



RELACION DE BIENES A JUNIO 2023

CBM	No. Inventario	Descripción	Valor Libros	Fecha Factura	Valor Factura	Valor Depreciado	Años de Vida	Meses Depreciados	Valor Depreciar por Mes	Fecha Depreciada
511010001	51101000100001	ARCHIVERO DE MADERA DE 4 CAJONES	-0.15	10/10/2012	3,120.99	3,121.14	10	120	26.01	31/10/2022
511010002	51101000200002	ARCHIVERO DE MADERA DE 4 CAJONES	-0.15	10/10/2012	3,120.99	3,121.14	10	120	26.01	31/10/2022
511020001	51102000100003	ESCRITORIO DE MADERA TIPO L CON 3 CAJONES	-0.15	10/10/2012	3,120.99	3,121.14	10	120	26.01	31/10/2022
511020002	51102000200004	ESCRITORIO DE MADERA TIPO L CON 3 CAJONES	-0.15	10/10/2012	3,120.99	3,121.14	10	120	26.01	31/10/2022
511020003	51102000300005	ESCRITORIO DE MADERA TIPO L CON 3 CAJONES	-0.15	10/10/2012	3,120.99	3,121.14	10	120	26.01	31/10/2022
511020004	51102000400006	ESCRITORIO DE MADERA TIPO L CON 3 CAJONES	-0.15	10/10/2012	3,120.99	3,121.14	10	120	26.01	31/10/2022
511020005	51102000500007	ESCRITORIO DE MADERA TIPO L CON 3 CAJONES	-0.15	10/10/2012	3,120.99	3,121.14	10	120	26.01	31/10/2022
511020006	51102000600008	ESCRITORIO DE MADERA TIPO L CON 3 CAJONES	-0.15	10/10/2012	3,120.99	3,121.14	10	120	26.01	31/10/2022
511030001	51103000100009	LIBRERO	0.00	14/07/2010	1,960.40	1,960.40	10	120	16.34	31/07/2020
511040001	51104000100010	MODULO SERIE 8099010 (PRINCIPIO YFIN)	0.31	12/03/2013	9,767.20	9,766.89	10	120	81.39	31/03/2023
511040002	51104000200011	MODULO SERIE 8099070 (CRECIMIENTO PARA AGRANDAR MESA)	-0.31	12/03/2013	4,883.60	4,883.91	10	120	40.70	31/03/2023
511040003	51104000300012	MODULO 1/3 TIPO CREDENZA	0.00	14/07/2010	2,683.46	2,683.46	10	120	22.36	31/07/2020
511040004	51104000400013	MODULO 2/3 TIPO CREDENZA	0.00	14/07/2010	2,683.46	2,683.46	10	120	22.36	31/07/2020
511040005	51104000500014	MODULO 3/3 TIPO CREDENZA	0.00	14/07/2010	2,683.47	2,683.47	10	120	22.36	31/07/2020
511040006	51104000600015	MODULO 4 CAJONES Y PUERTAS SUPERIORES	0.00	14/07/2010	3,816.40	3,816.40	10	120	31.80	31/07/2020
511040007	51104000700016	MODULO 4 CAJONES Y PUERTAS SUPERIORES	0.00	14/07/2010	3,120.40	3,120.40	10	120	26.00	31/07/2020
511040008	51104000800017	MODULO DE 4 CAJONES Y PUERTAS SUPERIORES	0.00	14/07/2010	3,816.40	3,816.40	10	120	31.80	31/07/2020
511040009	51104000900018	MODULO SECRETARIAL (ESCRITORIO)	0.00	20/12/2012	3,584.40	3,584.40	10	120	0.00	31/12/2022
511040010	51104001000019	MODULO SECRETARIAL (ESCRITORIO)	0.00	20/12/2012	3,584.40	3,584.40	10	120	0.00	31/12/2022
511040011	51104001100020	MODULO SECRETARIAL (ESCRITORIO)	0.00	20/12/2012	3,584.40	3,584.40	10	120	0.00	31/12/2022
511040012	51104001200021	MODULO SECRETARIAL (ESCRITORIO)	95.73	02/09/2013	3,816.40	3,720.67	10	117	31.80	30/06/2023
511040013	51104001300022	MODULO SECRETARIAL (ESCRITORIO)	95.73	02/09/2013	3,816.40	3,720.67	10	117	31.80	30/06/2023
