

| Artículo | | Inv-Ini | Fecha | Docto | Entrada | Salida | Existencia | | Precio | \$ Inv-Ini | \$ Debe | \$ Haber | \$ Saldo | Proveedor |
|------------------------------|--|---------|------------|--------------|---------|--------|------------|--------|--------|------------|----------|----------|------------|-------------------------------|
| 7525 ATANADO ROMBOX CAFE | | DM2 | | | | | | | | | | | | |
| | | 150.00 | 22/01/2019 | 123456 | 250.00 | | | | \$3.80 | \$570.00 | \$950.00 | | | 759 TENRIA COLLAZO SA DE CV |
| | | | 22/01/2019 | 190122162820 | | 250.00 | | | \$3.80 | \$570.00 | | \$950.00 | | 759 TENRIA COLLAZO SA DE CV |
| Total por Artículo: | | | | | 250.00 | 250.00 | 150.00 | 140.00 | | \$1,140.00 | \$950.00 | \$950.00 | \$1,140.00 | |
| | | | | | | | | | | | | | | |
| 7522 ATANADO ROMBOX NEGRO | | DM2 | | | | | | | | | | | | |
| | | 250.00 | 22/01/2019 | 123456 | 15.00 | | | | \$3.80 | \$950.00 | \$57.00 | | | 759 TENRIA COLLAZO SA DE CV |
| | | | 22/01/2019 | 190122162820 | | 15.00 | | | \$3.80 | \$950.00 | | \$57.00 | | 759 TENRIA COLLAZO SA DE CV |
| | | | 23/01/2019 | 190123100456 | | 120.00 | | | \$4.03 | \$1,007.50 | | \$483.60 | | |
| | | | 23/01/2019 | 190123100749 | | 20.00 | | | \$4.03 | \$1,007.50 | | \$80.60 | | |
| Total por Artículo: | | | | | 15.00 | 155.00 | 110.00 | 0.00 | | \$3,915.00 | \$57.00 | \$621.20 | \$3,350.80 | |
| | | | | | | | | | | | | | | |
| 9813 DAKOTA MIEL 16/18 | | DM2 | | | | | | | | | | | | |
| | | 150.00 | 22/01/2019 | 190122173337 | | 20.00 | | | \$3.35 | \$502.50 | | \$67.00 | | 287 LUZ MARCELA REYES SANCHEZ |
| | | | 22/01/2019 | 6666 | 20.00 | | | | \$3.35 | \$502.50 | \$67.00 | | | 287 LUZ MARCELA REYES SANCHEZ |
| | | | 23/01/2019 | 190123102653 | | 20.00 | | | \$3.35 | \$502.50 | | \$67.00 | | |
| | | | 08/02/2019 | 5 | | | | | \$3.35 | \$502.50 | | | | 287 LUZ MARCELA REYES SANCHEZ |
| | | | 08/02/2019 | 6 | | 10.00 | | | \$3.35 | \$502.50 | | \$33.50 | | 287 LUZ MARCELA REYES SANCHEZ |
| Total por Artículo: | | | | | 20.00 | 50.00 | 120.00 | 0.00 | | \$2,512.50 | \$67.00 | \$167.50 | \$2,412.00 | |
| | | | | | | | | | | | | | | |
| 9815 DAKOTA NEGRO 16/18 | | DM2 | | | | | | | | | | | | |
| | | 0.00 | 22/01/2019 | 190122173337 | | 156.00 | | | \$3.35 | | | \$522.60 | | 287 LUZ MARCELA REYES SANCHEZ |
| | | | 22/01/2019 | 6666 | 156.00 | | | | \$3.35 | | \$522.60 | | | 287 LUZ MARCELA REYES SANCHEZ |
| | | | 08/02/2019 | 5 | | | | | \$3.35 | | | | | 287 LUZ MARCELA REYES SANCHEZ |
| | | | 08/02/2019 | 6 | | 102.00 | | | \$3.35 | | | \$341.70 | | 287 LUZ MARCELA REYES SANCHEZ |
| Total por Artículo: | | | | | 156.00 | 258.00 | -102.00 | 0.00 | | \$0.00 | \$522.60 | \$864.30 | \$-341.70 | |
| | | | | | | | | | | | | | | |
| 20 FLOTHER AZUL CIELO | | DM2 | | | | | | | | | | | | |
| | | 0.00 | 23/01/2019 | 190123102653 | | 20.00 | | | \$2.40 | | | \$48.00 | | |
| Total por Artículo: | | | | | 0.00 | 20.00 | -20.00 | 0.00 | | \$0.00 | \$0.00 | \$48.00 | \$-48.00 | |
| | | | | | | | | | | | | | | |
| 9822 HIMALAYA MAHOGANY 14-16 | | DM2 | | | | | | | | | | | | |
| | | 0.00 | 05/02/2019 | 297 | | 428.90 | | | \$1.00 | | | \$428.90 | | |
| Total por Artículo: | | | | | 0.00 | 428.90 | -428.90 | 0.00 | | \$0.00 | \$0.00 | \$428.90 | \$-428.90 | |
| | | | | | | | | | | | | | | |
| 40 HUNTING TIERRA 17 | | DM2 | | | | | | | | | | | | |

