Carretera Norte Km 5, Oficentro Norte, Módulo B-4. Managua, Nicaragua. Numero RUC J0310000134596

Tarjeta de Control Kardex

REPORTE DE INVENTARIO AL: 05/02/2016 03:11:44 p.m.

Cod Producto	Descripcion		Existenci	a Fisica		Costo de	Movimiento Monetario			
		Inicial	Entrada	Salida	Saldo	Venta	Inicial	Entrada	Salida	Saldo
1RERBOL500	DEXTROMIN B FRASCO 500 ML	170.00	0.00	0.00	170.00	62.6563	10,651.58	0.00	0.00	10,651.58
1RERDEXRB500	DEXTROMIN RB12 FRASCO 500 ML	2.00	0.00	0.00	2.00	134.0611	268.12	0.00	0.00	268.12
1RERESPI50	ESPIRAMICINA FRASCO 50 ML	1.00	0.00	0.00	1.00	139.3094	139.31	0.00	0.00	139.31
1RERFENC200	FENCOB FRASCO 200 GR	86.00	0.00	0.00	86.00	161.4000	13,880.40	0.00	0.00	13,880.40
1RERFENC500	FENCOB FRASCO 500 ML	416.00	0.00	0.00	416.00	464.8300	193,369.28	0.00	0.00	193,369.28
1RERFLUV9	FLUVIPEN L.A. FRASCO 9:1,880	77.00	0.00	0.00	77.00	130.0833	10,016.41	0.00	0.00	10,016.41
1RERHEM250	HEMOBULIN SE FRASCO 250 ML	276.00	0.00	0.00	276.00	182.9455	50,492.94	0.00	0.00	50,492.94
1RERHEM50	HEMOBULIN SE FRASCO 50 ML	211.00	0.00	0.00	211.00	55.3393	11,676.59	0.00	0.00	11,676.59
1RERHEM500	HEMOBULIN SE FRASCO 500 ML	41.00	0.00	0.00	41.00	278.9000	11,434.90	0.00	0.00	11,434.90
1RERIVTC200	IVERMECTINA T.C FRASCO 200 ML	1.00	0.00	0.00	1.00	260.0400	260.04	0.00	0.00	260.04
1REROXI100	OXITETRACICLINA FRASCO 100 ML	16.00	0.00	0.00	16.00	33.7095	539.35	0.00	0.00	539.35
1REROXLA250	OXITETRACICLINA 200 L.A. FRASCO 250 ML	23.00	0.00	0.00	23.00	153.7500	3,536.25	0.00	0.00	3,536.25
1RERPRO20	PROGESTERONA FRASCO 20 ML	120.00	0.00	0.00	120.00	50.8178	6,098.13	0.00	0.00	6,098.13
1RERPULF1	PULFEN SPOT ON JERINGA 1 ML	2.00	0.00	0.00	2.00	55.5900	111.18	0.00	0.00	111.18
1RERPULF3.2	PULFEN SPOT ON JERINGA 3.2 ML	41.00	0.00	0.00	41.00	92.9700	3,811.77	0.00	0.00	3,811.77
2RVMEG100	MEGACAL M FRASCO 100 ML	6.00	0.00	0.00	6.00	72.2600	433.56	0.00	0.00	433.56
2RVPAFBID	ACIDO FOSFORICO 85% BIDON 35 KG	7.00	0.00	0.00	7.00	1,394.2600	9,759.82	0.00	0.00	9,759.82
2RVPAMI1000	AMINOVITA FRASCO LITRO	2.00	0.00	0.00	2.00	249.1396	498.28	0.00	0.00	498.28
2RVPBIM642	BIMECTIN PASTA 6.42 GR	482.00	0.00	0.00	482.00	83.0816	40,045.33	0.00	0.00	40,045.33
2RVPDHR4000	DOG HAPPY CLORHEXIDINA 1 GALON	54.00	0.00	0.00	54.00	404.1363	21,823.36	0.00	0.00	21,823.36