511040014	51104001400023	MODULO SERIE 8099071 (CRECIMIENTO PARA AGRANDAR MESA)	-0.31	12/03/2013	4,883.60	4,883.91	10	120	40.70	31/03/2023
511040015	51104001500024	MODULO SERIE 8099072 (CRECIMIENTO PARA AGRANDAR MESA)	-0.31	12/03/2013	4,883.60	4,883.91	10	120	40.70	31/03/2023
511040016	51104001600025	MESA DE APOYO EN ISLA	78.49	10/08/2013	4,690.00	4,611.51	10	118	39.08	30/06/2023
511050002	51105000200027	SILLAS DE VISITA	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050003	51105000300028	SILLAS DE VISITA	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050004	51105000400029	SILLAS DE VISITA	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050005	51105000500030	SILLAS DE VISITA	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050006	51105000600031	SILLAS DE VISITA	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050007	51105000700032	SILLAS DE VISITA	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050008	51105000800033	SILLAS DE VISITA	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050009	51105000900034	SILLAS DE VISITA	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050010	51105001000035	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050011	51105001100036	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050012	51105001200037	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050013	51105001300038	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050014	51105001400039	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050015	51105001500040	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050016	51105001600041	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050017	51105001700042	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050018	51105001800043	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050019	51105001900044	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050020	51105002000045	SILLAS DE VISITAS	0.00	18/10/2010	493.00	493.00	10	120	4.11	31/10/2020
511050021	51105002100046	SILLA GERENCIAL NEGRA DE PIEL	192.51	28/08/2014	1,650.01	1,457.50	10	106	13.75	30/06/2023
511060004	51106000400050	SILLON EJECUTIVO NEGRO	0.27	25/07/2012	2,163.98	2,163.71	10	120	18.03	31/07/2022
511060005	51106000500051	SILLON EJECUTIVO NEGRO	0.27	25/07/2012	2,163.98	2,163.71	10	120	18.03	31/07/2022
511060006	51106000600052	SILLON EJECUTIVO NEGRO	0.27	25/07/2012	2,163.98	2,163.71	10	120	18.03	31/07/2022
512010001	51201000100053	ALACENA	0.00	14/07/2010	4,570.40	4,570.40	10	120	38.09	31/07/2020
512010002	51201000200054	COCINETA TIPO ESCUADRA	-0.28	11/05/2012	15,636.80	15,637.08	10	120	130.31	31/05/2022
515010001	51501000100055	COMPUTADORA DE ESCRITORIO HP 800 SERIE MXL3480KKF	0.00	31/12/2013	16,077.60	16,077.60	3	36	446.60	31/12/2016
515010005	51501000500059	CPU PAV P6-2155 (EQ.ESCR)	0.00	21/11/2012	15,428.00	15,428.00	3	36	428.56	30/11/2015
