**DNM FARMA SA**

**Muebles y Utiles**

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| 1 | MESA 2*1 BOTE REFORZADA TAPA HAYA BASE NEGRO | |
| 8 | SILLAS MODELO NV13 5/6 NEGRO | |
| 2 | MESAS REFORZADAS TAPA HAYA BASE NEGRA | |
| 8 | SILLAS MODELO NV 15 FIJO C/ BRAZOS | |
| 2 | ESCRITORIOS 1.20*0.70 BASE NEGRO | |
| 2 | SILLA NEUMATICA TELA NEGRA | |
| | | **4,545.45** |

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| 5 | ESCRITORIO 1.20*0.70 2 CAJONES BASE NEGRO TAPA HAYA | |
| 5 | SILLA GIRATORIA NEUMATICA TELA NEGRA | |
| | | **3,140.49** |

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| 1 | MUEBLE S/ DISEÑO CON 2 MUEBLES BAJOS Y PUERTAS CORREDIZAS | |
| | | **3,041.32** |

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| 1 | ESCRITORIO 1.80*0.90 NEGRO | |
| 1 | CAJONERA RODANTE 4 CAJONES NEGRO | |
| 1 | SILLON ART. 701 NEUMATICA | |
| 3 | SILLA GIRATORIA | |
| | | **3,157.02** |

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| 1 | TELEFONO OPTIPOINT 500 ESTÁNDAR | 2,050.65 |
| 1 | AP 60 GAS TELA NEGRO | 1,923.15 |
| 8 | APARATOS DE TELEFONIA | 168.08 |
| 1 | MUEBLE 130*60*60 2 PUERTAS HAYA Y NEGRO | 446.29 |
| 1 | MESA DE REUNION 2.60 * 1.10 | 2,341.00 |
| 1 | MUEBLE DE GUARDADO DE 0.90 * 0 , 46*0.73 M | 754.00 |
| 3 | MODULOS PARA BIBLIORATOS DE MELAMINA | 3,050.00 |
| 3 | MODULOS DE GUARDADO SIN PUERTAS | 570.00 |
| 1 | ARMARIO PARA ELEMENTOS DE LIMPIEZA | 380.00 |
| 3 | SILLAS GIRATORIAS SIN BRAZOS | 504.00 |
| 2 | ESCRITORIOS DE 1.20* 0.70 M | 760.00 |
| 4 | SILLAS GIRATORIAS REG. NEUMATICAS | 720.00 |
| 1 | ESCRITORIO DE 1.20* 0.70 M CON CAJONES | 406.00 |
| 2 | GUARDARROPAS | 1,316.00 |
| 2 | TELEFONO SG E215 BLACK+TM 1GB | 249.02 |
| 4 | SILLAS MODELO LISI GIRATORIAS REG. NEUMATICAS | 871.20 |
| 5 | ESCRITORIO DE 1.20* 0.70 M | 2,964.50 |
| 5 | SILLAS GIRATORIAS TAPIZADAS EN TELA TELAR | 1,088.50 |
| 10 | RACKS DE ALMACENAMIENTO | 5,672.48 |
| 2 | SILLAS MODELO LISI GIRATORIAS NEUMATICAS | 447.70 |
| 6 | APARATOS DE TELEFONIA PANASONIC TS-500 | 399.30 |
| 1 | CAJONERA EN MDF CON 5 CAJONES | 195.00 |
| 1 | SG PRESTON TM1G PERSONAL | 799.00 |
| 1 | MT V8 NACIONALIZADO PERSONAL | 921.30 |
| 10 | RACKS DE ALMACENAMIENTO | 7,502.00 |
| 6 | APARATOS TELEFONICOS MARCA PANASONIC TS-500 | 435.60 |
| 1 | ESCRITORIO DE 1,20 X 70 M | 701.80 |
| 4 | SILLAS GIRATORIAS NEUMÁTICAS | 1,113.20 |
| 1 | FAX KX-FP703 AG PANASONIC | 649.00 |
| 1 | FAX PANASONIC KAFT 988 AG | 698.99 |
| 1 | FAX PANASONIC KAFT 982 AG | 571.00 |
| 3 | SILLAS GIRATORIAS CON REGULACIÓN NEUMÁTICA | 878.47 |
| 13 | CABEZALES NOGA CON VINCHA | 3,874.00 |
| 6 | VINCHAS DE CABEZAL NOGA | 899.41 |
| 1 | TELÉFONO HANDY | 350.00 |
| 3 | SILLAS GIRATORIAS CON REGULACIÓN NEUMÁTICA | 951.06 |
| 1 | TELÉFONO INALÁMBRICO PANASONIC | 280.00 |
| 40 | RACKS DE ALMACENAMIENTO | 25,006.50 |
| 3 | VENTILADOR DE PARED 30" NACIONAL DP | 4,519.35 |
| 4 | SILLAS ERGONÓMICAS, GIRATORIAS NEUMÁTICAS | 1,911.80 |
| 1 | SILLA GIRATORIA REGULACIÓN NEUMÁTICA | 355.74 |
| 3 | ESCRITORIO DE 1.20 X 0.70 M CON DOS CAJONES | 2,686.20 |
| 1 | APILADOR ELÉCTRICO C/PLATAFORMA Y PROT. DE BRAZOS | 23,500.00 |
| 1 | CARRETILLA MODELO NVR DOS RUEDAS | 326.70 |
| 1 | FOTOCOPIADORA RICOH AFICIO 1900 | 4,596.80 |

