MOTOS Y VEHÍCULOS ADMINISTRATIVOS

- **Placa QMB 95D**

	DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
			#FC			
	KM		VEHICULOS			XTZ 125
			MODELO			
		ALCALDIA	PLACA			QMB 95D
DESCRICION		CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR		2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE		1	$49.416	$9.389	$58.805	$58.805
FILTRO DE AIRE		2	$46.303	$8.797	$55.100	$110.200
CAMBIO DE ACEITE Y FILTROS		1	$39.038	$7.417	$46.455	$46.455
ORING TAPA FILTRO		1	$43.697	$8.303	$52.000	$52.000
BOMBILLO FAROLA		1	$51.891	$9.859	$61.750	$61.750
CAMBIO DE BOMBILLO		2	$19.958	$3.792	$23.750	$47.500
FUSIBLES 1-1-1 AMP		1	$3.992	$758	$4.750	$4.750
BOMBILLO STOP		1	$19.958	$3.792	$23.750	$23.750
DISCOS DE EMBRAGUE JUEGO		1	$546.218	$103.782	$650.000	$650.000
CAMBIO DE KIT COMPLETO DE DISCOS DE CLUTCH		1	$159.664	$30.336	$190.000	$190.000
SINCRONIZADO DE MOTOR		1	$343.277	$65.223	$408.500	$408.500
REGULADOR DE CORRIENTE		1	$1.317.227	$250.273	$1.567.500	$1.567.500
CAMBIO DE REGULADOR DE CORRIENTE		1	$255.462	$48.538	$304.000	$304.000
EMPAQUE TAPA CLUTCH		1	$79.034	$15.016	$94.050	$94.050
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL		1	$95.798	$18.202	$114.000	$114.000
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL		1	$255.462	$48.538	$304.000	$304.000
BATERIA		1	$403.361	$76.639	$480.000	$480.000
BUJIA		1	$95.000	$18.050	$113.050	$113.050
CAMBIO DE BUJIA		1	$30.336	$5.764	$36.100	$36.100
ACEITE MOTOR		1	$46.218	$8.782	$55.000	$55.000
FILTRO ACEITE		1	$49.416	$9.389	$58.805	$58.805
FILTRO DE AIRE		1	$46.303	$8.797	$55.100	$55.100
CAMBIO DE ACEITE Y FILTROS		1	$39.038	$7.417	$46.455	$46.455
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASEROS		2	$67.857	$12.893	$80.750	$161.500
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL		1	$95.798	$18.202	$114.000	$114.000
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL		1	$255.462	$48.538	$304.000	$304.000
BATERIA		1	$403.361	$76.639	$480.000	$480.000
TOTAL			$4.904.765	$931.905	$4.642.560	$6.051.270



- **Placa VUD 20D**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
		MODELO			2013
	TRANSITO Y ADMINISTRATIVO	PLACA			VUD 20D
DESCRICION		CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
BATERIA		1	$403.361	$76.639	$480.000	$480.000
ACEITE MOTOR		2,5	$46.218	$8.782	$55.000	$137.500
FILTRO ACEITE		1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE		1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS		1	$41.092	$7.808	$48.900	$48.900
DISCOS DE EMBRAGUE JUEGO		1	$710.084	$134.916	$845.000	$845.000
CAMBIO DE KIT COMPLETO DE DISCOS DE CLUTCH		1	$159.664	$30.336	$190.000	$190.000
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL		1	$100.840	$19.160	$120.000	$120.000
LUZ DIRECCIONAL COMPLETA		1	$382.353	$72.647	$455.000	$455.000
CAMBIO DE DIRECCIONAL		1	$40.336	$7.664	$48.000	$48.000
ORING TAPA FILTRO		1	$43.697	$8.303	$52.000	$52.000
PORTA RESORTES		1	$134.454	$25.546	$160.000	$160.000
PORTA DISCCOS		1	$252.101	$47.899	$300.000	$300.000
EMPAQUE TAPA CLUTCH		1	$83.193	$15.807	$99.000,00	$99.000
MANGUERA DE LUBRICACION TRASERA		1	$184.874	$35.126	220000	$220.000
PASTILLAS DE FRENO TRASERO		1	$340.336	$64.664	405000	$405.000
PASTILLAS DE FRENO DELANTERO		1	$340.336	$64.664	405000	$405.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS		1	$40.336	$7.664	48000	$48.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS		1	$41.597	$7.903	49500	$49.500
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL			$268.908	$51.092	320000	$320.000
PIÑON DE LUBRICACION		1	$147.059	$27.941	175000	$175.000
CADENA		1	$546.218	$103.782	650000	$650.000
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL		1	$100.840	$19.160	$120.000	$120.000
ACEITE MOTOR		2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE		1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE		1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS		1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO		1	$43.697	$8.303	$52.000	$52.000
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL		1	$100.840	$19.160	$120.000	$120.000
LLANTA TRASERA		1	$773.109	$146.891	$920.000	$920.000
MONTAJE LLANTA		1	$21.008	$3.992	$25.000	$25.000
RODAMIENTOS DELANTEROS		2	$134.454	$25.546	$160.000	$320.000
CAMBIO DE RODAMIENTO DELANTERO		1	$82.353	$15.647	$98.000	$98.000
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL		1	$268.908	$51.092	$320.000	$320.000
ACEITE MOTOR		2,5	$46.218	$8.782	$55.000	$137.500
FILTRO ACEITE		1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE		1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS		1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO		1	$43.697	$8.303	$52.000	$52.000
RODAMIENTOS DELANTEROS		2	$134.454	$25.546	$160.000	$320.000
RODAMIENTOS TRASEROS		2	$250.420	$47.580	$298.000	$596.000
CAMBIO DE RODAMIENTO DELANTERO		1	$82.353	$15.647	$98.000	$98.000
CAMBIO DE RODAMIENTO TRASERO		1	$52.101	$9.899	$62.000	$62.000
PASADOR DE MORDAZA		2	$40.336	$7.664	$48.000	$96.000
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL		1	$100.840	$19.160	$120.000	$120.000
PASTILLAS DE FRENO TRASERO		1	$340.336	$64.664	$405.000	$405.000
PASTILLAS DE FRENO DELANTERO		1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS		1	$40.336	$7.664	$48.000	$48.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS		1	$41.597	$7.903	$49.500	$49.500
ORING TAPA VALVULAS- DISTRIBUCION		1	$54.622	$10.378	$65.000	$65.000
CALIBRACION DE VALVULAS		1	$159.664	$30.336	$190.000	$190.000
TOTAL			$7.990.252	$1.518.148	$5.365.300	$10.394.400


VUD 20D
VUD 20D

- **Placa QTY 37E**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA		
		#FC		
KM		VEHICULOS		XTZ 250
		MODELO		2018
	TRANSITO Y ADMINISTRATIVO	PLACA		QTY 37E

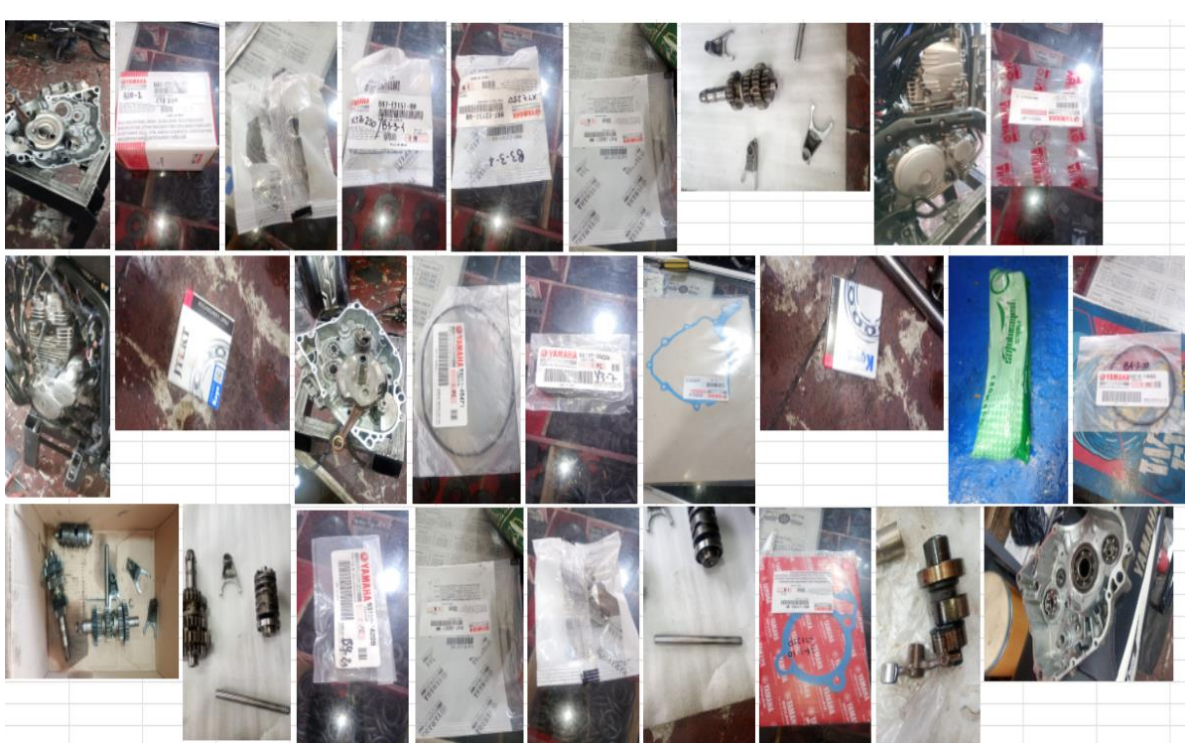
DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
CALIBRACION DE VALVULAS	1	$159.664	$30.336	$190.000	$190.000
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
PASTILLAS DE FRENO DELANTERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$40.336	$7.664	$48.000	$48.000
TAPIZADA SILLA	1	$159.664	$30.336	$190.000	$190.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ACEITE MOTOR	2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
ARRANQUE	1	$1.605.042	$304.958	$1.910.000	$1.910.000
DESMONTE Y ARREGLO ARRANQUE	1	$336.134	$63.866	$400.000	$400.000
ORING TAPA VALVULAS- DISTRIBUCION	1	$54.622	$10.378	$65.000	$65.000
PASTILLAS DE FRENO TRASERO	1	$340.336	$64.664	$405.000	$405.000
PASTILLAS DE FRENO DELANTERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$40.336	$7.664	$48.000	$48.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$41.597	$7.903	$49.500	$49.500
ARREGLO FUGAS DE ACEITE MOTOR	1	$117.647	$22.353	$140.000	$140.000
BATERIA	1	$403.361	$76.639	$480.000	$480.000
DISCO DE FRENO DELANTERO	1	$823.529	$156.471	$980.000	$980.000
CAMBIO DISCO DE FRENO	1	$111.765	$21.235	$133.000	$133.000
PASTILLAS DE FRENO TRASERO	1	$340.336	$64.664	$405.000	$405.000
PASTILLAS DE FRENO DELANTERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$40.336	$7.664	$48.000	$48.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$41.597	$7.903	$49.500	$49.500
		$5.998.908	$1.139.792	$5.118.200	$7.193.700



DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA		
		#FC		
KM		VEHICULOS		XTZ 250
58626		MODELO		2018
	TRANSITO	PLACA		QTY 49E

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
REPARACION DEL MOTOR	1	$781.513	$148.487	$930.000	$930.000
CADENILLA	1	$403.361	$76.639	$480.000	$480.000
SELLAR CULATIN-ACENATDA CULATA	1	$605.042	$114.958	$720.000	$720.000
EMPAQUETADURA DEL MOTOR (CULATA-CILINDRO)	1	$197.479	$37.521	$235.000	$235.000
EMPAQUE TENSOR CADENILLA	1	$52.101	$9.899	$62.000	$62.000
PASTILLAS DE FRENO DELANTERO	1	$340.336	$64.664	$405.000	$405.000
PASTILLAS DE FRENO TRASERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$40.336	$7.664	$48.000	$48.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$41.597	$7.903	$49.500	$49.500
LLANTA DELANTERA	1	$571.429	$108.571	$680.000	$680.000
MONTAJE LLANTA	1	$21.008	$3.992	$25.000	$25.000
BUJIA	1	$100.000	$19.000	$119.000	$119.000
CAMBIO DE BUJIA	1	$31.933	$6.067	$38.000	$38.000
RETEN VALVULA DE SALDIA	1	$67.227	$12.773	$80.000	$80.000
PAR POSAPIE TRASEROS	1	$155.462	$29.538	$185.000	$185.000
EMPAQUES EXOSTO	1	$52.101	$9.899	$62.000	$62.000
INSTALACION DE POSAPIES TRASEROS	1	$21.008	$3.992	$25.000	$25.000
TAPIZADA DE SILLA	1	$201.681	$38.319	$240.000	$240.000
BOMBILLO FAROLA	1	$54.622	$10.378	$65.000	$65.000
CAMBIO DE BOMBILLO	1	$21.008	$3.992	$25.000	$25.000
ORING TAPA VALVULAS- DISTRIBUCION	1	$54.622	$10.378	$65.000	$65.000
ACEITE MOTOR	2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
MANDO LUCES	1	$1.100.840	$209.160	$1.310.000	$1.310.000
CAMBIO DE MANDO LUCES DERECHO E IZQUIERDO	1	$57.143	$10.857	$68.000	$68.000
ACEITE MOTOR	2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
PASTILLAS DE FRENO TRASERO	1	$340.336	$64.664	$405.000	$405.000
PASTILLAS DE FRENO DELANTERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$40.336	$7.664	$48.000	$48.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$41.597	$7.903	$49.500	$49.500
KIT DE ARRASTRE	1	$714.286	$135.714	$850.000	$850.000
CAMPANA DE RADIOS TRASERA	1	$394.958	$75.042	$470.000	$470.000
CAMBIO CAMPANA O DISCO FRENO TRASERO	1	$112.605	$21.395	$134.000	$134.000
RADIOS	1	$63.025	$11.975	$75.000	$75.000
COBALADA Y ENRADIADA	1	$210.084	$39.916	$250.000	$250.000
DISCO DE FRENO TRASERO	1	$546.218	$103.782	$650.000	$650.000
CAMBIO DISCO DE FRENO	1	$111.765	$21.235	$133.000	$133.000
LUZ DIRECCIONAL COMPLETA	1	$382.353	$72.647	$455.000	$455.000
PASADOR DE MORDAZA	1	$40.336	$7.664	$48.000	$48.000
ACEITE MOTOR	2,5	$46.218	$8.782	$55.000	$137.500
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
CAMPANA DE RADIOS TRASERA	1	$394.958	$75.042	$470.000	$470.000
CAMBIO CAMPANA O DISCO FRENO TRASERO	1	$112.605	$21.395	$134.000	$134.000
RADIOS	1	$63.025	$11.975	$75.000	$75.000
COBALADA Y ENRADIADA	1	$210.084	$39.916	$250.000	$250.000
RODAMIENTOS DELANTEROS	2	$134.454	$25.546	$160.000	$320.000
RODAMIENTOS TRASEROS	2	$250.420	$47.580	$298.000	$596.000
BALANCINES	2	$317.647	$60.353	$378.000	$756.000
DISCOS DE EMBRAGUE JUEGO	1	$546.218	$103.782	$650.000,00	$650.000
CAMBIO DE KIT COMPLETO DE DISCOS DE CLUTCH	1	$159.664	$30.336	$190.000	$190.000
EJE LEVAS	1	$2.394.160	$454.890	$2.849.050	$2.849.050
EMPAQUE TAPA VOLANTE	1	$75.546	$14.354	$89.900	$89.900
EMPAQUETADURA DEL MOTOR (CULATA-CILINDRO)	1	$197.479	$37.521	$235.000	$235.000
EMPAQUE TAPA CLUTCH	1	$83.193	$15.807	$99.000	$99.000
ORING TAPA VALVULAS- DISTRIBUCION	1	$54.622	$10.378	$65.000	$65.000
CAMBIO EMPAQUES MOTOR	1	$210.084	$39.916	$250.000	$250.000
RETENEDOR PALANCA DE CAMBIOS	1	$35.294	$6.706	$42.000	$42.000
RETENEDOR PIÑON EJE DE SALIDA	1	$41.597	$7.903	$49.500	$49.500
DESMONTE Y REPARACION CAJA DE CAMBIOS	1	$1.436.975	$273.025	$1.710.000	$1.710.000
TOTAL		$16.020.042	$3.043.808	$6.545.300	$20.092.350

