

Artículo	U.M.	Exist. mes anterior	Existencia			Existencia en \$							
			Entradas	Salidas	Actual	Físico	Diferencia	Precio	Actual X Pre	Físico X Pre	Dife \$		
Grupo: 1 PIEL													
9802 GRABADO SNAKE HUESO 12-14	DM2					9802	250.00	-250.00	\$5.00		\$1,250.00	\$-1,250.00	
48 LEG?O COFFEE	DM2					48	150.00	-150.00	\$2.28		\$342.00	\$-342.00	
52 NAPA VERDE AGUA	DM2		560.00	20.00	540.00	52		540.00	\$2.28	\$1,231.20		\$1,231.20	
54 NOBUCK GREY	DM2		250.00	100.00	150.00	54		150.00	\$4.10	\$615.00		\$615.00	
58 OLEOBUCK TOPO	DM2		120.00	100.00	20.00	58		20.00	\$4.10	\$82.00		\$82.00	
2693 PATHFINDER MOKA	DM2					2693	2,560.00	-2,560.00	\$4.16		\$10,649.60	\$-10,649.60	
59 PULL UP MIEL	DM2					59	10.00	-10.00	\$2.60		\$26.00	\$-26.00	
60 PULL UP NEGRO	DM2					60	20.00	-20.00	\$2.07		\$41.40	\$-41.40	
62 PULL UP TABACO	DM2					62	10.00	-10.00	\$1.96		\$19.60	\$-19.60	
Total por Grupo: 1 PIEL		0.00	930.00	220.00	710.00		3,000.00	-2,290.00		\$1,928.20	\$12,328.60	\$-10,400.40	
Grupo: 13 CARTONE													
2451 CARTON ROJO 3 MM	KLG					2451	100.00	-100.00	\$10.15		\$1,015.00	\$-1,015.00	
Total por Grupo: 13 CARTONE		0.00	0.00	0.00	0.00		100.00	-100.00		\$0.00	\$1,015.00	\$-1,015.00	
Grupo: 97 PROCESOS MAQUILA													
8777 LASER 1259 CHINELA /LATIGO	PAR					8777	150.00	-150.00	\$0.00				
Total por Grupo: 97 PROCESOS MAQUILA		0.00	0.00	0.00	0.00		150.00	-150.00		\$0.00	\$0.00	\$0.00	
Total general:		0.00	930.00	220.00	710.00		3,250.00	-2,540.00		\$1,928.20	\$13,343.60	\$-11,415.40	