

LOTERIA NACIONAL

Reporte General de Activos

Fecha Adquisición: 1/1/2022 - 27/6/2022

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RDS.	Deprec. Acum. RDS.	Valor Libros RDS.
Total General							
SubTotal: COMPRAS Y CONTRATACIONES					204,553.44	0.00000000	204,553.44
LN-7917		AIRE ACOND. 18,000BTU TGM COMPRESOR	18/3/2022	16/3/2022	43,831.00	0.00	43,831.00
LN-7916		AIRE ACOND. 18,000BTU TGM CONSOLA	18/3/2022	16/3/2022	1.00	0.0000	1.00
					43,830.00	0.0000	43,830.00
SubTotal: PLAN SOCIAL LOS BILLETOS					22,500.00	0.00	22,500.00
LN-7894		TANQUE PRESION 120 GLS. C/FIBRA 177	4/2/2022	31/1/2022	22,500.00	0.0000	22,500.00
					22,500.00	0.0000	22,500.00
SubTotal: PUBLICIDAD					94,391.44	0.00	94,391.44
LN-7939		INTERFAZ DE AUDIO BEHRINGER U-PHORI	6/4/2022	14/2/2022	14,540.55	0.0000	14,540.55
LN-7937		MONITOR DELL 24" 1080P	6/4/2022	14/2/2022	16,939.87	0.0000	16,939.87
LN-7938		SISTEMA DE MICROFONO FULAIM WMS00 U	6/4/2022	14/2/2022	14,460.00	0.0000	14,460.00
LN-7941		TRIPODE BOOM PARA MICROFONO	6/4/2022	14/2/2022	425.35	0.0000	425.35
LN-7929		UPS FORSA DE 1000VA Y 500 WATT	6/4/2022	14/3/2022	5,748.00	0.0000	5,748.00
LN-7930		UPS FORSA DE 1000VA Y 500 WATT	6/4/2022	14/3/2022	5,748.00	0.0000	5,748.00
LN-7931		UPS FORSA DE 1000VA Y 500 WATT	6/4/2022	14/3/2022	5,748.00	0.0000	5,748.00
LN-7932		UPS FORSA DE 1000VA Y 500 WATT	6/4/2022	14/3/2022	5,748.00	0.0000	5,748.00
LN-7933		UPS FORSA DE 1000VA Y 500 WATT	6/4/2022	14/3/2022	5,748.00	0.0000	5,748.00
LN-7934		UPS FORSA DE 1000VA Y 500 WATT	6/4/2022	14/3/2022	5,748.00	0.0000	5,748.00
LN-7935		UPS FORSA DE 1000VA Y 500 WATT	6/4/2022	14/3/2022	5,748.00	0.0000	5,748.00
LN-7936		UPS FORSA DE 1000VA Y 500 WATT	6/4/2022	14/3/2022	5,748.00	0.0000	5,748.00
LN-7940		XTUGA BM800 SET DE MICROFONO CONDES	6/4/2022	14/2/2022	2,041.67	0.0000	2,041.67
					2,041.67	0.0000	2,041.67
SubTotal: TECNOLOGIA DE LA INFORMACION Y COMUNICACION					43,831.00	0.00	43,831.00
LN-7924		AIRE ACOND. 18,000BTU TGM COMPRESOR	1/4/2022	16/3/2022	1.00	0.0000	1.00
LN-7925		AIRE ACOND. 18,000BTU TGM CONSOLA	1/4/2022	16/3/2022	43,830.00	0.0000	43,830.00