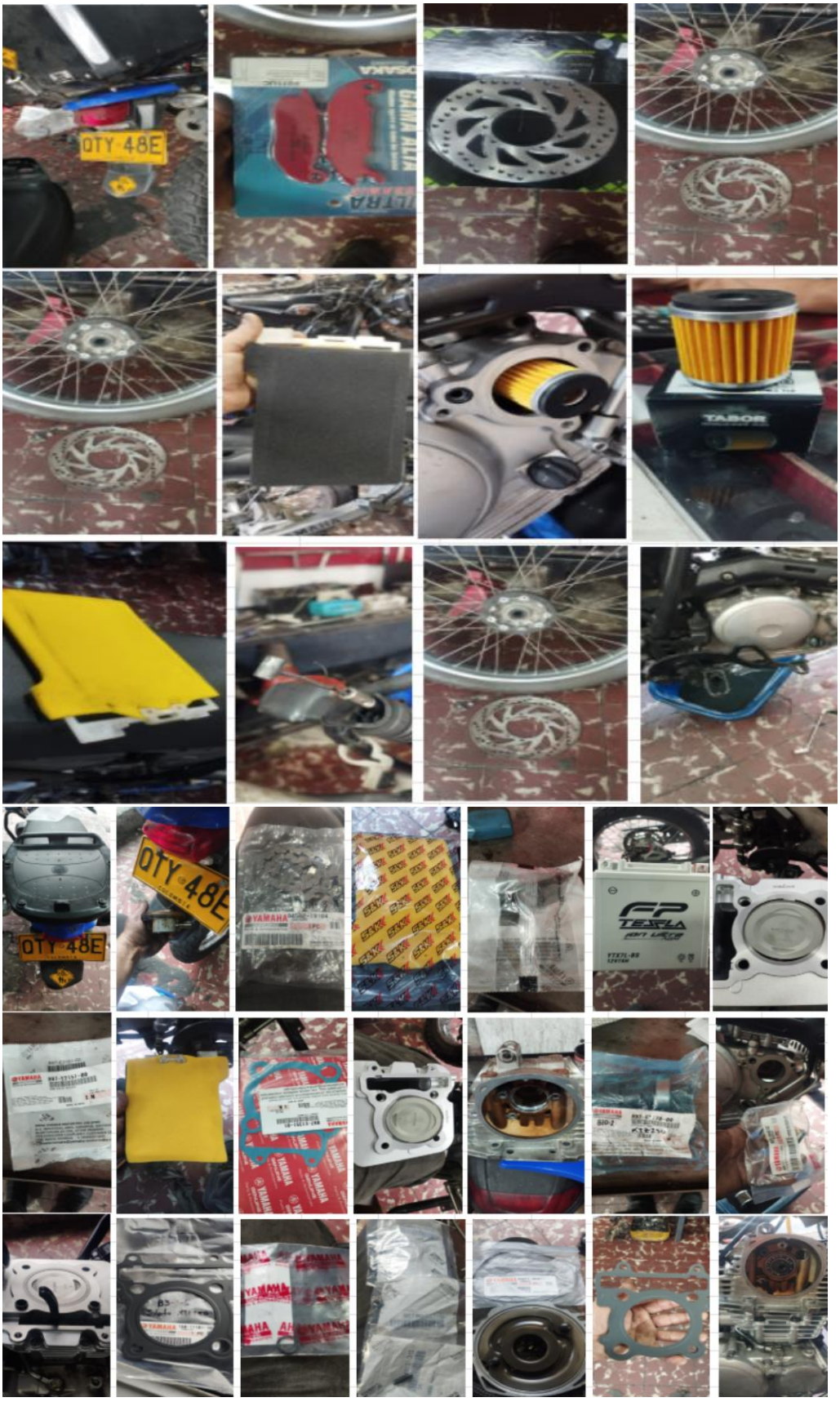

QTY 49E
YAMAHA


YAMAHA

- **Placa QTY 48E**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
69893		MODELO			2015
	TRANSITO	PLACA			QTY 48E

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
DISCO DE FRENO DELANTERO	1	$823.529	$156.471	$980.000	$980.000
CAMBIO DISCO DE FRENO	1	$111.764	$21.236	$133.000	$133.000
ACEITE MOTOR	2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE	1	$52.016	$9.884	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
PASTILLAS DE FRENO DELANTERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$40.537	$7.463	$48.000	$48.000
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$100.840	$19.160	$120.000	$120.000
TAPIZADA DE SILLA	1	$201.680	$38.320	$240.000	$240.000
ACEITE MOTOR	2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
LLANTA DELANTERA	1	$571.429	$108.571	$680.000	$680.000
MONTAJE LLANTA	1	$21.008	$3.992	$25.000	$25.000
DISCO DE FRENO TRASERO	1	$546.218	$103.782	$650.000	$650.000
CAMBIO DISCO DE FRENO	1	$111.765	$21.235	$133.000	$133.000
KIT DE ARRASTRE	1	$714.286	$135.714	$850.000	$850.000
MANGUERA DE LUBRICACION TRASERA	1	$184.874	$35.126	$220.000	$220.000
CAMBIO MANGUERA DE LUBRICACION	1	$193.277	$36.723	$230.000	$230.000
CAMBIO DE VALVULAS DE ESCAPE	1	$1.218.487	$231.513	$1.450.000	$1.450.000
CAMBIO CADENILLA REPARTICION	1	$252.101	$47.899	$300.000	$300.000
SELLAR CULATIN-ACENATDA CULATA	1	$605.042	$114.958	$720.000	$720.000
EMPAQUE TAPA VOLANTE	1	$75.546	$14.354	$89.900	$89.900
EMPAQUETADURA DEL MOTOR (CULATA-CILINDRO)	1	$197.479	$37.521	$235.000	$235.000
EMPAQUE TAPA CLUTCH	1	$83.193	$15.807	$99.000	$99.000
ORING TAPA VALVULAS- DISTRIBUCION	1	$54.622	$10.378	$65.000	$65.000
CAMBIO EMPAQUES MOTOR	1	$210.084	$39.916	$250.000	$250.000
PASTILLAS DE FRENO TRASERO	1	$340.336	$64.664	$405.000	$405.000
PASTILLAS DE FRENO DELANTERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$40.336	$7.664	$48.000	$48.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$41.597	$7.903	$49.500	$49.500
BATERIA	1	$698.372	$132.691	$831.063	$831.063
BUJIA	1	$100.000	$19.000	$119.000	$119.000
CAMBIO DE BUJIA	1	$31.933	$6.067	$38.000	$38.000
TOTAL		$15.164.408	$2.881.005		$18.615.913


QTY 48E
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YAMAHA
FP
TESLA

- **Placa VUD 19D**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
71570		MODELO			2015
	TRANSITO	PLACA			VUD 19D

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE	1	$52.016	$9.884	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
DISCO DE FRENO DELANTERO	1	$823.529	$156.471	$980.000	$980.000
CAMBIO DISCO DE FRENO	1	$111.764	$21.236	$133.000	$133.000
PASTILLAS DE FRENO DELANTERO	1	$340.336	$64.664	$405.000	$405.000
PASTILLAS DE FRENO TRASERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$40.537	$7.463	$48.000	$48.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$41.596	$7.904	$49.500	$49.500
GUAYA DE CLUTCH	1	$219.495	$41.705	$261.200	$261.200
BASE MANILAR CLUTCH	1	$109.243	$20.757	$130.000	$130.000
MANIGUETA CLUTCH	1	$159.663	$30.337	$190.000	$190.000
DRENADO Y CAMBIO DE LIQUIDO DE FRENOS	1	$50.420	$9.580	$60.000	$60.000
CAMBIO LEVAS CLUTCH	1	$25.210	$4.790	$30.000,00	$30.000
TAPIZADA DE SILLA	1	$201.680	$38.320	$240.000	$240.000
ACEITE MOTOR	2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
DISCOS DE EMBRAGUE JUEGO	1	$710.084	$134.916	$845.000	$845.000
CAMBIO DE KIT COMPLETO DE DISCOS DE CLUTCH	1	$159.664	$30.336	$190.000	$190.000
EMPAQUE TAPA CLUTCH	1	$83.193	$15.807	$99.000	$99.000
RODAMIENTOS DELANTEROS	2	$134.454	$25.546	$160.000	$320.000
CAMBIO DE RODAMIENTO TRASERO	1	$52.101	$9.899	$62.000	$62.000
PASTILLAS DE FRENO TRASERO	1	$340.336	$64.664	$405.000	$405.000
PASTILLAS DE FRENO DELANTERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$40.336	$7.664	$48.000	$48.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$41.597	$7.903	$49.500	$49.500
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$100.840	$19.160	$120.000	$120.000
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$268.908	$51.092	$320.000	$320.000
ACEITE MOTOR	2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
PASTILLAS DE FRENO TRASERO	1	$340.336	$64.664	$405.000	$405.000
PASTILLAS DE FRENO DELANTERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$40.336	$7.664	$48.000	$48.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$41.597	$7.903	$49.500	$49.500
LUZ DIRECCIONAL COMPLETA	2	$382.353	$72.647	$455.000	$910.000
CAMBIO DE DIRECCIONAL	2	$40.336	$7.664	$48.000	$96.000
DESLIZADOR DE CADENA	1	$250.840	$47.660	$298.500	$298.500
CADENA	1	$546.218	$103.782	$650.000	$650.000
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$100.840	$19.160	$120.000	$120.000
ENGRASE DIRECCION Y CUNAS	1	$54.622	$10.378	$65.000	$65.000
LLANTA DELANTERA	1	$571.429	$108.571	$680.000	$680.000
LLANTA TRASERA	1	$773.109	$146.891	$920.000	$920.000
MONTAJE LLANTA	2	$42.017	$7.983	$50.000	$100.000
ACEITE MOTOR	2,5	$46.218	$8.782	$55.000	$137.500
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
CAMPANA DE RADIOS TRASERA	1	$394.957	$75.043	$470.000	$470.000

RADIOS	1	$63.025	$11.975	$75.000	$75.000
COBALADA Y ENRADIADA	1	$210.084	$39.916	$250.000	$250.000
RODAMIENTOS TRASEROS	2	$250.420	$47.580	$298.000	$596.000
CAMBIO DE RODAMIENTO TRASERO	1	$52.101	$9.899	$62.000	$62.000
DISCO DE FRENO TRASERO	1	$546.218	$103.782	$650.000	$650.000
CAMBIO CAMPANA O DISCO FRENO TRASERO	1	$112.605	$21.395	$134.000	$134.000
PASTILLAS DE FRENO TRASERO	1	$340.336	$64.664	$405.000	$405.000
PASTILLAS DE FRENO DELANTERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$40.336	$7.664	$48.000	$48.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$41.597	$7.903	$49.500	$49.500
PASADOR DE MORDAZA	4	$40.336	$7.664	$48.000	$192.000
BATERIA	1	$403.361	$76.639	$480.000	$480.000
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$268.908	$51.092	$320.000	$320.000
RECTIFICADO DE CILINDRO	1	$941.176	$178.824	$1.120.000	$1.120.000
CADENILLA	1	$403.361	$76.639	$480.000	$480.000
CAMBIO CADENILLA REPARTICION	1	$252.101	$47.899	$300.000	$300.000
VALVULA ADMISION	1	$151.261	$28.739	$180.000	$180.000
VALVULA ESCAPE	1	$237.815	$45.185	$283.000	$283.000
CAMBIO DE VALVULAS DE ADMISION	1	$1.218.487	$231.513	$1.450.000	$1.450.000
CAMBIO DE VALVULAS DE ESCAPE	1	$1.218.487	$231.513	$1.450.000,00	$1.450.000
SELLAR CULATIN-ACENATDA CULATA	1	$605.042	$114.958	$720.000	$720.000
EMPAQUE TAPA VOLANTE	1	$75.546	$14.354	$89.900	$89.900
EMPAQUETADURA DEL MOTOR (CULATA-CILINDRO)	1	$197.479	$37.521	$235.000	$235.000
EMPAQUE TAPA CLUTCH	1	$83.193	$15.807	$99.000	$99.000
ORING TAPA VALVULAS- DISTRIBUCION	1	$54.622	$10.378	$65.000	$65.000
CAMBIO EMPAQUES MOTOR	1	$210.084	$39.916	$250.000	$250.000
ORING TAPA VALVULAS- DISTRIBUCION	1	$54.622	$10.378	$65.000	$65.000
ACEITE MOTOR	2,5	$46.218	$8.782	$55.000	$137.500
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
TAPIZADA DE SILLA	1	$201.681	$38.319	$240.000	$240.000
DISCO DE FRENO TRASERO	1	$546.218	$103.782	$650.000	$650.000
CAMBIO CAMPANA O DISCO FRENO TRASERO	1	$112.605	$21.395	$134.000	$134.000
PASTILLAS DE FRENO TRASERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$41.597	$7.903	$49.500	$49.500
BOMBILLO FAROLA	1	$54.622	$10.378	$65.000	$65.000
CAMBIO DE BOMBILLO	1	$21.008	$3.992	$25.000	$25.000
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$100.840	$19.160	$120.000	$120.000
MANIGUETA FRENO	1	$65.966	$12.534	$78.500	$78.500
TOTAL		$20.000.695	$3.799.905	$3.210.500	$25.583.600



