

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
Grupo: 1 PIEL												
10462 DAKOTA CAFE 16/18	DM2		3,197.70		3,197.70		3,197.70	3.35	\$10,712.29			\$10,712.29
10465 DAKOTA MARINO 16/18	DM2		217.40		217.40		217.40	3.35	\$728.30			\$728.30
9815 DAKOTA NEGRO 16/18	DM2		305.93		305.93		305.93	3.35	\$1,024.86			\$1,024.86
10485 DAKOTA SHEDRON 16/18	DM2		1,524.10		1,524.10		1,524.10	3.35	\$5,105.72			\$5,105.72
10463 EMMA (CALY) CAFE 14-16	DM2		202.20		202.20		202.20	4.15	\$839.12			\$839.12
10464 EMMA (CALY) NEGRO 14-16	DM2		318.61		318.61		318.61	4.15	\$1,322.25			\$1,322.25
7885 GREZLY CAFE LS 18/20	DM2		31,482.80		31,482.80		31,482.80	3.73	\$117,273.44			\$117,273.44
7910 HIMALAYA CEDRO LS 14-16	DM2		5,583.74		5,583.74		5,583.74	3.90	\$21,776.60			\$21,776.60
9823 HIMALAYA EXPRESSO 14-16	DM2		816.08		816.08		816.08	3.95	\$3,223.50			\$3,223.50
9822 HIMALAYA MAHOGANY 14-16	DM2		1,870.79		1,870.79		1,870.79	3.90	\$7,296.09			\$7,296.09
7912 HIMALAYA TABACO LS 14-16	DM2		1,421.64		1,421.64		1,421.64	3.90	\$5,544.40			\$5,544.40
3393 HUNTING FERRERO CAFE 17	DM2		8,746.65		8,746.65		8,746.65	2.33	\$20,379.70			\$20,379.70
40 HUNTING TIERRA 17	DM2		4,791.27		4,791.27		4,791.27	2.33	\$11,163.66			\$11,163.66
9523 NAPA METALICA ANTIMONIO 10/12	DM2		119.87		119.87		119.87	3.81	\$456.71			\$456.71
10083 NOBUCK CAMEL 14-16	DM2		2,372.96		2,372.96		2,372.96	4.10	\$9,729.13			\$9,729.13
7727 OLEOBUCK AZUL MARINO 14-16	DM2		1,908.93		1,908.93		1,908.93	4.10	\$7,826.60			\$7,826.60
56 OLEOBUCK CAFE	DM2		1,457.34		1,457.34		1,457.34	4.10	\$5,975.10			\$5,975.10
57 OLEOBUCK NEGRO	DM2		133.28		133.28		133.28	4.10	\$546.43			\$546.43
58 OLEOBUCK TOPO	DM2		1,584.15		1,584.15		1,584.15	4.10	\$6,495.01			\$6,495.01
8823 PITBULL BROWN 16-18	DM2		4,360.36		4,360.36		4,360.36	4.55	\$19,839.62			\$19,839.62
10473 RODAS GRIS (ARENA) 14-16	DM2		246.01		246.01		246.01	3.95	\$971.76			\$971.76
10471 RODAS NEGRO 14-16	DM2		139.71		139.71		139.71	3.95	\$551.86			\$551.86
10472 RODAS TABACO 14-16	DM2		6,174.30		6,174.30		6,174.30	3.95	\$24,388.48			\$24,388.48
7931 SINATRA SADDLE	DM2		175.02		175.02		175.02	4.55	\$796.36			\$796.36
10000 VAIL AZUL (AQUA) 12-14	DM2		120.83		120.83		120.83	3.93	\$474.87			\$474.87
8482 VAIL BLANCO	DM2		1,977.05		1,977.05		1,977.05	3.93	\$7,769.80			\$7,769.80
9453 VAIL EBONY	DM2		6,538.50		6,538.50		6,538.50	3.93	\$25,696.29			\$25,696.29
9974 VAIL MIEL 14-16	DM2		3,837.47		3,837.47		3,837.47	3.93	\$15,081.24			\$15,081.24
9455 VAIL MOON 12/14	DM2		1,382.57		1,382.57		1,382.57	3.93	\$5,433.51			\$5,433.51
9999 VAIL NUDE 12-14	DM2		3,637.92		3,637.92		3,637.92	3.93	\$14,297.03			\$14,297.03
9973 VAIL ROJO 14-16	DM2		8,223.60		8,223.60		8,223.60	3.93	\$32,318.75			\$32,318.75
7035 VAIL TAUPE 14-16	DM2		898.76		898.76		898.76	3.93	\$3,532.13			\$3,532.13
Totales por Grupo:			105,767.54		105,767.54		105,767.54		\$388,570.61			\$388,570.61
Grupo: 2 FORRO												
5600 CERDO CAFE	DM2		13,177.88		13,177.88		13,177.88	1.12	\$14,759.22			\$14,759.22
838 CERDO OXIDO	DM2		5,581.05		5,581.05		5,581.05	1.12	\$6,250.77			\$6,250.77
7802 CERDO SHEDRON	DM2		4,017.35		4,017.35		4,017.35	1.12	\$4,499.43			\$4,499.43
1381 CERDO TANG	DM2		2,498.70		2,498.70		2,498.70	1.12	\$2,798.55			\$2,798.55
10388 CERDO TANG P/PLANTILLA	DM2		226.80		226.80		226.80	1.12	\$254.02			\$254.02
6894 CERDO TRIGO	DM2		2,971.95		2,971.95		2,971.95	1.12	\$3,328.58			\$3,328.58
10633 FORRO CABALLO BEEK	DM2		1,322.10		1,322.10		1,322.10	2.30	\$3,040.83			\$3,040.83
6458 FORRO CARNAZA CAJETA	DM2		790.02		790.02		790.02	0.72	\$568.81			\$568.81
11151 FORRO DE RES COLOR PAJA	DM2		1,251.94		1,251.94		1,251.94	2.70	\$3,380.23			\$3,380.23
6752 FORRO DE RES PLANTILLA 12-14	DM2		5,685.51		5,685.51		5,685.51	3.18	\$18,079.92			\$18,079.92

