

Descripción	Fecha Factura	Año de Adquisición	Cuenta	Subcuenta	FECHA DE DEPRECIACION(mes inmediato siguiente)	PORCENTAJE DE DEPRECIACION %	AÑOS A DEPRECIAR	M.O.I.
LIBROS	31/12/2006	2006	1.2.3.9	1.2.3.9.1	31/1/2007	5.00%	20	13,589.57
LIBROS	31/12/2006	2006	1.2.3.9	1.2.3.9.1	31/1/2007	5.00%	20	71,655.28
LIBROS	31/12/2006	2006	1.2.3.9	1.2.3.9.1	31/1/2007	5.00%	20	350,663.76
LIBROS	31/12/2006	2006	1.2.3.9	1.2.3.9.1	31/1/2007	5.00%	20	558,786.21
LIBROS	31/12/2006	2006	1.2.3.9	1.2.3.9.1	31/1/2007	5.00%	20	1,354.46
LIBROS	31/12/2006	2006	1.2.3.9	1.2.3.9.1	31/1/2007	5.00%	20	917,335.59
LIBROS	31/12/2006	2006	1.2.3.9	1.2.3.9.1	31/1/2007	5.00%	20	123,625.28
LIBROS	31/12/2007	2007	1.2.3.9	1.2.3.9.1	31/1/2008	5.00%	20	4,006.55
LIBROS	31/12/2007	2007	1.2.3.9	1.2.3.9.1	31/1/2008	5.00%	20	525,521.23
LIBROS	31/12/2007	2007	1.2.3.9	1.2.3.9.1	31/1/2008	5.00%	20	35,339.75
LIBROS	31/12/2007	2007	1.2.3.9	1.2.3.9.1	31/1/2008	5.00%	20	1,607.00
LIBROS	31/12/2007	2007	1.2.3.9	1.2.3.9.1	31/1/2008	5.00%	20	45,990.94
LIBROS	31/12/2008	2008	1.2.3.9	1.2.3.9.1	31/1/2009	5.00%	20	531,757.38
LIBROS	31/12/2008	2008	1.2.3.9	1.2.3.9.1	31/1/2009	5.00%	20	5,000.00
LIBROS	31/12/2008	2008	1.2.3.9	1.2.3.9.1	31/1/2009	5.00%	20	3,042.36
LIBROS	31/12/2008	2008	1.2.3.9	1.2.3.9.1	31/1/2009	5.00%	20	253,991.82
LIBROS	31/12/2008	2008	1.2.3.9	1.2.3.9.1	31/1/2009	5.00%	20	7,117.26
LIBROS	31/12/2008	2008	1.2.3.9	1.2.3.9.1	31/1/2009	5.00%	20	457.10
LIBROS	31/12/2009	2009	1.2.3.9	1.2.3.9.1	31/1/2010	5.00%	20	230,918.22
LIBROS	31/12/2009	2009	1.2.3.9	1.2.3.9.1	31/1/2010	5.00%	20	49,628.79
LIBROS	31/12/2009	2009	1.2.3.9	1.2.3.9.1	31/1/2010	5.00%	20	48,047.43
LIBROS	12/1/2010	2010	1.2.3.9	1.2.3.9.1	12/2/2010	5.00%	20	1,765.00
LIBROS	13/1/2010	2010	1.2.3.9	1.2.3.9.1	13/2/2010	5.00%	20	23,031.10
LIBROS	26/1/2010	2010	1.2.3.9	1.2.3.9.1	26/2/2010	5.00%	20	9,821.50
LIBROS	1/3/2010	2010	1.2.3.9	1.2.3.9.1	1/4/2010	5.00%	20	1,682.00
LIBROS	12/3/2010	2010	1.2.3.9	1.2.3.9.1	12/4/2010	5.00%	20	10,883.12
LIBROS	16/3/2010	2010	1.2.3.9	1.2.3.9.1	16/4/2010	5.00%	20	10,500.00
LIBROS	22/3/2010	2010	1.2.3.9	1.2.3.9.1	22/4/2010	5.00%	20	8,500.00
LIBROS	6/4/2010	2010	1.2.3.9	1.2.3.9.1	6/5/2010	5.00%	20	17,998.00
LIBROS	12/4/2010	2010	1.2.3.9	1.2.3.9.1	12/5/2010	5.00%	20	3,201.60
LIBROS	13/4/2010	2010	1.2.3.9	1.2.3.9.1	13/5/2010	5.00%	20	5,838.00
LIBROS	13/4/2010	2010	1.2.3.9	1.2.3.9.1	13/5/2010	5.00%	20	19,482.96
LIBROS	26/4/2010	2010	1.2.3.9	1.2.3.9.1	26/5/2010	5.00%	20	16,160.00
LIBROS	19/5/2010	2010	1.2.3.9	1.2.3.9.1	19/6/2010	5.00%	20	295.37
LIBROS	20/5/2010	2010	1.2.3.9	1.2.3.9.1	20/6/2010	5.00%	20	7,500.00
