MUNICIPIO DE GUATAPE

Nit: 890983830

MOVIMIENTOS DE ALMACEN

ENTRADAS DE CONSUMO Número : 1398

User:WARISTI

Periodo	Referen.	Almacén Origen	# Externo	Fecha Doc.	Fecha Factura	Valor Bruto	Valor Iva	Valor Desc.
202505		ALMACEN GENERAL	09	26/05/2025	15/05/2025	6,735,700.00	0.00	0.00

Proveedor: 1014183646 BETANCOURTH SERRANO HESPER **Valor Neto :** 6,735,700.00

Aprobado por: 890983830 GUATAPE MUNICIPIO DE **Estado:** CONFIRMADO

Descripción: REALIZAR MANTENIMIENTO PREVENTIVO Y CORRECTIVO PRA LAS TOTOCICLETAS PROPIEDAD DEL MUNICIPIO DE GUATAPE Y LAS FUERZAS ARMADAS

 # C.D.P

	Artículo	Cant.	Vlr. Und.	% Desc.	% I.V.A	Valor Unitario	Total
1	1.15.0000-0852 ACEITE YAMALUBE 10W40	10.00	42,000.00	0.00	0.00	42,000.00	420,000.00
2	1.15.0000-0446 ACEITE 10W30	6.00	42,000.00	0.00	0.00	42,000.00	252,000.00
3	1.0.01.0020-000 FILTRO ACEITE XTZ 250	5.00	68,000.00	0.00	0.00	68,000.00	340,000.00
4	1.15.0000-0444 FILTRO ACEITE XRE300	3.00	68,000.00	0.00	0.00	68,000.00	204,000.00
5	1.15.0000-0812 PASTILLA FRENO TRASERO XTZ 25	3.00	170,000.00	0.00	0.00	170,000.00	510,000.00
6	1.15.0000-0813 PASTA FRENO DELANTERO XTZ 25(	1.00	243,000.00	0.00	0.00	243,000.00	243,000.00
7	1.15.0000-0814 PASTILLA FREN DELANTERO XRE 3	1.00	243,000.00	0.00	0.00	243,000.00	243,000.00
8	1.15.0000-0914 PASTAS FRENO TRASERO XRE 300	4.00	170,000.00	0.00	0.00	170,000.00	680,000.00
9	1.15.0000-0933 KIT ARRASTRE XTZ 250	3.00	623,000.00	0.00	0.00	623,000.00	1,869,000.00
10	1.12.01.0062-00 BOMBILLO STOP	1.00	6,000.00	0.00	0.00	6,000.00	6,000.00
11	1.15.0000-0804 NEUMATICO DELANTERO	1.00	24,000.00	0.00	0.00	24,000.00	24,000.00
12	1.15.0000-0800 NEUMATICO TRASERO	2.00	27,000.00	0.00	0.00	27,000.00	54,000.00
13	1.15.0000-0861 GUAYA CLUTCH XTZ 250	1.00	139,900.00	0.00	0.00	139,900.00	139,900.00
14	1.12.01.0202-00 MANIGUETA CLUCTH	1.00	75,000.00	0.00	0.00	75,000.00	75,000.00
15	1.15.5084-0129 BOMBA FRENO TRASERO	1.00	257,000.00	0.00	0.00	257,000.00	257,000.00
16	1.0.01.0020-000 LIQUIDO DE FRENOS	7.00	22,000.00	0.00	0.00	22,000.00	154,000.00
17	1.15.0000-0752 FILTRO ACEITE VENOM 250	1.00	48,000.00	0.00	0.00	48,000.00	48,000.00
18	1.12.01.0173-00 GATO LATERAL	1.00	283,700.00	0.00	0.00	283,700.00	283,700.00
19	1.12.01.5005-00 SUITCHE ENCENDIDO XTZ250	1.00	167,000.00	0.00	0.00	167,000.00	167,000.00
20	1.15.0000-0751 FUELLE SUSPENSION XTZ 250	2.00	48,000.00	0.00	0.00	48,000.00	96,000.00
21	1.15.0000-0750 FILTRO BOMBA GASOLINA XTZ 250	1.00	38,000.00	0.00	0.00	38,000.00	38,000.00
22	1.15.0000-0749 KIT ARRASTRE XRE 300	1.00	632,100.00	0.00	0.00	632,100.00	632,100.00
		57	3,436,700.00			3,436,700.00	**6,735,700.00**

WILLINTON ARISTIZÁBAL GUZMÁN
AUXILIAR ADMINISTRATIVO (ALMACEN)