| Artículo | Inv-Ini | Fecha | Docto | Entrada | Salida | Existencia | | Precio | \$ Inv-Ini | \$ Debe | \$ Haber | \$ Saldo | Proveedor |
|------------------------------|---------|------------|--------------|---------|--------|------------|--------|--------|------------|------------|------------|------------|--------------------------------|
| | | | | | | Virtual | Física | | | | | | |
| | 0.00 | 23/01/2019 | 190123174401 | | 250.00 | | | \$2.33 | | | \$582.50 | | |
| | | 23/01/2019 | 190123181441 | 40.00 | | | | \$2.33 | | \$93.20 | | | |
| Total por Artículo: | | | | 40.00 | 250.00 | -210.00 | 0.00 | | \$0.00 | \$93.20 | \$582.50 | \$-489.30 | |
| | | | | | | | | | | | | | |
| 52 NAPA VERDE AGUA | | | DM2 | | | | | | | | | | |
| | 0.00 | 14/02/2019 | 190114185503 | 560.00 | | | | \$2.28 | | \$1,276.80 | | | |
| | | 14/02/2019 | 190114185554 | | 20.00 | | | \$2.28 | | | \$45.60 | | |
| Total por Artículo: | | | | 560.00 | 20.00 | 540.00 | 0.00 | | \$0.00 | \$1,276.80 | \$45.60 | \$1,231.20 | |
| | | | | | | | | | | | | | |
| 54 NOBUCK GREY | | | DM2 | | | | | | | | | | |
| | 0.00 | 14/02/2019 | 190114185503 | 250.00 | | | | \$2.28 | | \$570.00 | | | |
| | | 14/02/2019 | 190114185554 | | 100.00 | | | \$2.28 | | | \$228.00 | | |
| Total por Artículo: | | | | 250.00 | 100.00 | 150.00 | 0.00 | | \$0.00 | \$570.00 | \$228.00 | \$342.00 | |
| | | | | | | | | | | | | | |
| 58 OLEOBUCK TOPO | | | DM2 | | | | | | | | | | |
| | 0.00 | 14/02/2019 | 190114185503 | 120.00 | | | | \$4.10 | | \$492.00 | | | |
| | | 14/02/2019 | 190114185554 | | 100.00 | | | \$4.10 | | | \$410.00 | | |
| Total por Artículo: | | | | 120.00 | 100.00 | 20.00 | 0.00 | | \$0.00 | \$492.00 | \$410.00 | \$82.00 | |
| | | | | | | | | | | | | | |
| 62 PULL UP TABACO | | | DM2 | | | | | | | | | | |
| | 0.00 | 21/02/2019 | 190221134155 | 25.00 | | | | \$1.96 | | \$49.00 | | | |
| Total por Artículo: | | | | 25.00 | 0.00 | 25.00 | 0.00 | | \$0.00 | \$49.00 | \$0.00 | \$49.00 | |
| | | | | | | | | | | | | | |
| 10000 VAIL AZUL (AQUA) 12-14 | | | DM2 | | | | | | | | | | |
| | 0.00 | 10/12/2018 | 54896 | 120.00 | | | | \$3.93 | | \$471.60 | | | 405 CURTIDOS FUTURA S.A. DE C. |
| | | 19/12/2018 | 141414 | 50.00 | | | | \$3.93 | | \$196.50 | | | 405 CURTIDOS FUTURA S.A. DE C. |
| | | 19/12/2018 | 190130091418 | | 230.00 | | | \$3.93 | | | \$903.90 | | |
| | | 19/12/2018 | 190130091712 | | 20.00 | | | \$3.93 | | | \$78.60 | | |
| | | 22/12/2018 | 4564 | 150.00 | | | | \$3.93 | | \$589.50 | | | 405 CURTIDOS FUTURA S.A. DE C. |
| | | 31/01/2019 | 190131104221 | 50.00 | | | | \$3.93 | | \$196.50 | | | |
| | | 08/02/2019 | 7 | | 20.00 | | | \$3.93 | | | \$78.60 | | 405 CURTIDOS FUTURA S.A. DE C. |
| Total por Artículo: | | | | 370.00 | 270.00 | 100.00 | 0.00 | | \$0.00 | \$1,454.10 | \$1,061.10 | \$393.00 | |
| | | | | | | | | | | | | | |
| 9974 VAIL MIEL 14-16 | | | DM2 | | | | | | | | | | |
| | 0.00 | 06/02/2019 | 333 | | 308.80 | | | \$1.00 | | | \$308.80 | | |
| Total por Artículo: | | | | 0.00 | 308.80 | -308.80 | 0.00 | | \$0.00 | \$0.00 | \$308.80 | \$-308.80 | |