- **Placa QTY 46E**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA	
		#FC	
KM		VEHICULOS	XTZ 250
		MODELO	2018
	TRANSITO	PLACA	QTY 46E

FILTRO ACEITE	1	$98.319	$18.681	$117.000	$117.000
FILTRO DE AIRE	1	$71.429	$13.571	$85.000	$85.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
CADENILLA	1	$403.361	$76.639	$480.000	$480.000
CAMBIO CADENILLA REPARTICION	1	$252.101	$47.899	$300.000	$300.000
EMPAQUETADURA DEL MOTOR (CULATA-CILINDRO)	1	$197.479	$37.521	$235.000	$235.000
EMPAQUES EXOSTO	1	$52.101	$9.899	$62.000	$62.000
EMPAQUE TENSOR CADENILLA	1	$52.101	$9.899	$62.000	$62.000
CAMBIO EMPAQUES MOTOR	1	$210.084	$39.916	$250.000	$250.000
ORING TAPA VALVULAS- DISTRIBUCION	1	$54.622	$10.378	$65.000,00	$65.000
EMPAQUE TAPA VOLANTE	1	$75.546	$14.354	$89.900	$89.900
EMPAQUE TAPA CLUTCH	1	$83.193	$15.807	$99.000	$99.000
CAMPANA DE RADIOS TRASERA	1	$394.958	$75.042	$470.000	$470.000
RADIOS	1	$63.025	$11.975	$75.000	$75.000
COBALADA Y ENRADIADA	1	$210.084	$39.916	$250.000	$250.000
RECTIFICADO DE CILINDRO	1	$941.176	$178.824	$1.120.000	$1.120.000
PASTILLAS DE FRENO TRASERO	1	$340.336	$64.664	$405.000	$405.000
PASTILLAS DE FRENO DELANTERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$40.336	$7.664	$48.000	$48.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$41.597	$7.903	$49.500	$49.500
DISCO DE FRENO DELANTERO	1	$823.529	$156.471	$980.000	$980.000
DISCO DE FRENO TRASERO	1	$546.218	$103.782	$650.000	$650.000
CAMBIO DISCO DE FRENO	1	$111.765	$21.235	$133.000	$133.000
CAMBIO CAMPANA O DISCO FRENO TRASERO	1	$112.605	$21.395	$134.000	$134.000
VALVULA ADMISION	1	$151.261	$28.739	$180.000	$180.000
VALVULA ESCAPE	1	$237.815	$45.185	$283.000	$283.000
TOTAL		$9.697.143	$1.842.457	$4.356.300	$11.677.100




GAMA ALTA
OSAKA
ULTRA CERAMIC

- **Placa QTY 35E**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA	
		#FC	
KM		VEHICULOS	XTZ 250
		MODELO	2018
	TRANSITO	PLACA	QTY 35E

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$100.840	$19.160	$120.000	$120.000
ARREGLO FUGAS DE ACEITE MOTOR	1	$117.647	$22.353	$140.000	$140.000
CALIBRACION DE VALVULAS	1	$159.664	$30.336	$190.000	$190.000
ACEITE MOTOR	2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
BATERIA	1	$403.361	$76.639	$480.000	$480.000
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$268.908	$51.092	$320.000	$320.000
PASTILLAS DE FRENO TRASERO	1	$340.336	$64.664	$405.000	$405.000
PASTILLAS DE FRENO DELANTERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$40.336	$7.664	$48.000	$48.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$41.597	$7.903	$49.500	$49.500
TAPON DE ACEITE SUPERIOR	1	$52.941	$10.059	$63.000	$63.000
GUAYA ACELERADOR	1	$121.849	$23.151	$145.000	$145.000
CAMBIO GUAYA DE ACELADOR	1	$40.336	$7.664	$48.000,00	$48.000
DISCOS DE EMBRAGUE JUEGO	1	$710.084	$134.916	$845.000	$845.000
CAMBIO DE KIT COMPLETO DE DISCOS DE CLUTCH	1	$159.664	$30.336	$190.000	$190.000
TOTAL		$3.361.429	$638.671	$900.700	$4.110.100



- **Placa QTY 42E**

	DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
			#FC			
	KM		VEHICULOS			XTZ 250
	75569		MODELO			2017
		ALCALDIA	PLACA			QTY 42E
DESCRICION		CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR		2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE		1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE		1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS		1	$41.092	$7.808	$48.900	$48.900
SELLAR CULATIN-ACENATDA CULATA		1	$605.042	$114.958	$720.000	$720.000
EMPAQUETADURA DEL MOTOR (CULATA-CILINDRO)		1	$197.479	$37.521	$235.000	$235.000
EMPAQUES EXOSTO		1	$52.101	$9.899	$62.000	$62.000
EMPAQUE TENSOR CADENILLA		1	$52.101	$9.899	$62.000	$62.000
CAMBIO EMPAQUES MOTOR		1	$210.084	$39.916	$250.000	$250.000
ORING TAPA VALVULAS- DISTRIBUCION		1	$54.622	$10.378	$65.000	$65.000
RECTIFICADO DE CILINDRO		1	$1.008.403	$191.597	$1.200.000	$1.200.000
LLANTA DELANTERA		1	$571.429	$108.571	$680.000	$680.000
MONTAJE LLANTA		1	$21.008	$3.992	$25.000	$25.000
CAMBIO CADENILLA REPARTICION		1	$252.101	$47.899	$300.000	$300.000
EMPAQUE TENSOR CADENILLA		1	$52.101	$9.899	$62.000	$62.000
EMPAQUETADURA DEL MOTOR (CULATA-CILINDRO)		1	$197.479	$37.521	$235.000	$235.000
EMPAQUES EXOSTO		1	$52.101	$9.899	$62.000	$62.000
EMPAQUE TAPA CLUTCH		1	$83.193	$15.807	$99.000	$99.000
ORING TAPA VALVULAS- DISTRIBUCION		1	$54.622	$10.378	$65.000	$65.000
ORING TAPA FILTRO		1	$43.697	$8.303	$52.000	$52.000
PASTILLAS DE FRENO TRASERO		1	$340.336	$64.664	$405.000	$405.000
PASTILLAS DE FRENO DELANTERO		1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS		1	$40.336	$7.664	$48.000	$48.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS		1	$41.597	$7.903	$49.500	$49.500
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL		1	$100.840	$19.160	$120.000	$120.000
LUBRICACION DE GUAYA DE FRENO		2	$23.529	$4.471	$28.000	$56.000
ACEITE MOTOR		2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE		1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE		1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS		1	$41.092	$7.808	$48.900	$48.900
DISCOS DE EMBRAGUE JUEGO		1	$710.084	$134.916	$845.000	$845.000
CAMBIO DE KIT COMPLETO DE DISCOS DE CLUTCH		1	$159.664	$30.336	$190.000	$190.000
PORTA RESORTES		1	$134.454	$25.546	$160.000	$160.000
PORTA DISCCOS		1	$252.101	$47.899	$300.000	$300.000
TAPIZADA DE SILLA		1	$201.681	$38.319	$240.000	$240.000
PAR POSAPIE TRASEROS		1	$155.462	$29.538	$185.000	$185.000
INSTALACION DE POSAPIES TRASEROS		1	$21.008	$3.992	$25.000	$25.000
GUAYA DE CLUTCH		1	$219.496	$41.704	$261.200	$261.200
GUAYA ACELERADOR		1	$121.849	$23.151	$145.000	$145.000
PASADOR MANIGETA DEL CLUTCH		1	$105.042	$19.958	$125.000	$125.000
BUJIA		1	$100.000	$19.000	$119.000	$119.000
CAMBIO DE BUJIA		1	$31.933	$6.067	$38.000	$38.000
BOMBILLO FAROLA		1	$54.622	$10.378	$65.000	$65.000
CAMBIO DE BOMBILLO		1	$21.008	$3.992	$25.000	$25.000
TROMPO DE STOP		1	$158.824	$30.176	$189.000	$189.000
			$0	$0		$0
TOTAL			$7.217.899	$1.371.401	$4.280.800	$8.727.300


OTY 42E
ULTRA
GAMA ALTA
OSAKA
YAMAHA

- **Placa ERQ 86F**

	DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA		
			#FC		
	KM		VEHICULOS		DRX 200
	23865		MODELO		2020
		ALCALDIA	**PLACA**		ERQ 86F

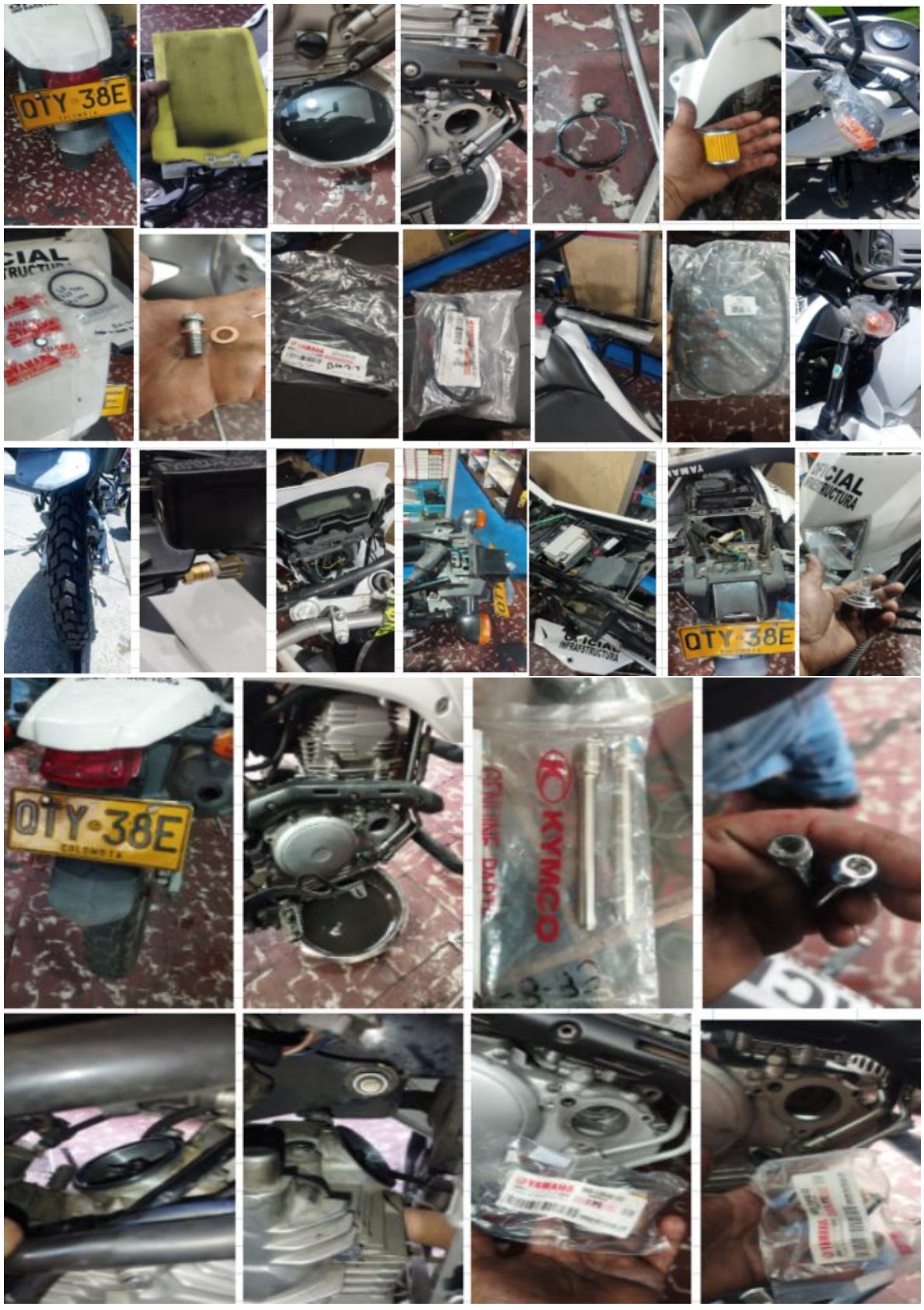
DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	1	$46.218	$8.782	$55.000	$55.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$100.840	$19.160	$120.000	$120.000
TAPON DE ACEITE INFERIOR	1	$57.143	$10.857	$68.000	$68.000
ACEITE MOTOR	1	$46.218	$8.782	$55.000	$55.000
ACEITE MOTOR	1	$46.218	$8.782	$55.000	$55.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
TAPIZADA DE SILLA	1	$201.681	$38.319	$240.000	$240.000
JUEGO DE BANDAS TRASERAS	1	$226.891	$43.109	$270.000	$270.000
INSTALACION DE BANDAS TRASERAS	1	$92.437	$17.563	$110.000	$110.000
PASTILLAS DE FRENO DELANTERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$40.336	$7.664	$48.000	$48.000
BUJIA	1	$100.000	$19.000	$119.000	$119.000
CAMBIO DE BUJIA	1	$31.933	$6.067	$38.000	$38.000
SINCRONIZADO DE MOTOR	1	$361.345	$68.655	$430.000	$430.000
RODAMIENTOS DELANTEROS	2	$127.731	$24.269	$152.000	$304.000
RODAMIENTOS TRASEROS	2	$193.277	$36.723	$230.000	$460.000
CAMBIO DE RODAMIENTO DELANTERO	1	$78.235	$14.865	$93.100	$93.100
CAMBIO DE RODAMIENTO TRASERO	1	$49.496	$9.404	$58.900	$58.900
TOTAL		$2.424.034	$460.566	$1.310.600	$3.266.600



- **Placa QTY 38E**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	TRANSITO	PLACA			QTY 38E