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Totales por Grupo:			37,523.28		37,523.28		37,523.28		\$56,960.36			\$56,960.36
Grupo: 3 SUELA												
4193 ACAPULCO MORO 25	PAR	25	68.00		68.00		68.00	27.60	\$1,876.80			\$1,876.80
4194 ACAPULCO MORO 26	PAR	26	135.00		135.00		135.00	27.60	\$3,726.00			\$3,726.00
4195 ACAPULCO MORO 27	PAR	27	132.00		132.00		132.00	27.60	\$3,643.20			\$3,643.20
4196 ACAPULCO MORO 28	PAR	28	85.00		85.00		85.00	27.60	\$2,346.00			\$2,346.00
4197 ACAPULCO MORO 29	PAR	29	50.00		50.00		50.00	27.60	\$1,380.00			\$1,380.00
4198 ACAPULCO MORO 30	PAR	30	3.00		3.00		3.00	27.60	\$82.80			\$82.80
4483 AFRICA MORO 25	PAR	25	2.00		2.00		2.00	36.60	\$73.20			\$73.20
4484 AFRICA MORO 26	PAR	26	2.00		2.00		2.00	36.60	\$73.20			\$73.20
4485 AFRICA MORO 27	PAR	27	2.00		2.00		2.00	36.60	\$73.20			\$73.20
4486 AFRICA MORO 28	PAR	28	2.00		2.00		2.00	36.60	\$73.20			\$73.20
4487 AFRICA MORO 29	PAR	29	2.00		2.00		2.00	36.60	\$73.20			\$73.20
4488 AFRICA MORO 30	PAR	30	2.00		2.00		2.00	36.60	\$73.20			\$73.20
10216 AMELIA(4377) TR TRASLUC BRUSH CU?A #22	PAR	22	34.00		34.00		34.00	31.00	\$1,054.00			\$1,054.00
10217 AMELIA(4377) TR TRASLUC BRUSH CU?A #23	PAR	23	57.00		57.00		57.00	31.00	\$1,767.00			\$1,767.00
10218 AMELIA(4377) TR TRASLUC BRUSH CU?A #24	PAR	24	120.00		120.00		120.00	31.00	\$3,720.00			\$3,720.00
10219 AMELIA(4377) TR TRASLUC BRUSH CU?A #25	PAR	25	113.00		113.00		113.00	31.00	\$3,503.00			\$3,503.00
10220 AMELIA(4377) TR TRASLUC BRUSH CU?A #26	PAR	26	83.00		83.00		83.00	31.00	\$2,573.00			\$2,573.00
10221 AMELIA(4377) TR TRASLUC BRUSH CU?A #27	PAR	27	25.00		25.00		25.00	31.00	\$775.00			\$775.00
9926 ARATH PU NEGRO MATIZADO #25	PAR	25	17.00		17.00		17.00	48.30	\$821.10			\$821.10
9927 ARATH PU NEGRO MATIZADO #26	PAR	26	56.00		56.00		56.00	48.30	\$2,704.80			\$2,704.80
9928 ARATH PU NEGRO MATIZADO #27	PAR	27	12.00		12.00		12.00	48.30	\$579.60			\$579.60
9929 ARATH PU NEGRO MATIZADO #28	PAR	28	17.00		17.00		17.00	48.30	\$821.10			\$821.10
10240 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO NAR	PAR	22	2.00		2.00		2.00	43.16	\$86.32			\$86.32
10241 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO NAR	PAR	23	9.00		9.00		9.00	43.16	\$388.44			\$388.44
10242 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO NAR	PAR	24	16.00		16.00		16.00	43.16	\$690.56			\$690.56
10243 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO NAR	PAR	25	13.00		13.00		13.00	43.16	\$561.08			\$561.08
10244 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO NAR	PAR	26	6.00		6.00		6.00	43.16	\$258.96			\$258.96
10245 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO NAR	PAR	27	2.00		2.00		2.00	43.16	\$86.32			\$86.32
9947 LAYLA(ANGELIE)PU CAFE MATIZADO 22	PAR	22	14.00		14.00		14.00	39.20	\$548.80			\$548.80
9949 LAYLA(ANGELIE)PU CAFE MATIZADO 24	PAR	24	104.00		104.00		104.00	39.20	\$4,076.80			\$4,076.80
9950 LAYLA(ANGELIE)PU CAFE MATIZADO 25	PAR	25	104.00		104.00		104.00	39.20	\$4,076.80			\$4,076.80
9951 LAYLA(ANGELIE)PU CAFE MATIZADO 26	PAR	26	76.00		76.00		76.00	39.20	\$2,979.20			\$2,979.20
9952 LAYLA(ANGELIE)PU CAFE MATIZADO 27	PAR	27	26.00		26.00		26.00	39.20	\$1,019.20			\$1,019.20
9954 LAYLA(ANGELIE)PU NEGRO MATIZADO 23	PAR	23	2.00		2.00		2.00	39.20	\$78.40			\$78.40
9955 LAYLA(ANGELIE)PU NEGRO MATIZADO 24	PAR	24	4.00		4.00		4.00	39.20	\$156.80			\$156.80
9956 LAYLA(ANGELIE)PU NEGRO MATIZADO 25	PAR	25	4.00		4.00		4.00	39.20	\$156.80			\$156.80
9957 LAYLA(ANGELIE)PU NEGRO MATIZADO 26	PAR	26	2.00		2.00		2.00	39.20	\$78.40			\$78.40
9958 LAYLA(ANGELIE)PU NEGRO MATIZADO 27	PAR	27	1.00		1.00		1.00	39.20	\$39.20			\$39.20
10277 LUKA (OTRE) MORO+MUFF+CERC LIGA #26	PAR	26	15.00		15.00		15.00	54.60	\$819.00			\$819.00
10278 LUKA (OTRE) MORO+MUFF+CERC LIGA #27	PAR	27	15.00		15.00		15.00	54.60	\$819.00			\$819.00
10279 LUKA (OTRE) MORO+MUFF+CERC LIGA #28	PAR	28	10.00		10.00		10.00	54.60	\$546.00			\$546.00
10280 LUKA (OTRE) MORO+MUFF+CERC LIGA #29	PAR	29	2.00		2.00		2.00	54.60	\$109.20			\$109.20
10880 MALLA BEIGE POLIESTER C/HUELLA 26	PAR	26	3.00		3.00		3.00	62.00	\$186.00			\$186.00