[illegible]

| Artículo | Inv-Ini | Fecha | Docto | Entrada | Salida | Existencia | | Precio | \$ Inv-Ini | \$ Debe | \$ Haber | \$ Saldo | Proveedor |
|--|---------|------------|--------------|---------|--------|------------|--------|---------|------------|------------|------------|------------|-----------|
| | | | | | | Virtual | Física | | | | | | |
| | 0.00 | 28/01/2019 | 190128120801 | | 1.00 | | | \$39.20 | | | \$39.20 | | |
| Total por Artículo: | | | | 0.00 | 1.00 | -1.00 | 0.00 | | \$0.00 | \$0.00 | \$39.20 | \$-39.20 | |
| | | | | | | | | | | | | | |
| 11073 LAYLA(ANGELIE)PU CAFE MAT S/MARCA 27 | | | PAR | | | | | | | | | | |
| | 0.00 | 28/01/2019 | 190128120801 | | 2.00 | | | \$39.20 | | | \$78.40 | | |
| Total por Artículo: | | | | 0.00 | 2.00 | -2.00 | 0.00 | | \$0.00 | \$0.00 | \$78.40 | \$-78.40 | |
| | | | | | | | | | | | | | |
| 4896 NORUEGA NEGRO 22 | | | PAR | | | | | | | | | | |
| | 150.00 | 28/01/2019 | 190128090649 | 150.00 | | | | \$22.28 | \$3,342.00 | \$3,342.00 | | | |
| | | 28/01/2019 | 190128090940 | | 50.00 | | | \$22.28 | \$3,342.00 | | \$1,114.00 | | |
| Total por Artículo: | | | | 150.00 | 50.00 | 250.00 | 0.00 | | \$6,684.00 | \$3,342.00 | \$1,114.00 | \$8,912.00 | |
| | | | | | | | | | | | | | |
| 10229 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #23 | | | PAR | | | | | | | | | | |
| | 0.00 | 28/01/2019 | 190128115052 | | 2.00 | | | \$53.30 | | | \$106.60 | | |
| | | 28/01/2019 | 190128115052 | | 2.00 | | | \$53.30 | | | \$106.60 | | |
| Total por Artículo: | | | | 0.00 | 4.00 | -4.00 | 0.00 | | \$0.00 | \$0.00 | \$213.20 | \$-213.20 | |
| | | | | | | | | | | | | | |
| 10230 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #24 | | | PAR | | | | | | | | | | |
| | 0.00 | 28/01/2019 | 190128115052 | | 4.00 | | | \$53.30 | | | \$213.20 | | |
| | | 28/01/2019 | 190128115052 | | 6.00 | | | \$53.30 | | | \$319.80 | | |
| Total por Artículo: | | | | 0.00 | 10.00 | -10.00 | 0.00 | | \$0.00 | \$0.00 | \$533.00 | \$-533.00 | |
| | | | | | | | | | | | | | |
| 10231 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #25 | | | PAR | | | | | | | | | | |
| | 0.00 | 28/01/2019 | 190128115052 | | 4.00 | | | \$53.30 | | | \$213.20 | | |
| | | 28/01/2019 | 190128115052 | | 4.00 | | | \$53.30 | | | \$213.20 | | |
| Total por Artículo: | | | | 0.00 | 8.00 | -8.00 | 0.00 | | \$0.00 | \$0.00 | \$426.40 | \$-426.40 | |
| | | | | | | | | | | | | | |
| 10232 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #26 | | | PAR | | | | | | | | | | |
| | 0.00 | 28/01/2019 | 190128115052 | | 4.00 | | | \$53.30 | | | \$213.20 | | |
| | | 28/01/2019 | 190128115052 | | 2.00 | | | \$53.30 | | | \$106.60 | | |
| Total por Artículo: | | | | 0.00 | 6.00 | -6.00 | 0.00 | | \$0.00 | \$0.00 | \$319.80 | \$-319.80 | |
| | | | | | | | | | | | | | |
| 10233 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #27 | | | PAR | | | | | | | | | | |
| | 0.00 | 28/01/2019 | 190128115052 | | 2.00 | | | \$53.30 | | | \$106.60 | | |
| Total por Artículo: | | | | 0.00 | 2.00 | -2.00 | 0.00 | | \$0.00 | \$0.00 | \$106.60 | \$-106.60 | |