515070009	51507000900060	LAPTOP HP PAVILLON DV4-2111LA	0.00	06/09/2010	10,983.51	10,983.51	3	36	305.10	30/06/2015
515070008	51507000800064	LAPTOP ENVY 15-3090	0.00	21/11/2012	16,588.00	16,588.00	3	36	460.78	30/11/2015
515070006	51507000600065	LAPTOP HP 4320S	0.00	28/07/2011	12,470.00	12,470.00	3	36	346.39	30/06/2015
515070005	51507000500066	LAPTOP HP PROBOOK 647 OB SERIE CNU348950N	0.00	31/12/2013	21,100.40	21,100.40	3	36	586.12	31/12/2016
515020002	51502000200070	MONITOR LV 1911 INSTALADO EN EL CPU 51501000500059	0.00	21/11/2012	1,682.00	1,682.00	3	36	46.72	30/11/2015

515040001	51504000100075	DISCO DURO PORTATIL BACKUP PLUS 1TB SEAGTE	0.00	06/08/2013	1,298.95	1,298.95	3	36	36.08	31/08/2016
519010001	51901000100076	DISPENSADOR DE AGUA	-0.32	23/11/2012	3,886.38	3,886.70	10	120	32.39	30/11/2022
519020001	51902000100077	CALEFACTOR PIRAMIDE DE GAS	316.27	25/11/2013	7,598.01	7,281.74	10	115	63.32	30/06/2023
519020002	51902000200078	CALENTADOR PIRAMIDE DE GAS	-0.29	04/01/2013	3,477.22	3,477.51	10	120	28.98	31/01/2023
519020003	51902000300079	CALENTADOR PIRAMIDE DE GAS	-0.29	04/01/2013	3,477.22	3,477.51	10	120	28.98	31/01/2023
519030001	51903000100080	ESTUFA A GAS 6 QUEMADORES CON HORNO ASBER AER-6-36	373.12	07/08/2013	22,410.71	22,037.59	10	118	186.76	30/06/2023
519040001	51904000100081	REFRIGERADOR	0.00	06/08/2010	4,090.00	4,090.00	10	120	34.08	31/08/2020
519040002	51904000200082	FRIGOBAR MABE BLANCO	372.49	28/08/2014	3,190.00	2,817.51	10	106	26.58	30/06/2023
519060001	51906000100084	ENGARGOLADORA KOMBO	-0.44	14/11/2012	2,139.01	2,139.45	10	120	17.83	30/11/2022
519070001	51907000100085	MAMPARA DIVISORIA	0.30	20/12/2012	3,120.40	3,120.10	10	120	26.00	31/12/2022
519070002	51907000200086	MAMPARA DIVISORIA	78.33	02/09/2013	3,120.40	3,042.07	10	117	26.00	30/06/2023
519080001	51908000100087	TANQUE PARA GAS HELIO	0.30	09/01/2013	4,750.00	4,749.70	10	120	39.58	31/01/2023
521010001	52101000100088	PANTALLA DE 2.5X2.5	0.00	06/09/2010	1,438.40	1,438.40	3	36	39.96	30/06/2015
521010002	52101000200089	PROYECTOR LG DX 630	0.00	06/09/2010	7,468.69	7,468.69	3	36	207.46	30/06/2015
523010001	52301000100090	CAMARA DIGITAL SONY	0.00	26/01/2013	2,650.00	2,650.00	3	36	73.61	31/01/2016
541010001	54101000100091	VEHICULO NISSAN PICKUP NP 300	0.00	08/04/2013	224,000.00	224,000.00	5	60	3,733.33	30/04/2018
541010002	54101000200092	VEHICULO TIIDA SEDAN NISSAN	0.00	02/05/2012	186,800.00	186,800.00	5	60	3,113.33	31/05/2017
541010003	54101000300093	VEHICULO URVAN 9 PASAJEROS	0.00	01/02/2011	322,500.00	322,500.00	5	60	5,375.00	29/02/2016
591010001	59101000100095	OFFICE HOME BUSSINES 2010	3,132.00	21/11/2012	3,132.00	0.00	0	0	0.00	30/06/2015
597010001	59701000100096	SISTEMA ADMON. FIN. Y PRESUP.	81,200.00	30/11/2011	81,200.00	0.00	0	0	0.00	30/06/2015