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10881	MALLA BEIGE POLIESTER C/HUELLA 27	PAR	27	6.00		6.00	6.00	62.00	\$372.00			\$372.00
10882	MALLA BEIGE POLIESTER C/HUELLA 28	PAR	28	5.00		5.00	5.00	62.00	\$310.00			\$310.00
10883	MALLA BEIGE POLIESTER C/HUELLA 29	PAR	29	3.00		3.00	3.00	62.00	\$186.00			\$186.00
10884	MALLA BEIGE POLIESTER C/HUELLA 30	PAR	30	1.00		1.00	1.00	62.00	\$62.00			\$62.00
8080	MATEO (ROMEO) MORO/NARANJA 25	PAR	25	46.00		46.00	46.00	31.30	\$1,439.80			\$1,439.80
8081	MATEO (ROMEO) MORO/NARANJA 26	PAR	26	79.00		79.00	79.00	31.30	\$2,472.70			\$2,472.70
8082	MATEO (ROMEO) MORO/NARANJA 27	PAR	27	108.00		108.00	108.00	31.30	\$3,380.40			\$3,380.40
8083	MATEO (ROMEO) MORO/NARANJA 28	PAR	28	96.00		96.00	96.00	31.30	\$3,004.80			\$3,004.80
8084	MATEO (ROMEO) MORO/NARANJA 29	PAR	29	52.00		52.00	52.00	31.30	\$1,627.60			\$1,627.60
8085	MATEO (ROMEO) MORO/NARANJA 30	PAR	30	24.00		24.00	24.00	31.30	\$751.20			\$751.20
8032	MELLY (70503) DOBLE PINTADO-CEP 22	PAR	22	29.00		29.00	29.00	43.25	\$1,254.25			\$1,254.25
8033	MELLY (70503) DOBLE PINTADO-CEP 23	PAR	23	60.00		60.00	60.00	43.25	\$2,595.00			\$2,595.00
8034	MELLY (70503) DOBLE PINTADO-CEP 24	PAR	24	120.00		120.00	120.00	43.25	\$5,190.00			\$5,190.00
8035	MELLY (70503) DOBLE PINTADO-CEP 25	PAR	25	109.00		109.00	109.00	43.25	\$4,714.25			\$4,714.25
8036	MELLY (70503) DOBLE PINTADO-CEP 26	PAR	26	69.00		69.00	69.00	43.25	\$2,984.25			\$2,984.25
8037	MELLY (70503) DOBLE PINTADO-CEP 27	PAR	27	23.00		23.00	23.00	43.25	\$994.75			\$994.75
9975	ORIOUS MUFFATO MORO #25	PAR	25	4.00		4.00	4.00	55.85	\$223.40			\$223.40
9976	ORIOUS MUFFATO MORO #26	PAR	26	6.00		6.00	6.00	55.85	\$335.10			\$335.10
9977	ORIOUS MUFFATO MORO #27	PAR	27	8.00		8.00	8.00	55.85	\$446.80			\$446.80
9978	ORIOUS MUFFATO MORO #28	PAR	28	7.00		7.00	7.00	55.85	\$390.95			\$390.95
9979	ORIOUS MUFFATO MORO #29	PAR	29	3.00		3.00	3.00	55.85	\$167.55			\$167.55
9980	ORIOUS MUFFATO MORO #30	PAR	30	1.00		1.00	1.00	55.85	\$55.85			\$55.85
5705	QUEBEC II (ZONA) NEGRO 25	PAR	25	4.00		4.00	4.00	45.55	\$182.20			\$182.20
5706	QUEBEC II (ZONA) NEGRO 26	PAR	26	16.00		16.00	16.00	45.55	\$728.80			\$728.80
5707	QUEBEC II (ZONA) NEGRO 27	PAR	27	16.00		16.00	16.00	45.55	\$728.80			\$728.80
5708	QUEBEC II (ZONA) NEGRO 28	PAR	28	8.00		8.00	8.00	45.55	\$364.40			\$364.40
5709	QUEBEC II (ZONA) NEGRO 29	PAR	29	4.00		4.00	4.00	45.55	\$182.20			\$182.20
5935	QUEBEC II (ZONA) NEGRO SIN MARCA 25	PAR	25	70.00		70.00	70.00	45.55	\$3,188.50			\$3,188.50
5936	QUEBEC II (ZONA) NEGRO SIN MARCA 26	PAR	26	328.00		328.00	328.00	45.55	\$14,940.40			\$14,940.40
5937	QUEBEC II (ZONA) NEGRO SIN MARCA 27	PAR	27	1,010.00		1,010.00	1,010.00	45.55	\$46,005.50			\$46,005.50
5938	QUEBEC II (ZONA) NEGRO SIN MARCA 28	PAR	28	668.00		668.00	668.00	45.55	\$30,427.40			\$30,427.40
5939	QUEBEC II (ZONA) NEGRO SIN MARCA 29	PAR	29	464.00		464.00	464.00	45.55	\$21,135.20			\$21,135.20
5940	QUEBEC II (ZONA) NEGRO SIN MARCA 30	PAR	30	60.00		60.00	60.00	45.55	\$2,733.00			\$2,733.00
10228	SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #	PAR	22	47.00		47.00	47.00	55.43	\$2,605.21			\$2,605.21
10229	SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #	PAR	23	97.00		97.00	97.00	55.43	\$5,376.71			\$5,376.71
10230	SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #	PAR	24	175.00		175.00	175.00	55.43	\$9,700.25			\$9,700.25
10231	SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #	PAR	25	155.00		155.00	155.00	55.43	\$8,591.65			\$8,591.65
10232	SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #	PAR	26	105.00		105.00	105.00	55.43	\$5,820.15			\$5,820.15
10233	SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #	PAR	27	29.00		29.00	29.00	55.43	\$1,607.47			\$1,607.47
7147	SUSA 1406 (0.496) TR AMBAR TAMPO MADER	PAR	22	50.00		50.00	50.00	56.60	\$2,830.00			\$2,830.00
7148	SUSA 1406 (0.496) TR AMBAR TAMPO MADER	PAR	23	136.00		136.00	136.00	56.60	\$7,697.60			\$7,697.60
7149	SUSA 1406 (0.496) TR AMBAR TAMPO MADER	PAR	24	227.00		227.00	227.00	56.60	\$12,848.20			\$12,848.20
7150	SUSA 1406 (0.496) TR AMBAR TAMPO MADER	PAR	25	185.00		185.00	185.00	56.60	\$10,471.00			\$10,471.00
7151	SUSA 1406 (0.496) TR AMBAR TAMPO MADER	PAR	26	124.00		124.00	124.00	56.60	\$7,018.40			\$7,018.40
7152	SUSA 1406 (0.496) TR AMBAR TAMPO MADER	PAR	27	28.00		28.00	28.00	56.60	\$1,584.80			\$1,584.80

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3183 VERONA NGO/AMB 25 (CICO 4)	PAR	25	4.00		4.00		4.00	42.50	\$170.00			\$170.00
3184 VERONA NGO/AMB 26 (CICO 5)	PAR	26	5.00		5.00		5.00	42.50	\$212.50			\$212.50
3185 VERONA NGO/AMB 27 (CICO 6)	PAR	27	5.00		5.00		5.00	42.50	\$212.50			\$212.50
3186 VERONA NGO/AMB 28 (CICO 7)	PAR	28	3.00		3.00		3.00	42.50	\$127.50			\$127.50
3187 VERONA NGO/AMB 29 (CICO 8)	PAR	29	1.00		1.00		1.00	42.50	\$42.50			\$42.50
Totales por Grupo:			6,332.00		6,332.00		6,332.00		\$280,065.37			\$280,065.37

Grupo: 4 AGUJETA

10484 AGUJ. GANDI 120CM (K12 CAFE 1835)	GRS		0.25		0.25		0.25	162.46	\$40.94			\$40.94
4231 AGUJ. INTER 100CM (CR TUB24 CAFE 1835	GRS		2.94		2.94		2.94	156.60	\$460.40			\$460.40
4464 AGUJ. INTER 120CM (CR TUB24 NEGRO AD)	GRS		0.18		0.18		0.18	167.33	\$30.45			\$30.45
4463 AGUJ. INTER 32301D1 POL. 120CM CAF? 88	GRS		2.10		2.10		2.10	177.30	\$372.33			\$372.33
625 AGUJ. INTER 90CM (CR TUB24 CAFE 1835 A	GRS		30.91		30.91		30.91	140.95	\$4,357.05			\$4,357.05
8983 AGUJETA 24227 C6 90CM CAFEV60/COBRE 33	GRS		0.62		0.62		0.62	122.52	\$75.47			\$75.47
Totales por Grupo:			37.00		37.00		37.00		\$5,336.65			\$5,336.65

Grupo: 5 OJILLO

10511 GANCHO 07E8800 NIQUEL NEGRO	PZA		256.00		256.00		256.00	1.75	\$448.00			\$448.00
10513 GANCHO PLAST BRONCE ITAGGR1	PZA		144.00		144.00		144.00	0.91	\$131.04			\$131.04
3443 OJILLO K-19 LATON VIEJO	MILL		52.20		52.20		52.20	62.20	\$3,246.84			\$3,246.84
9029 OJILLO LONA NO.1 ORO	PZA		36.00		36.00		36.00	0.28	\$10.06			\$10.06
Totales por Grupo:			488.20		488.20		488.20		\$3,835.94			\$3,835.94

Grupo: 6 HEBILLA

10043 HEBILLA 0363-14 LV	PZA		784.00		784.00		784.00	2.22	\$1,740.48			\$1,740.48
10042 HEBILLA 0363-14 ORO	PZA		336.00		336.00		336.00	2.54	\$853.44			\$853.44
10046 HEBILLA 0363-16 LV	PZA		384.00		384.00		384.00	2.59	\$994.56			\$994.56
10047 HEBILLA 0363-16 NIQUEL	PZA		896.00		896.00		896.00	2.59	\$2,320.64			\$2,320.64
10045 HEBILLA 0363-16 ORO	PZA		200.00		200.00		200.00	3.83	\$766.00			\$766.00
10049 HEBILLA 0363-20 LV	PZA		320.00		320.00		320.00	3.73	\$1,193.60			\$1,193.60
10050 HEBILLA 0363-20 NIQUEL	PZA		720.00		720.00		720.00	3.73	\$2,685.60			\$2,685.60
10052 HEBILLA 0363-25 LV	PZA		24.00		24.00		24.00	3.89	\$93.36			\$93.36
Totales por Grupo:			3,664.00		3,664.00		3,664.00		\$10,647.68			\$10,647.68