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
PORTA RESORTES	1	$134.454	$25.546	$160.000	$160.000
PORTA DISCCOS	1	$252.101	$47.899	$300.000	$300.000
DISCOS DE EMBRAGUE JUEGO	1	$710.084	$134.916	$845.000	$845.000
CAMBIO DE KIT COMPLETO DE DISCOS DE CLUTCH	1	$159.664	$30.336	$190.000	$190.000
EMPAQUE TAPA CLUTCH	1	$83.193	$15.807	$99.000	$99.000
EMPAQUE TAPA VOLANTE	1	$75.546	$14.354	$89.900	$89.900
STOP TRASERO	1	$781.513	$148.487	$930.000	$930.000
LUZ DIRECCIONAL COMPLETA	1	$382.353	$72.647	$455.000	$455.000
ACEITE MOTOR	2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
GUAYA ACELERADOR	1	$121.849	$23.151	$145.000	$145.000
BATERIA	1	$403.361	$76.639	$480.000	$480.000
CAMBIO GUAYA DE ACELADOR	1	$40.336	$7.664	$48.000	$48.000
ARREGLO FUGAS DE ACEITE MOTOR	1	$117.647	$22.353	$140.000	$140.000
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$268.908	$51.092	$320.000	$320.000
LLANTA TRASERA	1	$773.109	$146.891	$920.000	$920.000
MONTAJE LLANTA	1	$21.008	$3.992	$25.000	$25.000
LUZ DIRECCIONAL COMPLETA	2	$382.353	$72.647	$455.000	$910.000
CAMBIO DE DIRECCIONAL	1	$40.336	$7.664	$48.000	$48.000
BOMBILLO DIRECCIONAL	1	$21.008	$3.992	$25.000	$25.000
BOMBILLO STOP	1	$21.008	$3.992	$25.000	$25.000
BOMBILLO FAROLA	1	$54.622	$10.378	$65.000	$65.000
FUSIBLES 1-1-1 AMP	1	$4.202	$798	$5.000	$5.000
CAMBIO DE BOMBILLO	3	$21.008	$3.992	$25.000	$75.000
ACEITE MOTOR	2,5	$46.218	$8.782	$55.000	$137.500
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
PASADOR DE MORDAZA	2	$40.336	$7.664	$48.000	$96.000
CALIBRACION DE VALVULAS	1	$159.664	$30.336	$190.000	$190.000
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$100.840	$19.160	$120.000	$120.000
PASTILLAS DE FRENO TRASERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$41.597	$7.903	$49.500	$49.500
DESMONTE Y ARREGLO ARRANQUE	1	$336.134	$63.866	$400.000	$400.000
BATERIA	1	$403.361	$76.639	$480.000	$480.000
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$268.908	$51.092	$320.000	$320.000
TOTAL		$7.256.134	$1.378.666	$4.753.500	$9.380.300



- **Placa ERQ 91F**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	ALCALDIA	PLACA			ERQ 91F

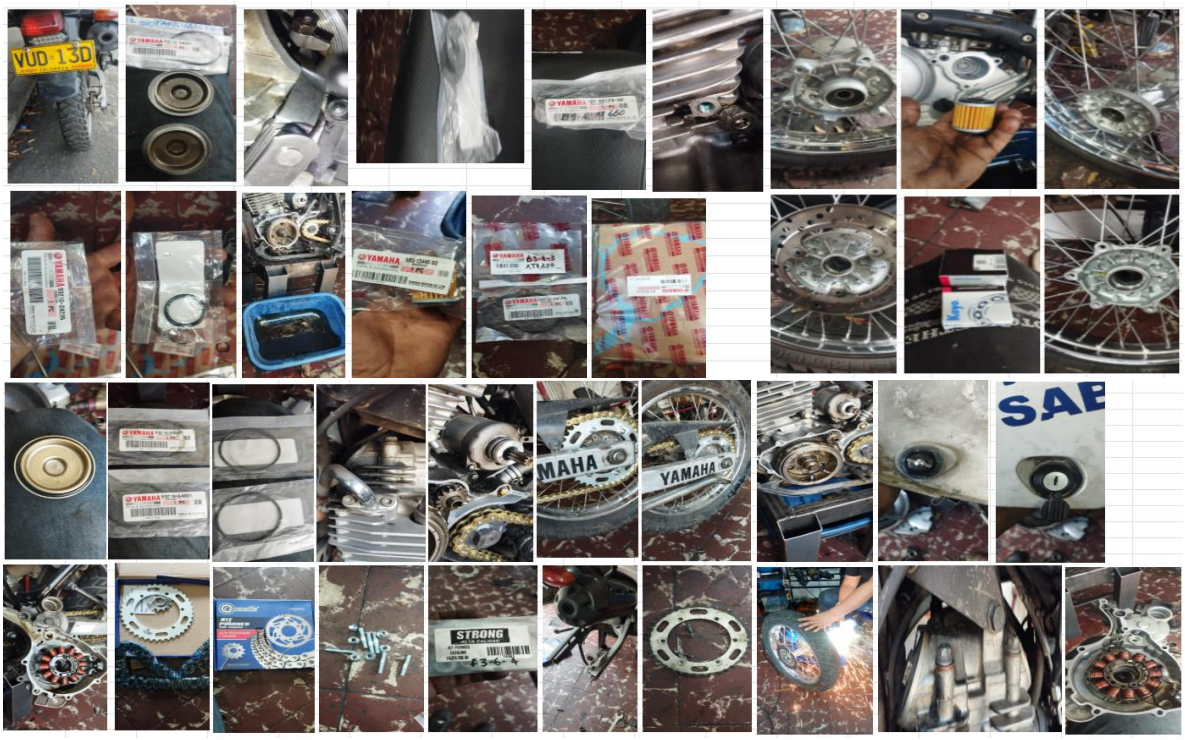
DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	1	$46.218	$8.782	$55.000	$55.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
TAPIZADA DE SILLA	1	$201.681	$38.319	$240.000	$240.000
BOMBILLO STOP	1	$21.008	$3.992	$25.000	$25.000
LUZ DIRECCIONAL COMPLETA	1	$382.353	$72.647	$455.000	$455.000
CAMBIO DE DIRECCIONAL	1	$40.336	$7.664	$48.000	$48.000
CALIBRACION DE VALVULAS	1	$159.664	$30.336	$190.000	$190.000
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$268.908	$51.092	$320.000	$320.000
PASTILLAS DE FRENO DELANTERO	2	$340.336	$64.664	$405.000	$810.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	2	$40.336	$7.664	$48.000	$96.000
DISCO DE FRENO DELANTERO	1	$1.033.613	$196.387	$1.230.000	$1.230.000
CAMBIO DISCO DE FRENO	1	$111.765	$21.235	$133.000	$133.000
DRENADO Y CAMBIO DE LIQUIDO DE FRENOS	1	$50.420	$9.580	$60.000	$60.000
		$0	$0		$0
TOTAL		$2.882.185	$547.615	$3.429.800	$3.882.800



- **Placa VUD 13D**

	DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA		
			#FC		
	KM		VEHICULOS		XTZ 250
					2018
		TRANSITO	PLACA		VUD 13D

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
KIT DE ARRASTRE	1	$714.286	$135.714	$850.000	$850.000
RODAMIENTOS TRASEROS	2	$250.420	$47.580	$298.000	$596.000
CAMBIO DE RODAMIENTO TRASERO	1	$52.101	$9.899	$62.000	$62.000
ARREGLO FUGAS DE ACEITE MOTOR	1	$117.647	$22.353	$140.000	$140.000
EMPAQUE TAPA VOLANTE	1	$75.546	$14.354	$89.900,00	$89.900
DESLIZADOR DE CADENA	1	$250.840	$47.660	$298.500	$298.500
PASTILLAS DE FRENO TRASERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$41.597	$7.903	$49.500	$49.500
ACEITE MOTOR	2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE	1	$98.319	$18.681	$117.000	$117.000
FILTRO DE AIRE	1	$71.429	$13.571	$85.000	$85.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
CAMPANA DE RADIOS TRASERA	1	$394.958	$75.042	$470.000	$470.000
RADIOS	1	$63.025	$11.975	$75.000	$75.000
COBALADA Y ENRADIADA	1	$210.084	$39.916	$250.000	$250.000
RODAMIENTOS TRASEROS	2	$250.420	$47.580	$298.000	$596.000
CAMBIO DE RODAMIENTO TRASERO	1	$52.101	$9.899	$62.000	$62.000
DISCO DE FRENO TRASERO	1	$546.218	$103.782	$650.000	$650.000
LLANTA TRASERA	1	$773.109	$146.891	$920.000	$920.000
MONTAJE LLANTA	1	$21.008	$3.992	$25.000	$25.000
CAMBIO CAMPANA O DISCO FRENO TRASERO	1	$112.605	$21.395	$134.000	$134.000
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
TOTAL		$4.798.824	$911.776	$3.981.600	$6.416.600



- **Placa VUD 15D**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	TRANSITO	PLACA			VUD 15D

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
PORTA RESORTES	1	$134.454	$25.546	$160.000	$160.000
PORTA DISCCOS	1	$252.101	$47.899	$300.000	$300.000
DISCOS DE EMBRAGUE JUEGO	1	$710.084	$134.916	$845.000	$845.000
CAMBIO DE KIT COMPLETO DE DISCOS DE CLUTCH	1	$159.664	$30.336	$190.000	$190.000
EMPAQUE TAPA CLUTCH	1	$83.193	$15.807	$99.000	$99.000
LLANTA DELANTERA	1	$571.429	$108.571	$680.000	$680.000
MONTAJE LLANTA	1	$21.008	$3.992	$25.000	$25.000
DISCOS SEPARADORES DE CLUTCH	1	$334.454	$63.546	$398.000	$398.000
CAMPANA DE RADIOS TRASERA	1	$394.957	$75.043	$470.000	$470.000
CAMBIO CAMPANA O DISCO FRENO TRASERO	1	$112.605	$21.395	$134.000	$134.000
RADIOS	1	$63.025	$11.975	$75.000	$75.000
COBALADA Y ENRADIADA	1	$210.084	$39.916	$250.000	$250.000
RODAMIENTOS DELANTEROS	2	$112.605	$21.395	$160.000	$134.000
RODAMIENTOS TRASEROS	2	$63.025	$11.975	$298.000	$596.000
CAMBIO DE RODAMIENTO DELANTERO	1	$82.353	$15.647	$98.000	$98.000
CAMBIO DE RODAMIENTO TRASERO	1	$52.101	$9.899	$62.000	$62.000
ORING TAPA VALVULAS- DISTRIBUCION	2	$54.622	$10.378	$65.000	$130.000
DISCO DE FRENO TRASERO	1	$546.218	$103.782	$650.000	$650.000
CAMBIO CAMPANA O DISCO FRENO TRASERO	1	$112.605	$21.395	$134.000	$134.000

ACEITE MOTOR	2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
TOTAL		$4.534.116	$861.484	$5.234.800	$6.091.600


YUO-150
YAMAHA
TRANSITO
ULTRA
GAMA ALTA
OSAKA

- **Placa VUD 12D**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	TRANSITO	PLACA			VUD 12D

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
LLANTA TRASERA	1	$773.109	$146.891	$920.000	$920.000
MONTAJE LLANTA	1	$21.008	$3.992	$25.000	$25.000
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
TOTAL		$794.118	$150.882	$945.000	$945.000
OBSERVACION:					



- **Placa QTY 36E**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	TRANSITO	PLACA			QTY 36E

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
LLANTA DELANTERA	1	$571.429	$108.571	$680.000	$680.000
MONTAJE LLANTA	1	$21.008	$3.992	$25.000	$25.000
ARRANQUE	1	$160.504	$30.496	$191.000	$191.000
DESMONTE Y ARREGLO ARRANQUE	1	$336.134	$63.866	$400.000	$400.000
FUELLES	1	$210.084	$39.916	$250.000	$250.000
CAMPANA DE RADIOS TRASERA	1	$394.958	$75.042	$470.000	$470.000
CAMBIO CAMPANA O DISCO FRENO TRASERO	1	$112.605	$21.395	$134.000	$134.000
RADIOS	1	$63.025	$11.975	$75.000	$75.000
COBALADA Y ENRADIADA	1	$210.084	$39.916	$250.000	$250.000
RODAMIENTOS TRASEROS	2	$250.420	$47.580	$298.000	$596.000
CAMBIO DE RODAMIENTO TRASERO	1	$52.101	$9.899	$62.000	$62.000
DISCO DE FRENO TRASERO	1	$546.218	$103.782	$650.000	$650.000
CAMBIO CAMPANA O DISCO FRENO TRASERO	1	$112.605	$21.395	$134.000	$134.000
KIT DE ARRASTRE	1	$714.286	$135.714	$850.000	$850.000
LLANTA TRASERA	1	$773.109	$146.891	$920.000	$920.000
MONTAJE LLANTA	1	$21.008	$3.992	$25.000	$25.000
ACEITE MOTOR	2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
SELLAR CULATIN-ACENATDA CULATA	1	$605.042	$114.958	$720.000	$720.000
EMPAQUETADURA DEL MOTOR (CULATA-CILINDRO)	1	$197.479	$37.521	$235.000	$235.000
EMPAQUES EXOSTO	1	$52.101	$9.899	$62.000	$62.000
EMPAQUE TENSOR CADENILLA	1	$52.101	$9.899	$62.000	$62.000
CAMBIO EMPAQUES MOTOR	1	$210.084	$39.916	$250.000	$250.000
ORING TAPA VALVULAS- DISTRIBUCION	2	$54.622	$10.378	$65.000,00	$130.000
VALVULA ADMISION	1	$151.261	$28.739	$180.000	$180.000
VALVULA ESCAPE	1	$237.815	$45.185	$283.000	$283.000
TACLE VALVULA	1	$57.143	$10.857	$68.000	$68.000
CAMBIO DE VALVULAS DE ADMISION	1	$1.218.487	$231.513	$1.450.000	$1.450.000
CAMBIO DE VALVULAS DE ESCAPE	1	$1.218.487	$231.513	$1.450.000	$1.450.000
RECTIFICADO DE CILINDRO	1	$941.176	$178.824	$1.120.000	$1.120.000
TOTAL		$9.777.143	$1.857.657	$6.644.800	$12.052.800


TRIX
ORIGINAL PARTS

- **Placa IIU 23E**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	ALCALDIA	PLACA			IIU 23E

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	1	$46.218	$8.782	$55.000	$55.000
FILTRO ACEITE	1	$49.416	$9.389	$58.805	$58.805
FILTRO DE AIRE	1	$46.303	$8.797	$55.100	$55.100
CAMBIO DE ACEITE Y FILTROS	1	$39.038	$7.417	$46.455	$46.455
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$95.798	$18.202	$114.000	$114.000
CALIBRACION DE VALVULAS	1	$151.681	$28.819	$180.500	$180.500
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASEROS	2	$67.857	$12.893	$80.750	$161.500
ACEITE MOTOR	1	$46.218	$8.782	$55.000	$55.000
FILTRO DE AIRE	1	$46.303	$8.797	$55.100	$55.100
CAMBIO DE ACEITE Y FILTROS	1	$39.038	$7.417	$46.455	$46.455
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
EMPAQUE TAPA CLUTCH	1	$79.034	$15.016	$94.050	$94.050
DISCOS DE EMBRAGUE JUEGO	1	$546.218	$103.782	$650.000	$650.000
CAMBIO DE KIT COMPLETO DE DISCOS DE CLUTCH	1	$159.664	$30.336	$190.000	$190.000
CALIBRACION DE VALVULAS	1	$151.681	$28.819	$180.500	$180.500
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$95.798	$18.202	$114.000	$114.000
MANIGUETA CLUTCH	1	$271.029	$51.496	$322.525	$322.525
CAUCHOS PORTA SPROCKER	1	$294.118	$55.882	$350.000	$350.000
CAMBIO DE CAUCHOS PORTA SPROCKER	1	$51.891	$9.859	$61.750	$61.750
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASEROS	2	$67.857	$12.893	$80.750	$161.500
		$0	$0		$0
		$0	$0		$0
TOTAL		$2.432.555	$462.185	$2.894.740	$3.056.240



