\$ 178,780.00	\$ 76,620.00
541	K6-KV-522	AUTOMOVIL	\$ 227,200.00	\$ 159,040.00	\$ 68,160.00
541	K6-KV-490	AUTOMOVIL	\$ 179,400.00	\$ 125,580.00	\$ 53,820.00
541	K6-KV-503	AUTOMOVIL	\$ 172,100.00	\$ 120,470.00	\$ 51,630.00

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CODIGO	Nº DE INVENTARIO	DESCRIPCION SEGÚN FACTURA	IMPORTE DE COMPRA	DEPRECIACIÓN ACUMULADA	VALOR EN LIBROS
541	K6-KV-507	AUTOMOVIL	\$ 172,100.00	\$ 120,470.00	\$ 51,630.00
541	K6-KV-508	AUTOMOVIL	\$ 172,100.00	\$ 120,470.00	\$ 51,630.00
541	K6-KV-486	AUTOMOVIL	\$ 223,100.00	\$ 156,170.00	\$ 66,930.00
541	K6-KV-587	AUTOMOVIL	\$ 169,450.00	\$ 118,615.00	\$ 50,835.00
541	K6-KV-591	AUTOMOVIL	\$ 169,450.00	\$ 118,615.00	\$ 50,835.00
541	K6-KV-493	AUTOMOVIL	\$ 120,000.00	\$ 84,000.00	\$ 36,000.00
541	K6-KV-512	AUTOMOVIL	\$ 277,129.00	\$ 193,990.30	\$ 83,138.70
541	K6-KV-544	AUTOMOVIL	\$ 157,700.00	\$ 110,390.00	\$ 47,310.00
541	K6-KV-572	AUTOMOVIL	\$ 65,950.00	\$ 46,165.00	\$ 19,785.00
541	K6-KV-585	CAMIONETA	\$ 437,900.00	\$ 306,530.00	\$ 131,370.00
541	K6-KV-589	AUTOMOVIL	\$ 169,450.00	\$ 118,615.00	\$ 50,835.00
541	K6-KV-588	AUTOMOVIL	\$ 169,450.00	\$ 118,615.00	\$ 50,835.00
541	K6-KV-592	AUTOMOVIL	\$ 169,450.00	\$ 118,615.00	\$ 50,835.00
541	K6-KV-593	AUTOMOVIL	\$ 169,450.00	\$ 118,615.00	\$ 50,835.00
541	K6-KV-559	CAMIONETA	\$ 257,636.00	\$ 180,345.20	\$ 77,290.80
541	K6-KV-567	CAMIONETA	\$ 146,950.00	\$ 102,865.00	\$ 44,085.00
541	K6-KV-489	CAMIONETA	\$ 182,534.62	\$ 127,774.23	\$ 54,760.39
541	K6-KV-520	CAMIONETA	\$ 139,900.00	\$ 97,930.00	\$ 41,970.00
541	K6-KV-526	CHASIS	\$ 587,099.99	\$ 410,969.99	\$ 176,130.00
541	K6-KV-431	CAMIONETA	\$ 197,082.00	\$ 137,957.40	\$ 59,124.60
541	K6-KV-537	CAMIONETA	\$ 224,700.00	\$ 157,290.00	\$ 67,410.00
541	K6-KV-467	CAMIONETA	\$ 79,500.00	\$ 55,650.00	\$ 23,850.00
541	K6-KV-500	CAMIONETA	\$ 116,105.29	\$ 81,273.70	\$ 34,831.59
541	K6-KV-495	CAMIONETA	\$ 138,699.99	\$ 97,089.99	\$ 41,610.00
541	K6-KV-548	CAMIONETA	\$ 402,999.97	\$ 282,099.98	\$ 120,899.99
541	K6-KV-543	CAMIONETA	\$ 403,000.00	\$ 282,100.00	\$ 120,900.00
541	K6-KV-549	AUTOMOVIL	\$ 207,500.00	\$ 145,250.00	\$ 62,250.00
541	K6-KV-532	CAMIONETA	\$ 332,099.99	\$ 232,469.99	\$ 99,630.00

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541	K6-KV-533	CAMIONETA	\$ 332,099.99	\$ 232,469.99	\$ 99,630.00
541	K6-KV-542	AUTOMOVIL	\$ 157,700.00	\$ 110,390.00	\$ 47,310.00
541	K6-KV-536	AUTOMOVIL	\$ 157,700.00	\$ 110,390.00	\$ 47,310.00
541	K6-KV-541	AUTOMOVIL	\$ 157,700.00	\$ 110,390.00	\$ 47,310.00
541	K6-KV-483	AUTOMOVIL	\$ 66,997.85	\$ 46,898.50	\$ 20,099.36
541	K6-KV-482	AUTOMOVIL	\$ 66,997.85	\$ 46,898.50	\$ 20,099.36
541	K6-KV-480	AUTOMOVIL	\$ 66,997.85	\$ 46,898.50	\$ 20,099.36
541	K6-KV-479	AUTOMOVIL	\$ 66,997.85	\$ 46,898.50	\$ 20,099.36
541	K6-KV-481	AUTOMOVIL	\$ 66,997.85	\$ 46,898.50	\$ 20,099.36
541	K6-KV-478	AUTOMOVIL	\$ 66,997.85	\$ 46,898.50	\$ 20,099.36
541	K6-KV-476	AUTOMOVIL	\$ 66,997.85	\$ 46,898.50	\$ 20,099.36
541	K6-KV-477	AUTOMOVIL	\$ 66,997.85	\$ 46,898.50	\$ 20,099.36
TOTAL			19,443,896.90	12,067,703.70	7,376,193.20