511020007	51102000700201	ESCRITORIO	1,166.50	10/08/2015	5,382.40	4,215.90	10	94	44.85	30/06/2023
591010002	59101000200202	SISTEMA SAFYP ARMONIZADO CONAC	69,600.00	13/07/2015	69,600.00	0.00	0	0	0.00	
515070001	51507000100203	COMPUTADORA PORTATIL MACBOOK PRO MD 101E/A MODELO A1278	0.00	19/04/2016	17,999.10	17,999.10	3	36	499.98	30/04/2019
511020008	51102000800204	ESCRITORIO DE MADERA TIPO L CON 3 CAJONES	1,456.94	01/08/2016	4,600.00	3,143.06	10	82	38.33	30/06/2023
511020009	51102000900205	ESCRITORIO DE MADERA TIPO L CON 3 CAJONES	1,456.94	01/08/2016	4,600.00	3,143.06	10	82	38.33	30/06/2023
511050022	51105002200206	SILLA EJECUTIVA	767.78	04/08/2016	2,425.00	1,657.22	10	82	20.21	30/06/2023
511050023	51105002300207	SILLA EJECUTIVA	767.78	04/08/2016	2,425.00	1,657.22	10	82	20.21	30/06/2023
511050024	51105002400208	SILLA EJECUTIVA	767.78	04/08/2016	2,425.00	1,657.22	10	82	20.21	30/06/2023
511050025	51105002500209	SILLA EJECUTIVA	767.78	04/08/2016	2,425.00	1,657.22	10	82	20.21	30/06/2023
511050026	51105002600210	SILLA EJECUTIVA	767.78	04/08/2016	2,425.00	1,657.22	10	82	20.21	30/06/2023
515070010	51507001000211	LAPTOP ACER ASPIRE F15 SNID 61802915376	0.00	22/08/2016	11,750.80	11,750.80	3	36	326.41	31/08/2019
515070011	51507001100212	LAPTOP ACER ASPIRE F15 SNID 61802898876	0.00	22/08/2016	11,750.80	11,750.80	3	36	326.41	31/08/2019
515030005	51503000500213	MULTIFUNCIONAL EPSON L375 SERIE WBGK119633	0.00	22/08/2016	3,288.60	3,288.60	3	36	0.00	31/08/2019
541010004	54101000400233	VEHICULO VERSA SENSE A/T A/C SERIE 3N1CN7AD1JK449869	0.20	21/05/2018	216,482.00	216,481.80	5	60	3,608.03	31/05/2023
541010005	54101000500234	VEHICULO NP300 FRONTIER XE TM AC SERIE 3N6AD33A0JK901259	0.00	23/05/2018	338,688.00	338,688.00	5	60	0.00	31/05/2023
515050009	51505000900327	CPU HP SERIE 8CG90149Y9	0.08	04/04/2019	15,864.20	15,864.12	3	36	440.67	30/04/2022
515070014	51507001400329	LAPTOP HP NT 14-CK0010LA SERIE 5CG8475J6W	0.14	02/05/2019	8,861.90	8,861.76	3	36	246.16	31/05/2022
515070015	51507001500330	LAPTOP HP NT 14-CK0010LA SERIE 5CG847593S	0.14	02/05/2019	8,861.90	8,861.76	3	36	246.16	31/05/2022
515070016	51507001600378	LAPTOP ACER ASPIRE CORE I3 SERIE 002822111357600	-0.04	31/07/2019	9,420.44	9,420.48	3	36	261.68	31/07/2022
515070017	51507001700379	LAPTOP ACER ASPIRE CORE I3 SERIE 002822111C67600	-0.04	31/07/2019	9,420.44	9,420.48	3	36	261.68	31/07/2022
521020001	52102000100380	PROYECTOR BENQ MS550	-0.13	31/07/2019	7,804.62	7,804.80	3	36	216.80	31/07/2022
564010001	56401000100383	MINISPLIT MIRAGE 2 TONELADAS FRIO CALOR	14,633.37	30/07/2019	24,054.54	9,421.17	10	47	200.45	30/06/2023
564010002	56401000200384	MINISPLIT MIRAGE 2 TONELADAS FRIO CALOR	14,633.37	30/07/2019	24,054.54	9,421.17	10	47	200.45	30/06/2023
564010003	56401000300385	MINISPLIT MIRAGE 2 TONELADAS FRIO CALOR	14,633.37	30/07/2019	24,054.54	9,421.17	10	47	200.45	30/06/2023