| Artículo | Inv-Ini | Fecha | Docto | Entrada | Salida | Existencia | | Precio | \$ Inv-Ini | \$ Debe | \$ Haber | \$ Saldo | Proveedor |
|---------------------------------------|---------|------------|--------------|---------|----------|------------|--------|----------|-------------|-------------|--------------|--------------|------------------------|
| | | | | | | Virtual | Física | | | | | | |
| 10001 AGUJ. 24239 C7 80CM CAFE 88 GRS | | | | | | | | | | | | | |
| | 0.00 | 01/02/2019 | 190201110614 | | 250.00 | | | \$114.24 | | | \$28,560.00 | | |
| Total por Artículo: | | | | 0.00 | 250.00 | -250.00 | 0.00 | | \$0.00 | \$0.00 | \$28,560.00 | \$-28,560.00 | |
| 525 AGUJETA SAN MIGUEL GRIS 90 GRS | | | | | | | | | | | | | |
| | 0.00 | 31/01/2019 | 190131090518 | | 120.00 | | | \$57.96 | | | \$6,955.20 | | |
| Total por Artículo: | | | | 0.00 | 120.00 | -120.00 | 0.00 | | \$0.00 | \$0.00 | \$6,955.20 | \$-6,955.20 | |
| 436 HEBILLA 250-25 COBRE VIEJO PZA | | | | | | | | | | | | | |
| | 0.00 | 23/01/2019 | 190123100456 | | 150.00 | | | \$1.82 | | | \$273.00 | | |
| Total por Artículo: | | | | 0.00 | 150.00 | -150.00 | 0.00 | | \$0.00 | \$0.00 | \$273.00 | \$-273.00 | |
| 459 ESLABON 19 NIQUEL MILL | | | | | | | | | | | | | |
| | 0.00 | 28/01/2019 | 1 | | 390.00 | | | \$117.67 | | | \$45,891.30 | | 7 PELETERIA RIO PANUCO |
| | | 28/01/2019 | 1 | | 390.00 | | | \$117.67 | | | \$45,891.30 | | 7 PELETERIA RIO PANUCO |
| | | 08/02/2019 | 2 | | 50.00 | | | \$117.67 | | | \$5,883.50 | | 7 PELETERIA RIO PANUCO |
| | | 08/02/2019 | 4 | | 50.00 | | | \$117.67 | | | \$5,883.50 | | 7 PELETERIA RIO PANUCO |
| | | 09/02/2019 | 666 | 415.00 | | | | \$117.67 | \$48,833.05 | | | | 7 PELETERIA RIO PANUCO |
| | | 09/02/2019 | 999 | 120.00 | | | | \$117.67 | \$14,120.40 | | | | 7 PELETERIA RIO PANUCO |
| | | 10/02/2019 | 190110125103 | | 105.00 | | | \$142.40 | | | \$14,952.00 | | |
| | | 10/02/2019 | 190110125413 | | 15.00 | | | \$142.40 | | | \$2,136.00 | | |
| | | 10/02/2019 | 98765 | 190.00 | | | | \$117.67 | \$22,357.30 | | | | 7 PELETERIA RIO PANUCO |
| Total por Artículo: | | | | 725.00 | 1,000.00 | -275.00 | 350.00 | | \$0.00 | \$85,310.75 | \$120,637.60 | \$-35,326.85 | |
| 491 HILO 0 AZUL MARINO PZA | | | | | | | | | | | | | |
| | 0.00 | 28/01/2019 | 190128123018 | | 500.00 | | | \$22.60 | | | \$11,300.00 | | |
| Total por Artículo: | | | | 0.00 | 500.00 | -500.00 | 0.00 | | \$0.00 | \$0.00 | \$11,300.00 | \$-11,300.00 | |
| 1378 CAJA VEROCHI AN 2 CAB. AZUL PZA | | | | | | | | | | | | | |
| | 0.00 | 31/01/2019 | 190131090518 | | 250.00 | | | \$4.90 | | | \$1,225.00 | | |
| Total por Artículo: | | | | 0.00 | 250.00 | -250.00 | 0.00 | | \$0.00 | \$0.00 | \$1,225.00 | \$-1,225.00 | |
| 1322 ACONDICIONADOR 315 KLG | | | | | | | | | | | | | |
| | 0.00 | 28/01/2019 | 190128113636 | 250.00 | | | | \$26.45 | | \$6,612.50 | | | |
| Total por Artículo: | | | | 250.00 | 0.00 | 250.00 | 0.00 | | \$0.00 | \$6,612.50 | \$0.00 | \$6,612.50 | |