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| 3 | SILLAS GIRATORIAS NEUMÁTICAS | 1,067.22 |
| 1 | ESCRITORIO DE 1.20 X 0.70 M | 895.40 |
| 2 | SILLAS GIRATORIAS CON REGULACIÓN NEUMÁTICA | 711.48 |
| 1 | CAJONERA DE 3 CAJONES | 165.00 |
| 1 | CAJONERA MDF CRUDO 4 CAJONES | 220.00 |
| 6 | Cabezales telefonico Profesional T750 C/discador | 1,379.94 |
| 2 | SILLAS GIRATORIAS NEUMÁTICAS | 834.90 |
| 2 | ESCRITORIOS DE 1.20* 0.70 M | 2,153.80 |
| | RAKS METALICOS | 47,093.24 |
| 6 | PORTICOS REFORZABLES CON DOBLE PERFORACION DE 2 MTS DE ALTO X 1 MTS CHAPA 14 | 2,874.96 |
| 1 | ZORRA HELI ANCANGOSTA | 3,867.50 |
| 10 | NT 150 PRO 2 CABEZA | 1,950.00 |
| 1 | RICOH AFICIO 1900 | 8,033.35 |
| 1 | AIRE ACOND. SANYO 3000 FRIG. | 6,068.00 |
| 1 | ESCALERA DOBLE C/ EXTENSION | 6,574.00 |
| 1 | GRUPO ELECTROGENO SENSEI MGE 10AE | 23,310.00 |
| | RAKS METALICOS | 10,454.40 |
| 1 | SILLA GIRATORIA NEUMÁTICA | 461.60 |
| 1 | ZORRA HIDRAULICA MANUAL 2500 KG 685 1100 MM | 6,078.00 |
| 1 | SILLON VINTAGE ALTO GITATORIO C/REGUL. DE ALTURA | 8,058.60 |
| 1 | APILADOR ELECTRICO CAP 1.5T ELEV 5500MM PROTECTOR DE BRAZOS Y CARGADOR | 287,575.42 |
| | RAKS METALICOS | 299,729.10 |
| 1 | ESCRITORIO BRENKIER | 15,609.00 |
| 1 | SILLON IMPERIA | 10,829.50 |
| 3 | SILLON BERNO | 10,091.40 |
| 1 | BIBLIOTECA BAJA | 11,531.30 |
| 2 | GUARDARROPA 12 PUERTAS | 18,029.00 |
| 1 | GUARDARROPA 10 PUERTAS | 7,816.60 |
| 2 | ESCRITORIO PARA PC 1.65 X 1.45 | 8,591.00 |
| 1 | ESCRITORIO RECEPCION | 12,886.50 |
| 1 | ISO TANDEM DE TRES CUERPOS | 2,885.85 |
| 7 | PERCHEROS CLASSIC | 5,759.60 |
| 14 | CESTO ALAMBRE | 2,335.30 |
| 1 | GUARDARROPA 12 PUERTAS | 18,331.50 |