2RVPDHSC250	DOG HAPPY CLORHEXIDINA FRASCO 250 ML	10.00	0.00	0.00	10.00	41.6600	416.60	0.00	0.00	416.60
2RVPEXO236	EXODUS PASTA 23.6 GR	525.00	0.00	0.00	525.00	89.7300	47,108.25	0.00	0.00	47,108.25
2RVPPAD100	PARAMEC 10 ADE FRASCO 100 ML	245.00	0.00	0.00	245.00	153.3896	37,580.44	0.00	0.00	37,580.44
2RVPPAD50	PARAMEC 10 ADE FRASCO 50 ML	6.00	0.00	0.00	6.00	98.1869	589.12	0.00	0.00	589.12
2RVPPAD500	PARAMEC 10 ADE FRASCO 500 ML	1,545.00	0.00	0.00	1,545.00	526.7440	813,819.43	0.00	0.00	813,819.43
2RVPPAR100	PARAMEC 1% FRASCO 100 ML	1.00	0.00	0.00	1.00	94.5200	94.52	0.00	0.00	94.52

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2RVPPAR50	PARAMEC 1% FRASCO 50 ML	50.00	0.00	0.00	50.00	81.7882	4,089.41	0.00	0.00	4,089.41	
2RVPPAR500	PARAMEC 1% FRASCO 500 ML	43.00	0.00	0.00	43.00	244.3554	10,507.28	0.00	0.00	10,507.28	
2RVPPROG100	PRO-PEN-G FRASCO 100 ML	200.00	0.00	0.00	200.00	132.6167	26,523.35	0.00	0.00	26,523.35	
2RVPPROG250	PRO-PEN-G FRASCO 250 ML	279.00	0.00	0.00	279.00	198.6070	55,411.35	0.00	0.00	55,411.35	
2RVPPROG500	PRO-PEN-G FRASCO 500 ML	69.00	0.00	0.00	69.00	261.6000	18,050.40	0.00	0.00	18,050.40	
2RVPSEL250	SELENATE FRASCO 250 ML	62.00	0.00	6.00	56.00	585.3872	36,294.01	0.00	3,512.32	32,781.68	
2RVPTETLA100	TETROXY LA FRASCO 100 ML	3,535.00	0.00	0.00	3,535.00	107.0562	378,443.73	0.00	0.00	378,443.73	
2RVPTETLA250	TETROXY LA FRASCO 250 ML	3,616.00	0.00	2.00	3,614.00	159.1741	575,573.42	0.00	318.35	575,255.07	
2RVPTETLA50	TETROXY LA FRASCO 50 ML	3,185.00	0.00	0.00	3,185.00	56.1282	178,768.38	0.00	0.00	178,768.38	
2RVPTEXV1L	TEXVET MAX FRASCO LITRO	323.00	0.00	6.00	317.00	723.3800	233,651.74	0.00	4,340.28	229,311.46	
RVPTEXV20	TEXVET MAX FRASCO 20 ML	27.00	0.00	0.00	27.00	37.0800	1,001.16	0.00	0.00	1,001.16	
2RVPTRI40GR	TRIGENTAL 40 GR	212.00	0.00	0.00	212.00	81.3800	17,252.56	0.00	0.00	17,252.56	
2RVPVIT100	VITAPHARM AD3E FRASCO 100 ML	949.00	0.00	0.00	949.00	97.9484	92,953.03	0.00	0.00	92,953.03	
2RVPVIT500	VITAPHARM AD3E FRASCO 500 ML	884.00	0.00	0.00	884.00	441.9002	390,639.79	0.00	0.00	390,639.79	
BRITAUR25	AUROFAC 200 SACO DE 25 KG	478.00	0.00	0.00	478.00	4,352.5207	2,080,504.88	0.00	0.00	2,080,504.88	
3RITAVA20	AVATEC 15% SACO 20 KG	25.00	0.00	0.00	25.00	4,036.1900	100,904.75	0.00	0.00	100,904.75	