LIBROS	27/5/2010	2010	1.2.3.9	1.2.3.9.1	27/6/2010	5.00%	20	565.00
LIBROS	5/6/2010	2010	1.2.3.9	1.2.3.9.1	5/7/2010	5.00%	20	31,627.40
LIBROS	23/6/2010	2010	1.2.3.9	1.2.3.9.1	23/7/2010	5.00%	20	1,009.40
LIBROS	24/6/2010	2010	1.2.3.9	1.2.3.9.1	24/7/2010	5.00%	20	26,618.52
LIBROS	12/8/2010	2010	1.2.3.9	1.2.3.9.1	12/9/2010	5.00%	20	2,176.22
LIBROS	12/8/2010	2010	1.2.3.9	1.2.3.9.1	12/9/2010	5.00%	20	1,978.11
LIBROS	20/8/2010	2010	1.2.3.9	1.2.3.9.1	20/9/2010	5.00%	20	9,415.00
LIBROS	5/10/2010	2010	1.2.3.9	1.2.3.9.1	5/11/2010	5.00%	20	16,287.00
LIBROS	6/10/2010	2010	1.2.3.9	1.2.3.9.1	6/11/2010	5.00%	20	4,133.00
LIBROS	9/10/2010	2010	1.2.3.9	1.2.3.9.1	9/11/2010	5.00%	20	7,026.00
LIBROS	24/10/2010	2010	1.2.3.9	1.2.3.9.1	24/11/2010	5.00%	20	45,707.25
LIBROS	25/10/2010	2010	1.2.3.9	1.2.3.9.1	25/11/2010	5.00%	20	4,608.00

LIBROS	11/11/2010	2010	1.2.3.9	1.2.3.9.1	11/12/2010	5.00%	20	4,817.00
LIBROS	18/11/2010	2010	1.2.3.9	1.2.3.9.1	18/12/2010	5.00%	20	6,885.00
LIBROS	18/11/2010	2010	1.2.3.9	1.2.3.9.1	18/12/2010	5.00%	20	25,500.00
LIBROS	30/11/2010	2010	1.2.3.9	1.2.3.9.1	30/12/2010	5.00%	20	1,022.20
LIBROS	30/11/2010	2010	1.2.3.9	1.2.3.9.1	30/12/2010	5.00%	20	150.00
LIBROS	30/11/2010	2010	1.2.3.9	1.2.3.9.1	30/12/2010	5.00%	20	3,173.80
LIBROS	30/11/2010	2010	1.2.3.9	1.2.3.9.1	30/12/2010	5.00%	20	1,407.00
LIBROS	30/11/2010	2010	1.2.3.9	1.2.3.9.1	30/12/2010	5.00%	20	10,544.80
LIBROS	17/12/2010	2010	1.2.3.9	1.2.3.9.1	17/1/2011	5.00%	20	11,795.25
LIBROS	31/12/2010	2010	1.2.3.9	1.2.3.9.1	31/1/2011	5.00%	20	515.79
LIBRERO 5	3/6/2016	2016	1.2.4.1	1.2.4.1.1	3/7/2016	10.00%	10	3,399.00
SILLA DIRE	3/6/2016	2016	1.2.4.1	1.2.4.1.1	3/7/2016	10.00%	10	3,599.00
SILLA SPOF	6/7/2016	2016	1.2.4.1	1.2.4.1.1	6/8/2016	10.00%	10	2,849.00
LIBRERO L	31/8/2016	2016	1.2.4.1	1.2.4.1.1	30/9/2016	10.00%	10	1,499.88
SILLA EJEQ	31/8/2016	2016	1.2.4.1	1.2.4.1.1	30/9/2016	10.00%	10	3,148.18
SILLA EJEQ	19/10/2016	2016	1.2.4.1	1.2.4.1.1	19/11/2016	10.00%	10	2,298.00
ARCHIVERO	16/3/2018	2018	1.2.4.1	1.2.4.1.1	16/4/2018	10.00%	10	10,324.00
ARCHIVERO	16/3/2018	2018	1.2.4.1	1.2.4.1.1	16/4/2018	10.00%	10	10,324.00
ARCHIVERO	16/3/2018	2018	1.2.4.1	1.2.4.1.1	16/4/2018	10.00%	10	10,324.00
ARCHIVERO	16/3/2018	2018	1.2.4.1	1.2.4.1.1	16/4/2018	10.00%	10	10,324.00
ARCHIVERO	16/3/2018	2018	1.2.4.1	1.2.4.1.1	16/4/2018	10.00%	10	10,324.00
ARCHIVERO	6/12/2018	2018	1.2.4.1	1.2.4.1.1	6/1/2019	10.00%	10	12,296.00
LIBRERO 5	29/12/2018	2018	1.2.4.1	1.2.4.1.1	29/1/2019	10.00%	10	2,899.00
SILLA EJEQ	29/12/2018	2018	1.2.4.1	1.2.4.1.1	29/1/2019	10.00%	10	2,626.00