- **Placa VUD 16D**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	TRANSITO	PLACA			VUD 16D

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
GUAYA DE CLUTCH	1	$219.496	$41.704	$261.200	$261.200
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$100.840	$19.160	$120.000	$120.000
PASTILLAS DE FRENO TRASERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$41.597	$7.903	$49.500	$49.500
ACEITE MOTOR	2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
BATERIA	1	$403.361	$76.639	$480.000	$480.000
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$268.908	$51.092	$320.000	$320.000
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
TOTAL		$1.838.067	$349.233	$2.187.300	$2.297.300



- **Placa QTY 43E**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	TRANSITO	PLACA			QTY 43E

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	2	$46.218	$8.782	$55.000	$110.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
PASTILLAS DE FRENO TRASERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$41.597	$7.903	$49.500	$49.500
BASE MANILAR CLUTCH	1	$109.244	$20.756	$130.000	$130.000
CALIBRACION DE VALVULAS	1	$159.664	$30.336	$190.000	$190.000
ESEJO DERECHO	1	$442.017	$83.983	$526.000,00	$526.000
ESPEJO IZQUIERDO	1	$442.017	$83.983	$526.000	$526.000
MALETERO	1	$542.017	$102.983	$645.000	$645.000
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
TOTAL		$2.308.655	$438.645	$2.747.300	$2.802.300



- **Placa IIU 21E**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	ALCALDIA	PLACA			IIU 21 E

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	1	$46.218	$8.782	$55.000	$55.000
FILTRO ACEITE	1	$49.416	$9.389	$58.805	$58.805
FILTRO DE AIRE	1	$46.303	$8.797	$55.100	$55.100
CAMBIO DE ACEITE Y FILTROS	1	$39.038	$7.417	$46.455	$46.455
KIT DE ARRASTRE	1	$546.218	$103.782	$650.000	$650.000
CALIBRACION DE VALVULAS	1	$151.681	$28.819	$180.500	$180.500
JUEGO DE BANDAS TRASERAS	1	$184.874	$35.126	$220.000	$220.000
INSTALACION DE BANDAS TRASERAS	1	$92.437	$17.563	$110.000	$110.000
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASEROS	2	$67.857	$12.893	$80.750	$161.500
GUAYA VELOCIMETRO	1	$118.151	$22.449	$140.600	$140.600
ACEITE MOTOR	1	$46.218	$8.782	$55.000	$55.000
FILTRO DE AIRE	1	$46.303	$8.797	$55.100	$55.100
CAMBIO DE ACEITE Y FILTROS	1	$39.038	$7.417	$46.455	$46.455
CALIBRACION DE VALVULAS	1	$151.681	$28.819	$180.500	$180.500
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASEROS	2	$67.857	$12.893	$80.750	$161.500
TAPIZADA DE SILLA	1	$201.681	$38.319	$240.000	$240.000
		$0	$0		$0
TOTAL		$1.894.971	$360.044	$2.255.015	$2.416.515



- **Placa QMB 92D**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	ALCALDIA	PLACA			QMB 92D

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
LLANTA TRASERA	1	$734.454	$139.546	$874.000	$874.000
MONTAJE LLANTA	1	$21.008	$3.992	$25.000	$25.000
ACEITE MOTOR	1	$46.218	$8.782	$55.000	$55.000
FILTRO ACEITE	1	$49.416	$9.389	$58.805	$58.805
FILTRO DE AIRE	1	$46.303	$8.797	$55.100	$55.100
CAMBIO DE ACEITE Y FILTROS	1	$39.038	$7.417	$46.455	$46.455
PASTILLAS DE FRENO DELANTERO	1	$323.319	$61.431	$384.750	$384.750
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$38.319	$7.281	$45.600	$45.600
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASEROS	1	$67.857	$12.893	$80.750	$80.750
DISCOS DE EMBRAGUE JUEGO	1	$546.218	$103.782	$650.000	$650.000
CAMBIO DE KIT COMPLETO DE DISCOS DE CLUTCH	1	$159.664	$30.336	$190.000	$190.000
PORTA RESORTES	1	$134.454	$25.546	$160.000	$160.000
PORTA DISCCOS	1	$252.101	$47.899	$300.000	$300.000
EMPAQUE TAPA CLUTCH	1	$79.034	$15.016	$94.050	$94.050
MANIGUETA CLUTCH	1	$271.029	$51.496	$322.525	$322.525
ACEITE MOTOR	1	$46.218	$8.782	$55.000	$55.000
FILTRO DE AIRE	1	$46.303	$8.797	$55.100	$55.100
CAMBIO DE ACEITE Y FILTROS	1	$39.038	$7.417	$46.455	$46.455
CALIBRACION DE VALVULAS	1	$151.681	$28.819	$180.500	$180.500
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$95.798	$18.202	$114.000	$114.000
RODAMIENTOS TRASEROS	2	$193.277	$36.723	$230.000	$460.000
CAMBIO DE RODAMIENTO TRASERO	1	$49.496	$9.404	$58.900	$58.900
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
TOTAL		$3.430.244	$651.746	$4.081.990	$4.311.990



- **Placa QUV 84E**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	TRANSITO	PLACA			QUV 84E

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	2,5	$46.218	$8.782	$55.000	$137.500
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
BATERIA	1	$698.372	$132.691	$831.063	$831.063
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$268.908	$51.092	$320.000	$320.000
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$100.840	$19.160	$120.000	$120.000
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
BUJIA	2	$100.000	$19.000	$119.000	$238.000
CAPUCHON DE BUJIA	2	$58.824	$11.176	$70.000	$140.000
CAMBIO DE BUJIA	2	$319.328	$60.672	$380.000	$760.000
BOMBILLO FAROLA	1	$54.622	$10.378	$65.000	$65.000
CAMBIO DE BOMBILLO	1	$21.008	$3.992	$25.000	$25.000
SINCRONIZADO DE MOTOR	1	$361.345	$68.655	$430.000	$430.000
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
TOTAL		$2.263.750	$430.113	$2.693.863	$3.345.363



- **Placa 787 ADY**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA		
		#FC		
KM		VEHICULOS		XTZ 250
				2018
MOTOCARRO	ALCALDIA	PLACA		787 ADY



- **Placa QTY 47E**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	TRANSITO	PLACA			QTY 47E

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
LLANTA DELANTERA	1	$571.429	$108.571	$680.000	$680.000
MONTAJE LLANTA	1	$21.008	$3.992	$25.000	$25.000
DISCO DE FRENO DELANTERO	1	$823.529	$156.471	$980.000	$980.000
DISCO DE FRENO TRASERO	1	$546.218	$103.782	$650.000	$650.000
CAMBIO DISCO DE FRENO	1	$111.765	$21.235	$133.000	$133.000
CAMBIO CAMPANA O DISCO FRENO TRASERO	1	$112.605	$21.395	$134.000	$134.000
PASTILLAS DE FRENO TRASERO	1	$340.336	$64.664	$405.000	$405.000
PASTILLAS DE FRENO DELANTERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$40.336	$7.664	$48.000	$48.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$41.597	$7.903	$49.500	$49.500
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
TOTAL		$2.949.160	$560.340	$3.509.500	$3.509.500













- **Placa ERQ 85F**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	ALCALDIA	PLACA			ERQ 85F

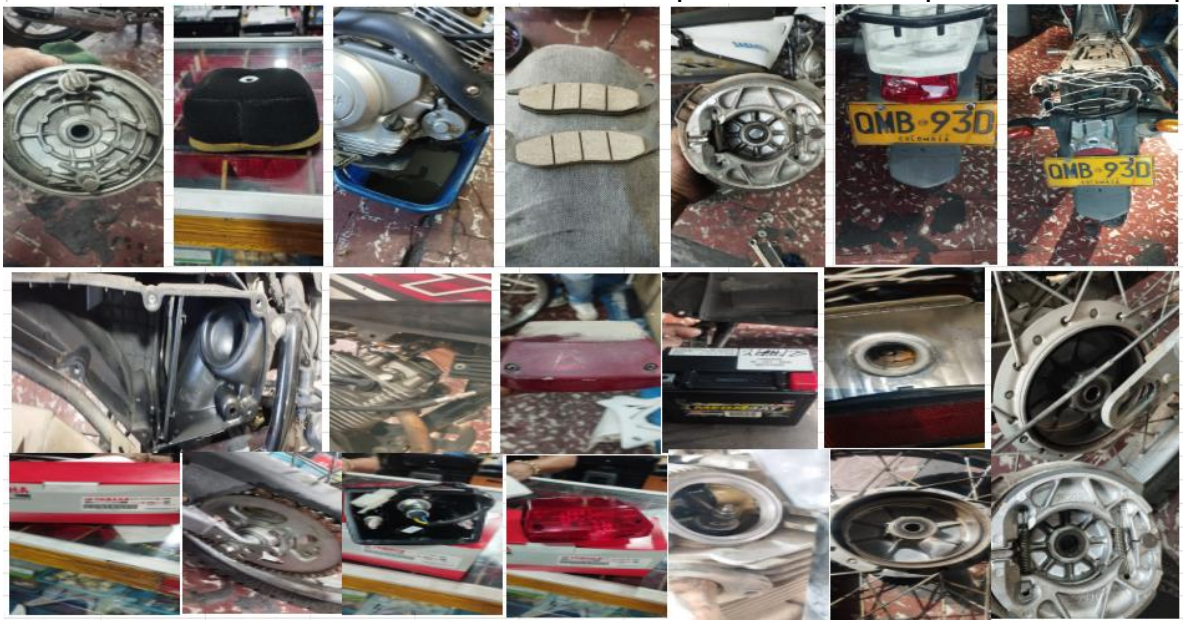
DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	1	$46.218	$8.782	$55.000	$55.000
FILTRO ACEITE	1	$52.017	$9.883	$61.900	$61.900
FILTRO DE AIRE	1	$48.739	$9.261	$58.000	$58.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
JUEGO DE BANDAS TRASERAS	1	$226.891	$43.109	$270.000	$270.000
INSTALACION DE BANDAS TRASERAS	1	$92.437	$17.563	$110.000	$110.000
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASEROS	1	$71.429	$13.571	$85.000	$85.000
LLANTA TRASERA	1	$773.109	$146.891	$920.000	$920.000
RODAMIENTOS TRASEROS	2	$250.420	$47.580	$298.000	$596.000
CAMBIO DE RODAMIENTO TRASERO	1	$52.101	$9.899	$62.000	$62.000
PASTILLAS DE FRENO DELANTERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$40.336	$7.664	$48.000,00	$48.000
STOP TRASERO	1	$781.513	$148.487	$930.000	$930.000
		$0	$0		$0
		$0	$0		$0
TOTAL		$2.860.336	$543.464	$3.403.800	$3.701.800



- **Placa QMB 93D**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	ALCALDIA	PLACA			QMB 93D

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	1	$46.218	$8.782	$55.000	$55.000
FILTRO ACEITE	1	$49.416	$9.389	$58.805	$58.805
FILTRO DE AIRE	1	$46.303	$8.797	$55.100	$55.100
CAMBIO DE ACEITE Y FILTROS	1	$39.038	$7.417	$46.455	$46.455
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASEROS	2	$71.429	$13.571	$85.000	$170.000
BATERIA	1	$403.361	$76.639	$480.000	$480.000
STOP TRASERO	1	$742.437	$141.063	$883.500	$883.500
BOMBILLO FAROLA	1	$51.891	$9.859	$61.750	$61.750
CALIBRACION DE VALVULAS	1	$151.681	$28.819	$180.500	$180.500
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$255.462	$48.538	$304.000	$304.000
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASEROS	2	$71.429	$13.571	$85.000	$170.000
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$95.798	$18.202	$114.000	$114.000
		$0	$0		$0
		$0	$0		$0
TOTAL		$2.024.462	$384.648	$2.409.110	$2.579.110



- **Placa SRO 85E**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	ALCALDIA	PLACA			SRO 85E

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	1	$46.218	$8.782	$55.000	$55.000
FILTRO ACEITE	1	$49.416	$9.389	$58.805	$58.805
FILTRO DE AIRE	1	$46.303	$8.797	$55.100	$55.100
CAMBIO DE ACEITE Y FILTROS	1	$39.038	$7.417	$46.455	$46.455
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASEROS	2	$71.429	$13.571	$85.000	$170.000
BATERIA	1	$403.361	$76.639	$480.000	$480.000
STOP TRASERO	1	$742.437	$141.063	$883.500	$883.500
BOMBILLO FAROLA	1	$51.891	$9.859	$61.750	$61.750
CALIBRACION DE VALVULAS	1	$151.681	$28.819	$180.500	$180.500
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$255.462	$48.538	$304.000	$304.000
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASEROS	2	$71.429	$13.571	$85.000	$170.000
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$95.798	$18.202	$114.000	$114.000
		$0	$0		$0
		$0	$0		$0
TOTAL		$2.024.462	$384.648	$2.409.110	$2.579.110


SRD 85E
BS
SLA







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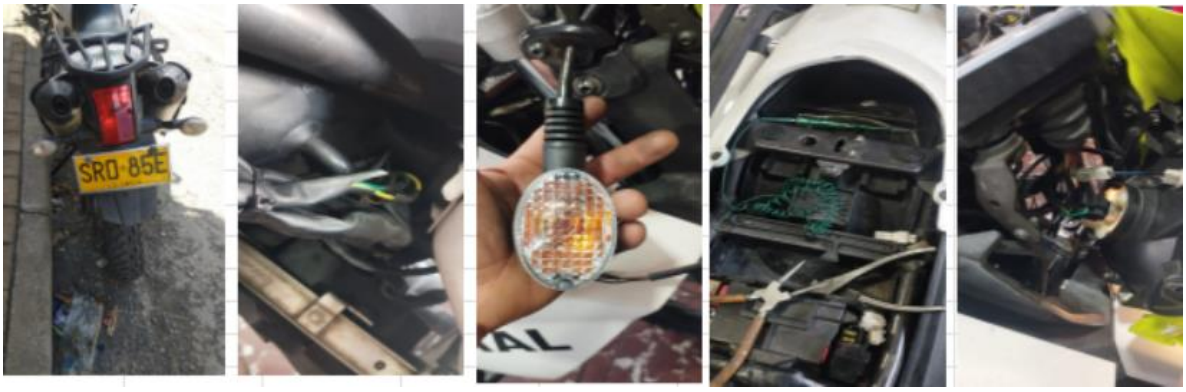