RITBMD1125	BMD GRANULATE 11% SACO 25 KG	24.00	0.00	0.00	24.00	3,459.5174	83,028.42	0.00	0.00	83,028.42	
BRITCAP200	CAPSOQUIN LIQUIDO BARRIL 200 LITROS	4.00	0.00	0.00	4.00	31,925.9100	127,703.64	0.00	0.00	127,703.64	
BRITCAPON25	CAPSOQUIN ON SACO 25 KG	93.00	0.00	0.00	93.00	3,637.9980	338,333.81	0.00	0.00	338,333.81	
BRITCIT1000	CITREX FRASCO LITRO	11.00	0.00	0.00	11.00	1,067.3510	11,740.86	0.00	0.00	11,740.86	
RITFOSB5	FOSBAC BOLSA 5 KG	1.00	0.00	0.00	1.00	4,860.5800	4,860.58	0.00	0.00	4,860.58	
RITFPOL2525	FUNGICAP N 50% SACO 25 KG	291.00	0.00	0.00	291.00	1,497.9717	435,909.77	0.00	0.00	435,909.77	
RITPCOX2025	POULCOX 20% SACO 25 KG	52.00	0.00	0.00	52.00	4,118.0675	214,139.51	0.00	0.00	214,139.51	
RITSAL1225	SALINOPHARM 12% SACO 25 KG	52.00	0.00	0.00	52.00	2,103.7813	109,396.63	0.00	0.00	109,396.63	
RITSALLIQ200	SALCAP LIQUIDO NT BARRIL 200 LITROS	7.00	0.00	0.00	7.00	14,001.1514	98,008.06	0.00	0.00	98,008.06	

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		Inicial	Entrada	Salida	Saldo	Venta	Inicial	Entrada	Salida	Saldo
3RITSINER25	SINERMIC PLUS SACO 25 KG	16.00	0.00	0.00	16.00	2,544.7400	40,715.84	0.00	0.00	40,715.84
3RITYUM125	YUMAMICYN 1% SACO 25 KG	69.00	0.00	0.00	69.00	2,240.2874	154,579.83	0.00	0.00	154,579.83
4RBIVAVI100	VACUNA VIRUELA AVIAR 100 DS	114.00	0.00	7.00	107.00	47.9400	5,465.16	0.00	335.58	5,129.58
5RFVFAR1000	FARVITAL 18 LITRO	0.00	72.00	60.00	12.00	277.6675	0.00	19,992.06	16,660.05	3,332.01
5RFVFERR50	FERROFAR + B12 FRASCO 50 ML	98.00	0.00	0.00	98.00	70.4300	6,902.14	0.00	0.00	6,902.14
5RFVMINF1	MINELAVIT FOS BOLSA 1 KG	1,005.00	0.00	0.00	1,005.00	25.0500	25,175.25	0.00	0.00	25,175.25
5RFVMINF20	MINELAVIT FOS SACO 20 KG	-51.00	0.00	0.00	-51.00	386.7671	-19,725.12	0.00	0.00	-19,725.12
5RFVMINF46	MINELAVIT FOS SACO 46 KG	0.00	0.00	0.00	0.00	891.7194	-0.78	0.00	0.00	-0.78
5RFVMING1	MINELAVIT FOS GRANEL 1 KG	26.00	0.00	0.00	26.00	19.2610	500.79	0.00	0.00	500.79
5RFVTS20010	TS 200 FRASCO 10 ML	14.00	0.00	0.00	14.00	26.1600	366.24	0.00	0.00	366.24
5RFVTS200100	TS 200 FRASCO 100 ML	1.00	0.00	0.00	1.00	133.5500	133.55	0.00	0.00	133.55
5RFVTS20050	TS 200 FRASCO 50 ML	16.00	0.00	0.00	16.00	74.5000	1,192.00	0.00	0.00	1,192.00
5RFVVITEG50	VITELENE G FRASCO 50 ML	20.00	0.00	0.00	20.00	33.3900	667.80	0.00	0.00	667.80