519090001	51909000100386	CAMARA DE CIRCUITO CERRADO	6,093.38	07/08/2019	9,881.02	3,787.64	10	46	82.34	30/06/2023
519090002	51909000200387	CAMARA DE CIRCUITO CERRADO	6,093.38	07/08/2019	9,881.02	3,787.64	10	46	82.34	30/06/2023
519090003	51909000300388	CAMARA DE CIRCUITO CERRADO	6,093.38	07/08/2019	9,881.02	3,787.64	10	46	82.34	30/06/2023
519090004	51909000400389	CAMARA DE CIRCUITO CERRADO	6,093.38	07/08/2019	9,881.02	3,787.64	10	46	82.34	30/06/2023
519090005	51909000500390	CAMARA DE CIRCUITO CERRADO	6,093.38	07/08/2019	9,881.02	3,787.64	10	46	82.34	30/06/2023
519090006	51909000600391	CAMARA DE CIRCUITO CERRADO	6,093.38	07/08/2019	9,881.02	3,787.64	10	46	82.34	30/06/2023
519090007	51909000700392	CAMARA DE CIRCUITO CERRADO	6,093.38	07/08/2019	9,881.02	3,787.64	10	46	82.34	30/06/2023
519090008	51909000800393	CAMARA DE CIRCUITO CERRADO	6,093.38	07/08/2019	9,881.02	3,787.64	10	46	82.34	30/06/2023
519090009	51909000900395	CAMARA DE CIRCUITO CERRADO	6,721.47	22/08/2019	10,899.65	4,178.18	10	46	90.83	30/06/2023
519090010	51909001000396	CAMARA DE CIRCUITO CERRADO	6,721.47	22/08/2019	10,899.65	4,178.18	10	46	90.83	30/06/2023
519090011	51909001100397	CAMARA DE CIRCUITO CERRADO	6,721.47	22/08/2019	10,899.65	4,178.18	10	46	90.83	30/06/2023
519090012	51909001200398	CAMARA DE CIRCUITO CERRADO	6,721.47	22/08/2019	10,899.65	4,178.18	10	46	90.83	30/06/2023
519090013	51909001300399	CAMARA DE CIRCUITO CERRADO	6,721.47	22/08/2019	10,899.65	4,178.18	10	46	90.83	30/06/2023
519090014	51909001400400	CAMARA DE CIRCUITO CERRADO	6,721.47	22/08/2019	10,899.65	4,178.18	10	46	90.83	30/06/2023
519090015	51909001500401	CAMARA DE CIRCUITO CERRADO	6,721.47	22/08/2019	10,899.65	4,178.18	10	46	90.83	30/06/2023
519090016	51909001600402	CAMARA DE CIRCUITO CERRADO	6,721.47	22/08/2019	10,899.65	4,178.18	10	46	90.83	30/06/2023
521020002	52102000200403	PROYECTOR BENQ MS550	0.13	13/03/2020	7,509.37	7,509.24	3	36	208.59	31/03/2023
541010009	54101000900415	VEHICULO CADDY MAXI CARGO VAN 2020 SERIE WV1CAASE7LX004704	169,684.10	21/12/2020	339,368.00	169,683.90	5	30	5,656.13	30/06/2023
541010010	54101001000416	VEHICULO CADDY MAXI CARGO VAN 2020 SERIE WV1CAASE6LX004709	169,684.10	21/12/2020	339,368.00	169,683.90	5	30	5,656.13	30/06/2023
515070018	51507001800417	LAPTOP DELL INSPIRON 15 PROCESADOR INTEL CORE I7 MEMORIA DE 16GB	12,499.44	27/12/2021	24,999.00	12,499.56	3	18	694.42	30/06/2023
515070019	51507001900418	LAPTOP DELL INSPIRON 15 PROCESADOR INTEL CORE I7 MEMORIA DE 16GB	12,499.44	27/12/2021	24,999.00	12,499.56	3	18	694.42	30/06/2023
515070020	51507002000419	LAPTOP DELL INSPIRON 15 PROCESADOR INTEL CORE I7 MEMORIA DE 16GB	12,499.44	27/12/2021	24,999.00	12,499.56	3	18	694.42	30/06/2023