Grupo: 7 HERRAJE

7803 BOTON LOBO S-1406 DLAZ-256 LATON VIEJO	PZA		180.00		180.00		180.00	1.15	\$207.00			\$207.00
2565 ESLABON 16 LATON VIEJO	PZA		192.00		192.00		192.00	0.12	\$23.33			\$23.33
2955 ESLABON 19 L.V.	PZA		384.17		384.17		384.17	0.12	\$45.22			\$45.22
459 ESLABON 19 NIQUEL	MILL		0.36		0.36		0.36	142.40	\$51.26			\$51.26
2177 ESLABON 25 C.V.	PZA		36.00		36.00		36.00	0.17	\$6.04			\$6.04
4875 ESLABON 25 LATON VIEJO	PZA		648.00		648.00		648.00	0.15	\$99.73			\$99.73
9737 GRAPA PJ LATONADA	MILL		0.43		0.43		0.43	74.30	\$32.10			\$32.10
7353 JALADERA LARGA H3020 DLAZ-254 LATON VI	PZA		216.00		216.00		216.00	1.50	\$324.00			\$324.00
11210 PLACA LS NIQUEL SAT/PINTADO	PZA		28.00		28.00		28.00	1.70	\$47.60			\$47.60
Totales por Grupo:			1,684.96		1,684.96		1,684.96		\$836.27			\$836.27

Grupo: 8 ETIQUETA

11119 ETIQ TRANS 01 LOBOSOLO NARANJ/BEIG	PZA		180.00		180.00		180.00	0.36	\$64.80			\$64.80
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Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
11122 ETIQ TRANS 05 LOBOSOLO AZUL	PAR		330.00		330.00		330.00	0.35	\$115.50			\$115.50
11123 ETIQ TRANS 05 LOBOSOLO BEIGE	PAR		196.00		196.00		196.00	0.35	\$68.60			\$68.60
11121 ETIQ TRANS 05 LOBOSOLO NARANJA	PAR		210.00		210.00		210.00	0.35	\$73.50			\$73.50
11140 ETIQ TRANSF 8276A QUEB(8270 FERRATO)	PAR		2,790.00		2,790.00		2,790.00	0.33	\$920.70			\$920.70
2052 ETIQUETA COLGANTE LOBO SOLO	PZA		2,508.00		2,508.00		2,508.00	0.42	\$1,053.36			\$1,053.36
2064 ETIQUETA P/CAJA TRANSFER RECT. 76 X 51	PZA		3,516.00		3,516.00		3,516.00	0.05	\$175.80			\$175.80
9763 ETIQUETA TRANSFER 01 *LOBOSOLO BEIGE*	PZA		48.00		48.00		48.00	0.33	\$15.84			\$15.84
10186 ETIQUETA TRANSFER 05 VINO *HUELLA* EN	PAR		308.00		308.00		308.00	0.60	\$184.80			\$184.80

Totales por Grupo:
10,086.00
10,086.00
10,086.00
\$2,672.90
\$2,672.90
Grupo: 9 VELCRO

619 CONTACTEL FELPA BEIGE	MTR		3.36		3.36		3.36	5.34	\$17.94			\$17.94
613 CONTACTEL FELPA CAFE 50 MM	MTR		97.80		97.80		97.80	5.34	\$522.25			\$522.25
615 CONTACTEL FELPA NEGRO 50 MM	MTR		11.88		11.88		11.88	5.00	\$59.40			\$59.40
618 CONTACTEL GANCHO BEIGE	MTR		3.36		3.36		3.36	5.87	\$19.72			\$19.72
612 CONTACTEL GANCHO CAFE 50 MM	MTR		93.96		93.96		93.96	5.87	\$551.55			\$551.55
614 CONTACTEL GANCHO NEGRO 50 MM	MTR		12.24		12.24		12.24	5.00	\$61.20			\$61.20

Totales por Grupo:
222.60
222.60
222.60
\$1,232.06
\$1,232.06
Grupo: 10 HILO

5557 HILO 0 NARANJA COD.2550	PZA		0.54		0.54		0.54	35.34	\$19.08			\$19.08
1800 HILO 1.0 BEIGE (SLAM)	MTR		6,900.00		6,900.00		6,900.00	0.31	\$2,166.60			\$2,166.60
2906 HILO 1.0 CAFE	MTR		1,200.00		1,200.00		1,200.00	0.31	\$376.80			\$376.80
11286 HILO 1.0 CAFE COMBI	MTR		720.00		720.00		720.00	0.37	\$266.40			\$266.40
498 HILO 1.0 NEGRO	MTR		1,900.00		1,900.00		1,900.00	0.31	\$596.60			\$596.60
499 HILO 1.0 SABBIA COMBI	MTR		1,260.00		1,260.00		1,260.00	0.37	\$466.20			\$466.20
1701 HILO 1.2 AZUL 065	MTR		18.00		18.00		18.00	0.30	\$5.40			\$5.40
1447 HILO 1.2 BEIGE POINT	MTR		1,995.00		1,995.00		1,995.00	0.37	\$742.14			\$742.14
483 HILO 1.2 CAFE	MTR		14,630.00		14,630.00		14,630.00	0.37	\$5,442.36			\$5,442.36
11057 HILO 1.2 GIALLO (AMARILLO)	MTR		55.00		55.00		55.00	0.37	\$20.46			\$20.46
500 HILO 1.2 NEGRO	MTR		144.00		144.00		144.00	0.37	\$53.57			\$53.57
4531 HILO 1.2 ROJO	MTR		55.00		55.00		55.00	0.37	\$20.35			\$20.35
9863 HILO 1.2 SLAM MANDARINO	MTR		98.00		98.00		98.00	0.37	\$36.46			\$36.46
3615 HILO POLY. 18 (0) CAFE (CUOIO)	PZA		0.06		0.06		0.06	57.00	\$3.65			\$3.65
3632 HILO POLY. 18 (0) CREMA	PZA		5.38		5.38		5.38	57.00	\$306.43			\$306.43
3613 HILO POLY. 18 (0) NEGRO	PZA		0.29		0.29		0.29	57.00	\$16.42			\$16.42
3718 HILO POLY. 35 (8) BLANCO	PZA		1.01		1.01		1.01	61.48	\$61.97			\$61.97
3614 HILO POLY. 35 (8) CAFE	PZA		24.07		24.07		24.07	61.00	\$1,468.39			\$1,468.39
3629 HILO POLY. 35 (8) CREMA	PZA		9.96		9.96		9.96	61.00	\$607.56			\$607.56
3612 HILO POLY. 35 (8) NEGRO	PZA		7.06		7.06		7.06	61.00	\$430.42			\$430.42

Totales por Grupo:
29,023.36
29,023.36
29,023.36
\$13,107.25
\$13,107.25
Grupo: 12 ESPONJA