ARMARIO M	22/1/2019	2019	1.2.4.1	1.2.4.1.1	22/2/2019	10.00%	10	27,260.00
ARMARIO M	22/1/2019	2019	1.2.4.1	1.2.4.1.1	22/2/2019	10.00%	10	27,260.00
ARMARIO M	22/1/2019	2019	1.2.4.1	1.2.4.1.1	22/2/2019	10.00%	10	27,260.00
ARMARIO M	22/1/2019	2019	1.2.4.1	1.2.4.1.1	22/2/2019	10.00%	10	27,260.00
ARCHIVERO	23/4/2019	2019	1.2.4.1	1.2.4.1.1	23/5/2019	10.00%	10	12,783.20
ARCHIVERO	23/4/2019	2019	1.2.4.1	1.2.4.1.1	23/5/2019	10.00%	10	12,783.20
ARCHIVERO	23/4/2019	2019	1.2.4.1	1.2.4.1.1	23/5/2019	10.00%	10	12,783.20
ARCHIVERO	23/4/2019	2019	1.2.4.1	1.2.4.1.1	23/5/2019	10.00%	10	12,783.20
ARCHIVERO	23/4/2019	2019	1.2.4.1	1.2.4.1.1	23/5/2019	10.00%	10	12,783.20
MESA FOR	22/5/2019	2019	1.2.4.1	1.2.4.1.1	22/6/2019	10.00%	10	24,805.44
MESA FOR	22/5/2019	2019	1.2.4.1	1.2.4.1.1	22/6/2019	10.00%	10	24,805.44
CREDENZA	22/5/2019	2019	1.2.4.1	1.2.4.1.1	22/6/2019	10.00%	10	14,469.84
VITRINAS D	22/5/2019	2019	1.2.4.1	1.2.4.1.1	22/6/2019	10.00%	10	33,488.04
VITRINAS D	22/5/2019	2019	1.2.4.1	1.2.4.1.1	22/6/2019	10.00%	10	33,488.04
VITRINAS D	22/5/2019	2019	1.2.4.1	1.2.4.1.1	22/6/2019	10.00%	10	33,488.04
VITRINAS D	22/5/2019	2019	1.2.4.1	1.2.4.1.1	22/6/2019	10.00%	10	33,488.04
VITRINAS D	22/5/2019	2019	1.2.4.1	1.2.4.1.1	22/6/2019	10.00%	10	33,488.04
VITRINAS D	22/5/2019	2019	1.2.4.1	1.2.4.1.1	22/6/2019	10.00%	10	33,488.04
VITRINAS D	17/6/2019	2019	1.2.4.1	1.2.4.1.1	17/7/2019	10.00%	10	33,488.04
GAVETA DE	13/1/2020	2020	1.2.4.1	1.2.4.1.1	13/2/2020	10.00%	10	40,372.64
GAVETA DE	13/1/2020	2020	1.2.4.1	1.2.4.1.1	13/2/2020	10.00%	10	40,372.64
VITRINA FL	13/1/2020	2020	1.2.4.1	1.2.4.1.1	13/2/2020	10.00%	10	29,270.28
MUEBLE DE	8/5/2020	2020	1.2.4.1	1.2.4.1.1	8/6/2020	10.00%	10	18,618.00
BUZONES	25/8/2020	2020	1.2.4.1	1.2.4.1.1	25/9/2020	10.00%	10	7,778.96
BUZONES	25/8/2020	2020	1.2.4.1	1.2.4.1.1	25/9/2020	10.00%	10	7,778.96
BUZONES	25/8/2020	2020	1.2.4.1	1.2.4.1.1	25/9/2020	10.00%	10	7,778.96

BUZONES	25/8/2020	2020	1.2.4.1	1.2.4.1.1	25/9/2020	10.00%	10	7,778.96
BUZONES	25/8/2020	2020	1.2.4.1	1.2.4.1.1	25/9/2020	10.00%	10	7,778.96
BUZONES	25/8/2020	2020	1.2.4.1	1.2.4.1.1	25/9/2020	10.00%	10	7,778.96
ARCHIVERO LATERAL 4 GAVETAS	26/8/2021	2021	1.2.4.1	1.2.4.1.1	15/11/2001	10.00%	10	15,880.40
ARCHIVERO LATERAL 4 GAVETAS	26/8/2021	2021	1.2.4.1	1.2.4.1.1	15/11/2001	10.00%	10	15,880.40
ARCHIVERO LATERAL 4 GAVETAS	26/8/2021	2021	1.2.4.1	1.2.4.1.1	15/11/2001	10.00%	10	15,880.40
ARCHIVERO LATERAL 4 GAVETAS	26/8/2021	2021	1.2.4.1	1.2.4.1.1	15/11/2001	10.00%	10	15,880.40