| 15 | SILLON INDRA NEGRO | 26,250.00 |
| 1 | ARCH DE 4 CAJONES | 5,759.60 |
| 2 | SILLA RUDY | 3,654.20 |
| 3 | TABURETE NEUM. | 4,241.05 |
| 12 | ESCRITORIO 150X701 2 CAJ | 37,752.00 |
| 8 | CAJONES DE 2X1 | 26,910.40 |
| 1 | ESCRITORIO HAYA NEGRO MOBITOM | 1,368.99 |
| 2 | ESCRITORIO PLATINUM | 2,738.23 |
| 6 | SILLON INDRA GRIS | 10,500.00 |
| 3 | MESA PC | 2,397.00 |
| 1 | APILADOR REACH ELECTRICO, PROTECTOR DE BRAZOS  Y CARGADOR | 313,190.04 |
| | RAKS METALICOS | 4,235.00 |
| 2 | SILLA RUDY ALTA CAP | 5,566.00 |
| 4 | SILLON INDRA | 8,200.00 |
| 2 | PUERTA CORTA FUEGO F 60 0.90 X 0.20 | 29,319.99 |
| 2 | PUERTA CORTA FUEGO 1.20 X 2 DE 2 HOJAS | 29,800.00 |
| 2 | PUERTA DOBLE CHAPA INYECTADA DE 1.40 X 2 | 5,860.01 |
| 2 | PUERTA PLACA HOJA MDF 0.90 X 2 | 3,440.01 |
| 2 | PUERTA PLACA HOJA MDF 0.80 X 2 | 1,685.00 |
| | RAKS METALICOS | 43,862.50 |
| | RAKS METALICOS | 43,862.50 |
| 1 | FREEZER F210 | 8,500.00 |
| 4 | SILLON INDRA | 7,950.00 |
| 4 | SILLON DIAMANTE | 10,245.00 |
| 1 | FREEZER F210 | 8,800.00 |
| | RAKS METALICOS | 15,730.00 |
| 4 | SILLON INDRA | 8,250.00 |
| | RAKS METALICOS | 15,730.00 |
| 4 | SILLON INDRA | 11,110.90 |
| | RAKS METALICOS | 265,958.00 |
| 6 | SILLON INDRA | 10,673.60 |
| 1 | ZORRA MANUAL | 7,392.45 |
| 1 | MICROONDAS | 3,187.00 |
| 1 | ZORRA MANUAL | 7,392.45 |
| | RAKS METALICOS | 132,979.00 |
| | RAKS METALICOS | 94,985.00 |
| 1 | LED 32LJ600B | 7,223.89 |
| 1 | AUTOELEVADOR HELI CPD 25 ELECTRICO | 521,725.75 |
| 1 | VENTILADOR PARED LILIANA | 2,850.00 |
| 2 | EQUIPO TIPO CONSOLA 18.000 F/C | 52,961.70 |
| 3 | SILLON INDRA | 9,674.00 |
| 1 | SILLON ROMET | 3,028.00 |
| 1 | FREEZER F210 | 9,989.76 |