2449 ESPONJA 1 X 1.20 X 10MM	LAM		15.86		15.86		15.86	113.33	\$1,797.32			\$1,797.32
1321 ESPONJA 1 X 1.20 X 4MM	LAM		92.26		92.26		92.26	45.33	\$4,182.07			\$4,182.07
602 ESPONJA 1 X 1.20 X 6MM	LAM		33.61		33.61		33.61	67.99	\$2,284.95			\$2,284.95
2464 ESPONJA 1 X 1.20 X 8MM 100 KGS	LAM		2.96		2.96		2.96	90.66	\$268.50			\$268.50

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia	Precio	Explosión	Entregado	Devolución	Diferencia
							Ex-En-Dv		XPrecio	XPrecio	Pesos	Pesos
Totales por Grupo:			144.69		144.69		144.69		\$8,532.85			\$8,532.85
Grupo: 13 CARTONE												
2965	CAJA EMB.C/ IMP. LOBO SOLO 48 Z	PZA	100.37		100.37		100.37	23.39	\$2,347.61			\$2,347.61
4274	SOPORTE IMPRESO # 1	PZA	432.00		432.00		432.00	1.69	\$730.08			\$730.08
Totales por Grupo:			532.37		532.37		532.37		\$3,077.69			\$3,077.69
Grupo: 14 CAJA												
11317	CAJA FERRATO CONFORT CAB H34	PZA	2,790.00		2,790.00		2,790.00	6.15	\$17,158.50			\$17,158.50
9965	CAJA M-443 (29*18.5*11) VINO ANIV.	PZA	1,008.00		1,008.00		1,008.00	6.53	\$6,582.24			\$6,582.24
9967	CAJA M-526 (33*21*13) AZUL ANIV.	PZA	1,560.00		1,560.00		1,560.00	7.01	\$10,935.60			\$10,935.60
9966	CAJA M-665 (29.5*28*9.6) VINO ANIV.	PZA	216.00		216.00		216.00	8.77	\$1,894.32			\$1,894.32
9968	CAJA M-715 (34.5*27.5*12.5) AZUL ANIV.	PZA	48.00		48.00		48.00	10.00	\$480.00			\$480.00
9961	CAJA M-723 (32*25.5*11) VINO ANIV.	PZA	768.00		768.00		768.00	8.29	\$6,366.72			\$6,366.72
Totales por Grupo:			6,390.00		6,390.00		6,390.00		\$43,417.38			\$43,417.38
Grupo: 15 LAMINA CONTRAFUERTE												
11192	CONTR 2273 MELLY 2*PAR PV19	PAR	392.00		392.00		392.00	2.30	\$901.60			\$901.60
11129	CONTR 2294 SHARON (4PZAS)	PAR	108.00		108.00		108.00	1.99	\$214.92			\$214.92
11130	CONTR 2295 SHARON (4PZAS)	PAR	120.00		120.00		120.00	3.03	\$363.60			\$363.60
11235	CONTR 2297 SHARON 2*PAR PV19	PAR	140.00		140.00		140.00	3.13	\$438.20			\$438.20
11058	CONTR 2332 AMELIA (4PZAS)	PAR	100.00		100.00		100.00	2.17	\$217.00			\$217.00
11128	CONTR 65878 MATEO	PAR	120.00		120.00		120.00	1.48	\$177.60			\$177.60
11126	CONTR 6589 MATEO	PAR	165.00		165.00		165.00	1.22	\$201.30			\$201.30
9451	CONTRAFUERTE FORMAX 100	LAM	58.29		58.29		58.29	175.00	\$10,201.59			\$10,201.59
Totales por Grupo:			1,203.29		1,203.29		1,203.29		\$12,715.81			\$12,715.81
Grupo: 16 LAMINA CASCO												
11154	CASCO 6587 MATEO	PAR	120.00		120.00		120.00	0.82	\$98.40			\$98.40
11153	CASCO 6589 MATEO	PAR	165.00		165.00		165.00	0.67	\$110.55			\$110.55
11282	CASCO 8141 IKER PV19	PAR	210.00		210.00		210.00	1.03	\$216.30			\$216.30
11283	CASCO 8142 IKER PV19	PAR	120.00		120.00		120.00	1.03	\$123.60			\$123.60
11276	CONTR 8141 IKER PV19	PAR	210.00		210.00		210.00	2.83	\$594.30			\$594.30
11277	CONTR 8142 IKER PV19	PAR	120.00		120.00		120.00	2.83	\$339.60			\$339.60
3950	TUFFLEX 368 0.5 MM	LAM	30.55		30.55		30.55	112.50	\$3,436.76			\$3,436.76
Totales por Grupo:			975.55		975.55		975.55		\$4,919.51			\$4,919.51
Grupo: 17 LAMINA PLANTA												
2583	CELFIL R-3 GRIS	MTR2	3.08		3.08		3.08	32.94	\$101.46			\$101.46
3154	TEXON 686 2.0 F 1 X 1.5	LAM	195.14		195.14		195.14	29.12	\$5,682.41			\$5,682.41
Totales por Grupo:			198.22		198.22		198.22		\$5,783.86			\$5,783.86
Grupo: 18 LAMINA SUELA												
693	LATEX 10/20 (1.50)	MTRL	0.32		0.32		0.32	137.10	\$44.42			\$44.42
1738	LATEX 6/20 (1.50)	MTRL	56.70		56.70		56.70	82.47	\$4,675.80			\$4,675.80
695	LATEX 8/20 (1.50)	MTRL	58.86		58.86		58.86	109.91	\$6,468.97			\$6,468.97
Totales por Grupo:			115.88		115.88		115.88		\$11,189.19			\$11,189.19
Grupo: 20 CINTA DE REFUERZO												