MESA DE HERRERIA COLOR ACERO INOXIDABLE MED.5.00M ETROS DE LARGO X.75 DE ANCHO X.75 ALTURA REALIZADA CON TUBO MOFLE DE 2" PERFIL CAL.18 CUBIERTA DE MELAMINA BLANCA C/ SOPORTE	5/11/2021	2021	1.2.4.2	1.2.4.2.9	24/3/2011	20.00%	5	22,174.56
MESA DE HERRERIA COLOR ACERO INOXIDABLE MED.1.00M ETRO DE LARGO X.60 DE ANCHO X.75 ALTURA REALIZADA CON TUBO MOFLE DE 2" PERFIL CAL.18 CUBIERTA DE MELAMINA BLANCA C/ SOPORTE	5/11/2021	2021	1.2.4.2	1.2.4.2.9	24/3/2011	20.00%	5	40,351.43

MESA DE HERRERIA COLOR ACERO INOXIDAB LE MED.1.60M ETROS DE LARGO X.60 DE ANCHO X.75 ALTURA REALIZAD A CON TUBO MOFLE DE 2" PERFIL CAL.18 CUBIERTA DE MELAMINA BLANCA C/ SOPORTE	5/11/2021	2021	1.2.4.2	1.2.4.2.9	24/3/2011	20.00%	5	40,351.43
MESA DE HERRERIA COLOR ACERO INOXIDAB LE MED.1.60M ETROS DE LARGO X.60 DE ANCHO X.75 ALTURA REALIZAD A CON TUBO MOFLE DE 2" PERFIL CAL.18 CUBIERTA DE MELAMINA BLANCA C/ SOPORTE	5/11/2021	2021	1.2.4.2	1.2.4.2.9	24/3/2011	20.00%	5	40,351.43

MESA DE HERRERIA COLOR ACERO INOXIDAB LE MED.1.60M ETROS DE LARGO X.60 DE ANCHO X.75 ALTURA REALIZAD A CON TUBO MOFLE DE 2" PERFIL CAL.18 CUBIERTA DE MELAMINA BLANCA C/ SOPORTE	5/11/2021	2021	1.2.4.2	1.2.4.2.9	24/3/2011	20.00%	5	40,351.43
MESA DE HERRERIA COLOR ACERO INOXIDAB LE MED.1.60M ETROS DE LARGO X.60 DE ANCHO X.75 ALTURA REALIZAD A CON TUBO MOFLE DE 2" PERFIL CAL.18 CUBIERTA DE MELAMINA BLANCA C/ SOPORTE	5/11/2021	2021	1.2.4.2	1.2.4.2.9	24/3/2011	20.00%	5	40,351.43

MESA DE HERRERIA COLOR ACERO INOXIDAB LE MED.1.60M ETROS DE LARGO X.60 DE ANCHO X.75 ALTURA REALIZAD A CON TUBO MOFLE DE 2" PERFIL CAL.18 CUBIERTA DE MELAMINA BLANCA C/ SOPORTE	5/11/2021	2021	1.2.4.2	1.2.4.2.9	24/3/2011	20.00%	5	40,351.43
MESA DE HERRERIA COLOR ACERO INOXIDAB LE MED.3.00M ETROS DE LARGO X.60 DE ANCHO X.75 ALTURA REALIZAD A CON TUBO MOFLE DE 2" PERFIL CAL.18 CUBIERTA DE MELAMINA BLANCA C/ SOPORTE	5/11/2021	2021	1.2.4.2	1.2.4.2.9	24/3/2011	20.00%	5	40,351.43
MESA DE T	1/12/2021	2021	1.2.4.1	1.2.4.1.1	15/11/2001	10.00%	10	5,859.74
3DM-EINSC	5/4/2022	2022	1.2.4.2	1.2.4.2.9	5/5/2022	20.00%	5	116,778.65
3DM-RAISE	5/4/2022	2022	1.2.4.2	1.2.4.2.9	5/5/2022	20.00%	5	180,471.64
OCULUS Q	19/4/2022	2022	1.2.4.2	1.2.4.2.9	19/5/2022	20.00%	5	14,130.22
OCULUS Q	19/4/2022	2022	1.2.4.2	1.2.4.2.9	19/5/2022	20.00%	5	14,130.22
OCULUS Q	19/4/2022	2022	1.2.4.2	1.2.4.2.9	19/5/2022	20.00%	5	14,130.22
OCULUS Q	19/4/2022	2022	1.2.4.2	1.2.4.2.9	19/5/2022	20.00%	5	14,130.23
OCULUS Q	19/4/2022	2022	1.2.4.2	1.2.4.2.9	19/5/2022	20.00%	5	14,130.23
OCULUS Q	19/4/2022	2022	1.2.4.2	1.2.4.2.9	19/5/2022	20.00%	5	14,130.23
OCULUS Q	19/4/2022	2022	1.2.4.2	1.2.4.2.9	19/5/2022	20.00%	5	14,130.23