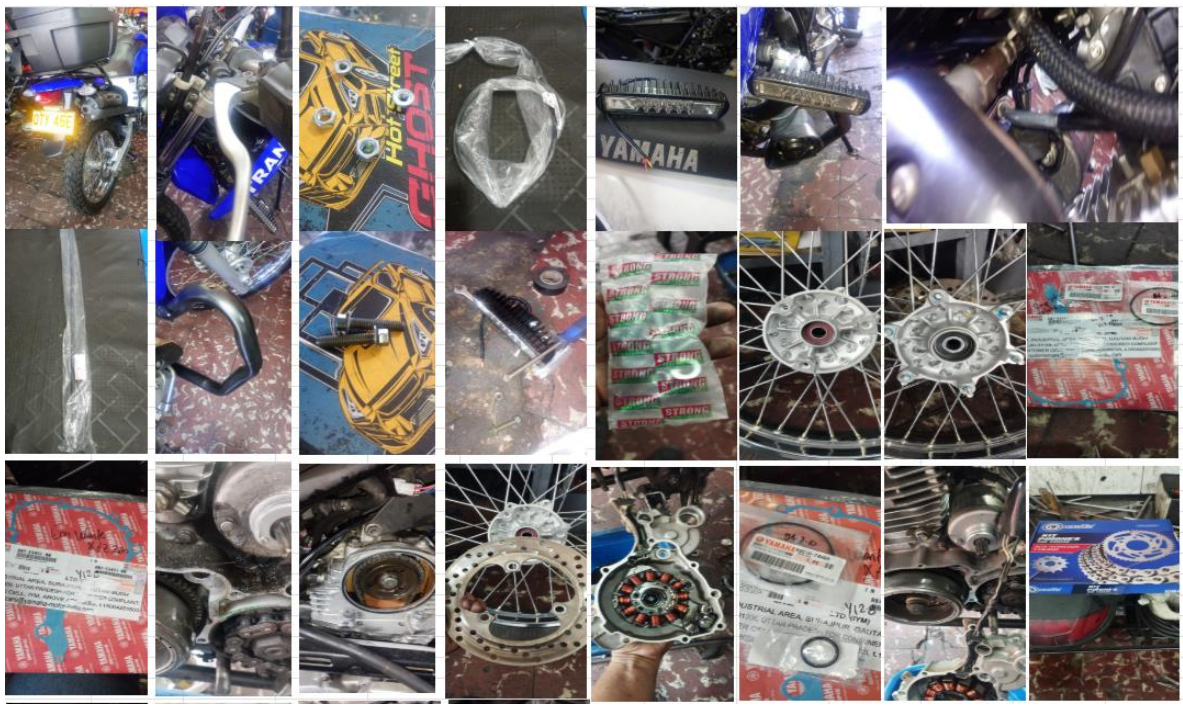
- **Placa VUD 11D**

	DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA	
			#FC	
	KM		VEHICULOS	XTZ 250
				2018
		TRANSITO	PLACA	VUD 11D



- **Placa QTY 45E**

	DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
			#FC			
	KM		VEHICULOS			XTZ 250
						2018
		TRANSITO	PLACA			QTY 45E
DESCRICION			CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL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- **Placa EHO 20E**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	ALCALDIA	PLACA			EHO 20E

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	2,5	$46.218	$8.782	$55.000	$137.500
FILTRO ACEITE	1	$98.319	$18.681	$117.000	$117.000
FILTRO DE AIRE	1	$71.429	$13.571	$85.000	$85.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
ORING TAPA VALVULAS- DISTRIBUCION	1	$54.622	$10.378	$65.000	$65.000
BUJIA	2	$100.000	$19.000	$119.000	$238.000
CAMBIO DE BUJIA	1	$31.933	$6.067	$38.000	$38.000
BOMBILLO FAROLA	1	$54.622	$10.378	$65.000	$65.000
CAMBIO DE BOMBILLO	1	$21.008	$3.992	$25.000	$25.000
SINCRONIZADO DE MOTOR	1	$361.345	$68.655	$430.000	$430.000
MANTENIMIENTO KIT DE ARRASTRE Y ENGRASE GENERAL	1	$100.840	$19.160	$120.000,00	$120.000
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASEROS	2	$71.429	$13.571	$85.000	$170.000
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
TOTAL		$1.096.555	$208.345	$1.304.900	$1.591.400



- **Placa QUV 85E**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	TRANSITO	PLACA			QUV 85E

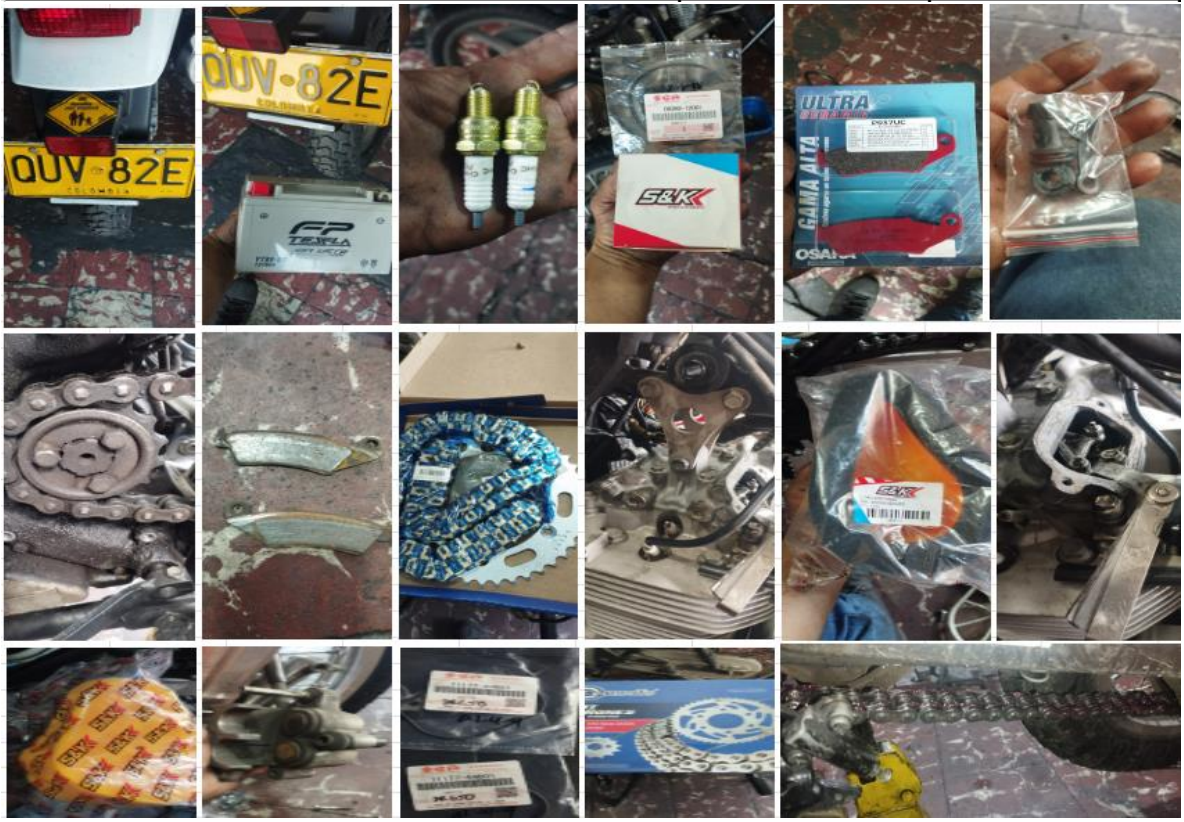
DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	2,5	$46.218	$8.782	$55.000	$137.500
FILTRO ACEITE	1	$98.319	$18.681	$117.000	$117.000
FILTRO DE AIRE	1	$71.429	$13.571	$85.000	$85.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
ORING TAPA VALVULAS- DISTRIBUCION	1	$54.622	$10.378	$65.000	$65.000
GUAYA DE CLUTCH	1	$219.496	$41.704	$261.200	$261.200
LEVA DEL CLUTCH	1	$284.874	$54.126	$339.000	$339.000
CALIBRACION DE VALVULAS	1	$159.664	$30.336	$190.000	$190.000
MANTENIMIENTO PREVENTIVO DE FRENOS DELANTEROS O TRASEROS	2	$71.429	$13.571	$85.000	$170.000
DRENADO Y CAMBIO DE LIQUIDO DE FRENOS	2	$50.420	$9.580	$60.000	$120.000
		$0	$0		$0
		$0	$0		$0
TOTAL		$1.141.261	$216.839	$1.358.100	$1.585.600



- **Placa QUV 82E**

DEPENDENCIA	SERVICIOS ADMINISTRATIVOS	FECHA			
		#FC			
KM		VEHICULOS			XTZ 250
					2018
	TRANSITO	PLACA			QUV 82E

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	2,5	$46.218	$8.782	$55.000	$137.500
FILTRO ACEITE	1	$98.319	$18.681	$117.000	$117.000
FILTRO DE AIRE	1	$71.429	$13.571	$85.000	$85.000
CAMBIO DE ACEITE Y FILTROS	1	$41.092	$7.808	$48.900	$48.900
ORING TAPA FILTRO	1	$43.697	$8.303	$52.000	$52.000
LLANTA DELANTERA	1	$571.429	$108.571	$680.000	$680.000
LLANTA TRASERA	1	$773.109	$146.891	$920.000	$920.000
MONTAJE LLANTA	2	$21.008	$3.992	$25.000	$25.000
ORING TAPA VALVULAS- DISTRIBUCION	2	$54.622	$10.378	$65.000	$130.000
BATERIA	1	$698.372	$132.691	$831.063	$831.063
MANTENIMIENTO Y REVISION SISTEMA ELECTRICO GENERAL	1	$268.908	$51.092	$320.000	$320.000
KIT DE ARRASTRE	1	$1.386.555	$263.445	$1.650.000	$1.650.000
PASTILLAS DE FRENO TRASERO	1	$340.336	$64.664	$405.000	$405.000
PASTILLAS DE FRENO DELANTERO	1	$340.336	$64.664	$405.000	$405.000
INSTALACION DE PASTILLAS DE FRENO DELANTERAS	1	$40.336	$7.664	$48.000	$48.000
INSTALACION DE PASTILLAS DE FRENO TRASERAS	1	$41.597	$7.903	$49.500	$49.500
		$0	$0		$0
		$0	$0		$0
		$0	$0		$0
TOTAL		$4.837.363	$919.100	$5.756.463	$5.903.963



- **Placa OMZ 061**

DEPENDENCIA	ADMINISTRATIVO	FECHA	
		#FC	
KM	130.556	VEHICULOS	DMAX
		MODELO	2013
	ADMINISTRATIVO	**PLACA**	**OMZ061**

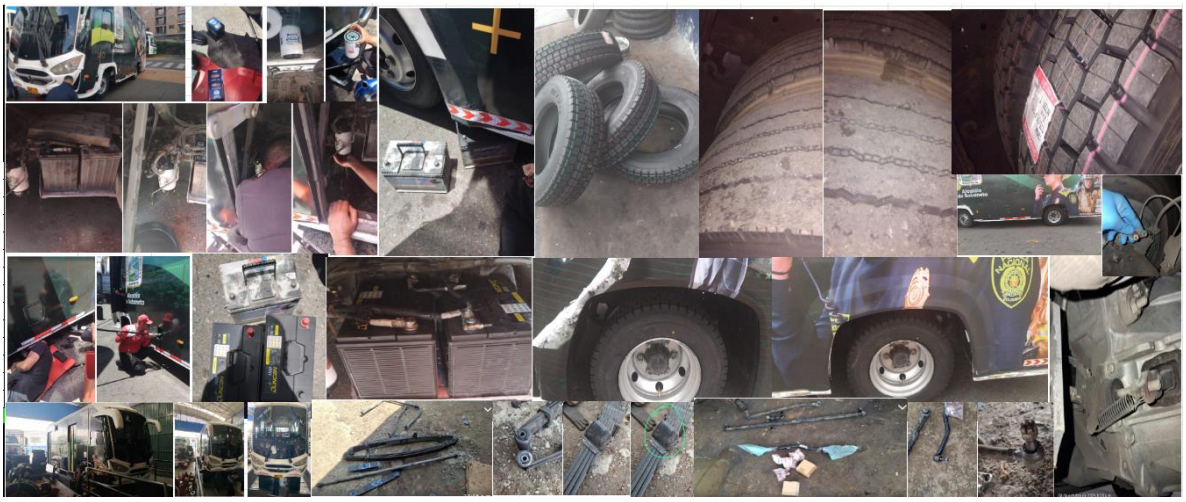
DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	7	$65.798	$12.502	$ 78.300	$548.100
FILTRO DE ACEITE	1	$134.118	$25.482	$ 159.600	$159.600
FILTRO DE AIRE	1	$207.353	$39.397	$ 246.750	$246.750
FILTRO DE COMBUSTIBLE	1	$161.406	$30.667	$ 192.073	$192.073
FILTRO DE COMBUSTIBLE SECUNDARIO	1	$151.261	$28.739	$ 180.000	$180.000
CAMBIO DE ACEITES Y FILTROS	1	$100.840	$19.160	$ 120.000	$120.000
BATERÍA	1	$1.218.487	$231.513	$ 1.450.000	$1.450.000
FAROLA	1	$1.626.050	$308.950	$ 1.935.000	$1.935.000
BOMBILLO UN FILAMENTO	1	$55.808	$10.604	$ 66.412	$66.412
TOTAL		$4.115.912	$782.023		$4.897.935