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| 1 | BIBLIOTECA | 2,175.01 |
| 1 | ESCRITORIO MOD 400 | 1,350.01 |
| 1 | ESCRITORIO MOD 402 | 1,785.00 |
| 2 | SILLON ROMET | 7,380.21 |
| 2 | SILLON INDRA | 5,979.99 |
| 3 | SILLON INDRA | 9,842.10 |
| 2 | SILLA INDRA | 5,205.00 |
| 1 | ZORRA MANUAL | 11,048.89 |
| 4 | SILLON INDRA | 14,425.97 |
| 1 | EXHIBIDORA VERTICAL BRIKET MASTER | 18,290.00 |
| 1 | ZORRA HIDRAULICA 550 37N | 31,415.00 |
| 1 | CARRETILLA MANUAL | 15,102.04 |
| 1 | SILLON INDRA | 23,809.94 |

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| **Total Muebles y Utiles Valor de origen** | **2,943,679.71** |
| Amortización Acumulada | 849,143.82 |
| Valor Residual muebles y útiles 31.12.2018 | **2,094,535.89** |

**RODADOS**

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|---|---|---|
| 1 | Ford Ranger 2 DC 4X4 LTD MT 3.2L D NPE 514 | 342,000.00 |
| 1 | RENAULT FURGON KANGOO PH3 C 1.5 DCI 1P PDB 247 | 192,610.00 |
| 1 | Ford fiesta SE AT AA098YI | 282,000.00 |
| 1 | Ford fiesta 1.6L SE AT 5PTAS BRA AA688GD | 275,700.00 |
| 1 | Honda HR-V EXL CVT AA261KJ | 483,000.00 |
| 1 | Volswagen VENTO 2.0 TSI 211 CV GLI DSG + APP CONNECT+NAV MY17 AA624SY | 652,162.00 |
| 1 | HONDA CR-V LX 2016 MODELO 507 AB357NY | 610,000.00 |
| 1 | PEUGOT PARTNER FURGON CONFORT HDI 1.6 | 308,069.00 |
| 1 | AUDI Q5 2.5 TFSI TRONIC | 2,091,872.89 |
| | | 5,237,413.89 |

**Instalaciones**

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|---|---|---|
| | MAMPOSTERIA | 19,584.04 |
| | VIDRIOS | 13,000.00 |
| | ILUMINACION | 8,964.78 |
| | SIST. LLAMADOR TELEFONICO MOD LT 313 | 3,133.90 |
| | DETECTOR SONORO A/B TEMPERATURA | 544.50 |
| 1 | TERMOMETRO DIGITAL TI 330 PLUS | 2,802.36 |
| 1 | TERMINAL DE CONTROL DE ACCESO BIOMETRICO F 707 | 3,518.34 |
| 1 | AIRE ACONDICIONADO SURREY SPLIT 18.000 FRIG,FRIO CALOR | 20,331.64 |
| 1 | EQUIPO ACOND. DE AIRE,SPLIT SYSTEM MURAL MARCA TRANE MODELO MWW058G 4500 FRIG | 8,496.62 |
| 1 | EQUIPO ACOND. DE AIRE,SPLIT SYSTEM MURAL MARCA TRANE MODELO MWW512 G 3000 FRIG | 6,893.98 |
| 1 | RVA 400 | 1,452.00 |
| 2 | PIR ROKONET | 726.00 |
| 2 | PIR INALAMBRICO DSC | 1,694.00 |
| 1 | TECLADO 5500 CON RECEPTOR 433 | 1,875.50 |
| 1 | EQUIPO ACOND. DE AIRE DE TECHO MARCA DAIKIN 15.300 FRIG. | 33,444.40 |
| 1 | MONTACARGAS | 44,752.50 |

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| **Total instalaciones Valor de Origen** | **171,214.56** |

**Inmuebles**

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|---|---|
| Local- Calle Av. Juan B Alberdi 3.499 , CABA<br>Catastro P26 M 180 | 2,402,400.00 |