OCULUS Q	19/4/2022	2022	1.2.4.2	1.2.4.2.9	19/5/2022	20.00%	5	14,130.23
OCULUS Q	19/4/2022	2022	1.2.4.2	1.2.4.2.9	19/5/2022	20.00%	5	14,130.23
OCULUS Q	19/4/2022	2022	1.2.4.2	1.2.4.2.9	19/5/2022	20.00%	5	14,130.23
SISTEMA R	19/4/2022	2022	1.2.4.2	1.2.4.2.9	19/5/2022	20.00%	5	100,844.00
HOLENS	19/4/2022	2022	1.2.4.2	1.2.4.2.9	19/5/2022	20.00%	5	105,516.00
ZOOM H3-V	19/4/2022	2022	1.2.4.2	1.2.4.2.9	19/5/2022	20.00%	5	11,758.00
INSTA360 C	19/4/2022	2022	1.2.4.2	1.2.4.2.9	19/5/2022	20.00%	5	25,882.00

AWS DEEP	19/4/2022	2022	1.2.4.2	1.2.4.2.9	19/5/2022	20.00%	5	15,390.00
AWS DEEP	19/4/2022	2022	1.2.4.2	1.2.4.2.9	19/5/2022	20.00%	5	15,390.00
NUEVO ECHO SHOW 8 (2DA GENERACIÓN, EDICIÓN 2021) – PANTALLA INTELIGENTE HD	11/5/2022	2022	1.2.4.2	1.2.4.2.9	11/6/2022	20.00%	5	21,042.56
R DE MANUFACTURA	27/6/2022	2022	1.2.4.2	1.2.4.2.9	27/7/2022	20.00%	5	18,064.33
RO DIGITAL	30/7/2022	2022	1.2.4.2	1.2.4.2.9	30/8/2022	20.00%	5	5,789.73
ANALITICA DE 320 GRS	15/8/2022	2022	1.2.4.2	1.2.4.2.9	15/9/2022	20.00%	5	183,215.35
DIGITALIZACIÓN NEUMÁTICA 14.0	13/9/2022	2022	1.2.4.2	1.2.4.2.9	13/10/2022	20.00%	5	138,231.64
DIGITALIZACIÓN NEUMÁTICA 14.0	13/9/2022	2022	1.2.4.2	1.2.4.2.9	13/10/2022	20.00%	5	138,231.64
OR ULTRASILENCIOSO	20/9/2022	2022	1.2.4.2	1.2.4.2.9	20/10/2022	20.00%	5	88,065.53
1 1/2 CALIBRE 16 CON MELAMINA 18 MM EN EL CENTRO DEL MARCO COLOR	12/10/2022	2022	1.2.4.2	1.2.4.2.9	12/11/2022	20.00%	5	21,917.04
1 1/2 CALIBRE 16 CON MELAMINA 18 MM EN EL CENTRO DEL MARCO COLOR	12/10/2022	2022	1.2.4.2	1.2.4.2.9	12/11/2022	20.00%	5	21,917.04
1 1/2 CALIBRE 16 CON MELAMINA 18 MM EN EL CENTRO DEL MARCO COLOR	12/10/2022	2022	1.2.4.2	1.2.4.2.9	12/11/2022	20.00%	5	21,917.04

MARCA 1 1/2 CALIBRE 16 CON MELAMINA 18 MM EN EL CENTRO DEL MARCO COLOR	12/10/2022	2022	1.2.4.2	1.2.4.2.9	12/11/2022	20.00%	5	21,917.04
MARCA 1 1/2 CALIBRE 16 CON MELAMINA 18 MM EN EL CENTRO DEL MARCO COLOR	12/10/2022	2022	1.2.4.2	1.2.4.2.9	12/11/2022	20.00%	5	21,917.04
MARCA 1 1/2 CALIBRE 16 CON MELAMINA 18 MM EN EL CENTRO DEL MARCO COLOR	12/10/2022	2022	1.2.4.2	1.2.4.2.9	12/11/2022	20.00%	5	21,917.04
MARCA 1 1/2 CALIBRE 16 CON MELAMINA 18 MM EN EL CENTRO DEL MARCO COLOR	12/10/2022	2022	1.2.4.2	1.2.4.2.9	12/11/2022	20.00%	5	21,917.04
MARCA 1 1/2 CALIBRE 16 CON MELAMINA 18 MM EN EL CENTRO DEL MARCO COLOR	12/10/2022	2022	1.2.4.2	1.2.4.2.9	12/11/2022	20.00%	5	21,917.04
MARCA 1 1/2 CALIBRE 16 CON MELAMINA 18 MM EN EL CENTRO DEL MARCO COLOR	12/10/2022	2022	1.2.4.2	1.2.4.2.9	12/11/2022	20.00%	5	21,917.04
MARCA 1 1/2 CALIBRE 16 CON MELAMINA 18 MM EN EL CENTRO DEL MARCO COLOR	12/10/2022	2022	1.2.4.2	1.2.4.2.9	12/11/2022	20.00%	5	21,917.04