- **Placa OMZ 111**

DEPENDENCIA	ADMINISTRATIVO	FECHA		
		#FC		
KM	35.000	VEHICULOS		BUS
		MODELO		2020
	ADMINISTRATIVO	**PLACA**		**OMZ111**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
BATERIA	2	$2.100.840	$399.160	$2.500.000	$5.000.000
FILTRO DE COMBUSTIBLE	1	$180.672	$34.328	$ 215.000	$215.000
FILTRO DE COMBUSTIBLE SECUNDARIO	1	$167.227	$31.773	$ 199.000	$199.000
CAMBIO DE ACEITES Y FILTROS	1	$157.311	$29.889	$ 187.200	$187.200
LLANTAS TRASERAS	4	$2.941.176	$558.824	$ 3.500.000	$14.000.000
SERVICIO DE ESCANER	1	$211.059	$40.101	$ 251.160	$251.160
CAMBIO DE LLANTAS	1	$54.622	$10.378	$ 65.000	$65.000
ALINEACION	1	$256.286	$48.694	$ 304.980	$304.980
TERMINALES DE DIRECCION	2	$840.336	$159.664	$ 1.000.000	$2.000.000
CAMBIO DE TERMINALES	1	$422.118	$80.202	$ 502.320	$502.320
CAMBIO DE BUJES	1	$1.503.664	$285.696	$ 1.789.360	$1.789.360
BIELA DE DIRECCION	1	$1.092.437	$207.563	$ 1.300.000	$1.300.000
SERVICIO Y MANTENIMIENTO TREN DELANTERO	1	$2.333.445	$443.355	$ 2.776.800	$2.776.800
	1	$0	$0		$0
TOTAL		$24.025.899	$4.564.921		$28.590.820



- **Placa OMZ 093**

DEPENDENCIA	MOVILIDAD	FECHA		
		#FC		
KM	99.703	VEHICULOS		DMAX
		MODELO		2018
	MOVILIDAD	**PLACA**		**OMZ093**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
BATERIA	2	$2.100.840	$399.160	$2.500.000	$5.000.000
FILTRO DE COMBUSTIBLE	1	$180.672	$34.328	$ 215.000	$215.000
FILTRO DE COMBUSTIBLE SECUNDARIO	1	$167.227	$31.773	$ 199.000	$199.000
CAMBIO DE ACEITES Y FILTROS	1	$157.311	$29.889	$ 187.200	$187.200
LLANTAS TRASERAS	4	$2.941.176	$558.824	$ 3.500.000	$14.000.000
SERVICIO DE ESCANER	1	$211.059	$40.101	$ 251.160	$251.160
CAMBIO DE LLANTAS	1	$54.622	$10.378	$ 65.000	$65.000
ALINEACION	1	$256.286	$48.694	$ 304.980	$304.980
TERMINALES DE DIRECCION	2	$840.336	$159.664	$ 1.000.000	$2.000.000
CAMBIO DE TERMINALES	1	$422.118	$80.202	$ 502.320	$502.320
CAMBIO DE BUJES	1	$1.503.664	$285.696	$ 1.789.360	$1.789.360
BIELA DE DIRECCION	1	$1.092.437	$207.563	$ 1.300.000	$1.300.000
SERVICIO Y MANTENIMIENTO TREN DELANTERO	1	$2.333.445	$443.355	$ 2.776.800	$2.776.800
	1	$0	$0		$0
TOTAL		$24.025.899	$4.564.921		$28.590.820



- **Placa OMZ 059**

DEPENDENCIA	ADMINISTRATIVO		FECHA		
			#FC		
KM	155.549		VEHICULOS		DMAX
			MODELO		2013
	ADMINISTRATIVO		**PLACA**		**OMZ059**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
BATERIA	1	$1.218.487	$231.513	$1.450.000	$1.450.000
ACEITE MOTOR	7	$65.798	$12.502	$ 78.300	$548.100
FILTRO DE ACEITE	1	$134.118	$25.482	$ 159.600	$159.600
FILTRO DE AIRE	1	$207.353	$39.397	$ 246.750	$246.750
FILTRO DE COMBUSTIBLE	1	$161.406	$30.667	$ 192.073	$192.073
CAMBIO DE ACEITES Y FILTROS	1	$100.840	$19.160	$ 120.000	$120.000
ALINEACION	1	$164.286	$31.214	$ 195.500	$195.500
RETENEDORES DEL CIGUEÑAL DELANTERO	1	$476.912	$90.613	$ 567.525	$567.525
CAMBIO DE RETENEDORES	1	$2.570.588	$488.412	$ 3.059.000	$3.059.000
		$5.494.578	$1.043.970		$6.538.548



- **Placa OMZ 058**

DEPENDENCIA	ADMINISTRATIVO	FECHA		
		#FC		
KM	134.700	VEHICULOS		DMAX
		MODELO		2013
	ADMINISTRATIVO	**PLACA**		**OMZ058**

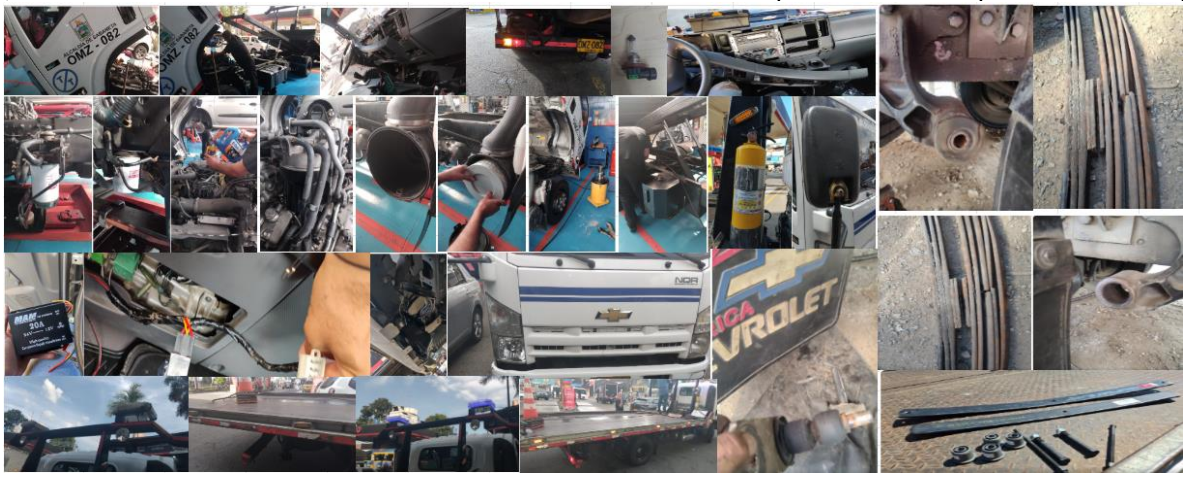
DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	7	$65.798	$12.502	$ 78.300	$548.100
FILTRO DE ACEITE	1	$134.118	$25.482	$ 159.600	$159.600
FILTRO DE AIRE	1	$207.353	$39.397	$ 246.750	$246.750
FILTRO DE COMBUSTIBLE	1	$161.406	$30.667	$ 192.073	$192.073
CAMBIO DE ACEITES Y FILTROS	1	$100.840	$19.160	$ 120.000	$120.000
REGULADOR ALTERNADOR	**1**	$1.735.147	$329.678	$ 2.064.825	$2.064.825
CAMBIO DEL REGULADOR ALTERNADOR	**1**	$773.109	$146.891	$ 920.000	$920.000
REPARAR ALTERNADOR	**1**	$869.748	$165.252	$ 1.035.000	$1.035.000
TAPA RADIADOR	**1**	$187.720	$35.667	$ 223.387	$223.387
MANGERA DE RADIADOR SUPERIOR E INFERIOR	**1**	$350.073	$66.514	$ 416.587	$416.587
CAMBIO DE MANGUERA SUPERIOR E INFERIOR DEL RADIADOR	1	$347.899	$66.101	$ 414.000	$414.000
JUEGO DE PASTILLAS DELANTERAS	1	$496.800	$94.392	$ 591.192	$591.192
CAMBIO DE PASTILLAS DELANTERAS (JUEGO DE 4)	1	$252.101	$47.899	$ 300.000	$300.000
TENSION DE FRENO DE EMERGENCIA	1	$113.445	$21.555	$135.000	$135.000
CRUCETA CARDAN	1	$345.882	$65.718	$411.600	$411.600
CAMBIO CRUCETA CARDAN	1	$2.105.882	$400.118	$2.506.000	$2.506.000
ALINEACION	2	$164.286	$31.214	$195.500	$391.000
SENSOR FLUJOMETRO PASO AIRE MOTOR ORIG	1	$1.430.735	$271.840	$1.702.575	$1.702.575
FILTRO DE AIRE	1	$207.353	$39.397	$246.750	$246.750
SERVICIO DE ESCANER	1	$219.328	$41.672	$261.000	$261.000
REPARACION Y MANTENIMIENTO DE BOMBA DE INYECCION (Incluye cambio toberas, el	1	$5.714.286	$1.085.714	$ 6.800.000	$6.800.000
EMPAQUETADURA BOMBA DE INYECCION	1	$6.475.315	$1.230.310	$ 7.705.625	$7.705.625
PISTON BOMBA DE INYECCION	1	$801.618	$152.307	$ 953.925	$953.925
TRANSFERENCIA BOMBA DE INYECCION	1	$2.536.765	$481.985	$ 3.018.750	$3.018.750
FILTRO DE COMBUSTIBLE	1	$161.406	$30.667	$ 192.073	$192.073
FILTRO DE AIRE	**1**	$207.353	$39.397	$ 246.750	$246.750
FILTROS INYECTORES	**1**	$622.059	$118.191	$ 740.250	$740.250
DESMONTE Y MONTAJE DE TANQUE COMBUSTIBLE (para lavado cambio de pila, manten	**1**	$618.487	$117.513	$ 736.000	$736.000
DESARMAR SISTEMA DE ALIMENTACION	**1**	$5.714.286	$1.085.714	$ 6.800.000	$6.800.000
TIJERA SUSPENSION SUPERIOR DELANTERA	**1**	$1.168.941	$222.099	$ 1.391.040	$1.391.040
	1	$0	$0		$0
TOTAL		$33.679.674	$6.399.138		$40.078.812



- **Placa OMZ 082**

	DEPENDENCIA	ADMINISTRATIVO	FECHA			
			#FC			
	KM	108.181	VEHICULOS			NQR
			MODELO			
		ADMINISTRATIVO	**PLACA**			**OMZ082**

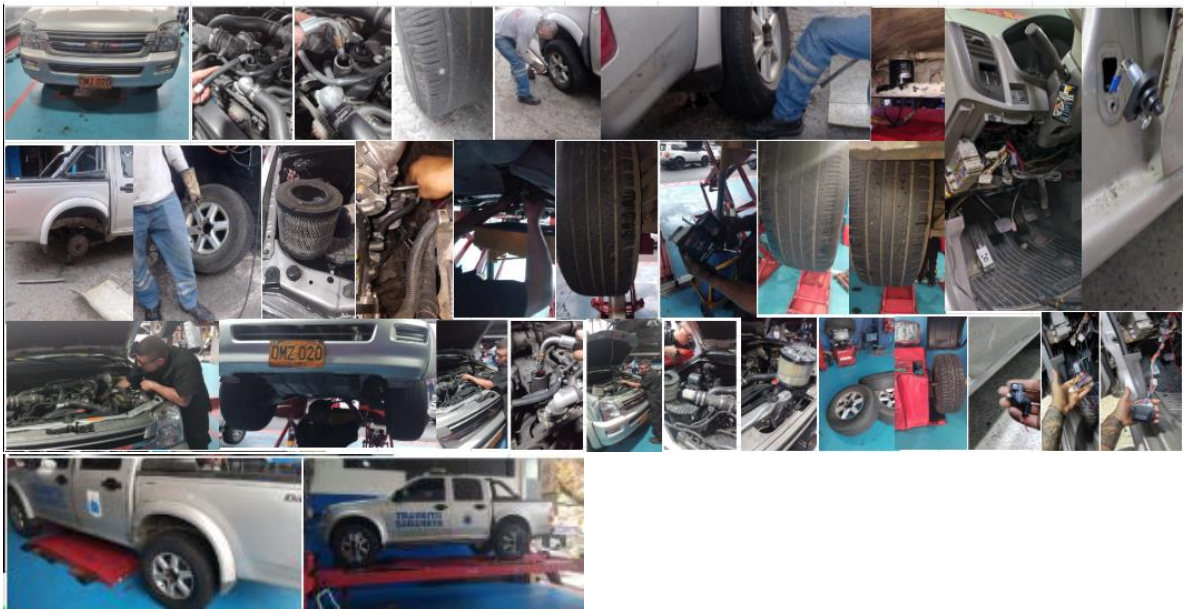
DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	12	$65.798	$12.502	$ 78.300	$939.600
FILTRO DE ACEITE	1	$144.790	$27.510	$ 172.300	$172.300
FILTRO DE AIRE	1	$190.756	$36.244	$ 227.000	$227.000
FILTRO DE COMBUSTIBLE	2	$806.723	$153.277	$ 960.000	$1.920.000
CAMBIO DE ACEITES Y FILTROS	1	$157.311	$29.889	$ 187.200	$187.200
BOMBILLO DOBLE FILAMENTO	1	$210.084	$39.916	$ 250.000	$250.000
BOMBILLO UN FILAMENTO	1	$210.084	$39.916	$ 250.000	$250.000
ARREGLO DE LUZ DIRECCIONALES	1	$1.769.748	$336.252	$ 2.106.000	$2.106.000
ARREGLO LUZ STOP	1	$1.769.748	$336.252	$ 2.106.000	$2.106.000
BALIZAS	2	$1.953.782	$371.218	$ 2.325.000	$4.650.000
BUJES DE BARRA ESTABILIZADORA	4	$747.899	$142.101	$890.000	$3.560.000
CAMBIO DE BUJES	1	$1.503.664	$285.696	$1.789.360	$1.789.360
TOTAL		$15.258.370	$2.899.090		$18.157.460



- **Placa OMZ 020**

	DEPENDENCIA	ADMINISTRATIVO	FECHA			
			#FC			
	KM	286.841	VEHICULOS			DMAX
			MODELO			2016
		ADMINISTRATIVO	**PLACA**			**OMZ020**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	8	$65.798	$12.502	$78.300	$626.400
SERVICIO DE DESPINCHE DE LLANTA Y MONTAJE	1	$96.639	$18.361	$115.000	$115.000
FILTRO DE ACEITE	1	$134.118	$25.482	$159.600	$159.600
FILTRO DE AIRE	1	$207.353	$39.397	$246.750	$246.750
FILTRO DE COMBUSTIBLE	1	$161.406	$30.667	$192.073	$192.073
FILTRO DE COMBUSTIBLE SEGUNDARIO	1	$151.261	$28.739	$180.000	$180.000
CAMBIO DE ACEITES Y FILTROS	1	$100.840	$19.160	$120.000	$120.000
REFRIGERANTE X GALON	1	$144.494	$27.454	$ 171.948	$171.948
LLANTAS DELANTERAS	2	$1.603.235	$304.615	$ 1.907.850	$3.815.700
LLANTAS TRASERAS	2	$1.603.235	$304.615	$ 1.907.850	$3.815.700
CAMBIO DE LLANTAS	1	$54.622	$10.378	$ 65.000	$65.000
ALINEACION	1	$164.286	$31.214	$ 195.500	$195.500
BALANCEO X 4	1	$161.345	$30.655	$ 192.000	$192.000
INSTALACION DE ALARMA	1	$1.369.748	$260.252	$ 1.630.000	$1.630.000
TOTAL		$9.685.438	$1.840.233		$11.525.671