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
5204 CINTA FIBRA DE VIDRIO 10*50 POLIPROPIL	MTR		801.48		801.48		801.48	0.50	\$403.95			\$403.95
4649 CINTA FIBRA DE VIDRIO 18*50 POLIPROPIL	MTR		372.40		372.40		372.40	0.78	\$289.58			\$289.58
3714 CINTA FIBRA DE VIDRIO 24*50 POLIPROPIL	MTR		686.40		686.40		686.40	1.21	\$830.54			\$830.54
Totales por Grupo:			1,860.28		1,860.28		1,860.28		\$1,524.07			\$1,524.07
Grupo: 22 LAPIZ												
724 RAYADOR PLATA	PZA		21.53		21.53		21.53	2.70	\$58.13			\$58.13
Totales por Grupo:			21.53		21.53		21.53		\$58.13			\$58.13
Grupo: 24 AGUJA												
537 AGUJA 110 134LR	PZA		18.06		18.06		18.06	3.30	\$59.60			\$59.60
Totales por Grupo:			18.06		18.06		18.06		\$59.60			\$59.60
Grupo: 25 CREMA Y SPRAY												
2943 CEROXPOL CV LIQ. RM INC./ INGRASO LIQ.	LITRO		22.95		22.95		22.95	135.00	\$3,098.25			\$3,098.25
3607 CREMA MELTONIAN NEUTRO AZUL	LITRO		0.52		0.52		0.52	175.50	\$90.56			\$90.56
2944 ECO CREMANTIQUE LIQ. INCOLORO 661	LITRO		9.48		9.48		9.48	161.00	\$1,526.28			\$1,526.28
2041 IGUALATEX RM INCOLORO	LITRO		0.14		0.14		0.14	115.00	\$16.56			\$16.56
9759 MAGIC LUX NEUTRO (RECUBRIMIENTO)	LITRO		1.79		1.79		1.79	159.00	\$284.93			\$284.93
Totales por Grupo:			34.88		34.88		34.88		\$5,016.58			\$5,016.58
Grupo: 27 SOLVENTE												
4804 ACTIVADOR	LITRO		2.97		2.97		2.97	15.03	\$44.61			\$44.61
3891 HALOGENADOR HTR 18 LTR	LITRO		3.98		3.98		3.98	67.72	\$269.80			\$269.80
1742 LAVADOR	LATA		0.14		0.14		0.14	228.70	\$32.66			\$32.66
3888 LAVADOR PROBST UNI E02 17 LTRS	LITRO		5.35		5.35		5.35	68.66	\$367.47			\$367.47
8728 RAWIVANT 6050	LITRO		0.09		0.09		0.09	106.00	\$9.54			\$9.54
Totales por Grupo:			12.54		12.54		12.54		\$724.07			\$724.07
Grupo: 28 LAVADOR												
3558 LAVADOR UNI 23-2 ULTRALUX (18 LTRS)	LITRO		8.68		8.68		8.68	59.16	\$513.27			\$513.27
3336 PRIMER PROBST TR-02 (17 LTS)	LITRO		4.14		4.14		4.14	63.93	\$264.67			\$264.67
Totales por Grupo:			12.82		12.82		12.82		\$777.94			\$777.94
Grupo: 29 CEMENTO Y PEGAMENTO												
3347 ADHESIVO PROBST 8099 18 LTS	LITRO		28.70		28.70		28.70	48.13	\$1,381.52			\$1,381.52
6736 ARTEPRYMER S-322 MX PROBST 17LTS	LITRO		4.14		4.14		4.14	59.65	\$246.95			\$246.95
682 CEMENTO	LITRO		107.23		107.23		107.23	19.89	\$2,132.84			\$2,132.84
3335 PEGAMENTO PROBST 4060 (18 LTS)	LITRO		158.23		158.23		158.23	61.32	\$9,702.93			\$9,702.93
6180 PEGAMENTO PROBST 4098 S/COLOR 18LTS	LITRO		15.93		15.93		15.93	75.84	\$1,208.13			\$1,208.13
3890 PEGAMENTO PROBST E-2090 17 LTR	LITRO		101.11		101.11		101.11	77.07	\$7,792.70			\$7,792.70
Totales por Grupo:			415.35		415.35		415.35		\$22,465.09			\$22,465.09
Grupo: 30 ELASTICO												
4057 ELASTICO 10 MM C/CANAL CAFE	MTR		9.36		9.36		9.36	3.36	\$31.45			\$31.45
5968 ELASTICO 12MM C/CANAL CAFE	MTR		52.36		52.36		52.36	3.36	\$175.93			\$175.93
5966 ELASTICO 12MM C/CANAL NEGRO	MTR		1.82		1.82		1.82	3.36	\$6.12			\$6.12
2738 ELASTICO 15 MM BLANCO C/CANAL	MTR		18.20		18.20		18.20	2.95	\$53.69			\$53.69
6999 ELASTICO 15 MM C/CANAL BEIGE	MTR		3.64		3.64		3.64	4.04	\$14.71			\$14.71

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
3782 ELASTICO 15 MM C/CANAL CAFE	MTR		49.32		49.32		49.32	4.04	\$199.25			\$199.25
3977 ELASTICO 15 MM C/CANAL NEGRO	MTR		3.12		3.12		3.12	4.04	\$12.60			\$12.60
5214 ELASTICO 18MM CANAL CAFE	MTR		17.60		17.60		17.60	4.48	\$78.85			\$78.85
5213 ELASTICO 18MM CANAL NEGRO	MTR		33.48		33.48		33.48	4.48	\$149.99			\$149.99
7029 ELASTICO 19 MM BEIGE C/ CANAL	MTR		1.82		1.82		1.82	4.62	\$8.41			\$8.41
3299 ELASTICO 19 MM CAFE	MTR		88.20		88.20		88.20	3.50	\$308.70			\$308.70
2033 ELASTICO 19MM BEIGE	MTR		24.00		24.00		24.00	3.50	\$84.00			\$84.00
4036 ELASTICO 20 MM CAFE CON CANAL	MTR		1.68		1.68		1.68	4.77	\$8.01			\$8.01
1230 ELASTICO 25MM BEIGE	MTR		11.25		11.25		11.25	3.60	\$40.50			\$40.50
545 ELASTICO 25MM CAFE	MTR		225.00		225.00		225.00	4.19	\$942.75			\$942.75
2977 ELASTICO 38MM CAFE	MTR		75.36		75.36		75.36	6.74	\$507.93			\$507.93
2976 ELASTICO 38MM NEGRO	MTR		1.20		1.20		1.20	6.74	\$8.09			\$8.09
3028 ELASTICO 63 MM CAFE	MTR		1.20		1.20		1.20	10.50	\$12.60			\$12.60
555 ELASTICO 85MM CAFE	MTR		46.00		46.00		46.00	35.92	\$1,652.32			\$1,652.32
558 ELASTICO 85MM NEGRO	MTR		16.80		16.80		16.80	35.92	\$603.46			\$603.46
8239 ELASTICO COLA DE RATA 2MM CAFE 237 (CO	MTR		162.00		162.00		162.00	0.78	\$126.36			\$126.36
11212 ELASTICO OVALADO 12014 V02/V20 NEG/GRI	MTR		50.40		50.40		50.40	2.56	\$129.02			\$129.02
11213 ELASTICO OVALADO 12015 V14/V54 BEI/CAF	MTR		274.40		274.40		274.40	2.56	\$702.46			\$702.46
Totales por Grupo:			1,168.21		1,168.21		1,168.21		\$5,857.20			\$5,857.20
Grupo: 32 ACCESORIO PLASTICO												
9015 BANDERA HUELLA LOBO SOLO ROJA/VERDE OL	PZA		792.00		792.00		792.00	0.70	\$554.40			\$554.40
11079 PLASTISOL 1480 NEG/ROJO	PZA		360.00		360.00		360.00	0.95	\$342.00			\$342.00
11081 PLASTISOL 1482 AMARILLO 3 PTS	PZA		480.00		480.00		480.00	0.70	\$336.00			\$336.00
Totales por Grupo:			1,632.00		1,632.00		1,632.00		\$1,232.40			\$1,232.40
Grupo: 34 TEXTIL												
7731 BISKWIT CAFE 3/24 GRIS (1.38)	MTRL		7.95		7.95		7.95	31.64	\$251.67			\$251.67
4679 BISKWIT NEGRO ESTAMPADO 3/24 GRIS (1.3	MTR2		0.95		0.95		0.95	73.02	\$69.39			\$69.39
8781 CANAPINA R14 005 TERMO HI TECH	MTRL		135.14		135.14		135.14	38.03	\$5,138.81			\$5,138.81
6548 JERSEY 300 005 TERMO 29	MTRL		18.32		18.32		18.32	66.21	\$1,213.23			\$1,213.23
8907 JF MALLA POLIESTER 1200D NEGRA G CON S	MTR		0.36		0.36		0.36	134.40	\$48.40			\$48.40
10481 TXL. TEJIDO C/ZARGA FLOR CAFE (140 C	MTRL		9.54		9.54		9.54	260.00	\$2,480.40			\$2,480.40
10482 TXL. TEJIDO C/ZARGA FLOR GRIS (140 C	MTRL		0.69		0.69		0.69	260.00	\$179.14			\$179.14
11024 TXL. ECOPRENO CAFE (130CM)	MTRL		14.13		14.13		14.13	100.55	\$1,420.77			\$1,420.77
Totales por Grupo:			187.09		187.09		187.09		\$10,801.81			\$10,801.81
Grupo: 37 BOLSA												
3638 BOLSA IMPRESA LOBO SOLO 40*70 TRES TIN	KLG		111.54		111.54		111.54	46.87	\$5,227.65			\$5,227.65
Totales por Grupo:			111.54		111.54		111.54		\$5,227.65			\$5,227.65
Grupo: 38 REMACHE												
7520 ESTOPEROL 3 MM ORO REDONDO	PZA		6,552.00		6,552.00		6,552.00	0.04	\$237.18			\$237.18
9349 REMACHE NO. 0 ORO	MILL		1.12		1.12		1.12	81.63	\$91.43			\$91.43
11060 REMACHE NO. 33 MET AMARILLO	PZA		144.00		144.00		144.00	0.20	\$28.80			\$28.80
2437 REMACHE NO. 33 NIQUEL	MILL		0.26		0.26		0.26	83.39	\$21.35			\$21.35
3752 REMACHE NO. 34 L.V.	PZA		240.00		240.00		240.00	0.12	\$28.35			\$28.35