MARCA 1 1/2 CALIBRE 16 CON MELAMINA 18 MM EN EL CENTRO DEL MARCO COLOR	12/10/2022	2022	1.2.4.2	1.2.4.2.9	12/11/2022	20.00%	5	21,917.04

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PC LENOVO	29/11/2023	2023	1.2.4.1	1.2.4.1.3	29/12/2023	33.33%	3	26,876.00
PC LENOVO	29/11/2023	2023	1.2.4.1	1.2.4.1.3	29/12/2023	33.33%	3	26,876.00
PC LENOVO	29/11/2023	2023	1.2.4.1	1.2.4.1.3	29/12/2023	33.33%	3	26,876.00
PC LENOVO	29/11/2023	2023	1.2.4.1	1.2.4.1.3	29/12/2023	33.33%	3	26,876.00
PC LENOVO	29/11/2023	2023	1.2.4.1	1.2.4.1.3	29/12/2023	33.33%	3	26,876.00
PC LENOVO	29/11/2023	2023	1.2.4.1	1.2.4.1.3	29/12/2023	33.33%	3	26,876.00
PC LENOVO	29/11/2023	2023	1.2.4.1	1.2.4.1.3	29/12/2023	33.33%	3	26,876.00
PC LENOVO	29/11/2023	2023	1.2.4.1	1.2.4.1.3	29/12/2023	33.33%	3	26,876.00
PC LENOVO	29/11/2023	2023	1.2.4.1	1.2.4.1.3	29/12/2023	33.33%	3	26,876.00
PC LENOVO	29/11/2023	2023	1.2.4.1	1.2.4.1.3	29/12/2023	33.33%	3	26,876.00
PC LENOVO	29/11/2023	2023	1.2.4.1	1.2.4.1.3	29/12/2023	33.33%	3	26,876.00
PC LENOVO	29/11/2023	2023	1.2.4.1	1.2.4.1.3	29/12/2023	33.33%	3	26,876.00
PC LENOVO	29/11/2023	2023	1.2.4.1	1.2.4.1.3	29/12/2023	33.33%	3	26,876.00
PC LENOVO	29/11/2023	2023	1.2.4.1	1.2.4.1.3	29/12/2023	33.33%	3	26,876.00
PC LENOVO	29/11/2023	2023	1.2.4.1	1.2.4.1.3	29/12/2023	33.33%	3	26,876.00
PC LENOVO	29/11/2023	2023	1.2.4.1	1.2.4.1.3	29/12/2023	33.33%	3	26,876.00
PC LENOVO	29/11/2023	2023	1.2.4.1	1.2.4.1.3	29/12/2023	33.33%	3	26,876.00
PC LENOVO	29/11/2023	2023	1.2.4.1	1.2.4.1.3	29/12/2023	33.33%	3	26,876.00
PC LENOVO	29/11/2023	2023	1.2.4.1	1.2.4.1.3	29/12/2023	33.33%	3	26,876.00
	30/11/2023	2023	1.2.4.1	1.2.4.1.3	30/12/2023	33.33%	3	19,314.00
IMAC 24" R	1/12/2023	2023	1.2.4.1	1.2.4.1.3	1/1/2024	33.33%	3	43,602.09
IMAC 24" R	1/12/2023	2023	1.2.4.1	1.2.4.1.3	1/1/2024	33.33%	3	43,602.09
IMAC 24" R	1/12/2023	2023	1.2.4.1	1.2.4.1.3	1/1/2024	33.33%	3	43,602.09
IMAC 24" R	1/12/2023	2023	1.2.4.1	1.2.4.1.3	1/1/2024	33.33%	3	43,602.09
IMAC 24" R	1/12/2023	2023	1.2.4.1	1.2.4.1.3	1/1/2024	33.33%	3	43,602.09
IMAC 24" R	1/12/2023	2023	1.2.4.1	1.2.4.1.3	1/1/2024	33.33%	3	43,602.09
IMAC 24" R	1/12/2023	2023	1.2.4.1	1.2.4.1.3	1/1/2024	33.33%	3	43,602.09
IMAC 24" R	1/12/2023	2023	1.2.4.1	1.2.4.1.3	1/1/2024	33.33%	3	43,602.09
IMAC 24" R	1/12/2023	2023	1.2.4.1	1.2.4.1.3	1/1/2024	33.33%	3	43,602.09
BLACKMAG	6/12/2023	2023			6/1/2024	33.33%	3	21,405.86
VIDEOCÁM	6/12/2023	2023			6/1/2024	33.33%	3	37,376.48
CAMARA C	6/12/2023	2023			6/1/2024	33.33%	3	12,887.60