| Artículo | Inv-Ini | Fecha | Docto | Entrada | Salida | Existencia | | Precio | \$ Inv-Ini | \$ Debe | \$ Haber | \$ Saldo | Proveedor |
|-------------------------------------|---------|------------|--------------|---------|--------|------------|--------|---------|-------------|-------------|------------|-------------|--------------------------------|
| | | | | | | Virtual | Física | | | | | | |
| 3889 ACONDICIONADOR PU-010 19 LTS | | | LITRO | | | | | | | | | | |
| | 0.00 | 28/01/2019 | 31654897 | 500.00 | | | | \$70.01 | | \$35,005.00 | | | 466 ARTECOLA MEXICO, S.A. DE C |
| | | 28/01/2019 | 456456 | 35.00 | | | | \$70.01 | | \$2,450.35 | | | 466 ARTECOLA MEXICO, S.A. DE C |
| | | 28/01/2019 | 515151 | 10.00 | | | | \$70.01 | | \$700.10 | | | 466 ARTECOLA MEXICO, S.A. DE C |
| | | 28/01/2019 | 998877 | 100.00 | | | | \$70.01 | | \$7,001.00 | | | 466 ARTECOLA MEXICO, S.A. DE C |
| | | 08/02/2019 | 3 | | 20.00 | | | \$70.01 | | | \$1,400.20 | | 466 ARTECOLA MEXICO, S.A. DE C |
| | | 21/02/2019 | 123466698 | 5.00 | | | | \$70.01 | | \$350.05 | | | 466 ARTECOLA MEXICO, S.A. DE C |
| Total por Artículo: | | | | 650.00 | 20.00 | 630.00 | 0.00 | | \$0.00 | \$45,506.50 | \$1,400.20 | \$44,106.30 | |
| 3336 PRIMER PROBST TR-02 (17 LTS) | | | LITRO | | | | | | | | | | |
| | 0.00 | 09/02/2019 | 1234 | | | | | \$63.93 | | | | | 466 ARTECOLA MEXICO, S.A. DE C |
| | | 10/02/2019 | 190110125103 | | 25.00 | | | \$63.93 | | | \$1,598.25 | | |
| | | 10/02/2019 | 190110125413 | | 20.00 | | | \$63.93 | | | \$1,278.60 | | |
| | | 20/02/2019 | 3210 | 25.00 | | | | \$63.93 | | \$1,598.25 | | | 466 ARTECOLA MEXICO, S.A. DE C |
| Total por Artículo: | | | | 25.00 | 45.00 | -20.00 | 250.00 | | \$0.00 | \$1,598.25 | \$2,876.85 | \$-1,278.60 | |
| 3347 ADHESIVO PROBST 8099 18 LTS | | | LITRO | | | | | | | | | | |
| | 0.00 | 28/01/2019 | 31654897 | 150.00 | | | | \$48.13 | | \$7,219.50 | | | 466 ARTECOLA MEXICO, S.A. DE C |
| | | 28/01/2019 | 456456 | 5.00 | | | | \$48.13 | | \$240.65 | | | 466 ARTECOLA MEXICO, S.A. DE C |
| | | 28/01/2019 | 515151 | 5.00 | | | | \$48.13 | | \$240.65 | | | 466 ARTECOLA MEXICO, S.A. DE C |
| Total por Artículo: | | | | 160.00 | 0.00 | 160.00 | 0.00 | | \$0.00 | \$7,700.80 | \$0.00 | \$7,700.80 | |
| 3335 PEGAMENTO PROBST 4060 (18 LTS) | | | LITRO | | | | | | | | | | |
| | 250.00 | 28/01/2019 | 190128113636 | 50.00 | | | | \$61.32 | \$15,330.00 | \$3,066.00 | | | |
| | | 09/02/2019 | 1234 | | | | | \$61.32 | \$15,330.00 | | | | 466 ARTECOLA MEXICO, S.A. DE C |
| | | 10/02/2019 | 190110125103 | | 150.00 | | | \$61.32 | \$15,330.00 | | \$9,198.00 | | |
| | | 10/02/2019 | 190110125413 | 100.00 | | | | \$61.32 | \$15,330.00 | \$6,132.00 | | | |
| | | 20/02/2019 | 3210 | 20.00 | | | | \$61.32 | \$15,330.00 | \$1,226.40 | | | 466 ARTECOLA MEXICO, S.A. DE C |
| Total por Artículo: | | | | 170.00 | 150.00 | 270.00 | 150.00 | | \$76,650.00 | \$10,424.40 | \$9,198.00 | \$77,876.40 | |
| 3890 PEGAMENTO PROBST E-2090 17 LTR | | | LITRO | | | | | | | | | | |
| | 0.00 | 28/01/2019 | 1111 | 10.00 | | | | \$77.07 | | \$770.70 | | | 466 ARTECOLA MEXICO, S.A. DE C |
| | | 28/01/2019 | 456456 | 10.00 | | | | \$77.07 | | \$770.70 | | | 466 ARTECOLA MEXICO, S.A. DE C |
| | | 28/01/2019 | 515151 | 12.00 | | | | \$77.07 | | \$924.84 | | | 466 ARTECOLA MEXICO, S.A. DE C |
| | | 28/01/2019 | 998877 | 15.00 | | | | \$77.07 | | \$1,156.05 | | | 466 ARTECOLA MEXICO, S.A. DE C |
| | | 08/02/2019 | 3 | | 5.00 | | | \$77.07 | | | \$385.35 | | 466 ARTECOLA MEXICO, S.A. DE C |