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
Totales por Grupo:			6,937.38		6,937.38		6,937.38		\$407.11			\$407.11
Grupo: 39 CIERRE												
1636 CIERRE 570 20CMS CAFE	PZA		360.00		360.00		360.00	3.28	\$1,181.38			\$1,181.38
7534 CIERRE 572 10CMS BEIGE	PZA		440.00		440.00		440.00	2.53	\$1,113.20			\$1,113.20
579 CIERRE 580 10CMS NEGRO	PZA		280.00		280.00		280.00	2.53	\$708.74			\$708.74
2927 CIERRE 580 20CMS NEGRO	PZA		26.00		26.00		26.00	3.28	\$85.32			\$85.32
9514 CIERRE MET. CORR. GANCHO CAFE 13 CMS	PZA		216.00		216.00		216.00	6.31	\$1,362.96			\$1,362.96
Totales por Grupo:			1,322.00		1,322.00		1,322.00		\$4,451.59			\$4,451.59
Grupo: 40 SINTETICO												
4419 BOMBAY PHALANT BOMBAY NEGRO 3MM (1.37) MTR2			36.99		36.99		36.99	97.65	\$3,611.72			\$3,611.72
8293 FORRO LINEA FERRERO WH3106721 (TIBET 2 MTR			68.17		68.17		68.17	75.00	\$5,112.90			\$5,112.90
10387 FORRO LINEA PI?ON (135 CM) MTR			3.87		3.87		3.87	59.00	\$228.44			\$228.44
4116 MALLA ARIA 03.0 CAFE (700) (1.37) MTRL			127.54		127.54		127.54	44.62	\$5,690.79			\$5,690.79
3952 MALLA ARIA 03.0 NEGRO 999 (1.37) MTRL			1.04		1.04		1.04	44.62	\$46.40			\$46.40
8294 ORLUX MOKA 6102219MO (1.48) MTR			66.40		66.40		66.40	125.00	\$8,300.25			\$8,300.25
2930 PELLON AUTOADHER.POL. 100GRS BCO. MTRL			0.28		0.28		0.28	29.00	\$8.17			\$8.17
8806 POLYESTER 1200D CF G PREC EXTRA SARGA MTR			2.60		2.60		2.60	134.40	\$348.77			\$348.77
10019 SINT. CHAROL HQ NATURAL 0.8 (137 MM) MTRL			0.58		0.58		0.58	175.10	\$100.86			\$100.86
10172 SINT. CHAROL HQ OSTRA 0.8 (137 MM) MTRL			0.09		0.09		0.09	66.00	\$6.01			\$6.01
10530 SINT. CITIZEN TESTA (137CM) MTRL			0.82		0.82		0.82	131.00	\$108.00			\$108.00
9893 SINT. KENYA FERRERO (137 CM) MTRL			0.40		0.40		0.40	70.35	\$27.86			\$27.86
9696 SINT. KENYA ROJO (137 CM) MTRL			1.94		1.94		1.94	70.35	\$136.76			\$136.76
10558 SINT. LYLIANE CRV 1.8MM (1.34 X 1.46) LAM			0.18		0.18		0.18	515.00	\$92.70			\$92.70
Totales por Grupo:			310.90		310.90		310.90		\$23,819.62			\$23,819.62
Grupo: 41 CELTEC												
6964 CELFIL 4 RB LAMINA LAM			14.70		14.70		14.70	79.60	\$1,170.31			\$1,170.31
Totales por Grupo:			14.70		14.70		14.70		\$1,170.31			\$1,170.31
Grupo: 45 FLEJE												
688 FLEJE 1/2 PARA MAQUINA C-20 KLG			35.88		35.88		35.88	35.70	\$1,280.92			\$1,280.92
Totales por Grupo:			35.88		35.88		35.88		\$1,280.92			\$1,280.92
Grupo: 46 OTROS												
705 PIOLA DE ALGODON 054 KLG			4.20		4.20		4.20	130.00	\$546.00			\$546.00
9518 VARIOS PAR			3,588.00		3,588.00		3,588.00	3.56	\$12,773.28			\$12,773.28
Totales por Grupo:			3,592.20		3,592.20		3,592.20		\$13,319.28			\$13,319.28
Grupo: 47 PAPEL P/ENCAJILLAR												
708 PAPEL CHINA BLANCO 30*75 MILL			21.31		21.31		21.31	140.00	\$2,983.68			\$2,983.68
10652 PAPEL CHINA IMP GDE LOBO SOLO CAL.30 MILL			1.70		1.70		1.70	312.00	\$531.65			\$531.65
10442 PAPEL CHINA IMP. FERRATO (30*75) MILL			5.58		5.58		5.58	190.00	\$1,060.20			\$1,060.20
710 PAPEL CHINA IMP. LOBO SOLO CHICO (25*7 MILL			2.75		2.75		2.75	231.00	\$634.79			\$634.79
Totales por Grupo:			31.34		31.34		31.34		\$5,210.32			\$5,210.32
Grupo: 48 PAPEL P/TROQUELAR												
3813 PAPEL P/ TROQUELAR ORO PZA			1.51		1.51		1.51	41.64	\$62.96			\$62.96