6RHSACED50	ACEDAN INYECTABLE 10 MG FRASCO 50 ML	204.00	0.00	0.00	204.00	118.8300	24,241.32	0.00	0.00	24,241.32
8RAGCADE1	CHICK VIT ADE+C FRASCO LITRO	6.00	0.00	0.00	6.00	446.7594	2,680.56	0.00	0.00	2,680.56
8RAGCADE100	CHICK VIT ADE+C FRASCO 100 ML	122.00	0.00	0.00	122.00	70.7738	8,634.40	0.00	0.00	8,634.40
8RAGCADE1B	CHICK VIT B FRASCO LITRO	6.00	0.00	0.00	6.00	249.6434	1,497.86	0.00	0.00	1,497.86
8RAGCADE1E	CHICK VIT ESE FRASCO LITRO	6.00	0.00	0.00	6.00	338.9400	2,033.64	0.00	0.00	2,033.64
8RAGTW15	TYLVAX WS SOBRE 15 GR	300.00	0.00	0.00	300.00	52.3781	15,713.43	0.00	0.00	15,713.43
9RARALGI20	ALGISAN FRASCO 20 ML	219.00	0.00	0.00	219.00	28.3734	6,213.76	0.00	0.00	6,213.76
9RARALU120	ALUVET FRASCO 120 ML	992.00	0.00	15.00	977.00	30.3400	30,097.28	0.00	455.10	29,642.18
9RARATRO10	ATROPINA 2% FRASCO 10 ML	411.00	0.00	0.00	411.00	34.6619	14,246.02	0.00	0.00	14,246.02
9RARATRO50	ATROPINA 2% FRASCO 50 ML	262.00	0.00	0.00	262.00	98.8477	25,898.10	0.00	0.00	25,898.10
9RARBERA50	BERACE FRASCO 50 ML	1.00	0.00	0.00	1.00	22.5236	22.52	0.00	0.00	22.52
9RARBERA500	BERACE FRASCO 500 ML	670.00	0.00	0.00	670.00	204.0302	136,700.23	0.00	0.00	136,700.23
9RARBRON20	BRONCOZOL FRASCO 20 ML	108.00	0.00	0.00	108.00	21.8820	2,363.26	0.00	0.00	2,363.26

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9RARBRON50	BRONCOZOL FRASCO 50 ML	173.00	0.00	0.00	173.00	39.4549	6,825.70	0.00	0.00	6,825.70	
9RARCOMP10	COMPLEJO VITAMINICO ADE FRASCO 10 ML	774.00	0.00	0.00	774.00	26.5100	20,518.74	0.00	0.00	20,518.74	
9RARCOMP100	COMPLEJO VITAMINICO ADE FRASCO 100 ML	248.00	0.00	0.00	248.00	188.9700	46,864.56	0.00	0.00	46,864.56	
9RARCOMP250	COMPLEJO VITAMINICO ADE FRASCO 250 ML	298.00	0.00	0.00	298.00	377.9300	112,623.14	0.00	0.00	112,623.14	
9RARCOMP50	COMPLEJO VITAMINICO ADE FRASCO 50 ML	168.00	0.00	0.00	168.00	102.2625	17,180.10	0.00	0.00	17,180.10	
9RARHIGA10	HIGADO 10 U FRASCO 10 ML	20.00	0.00	0.00	20.00	12.9266	258.53	0.00	0.00	258.53	
9RARHIGA50	HIGADO 10 U FRASCO 50 ML	271.00	0.00	0.00	271.00	30.0186	8,135.04	0.00	0.00	8,135.04	
9RARHIST100	HISTAMICIN FRASCO 100 ML	380.00	0.00	0.00	380.00	110.2641	41,900.34	0.00	0.00	41,900.34	
9RARIVER10	IVERMECTINA ARSAL FRASCO 10 ML	2,204.00	0.00	0.00	2,204.00	14.4248	31,792.19	0.00	0.00	31,792.19	