**CALZADO LOBO, S.A. DE C.V.**

Entradas y Salidas de la fecha: 01/01/2018 Al: 01/03/2019

Del mes de: ENERO

Pag. 7 de 8

Fecha: 01-03-2019 06:33:08 pm

| Artículo | Inv-Ini | Fecha | Docto | Entrada | Salida | Existencia | | Precio | \$ Inv-Ini | \$ Debe | \$ Haber | \$ Saldo | Proveedor |
|---|---------|------------|--------------|---------|--------|------------|--------|---------|------------|------------|------------|-------------|--------------------------------|
| | | | | | | Virtual | Física | | | | | | |
| | | 21/02/2019 | 123466698 | 10.00 | | | | \$77.07 | | \$770.70 | | | 466 ARTECOLA MEXICO, S.A. DE C |
| Total por Artículo: | | | | 57.00 | 5.00 | 52.00 | 0.00 | | \$0.00 | \$4,392.99 | \$385.35 | \$4,007.64 | |
| | | | | | | | | | | | | | |
| 549 ELASTICO 50MM CAFE | | | MTR | | | | | | | | | | |
| | 0.00 | 31/01/2019 | 190131090518 | | 25.00 | | | \$9.26 | | | \$231.50 | | |
| Total por Artículo: | | | | 0.00 | 25.00 | -25.00 | 0.00 | | \$0.00 | \$0.00 | \$231.50 | \$-231.50 | |
| | | | | | | | | | | | | | |
| 643 PLASTISOL 9 PUNTOS GRIS | | | PZA | | | | | | | | | | |
| | 0.00 | 31/01/2019 | 190131090518 | | 25.00 | | | \$0.50 | | | \$12.50 | | |
| Total por Artículo: | | | | 0.00 | 25.00 | -25.00 | 0.00 | | \$0.00 | \$0.00 | \$12.50 | \$-12.50 | |
| | | | | | | | | | | | | | |
| 4680 BISKWIT CAFE ESTAMPADO 3/24 GRIS (1.35) | | | MTR2 | | | | | | | | | | |
| | 0.00 | 06/02/2019 | 328 | | 1.37 | | | \$1.00 | | | \$1.37 | | |
| Total por Artículo: | | | | 0.00 | 1.37 | -1.37 | 0.00 | | \$0.00 | \$0.00 | \$1.37 | \$-1.37 | |
| | | | | | | | | | | | | | |
| 4679 BISKWIT NEGRO ESTAMPADO 3/24 GRIS (1.35) | | | MTR2 | | | | | | | | | | |
| | 0.00 | 05/02/2019 | 296 | | 3.17 | | | \$1.00 | | | \$3.17 | | |
| Total por Artículo: | | | | 0.00 | 3.17 | -3.17 | 0.00 | | \$0.00 | \$0.00 | \$3.17 | \$-3.17 | |
| | | | | | | | | | | | | | |
| 11024 TXL. ECOPRENO CAFE (130CM) | | | MTRL | | | | | | | | | | |
| | 0.00 | 06/02/2019 | 245 | | 2.23 | | | \$1.00 | | | \$2.23 | | |
| Total por Artículo: | | | | 0.00 | 2.23 | -2.23 | 0.00 | | \$0.00 | \$0.00 | \$2.23 | \$-2.23 | |