ESTABILIZA	6/12/2023	2023			6/1/2024	33.33%	3	10,788.44
PANTALLA	12/12/2023	2023			12/1/2024	10.00%	10	56,762.66
SISTEMA D	12/12/2023	2023			12/1/2024	33.33%	3	54,830.88
BAFLE DE P	12/12/2023	2023			12/1/2024	33.33%	3	48,298.99
EQUIPO FA	18/12/2023	2023			18/1/2024	10.00%	10	69,484.00
EQUIPO FA	18/12/2023	2023			18/1/2024	10.00%	10	69,484.00
EQUIPO FA	18/12/2023	2023			18/1/2024	10.00%	10	69,484.00
EQUIPO FA	18/12/2023	2023			18/1/2024	10.00%	10	69,484.00
SILLÓN DE	20/12/2023	2023			20/1/2024	10.00%	10	10,386.54
MULTIFUNC	21/12/2023	2023			21/1/2024	33.33%	3	10,428.40
IMPRESOR	21/12/2023	2023			21/1/2024	33.33%	3	2,285.18
SMARTPHC	21/12/2023	2023			21/1/2024	33.33%	3	9,541.00
SMARTPHC	21/12/2023	2023			21/1/2024	33.33%	3	9,541.00
SMARTPHC	21/12/2023	2023			21/1/2024	33.33%	3	9,541.00
IMPRESOR	21/12/2023	2023			21/1/2024	33.33%	3	17,978.84
IMPRESOR	21/12/2023	2023			21/1/2024	33.33%	3	17,978.84
IMPRESOR	21/12/2023	2023			21/1/2024	33.33%	3	17,978.84
PROYECTO	21/12/2023	2023			21/1/2024	10.00%	10	12,052.40
BROTHER I	21/12/2023	2023			21/1/2024	33.33%	3	25,439.96

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COMPUTAD	11/4/2025	2025	1.2.4.1	1.2.4.1.3	11/5/2025	33.33%	3	14,980.31
COMPUTAD	11/4/2025	2025	1.2.4.1	1.2.4.1.3	11/5/2025	33.33%	3	14,980.31
COMPUTAD	11/4/2025	2025	1.2.4.1	1.2.4.1.3	11/5/2025	33.33%	3	14,980.31
COMPUTAD	11/4/2025	2025	1.2.4.1	1.2.4.1.3	11/5/2025	33.33%	3	14,980.31
TELEVISOR	3/6/2025	2025	1.2.4.2	1.2.4.2.1	3/7/2025	10.00%	10	6,999.00
TELEVISOR	3/6/2025	2025	1.2.4.2	1.2.4.2.1	3/7/2025	10.00%	10	12,999.00
CAMARA S	14/8/2025	2025			14/9/2025	33.33%	3	102,310.84
Estabilizado	14/8/2025	2025			14/9/2025	33.33%	3	61,364.00
LENTE SON	14/8/2025	2025			14/9/2025	33.33%	3	44,199.15
MUEBLE PA	14/8/2025	2025	1.2.4.1	1.2.4.1.1	14/9/2025	10.00%	10	50,000.00
SERVIDOR	14/8/2028	2025	1.2.4.1	1.2.4.1.3	14/9/2025	33.33%	3	146,000.00
BALANZA A	15/8/2025	2025	1.2.4.3	1.2.4.3.1	15/9/2025	20.00%	5	85,444.15
BASE ANTI	15/8/2025	2025	1.2.4.3	1.2.4.3.1	15/9/2025	20.00%	5	57,554.85
CREDANZA	18/8/2025	2025	1.2.4.1	1.2.4.1.1	18/9/2025	10.00%	10	14,904.84
MESA DE J	18/8/2025	2025	1.2.4.1	1.2.4.1.1	18/9/2025	10.00%	10	12,499.00
LAPTOP	26/8/2025	2025	1.2.4.1	1.2.4.1.3	26/9/2025	33.33%	3	18,525.20
COMPUTAD	26/8/2025	2025	1.2.4.1	1.2.4.1.3	26/9/2025	33.33%	3	19,012.40
COMPUTAD	26/8/2025	2025	1.2.4.1	1.2.4.1.3	26/9/2025	33.33%	3	19,012.40
IMPRESOR	26/8/2025	2025	1.2.4.1	1.2.4.1.3	26/9/2025	33.33%	3	6,136.40
IMPRESOR	26/8/2025	2025	1.2.4.1	1.2.4.1.3	26/9/2025	33.33%	3	6,136.40
MACBOOK	8/9/2025	2025	1.2.4.1	1.2.4.1.3	8/10/2025	33.33%	3	34,474.01