- **Placa OMZ 050**

DEPENDENCIA	ADMINISTRATIVO	FECHA	
		#FC	
KM	244.236	VEHICULOS	TOYOTA
		MODELO	TXL
	ADMINISTRATIVO	**PLACA**	**OMZ050**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	8	$65.798	$12.502	$78.300	$626.400
FILTRO DE ACEITE	1	$136.800	$25.992	$ 162.792	$162.792
FILTRO DE AIRE	1	$211.500	$40.185	$ 251.685	$251.685
FILTRO DE COMBUSTIBLE	1	$164.634	$31.280	$ 195.914	$195.914
CAMBIO DE ACEITES Y FILTROS	1	$121.008	$22.992	$ 144.000	$144.000
ALINEACION	1	$197.143	$37.457	$ 234.600	$234.600
BALANCEO X 4	1	$92.773	$17.627	$ 110.400	$110.400
STOP	1	$773.109	$146.891	$ 920.000	$920.000
JUEGO DE PASTILLAS DELANTERAS	1	$506.735	$96.280	$ 603.015	$603.015
CAMBIO DE PASTILLAS DELANTERAS (JUEGO DE 4)	1	$933.109	$177.291	$ 1.110.400	$1.110.400
		$0	$0		$0
		$0	$0		$0
TOTAL		$3.663.198	$696.008		$4.359.206



- **Placa OMZ 072**

DEPENDENCIA	ADMINISTRATIVO	FECHA		
		#FC		
KM	167.000	VEHICULOS		INTERNATIONAL
		MODELO		
	ADMINISTRATIVO	**PLACA**		**EKK072**

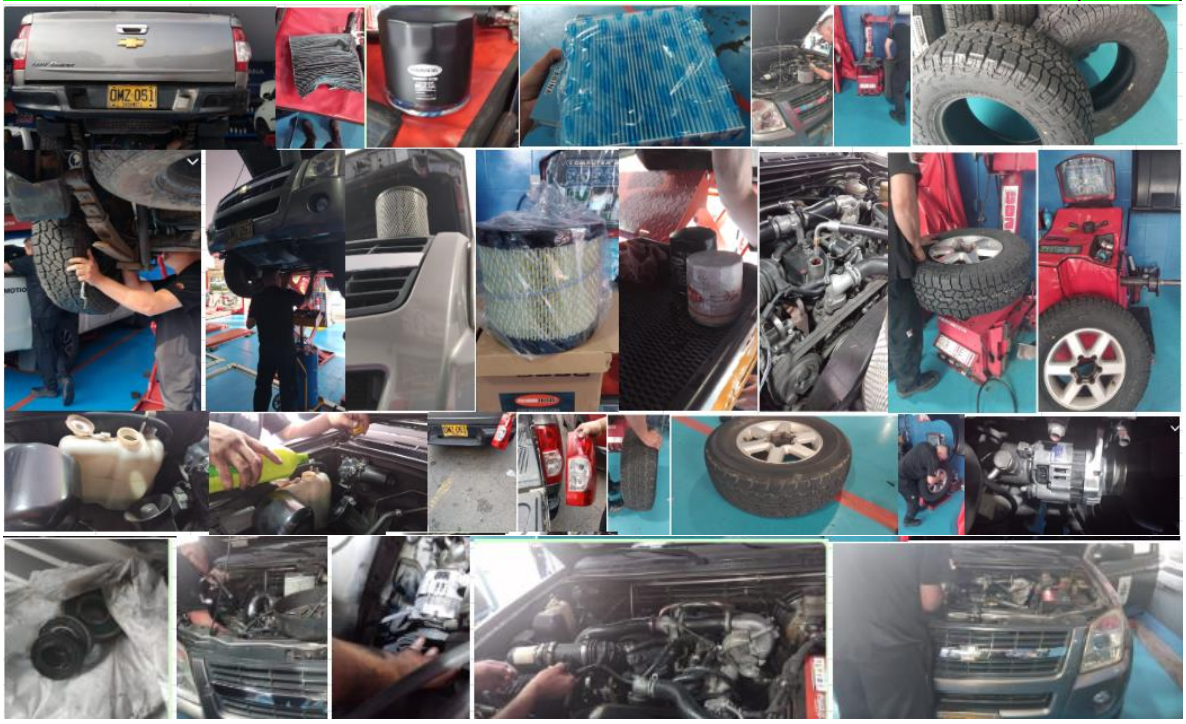
DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
BOMBA HIDRAULICA CAJA DE DIRECCION	1	$14.621.849	$2.778.151	$17.400.000	$17.400.000
MANTENIMIENTO DE BOMBA DE DIRECCION	1	$3.844.286	$730.414	$ 4.574.700	$4.574.700
SERVICIO DE REVISION GENERAL DE FRENOS (incluye el valor del líquido de frenos)	1	$3.193.277	$606.723	$ 3.800.000	$3.800.000
MANTENIMIENTO O CAMBIO DE RODAMIENTOS DELANTEROS	1	$2.306.571	$438.249	$2.744.820	$2.744.820
MANTENIMIENTO O CAMBIO DE RODAMIENTOS TRASEROS	1	$1.947.771	$370.077	$2.317.848	$2.317.848
RECTIFICAR CAMPANA TRASERA	1	$1.357.143	$257.857	$ 1.615.000	$1.615.000
ACEITE MOTOR	32	$65.798	$12.502	$ 78.300	$2.505.600
FILTRO ACEITE	1	$166.387	$31.613	$ 198.000	$198.000
FILTRO DE AIRE	2	$256.303	$48.697	$ 305.000	$610.000
FILTRO DE COMBUSTIBLE	3	$228.571	$43.429	$ 272.000	$816.000
CAMBIO DE ACEITES Y FILTROS	1	$182.353	$34.647	$ 217.000	$217.000
		$0	$0		$0
		$0	$0		$0
TOTAL		$30.923.503	$5.875.465		$36.798.968



- **Placa OMZ 051**

DEPENDENCIA	ADMINISTRATIVO	FECHA	
		#FC	
KM	192.347	VEHICULOS	DMAX
		MODELO	2013
	ADMINISTRATIVO	**PLACA**	**OMZ051**

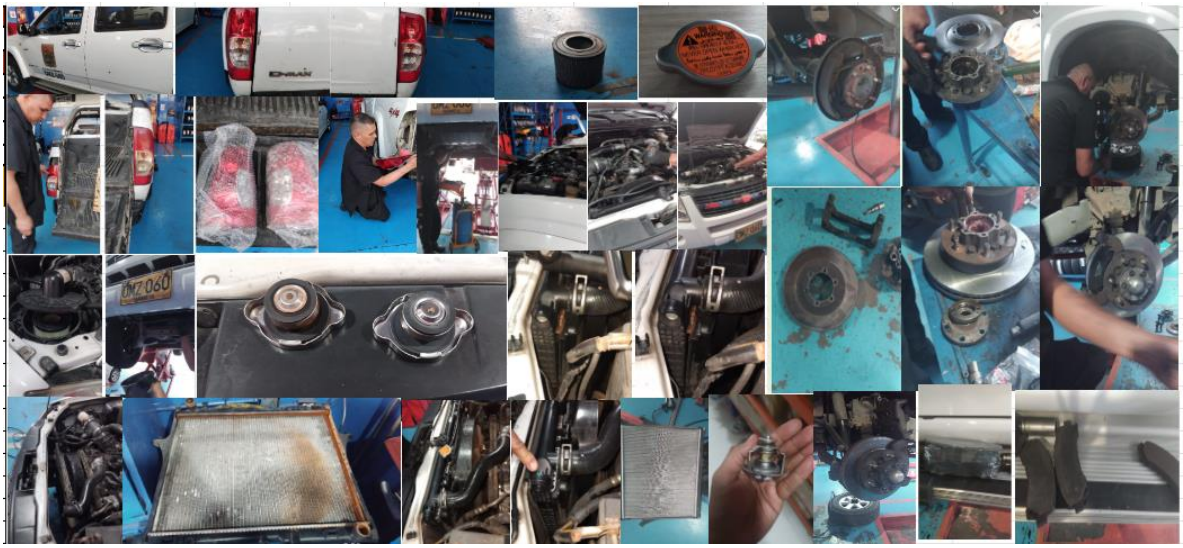
DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	7	$65.798	$12.502	$ 78.300	$548.100
FILTRO DE ACEITE	1	$134.118	$25.482	$ 159.600	$159.600
FILTRO DE AIRE	1	$207.353	$39.397	$ 246.750	$246.750
FILTRO DE COMBUSTIBLE	1	$161.406	$30.667	$ 192.073	$192.073
CAMBIO DE ACEITES Y FILTROS	1	$100.840	$19.160	$ 120.000	$120.000
STOP	1	$773.109	$146.891	$ 920.000	$920.000
REFRIGERANTE X GALON	1	$144.494	$27.454	$ 171.948	$171.948
TENSION DE FRENO DE EMERGENCIA	1	$113.445	$21.555	$ 135.000	$135.000
ARREGLO DE VIDRIOS ELECTRICOS	1	$1.691.606	$321.405	$ 2.013.011	$2.013.011
LLANTAS DELANTERAS	2	$1.603.193	$304.607	$ 1.907.800	$3.815.600
CAMBIO DE LLANTAS	1	$54.622	$10.378	$ 65.000	$65.000
BALANCEO X 4	1	$161.345	$30.655	$ 192.000	$192.000
REPARACION DE BLOQUEO CENTRAL	1	$1.848.739	$351.261	$ 2.200.000	$2.200.000
REPARAR ALTERNADOR	1	$869.748	$165.252	$1.035.000	$1.035.000
ESCOBILLAS DE ALTERNADOR	1	$970.059	$184.311	$1.154.370	$1.154.370
		$0	$0		$0
TOTAL		$10.897.859	$2.070.593		$12.968.452



- **Placa OMZ 060**

DEPENDENCIA	ADMINISTRATIVO	FECHA	
		#FC	
KM	156.089	VEHICULOS	DMAX
		MODELO	2013
	ADMINISTRATIVO	**PLACA**	**OMZ060**

DESCRICION	CATIDAD	VALOR	VALOR IVA	UNIDAD NETO	TOTAL
ACEITE MOTOR	8	$65.798	$12.502	$ 78.300	$626.400
FILTRO DE ACEITE	1	$134.118	$25.482	$ 159.600	$159.600
FILTRO DE AIRE	1	$207.353	$39.397	$ 246.750	$246.750
FILTRO DE COMBUSTIBLE	1	$161.406	$30.667	$ 192.073	$192.073
CAMBIO DE ACEITES Y FILTROS	1	$100.840	$19.160	$ 120.000	$120.000
STOP	2	$773.109	$146.891	$ 920.000	$1.840.000
TAPA RADIADOR	1	$187.720	$35.667	$ 223.387	$223.387
REFRIGERANTE X GALON	2	$144.494	$27.454	$ 171.948	$343.896
RADIADOR	1	$1.750.367	$332.570	$ 2.082.937	$2.082.937
MONTAJE Y DESMONTAJE DE RADIADOR	1	$347.899	$66.101	$ 414.000	$414.000
TERMOSTATO	1	$324.706	$61.694	$ 386.400	$386.400
CAMBIO DE TERMOSTATO	1	$1.835.294	$348.706	$ 2.184.000	$2.184.000
DISCO DE FRENO DELANTERO	2	$892.941	$169.659	$1.062.600	$2.125.200
JUEGO DE PASTILLAS DELANTERAS	1	$496.800	$94.392	$591.192	$591.192
CAMBIO DE DISCOS DELANTEROS	1	$1.014.286	$192.714	$1.207.000	$1.207.000
CAMBIO DE PASTILLAS DELANTERAS (JUEGO DE 4)	1	$252.101	$47.899	$300.000	$300.000
TENSION DE FRENO DE EMERGENCIA	1	$113.445	$21.555	$135.000	$135.000
SERVICIO DE REVISION GENERAL DE FRENOS (incluye el valor del líquido de frenos)	1	$462.185	$87.815	$550.000	$550.000
		$0	$0		$0
		$0	$0		$0
TOTAL		$11.535.996	$2.191.839		$13.727.835



CONSOLIDADO VEHICULOS Y MOTOS ADMINISTRATIVO				
DESCRIPCION VEHICULO	**PLACA**	**VALOR ANTES DE IVA**	**IVA**	**VALOR NETO**
ADMINISTRATIVO- DMAX	OMZ061	$4.115.912	$782.023	$4.897.935
ADMINISTRATIVO- BUS NQR	OMZ111	$24.025.899	$4.564.921	$28.590.820
ADMINISTRATIVO- DMAX	OMZ093	$25.882.539	$4.917.682	$30.800.221

ADMINISTRATIVO	QTY36E	$10.128.403	$1.924.397	$12.052.800
ADMINISTRATIVO	IIU23E	$2.568.269	$487.971	$3.056.240
ADMINISTRATIVO	VUD16D	$1.930.504	$366.796	$2.297.300
ADMINISTRATIVO	QTY43E	$2.354.874	$447.426	$2.802.300
ADMINISTRATIVO	IIU21E	$2.030.685	$385.830	$2.416.515
ADMINISTRATIVO	QMB92D	$3.623.521	$688.469	$4.311.990
ADMINISTRATIVO	QUV84E	$2.811.229	$534.134	$3.345.363
ADMINISTRATIVO	787ADY	$5.845.909	$1.110.723	$6.956.632
ADMINISTRATIVO	QTY47E	$2.949.160	$560.340	$3.509.500
ADMINISTRATIVO	ERQ85F	$3.110.756	$591.044	$3.701.800
ADMINISTRATIVO	QMB93D	$2.167.319	$411.791	$2.579.110
ADMINISTRATIVO	SRO85E	$8.044.170	$1.528.392	$9.572.562
ADMINISTRATIVO	VUD11D	$2.262.437	$429.863	$2.692.300
ADMINISTRATIVO	QTY45E	$4.688.655	$890.845	$5.579.500
ADMINISTRATIVO	EHO20E	$1.337.311	$254.089	$1.591.400
ADMINISTRATIVO	QUV85E	$1.332.723	$253.217	$1.585.940
ADMINISTRATIVO	QUV82E	$4.961.313	$942.650	$5.903.963
TOTAL		$ 356.998.131	$ 67.829.645	$ 424.827.776