| | | | | | | | | | | | | | |
| 476 REMACHE 120*4 COBRE VIEJO | | | MILL | | | | | | | | | | |
| | 0.00 | 31/01/2019 | 190131090518 | | 20.00 | | | \$87.10 | | | \$1,742.00 | | |
| Total por Artículo: | | | | 0.00 | 20.00 | -20.00 | 0.00 | | \$0.00 | \$0.00 | \$1,742.00 | \$-1,742.00 | |
| | | | | | | | | | | | | | |
| 455 ADORNO PARA TIRA NIQUEL (3V984) | | | PZA | | | | | | | | | | |
| | 0.00 | 31/01/2019 | 190131090518 | | 50.00 | | | \$0.76 | | | \$38.00 | | |
| | | 31/01/2019 | 190131104221 | 105.00 | | | | \$0.76 | | \$79.80 | | | |
| Total por Artículo: | | | | 105.00 | 50.00 | 55.00 | 0.00 | | \$0.00 | \$79.80 | \$38.00 | \$41.80 | |
| | | | | | | | | | | | | | |
| 524 AGUJETA SAN MIGUEL CAFE 90 | | | GRS | | | | | | | | | | |
| | 0.00 | 23/01/2019 | 190123100356 | | 100.00 | | | \$50.40 | | | \$5,040.00 | | |
| Total por Artículo: | | | | 0.00 | 100.00 | -100.00 | 0.00 | | \$0.00 | \$0.00 | \$5,040.00 | \$-5,040.00 | |



CALZADO LOBO, S.A. DE C.V.

Entradas y Salidas de la fecha: 01/01/2018 **Al:** 01/03/2019

Del mes de: ENERO

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Fecha: 01-03-2019 06:33:08 pm

| Artículo | Inv-Ini | Fecha | Docto | Entrada | Salida | Existencia | | Precio | \$ Inv-Ini | \$ Debe | \$ Haber | \$ Saldo | Proveedor |
|--------------------------------|---------|------------|--------------|---------|--------|------------|--------|---------|------------|----------|----------|-----------|-----------|
| | | | | | | Virtual | Física | | | | | | |
| 1151 HAMILTON CAFE 7 | | | PAR | | | | | | | | | | |
| | 0.00 | 14/02/2019 | 190114110541 | 20.00 | | | | \$16.80 | | \$336.00 | | | |
| | | 14/02/2019 | 190114110804 | | 15.00 | | | \$16.80 | | | \$252.00 | | |
| Total por Artículo: | | | | 20.00 | 15.00 | 5.00 | 0.00 | | \$0.00 | \$336.00 | \$252.00 | \$84.00 | |
| 439 HEBILLA 252-20 COBRE VIEJO | | | PZA | | | | | | | | | | |
| | 0.00 | 21/02/2019 | 190221134300 | | 250.00 | | | \$1.75 | | | \$437.50 | | |
| Total por Artículo: | | | | 0.00 | 250.00 | -250.00 | 0.00 | | \$0.00 | \$0.00 | \$437.50 | \$-437.50 | |