BICICLETA	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	33,060.00
BICICLETA	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	33,060.00
JUNGLA 5	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	227,012.00
MULTIOPR	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	56,863.20
HACK	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	56,863.20
PRENSA 45	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	113,726.40
PRENSA 45	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	113,726.40
EXTENSIÓN	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	50,692.00
FLEXION T	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	50,692.00
ABDUCTOR	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	50,692.00
PECK FLY	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	50,692.00
PRESS PEC	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	50,692.00
MAQUINA F	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	50,692.00
SEATED DI	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	50,692.00
SQUAT RAQ	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	22,811.00
BANCO MU	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	36,366.00
BANCO MU	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	36,366.00
BANCO MU	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	36,366.00
BANCO MIL	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	6,612.00
ROMAN CH	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	14,259.88
FONDO LIB	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	19,836.00
SEATES SC	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	26,448.00
SEATES SC	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	26,448.00
TBAR ROW	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	33,176.00
COSTURER	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	16,750.40
MANCUERN	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	76,941.64
BARRA OLI	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	12,342.40
BARRA OLI	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	12,342.40
BARRA Z	7/10/2025	2025	1.2.4.2	1.2.4.2.2	7/11/2025	20.00%	5	3,306.00

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SILLAS ECO	27/10/2025	2025	1.2.4.1	1.2.4.1.1	27/11/2025	10.00%	10	10,905.48
COMPUTAD	29/4/2026	2026	1.2.4.1	1.2.4.1.3	29/5/2026	33.33%	3	539,208.60
LAPTOP OD	29/4/2026	2026	1.2.4.1	1.2.4.1.3	29/5/2026	33.33%	3	17,168.00
CLONADOR	30/6/2026	2026	1.2.4.1	1.2.4.1.3	30/6/2026	33.33%	3	308,498.50
MUEBLE TI	30/6/2026	2026	1.2.4.1	1.2.4.1.1	30/6/2026	10.00%	10	27,561.60