511020017	51102001700431	ESCRITORIO MELAMINA CON 3 CAJONES	8,144.15	09/03/2022	9,307.55	1,163.40	10	15	77.56	30/06/2023

511020018	51102001800432	ESCRITORIO MELAMINA CON 3 CAJONES	8,144.15	06/03/2022	9,307.55	1,163.40	10	15	77.56	30/06/2023
511020019	51102001900433	ESCRITORIO MELAMINA CON 3 CAJONES	8,144.15	09/03/2022	9,307.55	1,163.40	10	15	77.56	30/06/2023
511020020	51102002000434	ESCRITORIO MELAMINA CON 3 CAJONES	8,144.15	09/03/2022	9,307.55	1,163.40	10	15	77.56	30/06/2023
515070021	51507002100437	LAPTOP ASUS F515E SN M8N0CV17H89434D	14,524.40	28/03/2022	24,899.00	10,374.60	3	15	691.64	30/06/2023
515070022	51507002200438	LAPTOP ASUS F515E SN M9N0CV19M173386	14,524.40	28/03/2022	24,899.00	10,374.60	3	15	691.64	30/06/2023
515070023	51507002300439	LAPTOP ASUS F515E SN M9N0CV19M14338B	14,524.40	28/03/2022	24,899.00	10,374.60	3	15	691.64	30/06/2023
515070025	51507002500441	LAPTOP ASUS F515E SN M8N0CV17H927342	14,524.40	28/03/2022	24,899.00	10,374.60	3	15	691.64	30/06/2023
515070026	51507002600442	LAPTOP ASUS F515E SN M8N0CV17H904348	14,524.40	28/03/2022	24,899.00	10,374.60	3	15	691.64	30/06/2023
515070027	51507002700443	LAPTOP ASUS F515E SN M8N0CV17H865349	14,524.40	28/03/2022	24,899.00	10,374.60	3	15	691.64	30/06/2023
511020021	51102002100447	ESTACION DE TRABAJO	17,899.19	29/07/2022	19,705.50	1,806.31	10	11	164.21	30/06/2023
511080001	51108000100448	MESA	6,676.01	29/07/2022	7,349.76	673.75	10	11	61.25	30/06/2023
564020001	56402000100455	ENFRIADOR EVAPORATIVO FRIKKO	8,065.79	25/08/2022	8,799.00	733.30	10	10	73.33	30/06/2023
564020002	56402000200456	ENFRIADOR EVAPORATIVO FRIKKO	8,065.79	25/08/2022	8,799.00	733.30	10	10	73.33	30/06/2023
511020022	51102002200457	ESTACION DE TRABAJO	18,227.61	12/09/2022	19,705.50	1,477.89	10	9	164.21	30/06/2023
511020023	51102002300458	ESTACION DE TRABAJO	18,227.61	12/09/2022	19,705.50	1,477.89	10	9	164.21	30/06/2023
515070028	51507002800461	LAPTOP DELL INSPIRON 15 MODELO 3511	16,499.28	22/09/2022	21,999.00	5,499.72	3	9	611.08	30/06/2023
515070029	51507002900465	LAPTOP DELL INSPIRON 15 (3000)MODELO 3511	8,249.23	29/09/2022	10,999.00	2,749.77	3	9	305.53	30/06/2023
565010001	56501000100466	APPLE IPHONE 12 MINI SUPER RETINA XDR	19,312.91	30/09/2022	20,878.84	1,565.93	10	9	173.99	30/06/2023
521020003	52102000300470	PROYECTOR MULTIMEDIA STEREN PRO-400	8,056.32	25/11/2022	10,000.99	1,944.67	3	7	277.81	30/06/2023
515060001	51506000100471	COMPUTADORA ESCRITORIO ALL IN ONE APPLE IMAC 21	14,999.18	06/12/2022	17,999.00	2,999.82	3	6	499.97	30/06/2023
515060002	51506000200472	COMPUTADORA DE ESCRITORIO ALL IN ONE LENOVO THINKCENTRE M90A	29,499.14	06/12/2022	35,399.00	5,899.86	3	6	983.31	30/06/2023
515070030	51507003000473	LAPTOP DELL INSPIRON 3511 PROCESADOR INTEL CORE I3 1115G4 FS0XXR3	8,165.86	06/12/2022	9,799.00	1,633.14	3	6	272.19	30/06/2023