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
715 PAPEL P/TROQUELAR AZUL GOCAM	PZA		0.05		0.05		0.05	53.02	\$2.86			\$2.86
714 PAPEL P/TROQUELAR BLANCO GOCAM	PZA		10.73		10.73		10.73	49.14	\$527.17			\$527.17
Totales por Grupo:			12.29		12.29		12.29		\$593.00			\$593.00
Grupo: 49 PIGMENTO												
3917 PIGMENTOS AL TONO	LITRO		21.49		21.49		21.49	75.00	\$1,611.90			\$1,611.90
Totales por Grupo:			21.49		21.49		21.49		\$1,611.90			\$1,611.90
Grupo: 50 PLANTA												
11202 PLANTILLA FERRATO CONF. ROJ #25	PAR	25	70.00		70.00		70.00	12.90	\$903.00			\$903.00
11203 PLANTILLA FERRATO CONF. ROJ #26	PAR	26	328.00		328.00		328.00	12.90	\$4,231.20			\$4,231.20
11204 PLANTILLA FERRATO CONF. ROJ #27	PAR	27	1,010.00		1,010.00		1,010.00	12.90	\$13,029.00			\$13,029.00
11205 PLANTILLA FERRATO CONF. ROJ #28	PAR	28	668.00		668.00		668.00	12.90	\$8,617.20			\$8,617.20
11206 PLANTILLA FERRATO CONF. ROJ #29	PAR	29	464.00		464.00		464.00	12.90	\$5,985.60			\$5,985.60
11207 PLANTILLA FERRATO CONF. ROJ #30	PAR	30	60.00		60.00		60.00	12.90	\$774.00			\$774.00
10321 PLANTILLA MEMORY FOAM LOBOSOLO 25	PAR	25	29.00		29.00		29.00	20.70	\$600.30			\$600.30
10322 PLANTILLA MEMORY FOAM LOBOSOLO 26	PAR	26	58.00		58.00		58.00	20.70	\$1,200.60			\$1,200.60
10323 PLANTILLA MEMORY FOAM LOBOSOLO 27	PAR	27	85.00		85.00		85.00	20.70	\$1,759.50			\$1,759.50
10324 PLANTILLA MEMORY FOAM LOBOSOLO 28	PAR	28	68.00		68.00		68.00	20.70	\$1,407.60			\$1,407.60
10325 PLANTILLA MEMORY FOAM LOBOSOLO 29	PAR	29	43.00		43.00		43.00	20.70	\$890.10			\$890.10
10326 PLANTILLA MEMORY FOAM LOBOSOLO 30	PAR	30	10.00		10.00		10.00	20.70	\$207.00			\$207.00
Totales por Grupo:			2,893.00		2,893.00		2,893.00		\$39,605.10			\$39,605.10
Grupo: 51 INDIRECTOS												
9695 TIRA ROMANA PIOLA S/REF (KENYA ROJO)	MTR		205.20		205.20		205.20	1.40	\$287.28			\$287.28
Totales por Grupo:			205.20		205.20		205.20		\$287.28			\$287.28
Grupo: 52 ENTRESUELA												
4211 ACAPULCO MOCASIN FUSSBETT 25	PAR	25	68.00		68.00		68.00	23.60	\$1,604.80			\$1,604.80
4212 ACAPULCO MOCASIN FUSSBETT 26	PAR	26	135.00		135.00		135.00	23.60	\$3,186.00			\$3,186.00
4213 ACAPULCO MOCASIN FUSSBETT 27	PAR	27	132.00		132.00		132.00	23.60	\$3,115.20			\$3,115.20
4214 ACAPULCO MOCASIN FUSSBETT 28	PAR	28	85.00		85.00		85.00	23.60	\$2,006.00			\$2,006.00
4215 ACAPULCO MOCASIN FUSSBETT 29	PAR	29	50.00		50.00		50.00	23.60	\$1,180.00			\$1,180.00
4216 ACAPULCO MOCASIN FUSSBETT 30	PAR	30	3.00		3.00		3.00	23.60	\$70.80			\$70.80
10222 AMELIA(4377) FOOTBED PU #22	PAR	22	34.00		34.00		34.00	23.00	\$782.00			\$782.00
10223 AMELIA(4377) FOOTBED PU #23	PAR	23	57.00		57.00		57.00	23.00	\$1,311.00			\$1,311.00
10224 AMELIA(4377) FOOTBED PU #24	PAR	24	120.00		120.00		120.00	23.00	\$2,760.00			\$2,760.00
10225 AMELIA(4377) FOOTBED PU #25	PAR	25	113.00		113.00		113.00	23.00	\$2,599.00			\$2,599.00
10226 AMELIA(4377) FOOTBED PU #26	PAR	26	83.00		83.00		83.00	23.00	\$1,909.00			\$1,909.00
10227 AMELIA(4377) FOOTBED PU #27	PAR	27	25.00		25.00		25.00	23.00	\$575.00			\$575.00
10246 IBIZA(FUMETO) FOOTBED CUERO #22	PAR	22	26.00		26.00		26.00	26.00	\$676.00			\$676.00
10247 IBIZA(FUMETO) FOOTBED CUERO #23	PAR	23	57.00		57.00		57.00	26.00	\$1,482.00			\$1,482.00
10248 IBIZA(FUMETO) FOOTBED CUERO #24	PAR	24	113.00		113.00		113.00	26.00	\$2,938.00			\$2,938.00
10249 IBIZA(FUMETO) FOOTBED CUERO #25	PAR	25	102.00		102.00		102.00	26.00	\$2,652.00			\$2,652.00
10250 IBIZA(FUMETO) FOOTBED CUERO #26	PAR	26	68.00		68.00		68.00	26.00	\$1,768.00			\$1,768.00
10251 IBIZA(FUMETO) FOOTBED CUERO #27	PAR	27	21.00		21.00		21.00	26.00	\$546.00			\$546.00
8086 MATEO (ROMEO) MOCASIN FUSSBETT 25	PAR	25	46.00		46.00		46.00	25.20	\$1,159.20			\$1,159.20

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
8087 MATEO (ROMEO) MOCASIN FUSSBETT 26	PAR	26	79.00		79.00		79.00	25.20	\$1,990.80			\$1,990.80
8088 MATEO (ROMEO) MOCASIN FUSSBETT 27	PAR	27	108.00		108.00		108.00	25.20	\$2,721.60			\$2,721.60
8089 MATEO (ROMEO) MOCASIN FUSSBETT 28	PAR	28	96.00		96.00		96.00	25.20	\$2,419.20			\$2,419.20
8090 MATEO (ROMEO) MOCASIN FUSSBETT 29	PAR	29	52.00		52.00		52.00	25.20	\$1,310.40			\$1,310.40
8091 MATEO (ROMEO) MOCASIN FUSSBETT 30	PAR	30	24.00		24.00		24.00	25.20	\$604.80			\$604.80
10234 SHARON(ELEGANT) FOOTBED #22	PAR	22	47.00		47.00		47.00	19.00	\$893.00			\$893.00
10235 SHARON(ELEGANT) FOOTBED #23	PAR	23	97.00		97.00		97.00	19.00	\$1,843.00			\$1,843.00
10236 SHARON(ELEGANT) FOOTBED #24	PAR	24	175.00		175.00		175.00	19.00	\$3,325.00			\$3,325.00
10237 SHARON(ELEGANT) FOOTBED #25	PAR	25	155.00		155.00		155.00	19.00	\$2,945.00			\$2,945.00
10238 SHARON(ELEGANT) FOOTBED #26	PAR	26	105.00		105.00		105.00	19.00	\$1,995.00			\$1,995.00
10239 SHARON(ELEGANT) FOOTBED #27	PAR	27	29.00		29.00		29.00	19.00	\$551.00			\$551.00
9488 SUSA 1406 FOOTBED #22	PAR	22	50.00		50.00		50.00	19.00	\$950.00			\$950.00
9508 SUSA 1406 FOOTBED #23	PAR	23	136.00		136.00		136.00	19.00	\$2,584.00			\$2,584.00
9509 SUSA 1406 FOOTBED #24	PAR	24	227.00		227.00		227.00	19.00	\$4,313.00			\$4,313.00
9510 SUSA 1406 FOOTBED #25	PAR	25	185.00		185.00		185.00	19.00	\$3,515.00			\$3,515.00
9511 SUSA 1406 FOOTBED #26	PAR	26	124.00		124.00		124.00	19.00	\$2,356.00			\$2,356.00
9512 SUSA 1406 FOOTBED #27	PAR	27	28.00		28.00		28.00	19.00	\$532.00			\$532.00
Totales por Grupo:			3,055.00		3,055.00		3,055.00		\$67,168.80			\$67,168.80
Total Semana Maquila:			228,294.62		228,294.62		228,294.62		\$1,065,571.13			\$1,065,571.13