





|           |                 |             |                 |             |        |     |                |             |                |             |                |             |
|-----------|-----------------|-------------|-----------------|-------------|--------|-----|----------------|-------------|----------------|-------------|----------------|-------------|
|           | \$701.295       |             |                 |             |        |     |                |             |                |             |                |             |
|           | \$866.150       |             |                 |             |        |     |                |             |                |             |                |             |
|           |                 |             |                 |             |        |     |                |             |                |             |                |             |
|           |                 |             |                 |             |        |     |                |             |                |             |                |             |
|           |                 |             |                 |             |        |     |                |             |                |             |                |             |
| SUB TOTAL | \$10.434.063    | \$5.621.747 | \$6.394.608     | \$2.104.535 | \$0    | \$0 | \$3.844.925    | \$1.366.773 | \$5.893.204    | \$1.267.125 | \$3.094.141    | \$840.718   |
| EXENTO    | \$0             | \$0         | \$0             | \$0         | \$0    | \$0 | \$0            | \$0         | \$0            | \$0         | \$0            | \$0         |
| IVA       | \$1.982.472     | \$1.068.132 | \$1.214.976     | \$399.862   | \$0    | \$0 | \$730.536      | \$259.687   | \$1.119.709    | \$240.754   | \$587.887      | \$159.736   |
| TOTAL     | \$12.416.535    | \$6.689.879 | \$7.609.584     | \$2.504.397 | \$0    | \$0 | \$4.575.461    | \$1.626.460 | \$7.012.913    | \$1.507.879 | \$3.682.028    | \$1.000.454 |
|           | \$19.106.413,90 |             | \$10.113.980,17 |             | \$0,00 |     | \$6.201.920,62 |             | \$8.520.791,51 |             | \$4.682.482,21 |             |

| PLACA       | FAC            | PLACA       | FAC          | PLACA     | FAC     | PLACA     | FAC     | PLACA       | FAC            | PLACA     | FAC            |
|-------------|----------------|-------------|--------------|-----------|---------|-----------|---------|-------------|----------------|-----------|----------------|
| PMX833      | FEDV 10128     | PXS702      | FEDV 10122   | PXS701    |         | PXS703    |         | QMT693      | FEDV 10129     | PMX841    | FEDV 10137     |
| REPUESTOS   | M. OBRA        | REPUESTOS   | M. OBRA      | REPUESTOS | M. OBRA | REPUESTOS | M. OBRA | REPUESTOS   | M. OBRA        | REPUESTOS | M. OBRA        |
| \$1.460.037 | \$1.593.823    |             | \$86.632     |           |         |           |         | \$408.464   | \$417.937      | \$227.886 | \$1.102.079    |
| \$1.203.964 | \$568.139      |             |              |           |         |           |         | \$703.150   | \$544.227      | \$179.503 | \$491.163      |
| \$217.560   |                |             |              |           |         |           |         | \$236.376   |                |           |                |
| \$350.408   |                |             |              |           |         |           |         | \$54.063    |                |           |                |
| \$548.745   |                |             |              |           |         |           |         |             |                |           |                |
| \$711.970   |                |             |              |           |         |           |         |             |                |           |                |
| SUB TOTAL   | \$4.492.684    | \$2.161.962 | \$0          | \$86.632  | \$0     | \$0       | \$0     | \$1.402.053 | \$962.164      | \$407.389 | \$1.593.242    |
| EXENTO      | \$0            | \$0         | \$0          | \$0       | \$0     | \$0       | \$0     | \$0         | \$0            | \$0       | \$0            |
| IVA         | \$853.610      | \$410.773   | \$0          | \$16.460  | \$0     | \$0       | \$0     | \$266.390   | \$182.811      | \$77.404  | \$302.716      |
| TOTAL       | \$5.346.294    | \$2.572.735 | \$0          | \$103.092 | \$0     | \$0       | \$0     | \$1.668.443 | \$1.144.975    | \$484.793 | \$1.895.958    |
|             | \$7.919.028,74 |             | \$103.092,08 |           | \$0,00  |           | \$0,00  |             | \$2.813.418,23 |           | \$2.380.750,89 |

| PLACA             | FAC            | PLACA       | FAC     | PLACA     | FAC     | PLACA     | FAC     | PLACA     | FAC     | PLACA     | FAC     |
|-------------------|----------------|-------------|---------|-----------|---------|-----------|---------|-----------|---------|-----------|---------|
| CHIPPER BC<br>100 | FEDV 10144     |             |         |           |         |           |         |           |         |           |         |
| REPUESTOS         | M. OBRA        | REPUESTOS   | M. OBRA | REPUESTOS | M. OBRA | REPUESTOS | M. OBRA | REPUESTOS | M. OBRA | REPUESTOS | M. OBRA |
| \$306.607         | \$910.227      |             |         |           |         |           |         |           |         |           |         |
|                   | \$2.686.507    |             |         |           |         |           |         |           |         |           |         |
|                   |                |             |         |           |         |           |         |           |         |           |         |
|                   |                |             |         |           |         |           |         |           |         |           |         |
|                   |                |             |         |           |         |           |         |           |         |           |         |
|                   |                |             |         |           |         |           |         |           |         |           |         |
|                   |                |             |         |           |         |           |         |           |         |           |         |
| SUB TOTAL         | \$306.607      | \$3.596.734 | \$0     | \$0       | \$0     | \$0       | \$0     | \$0       | \$0     | \$0       | \$0     |
| EXENTO            | \$0            | \$0         | \$0     | \$0       | \$0     | \$0       | \$0     | \$0       | \$0     | \$0       | \$0     |
| IVA               | \$58.255       | \$683.379   | \$0     | \$0       | \$0     | \$0       | \$0     | \$0       | \$0     | \$0       | \$0     |
| TOTAL             | \$364.862      | \$4.280.113 | \$0     | \$0       | \$0     | \$0       | \$0     | \$0       | \$0     | \$0       | \$0     |
|                   | \$4.644.975,79 |             | \$0,00  |           | \$0,00  |           | \$0,00  |           | \$0,00  |           | \$0,00  |

|           | INSUMOS        | MANO DE OBRA  | TOTALES        |
|-----------|----------------|---------------|----------------|
| SUB TOTAL | \$ 103.188.085 | \$ 34.169.348 | \$ 137.357.433 |
| EXENTO    | \$ -           | \$ -          | \$ -           |
| IVA       | \$ 19.605.736  | \$ 6.492.176  | \$ 26.097.912  |
| TOTAL     | \$ 122.793.821 | \$ 40.661.524 | \$ 163.455.345 |
|           | 212020100303   | 709           | \$ 163.422.934 |
|           | 212020100303   | 709           | \$ 32.411      |