515070031	51507003100474	LAPTOP DELL INSPIRON 3511 PROCESADOR INTEL CORE I3 1115G4 JY0XXR3	8,165.86	06/12/2022	9,799.00	1,633.14	3	6	272.19	30/06/2023
515070032	51507003200475	LAPTOP DELL INSPIRON 3511 PROCESADOR INTEL CORE I3 1115G4 4VTHHK3	8,165.86	06/12/2022	9,799.00	1,633.14	3	6	272.19	30/06/2023
515070033	51507003300476	LAPTOP DELL INSPIRON 3511 PROCESADOR INTEL CORE I3 1115G4 3KWWXR3	8,165.86	06/12/2022	9,799.00	1,633.14	3	6	272.19	30/06/2023
515070034	51507003400477	LAPTOP DELL INSPIRON 15-3511: PROCESADOR INTEL CORE I7 1165G7 BLDYXR3	18,749.18	06/12/2022	22,499.00	3,749.82	3	6	624.97	30/06/2023
515070035	51507003500478	LAPTOP DELL INSPIRON 15-3511: PROCESADOR INTEL CORE I7 1165G7 HBDYXR3	18,749.18	06/12/2022	22,499.00	3,749.82	3	6	624.97	30/06/2023
515070036	51507003600479	LAPTOP DELL INSPIRON 15-3511: PROCESADOR INTEL CORE I7 1165G7 1DLYXR3	18,749.18	06/12/2022	22,499.00	3,749.82	3	6	624.97	30/06/2023
515070037	51507003700480	LAPTOP DELL INSPIRON 15-3511: PROCESADOR INTEL CORE I7 1165G7 56DG8R3	18,749.18	06/12/2022	22,499.00	3,749.82	3	6	624.97	30/06/2023
515070038	51507003800481	LAPTOP DELL INSPIRON 15-3511: PROCESADOR INTEL CORE I7 1165G7 78LYXR3	18,749.18	06/12/2022	22,499.00	3,749.82	3	6	624.97	30/06/2023
523010003	52301000300482	CÁMARA CANON EOS RP C/RF 24-105MM F/4L IS USM	33,332.52	14/12/2022	39,999.00	6,666.48	3	6	1,111.08	30/06/2023
511040018	51104001800487	MODULO TIPO CREDENZA	8,551.54	27/12/2022	9,001.60	450.06	10	6	75.01	30/06/2023
511010003	51101000300488	ARCHIVERO 4 GAVETAS	7,691.98	27/12/2022	8,096.80	404.82	10	6	67.47	30/06/2023
511010004	51101000400489	ARCHIVERO 4 GAVETAS	7,691.98	27/12/2022	8,096.80	404.82	10	6	67.47	30/06/2023
511010005	51101000500490	ARCHIVERO 4 GAVETAS	7,691.98	27/12/2022	8,096.80	404.82	10	6	67.47	30/06/2023
519070003	51907000300517	MAMPARA DIVISORIA PORTATIL 7 PANELES	40,745.01	01/03/2023	41,789.76	1,044.75	10	3	348.25	30/06/2023
519070004	51907000400518	MAMPARA DIVISORIA PORTATIL 7 PANELES	40,745.01	01/03/2023	41,789.76	1,044.75	10	3	348.25	30/06/2023
512030001	51203000100519	COCINETA CUBIERTA EN ESCUADRA CON ALACENA SUPERIOR	23,519.72	09/03/2023	24,122.78	603.06	10	3	201.02	30/06/2023
515060003	51506000300522	ALL IN ONE LENOVO THINKCENTRE M90A, PROCESADOR INTEL CORE I7	34,026.81	15/05/2023	34,999.00	972.19	3	1	972.19	30/06/2023
515060004	51506000400523	APPLE IMAC 24: PROCESADOR APPLE M1 OCTA CORE	42,485.14	15/05/2023	43,699.00	1,213.86	3	1	1,213.86	30/06/2023
515070039	51507003900524	LAPTOP DELL INSPIRON 15-3511: PROCESADOR INTEL CORE I7	20,415.69	15/05/2023	20,999.00	583.31	3	1	583.31	30/06/2023
515070040	51507004000535	LAPTOP LENOVO V15 G2 PROCESADOR INTEL CORE I7 1165G7	15,499.00	27/06/2023	15,499.00	0.00	3	0	430.53	
515070041	51507004100536	LAPTOP LENOVO V15 G2 PROCESADOR INTEL CORE I7 1165G7	15,499.00	27/06/2023	15,499.00	0.00	3	0	430.53	