9RARIVER100	IVERMECTINA ARSAL FRASCO 100 ML	466.00	0.00	0.00	466.00	52.6024	24,512.74	0.00	0.00	24,512.74	
9RARIVER250	IVERMECTINA ARSAL FRASCO 250 ML	128.00	0.00	0.00	128.00	143.1400	18,321.92	0.00	0.00	18,321.92	
9RARIVER50	IVERMECTINA ARSAL FRASCO 50 ML	3,147.00	0.00	0.00	3,147.00	38.6658	121,681.25	0.00	0.00	121,681.25	
9RARIVER500	IVERMECTINA ARSAL FRASCO 500 ML	99.00	0.00	0.00	99.00	245.7865	24,332.87	0.00	0.00	24,332.87	
9RARMULT50	MULTIVITAMINICO FRASCO 50 ML	432.00	0.00	0.00	432.00	29.7695	12,860.40	0.00	0.00	12,860.40	
9RARNEUR120	NEUROVITAMINAS FRASCO 120 ML	474.00	0.00	0.00	474.00	88.5400	41,967.96	0.00	0.00	41,967.96	
9RARNEUR30	NEUROVITAMINAS FRASCO 30 ML	45.00	0.00	0.00	45.00	41.0200	1,845.90	0.00	0.00	1,845.90	
9RARPARVIT10	PARASITOL VITAMINADO FRASCO 10 ML	140.00	0.00	0.00	140.00	12.5714	1,760.00	0.00	0.00	1,760.00	
9RARPARVIT50	PARASITOL VITAMINADO FRASCO 50 ML	147.00	0.00	0.00	147.00	43.2260	6,354.22	0.00	0.00	6,354.22	
9RARPROG5	PROGESTERONA AMPOLLA 5 ML	2,268.00	0.00	66.00	2,202.00	26.0252	59,025.11	0.00	1,717.66	57,307.45	
9RARSUL120	SULFAQUINOXALINA 4% FRASCO 120 ML	96.00	0.00	0.00	96.00	29.1400	2,797.44	0.00	0.00	2,797.44	
9RARUNGU60	UNGUENTO VETERINARIO TARRO 60 GR	20.00	0.00	0.00	20.00	29.4233	588.47	0.00	0.00	588.47	
RARVERR20	VERRU-VET FRASCO 20 ML	672.00	0.00	0.00	672.00	42.1240	27,169.95	0.00	0.00	27,169.95	
RBSAPITA2GR	APIO TALL UTAH 52-70 R IMP SOBRE 2 GR	927.00	0.00	0.00	927.00	7.4545	6,910.36	0.00	0.00	6,910.36	
RBSCAZU2GR	CALABAZA ZUCCHINI GREY SOBRE 2 GR	2,018.00	0.00	14.00	2,004.00	7.3316	14,795.25	0.00	102.64	14,692.60	
RBSCEC1LB	CEBOLLA CRYSTAL WHITE WAX LATA 1 LB	143.00	0.00	0.00	143.00	638.2022	91,262.91	0.00	0.00	91,262.91	

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ORBSCETEX2G	CEBOLLA TEXAS EARLY 502 PRR SOBRE 2 GR	2,611.00	0.00	14.00	2,597.00	7.3119	19,091.28	0.00	102.37	18,988.91	
ORBSCOSNO2G	COLIFLOR SNOWBALL SOBRE 2 GR	7.00	0.00	0.00	7.00	7.7400	54.18	0.00	0.00	54.18	
0RBSJAM100	JALAPEÑO M LATA 100 GR	55.00	0.00	0.00	55.00	147.8300	8,130.65	0.00	0.00	8,130.65	
0RBSJAM2GR	JALAPEÑO M SOBRE 2 GR	2,345.00	0.00	0.00	2,345.00	7.3176	17,159.85	0.00	0.00	17,159.85	
ORBSLECGR2G	LECHUGA GREAT LAKES 118 SOBRE 2 GR	2,987.00	0.00	14.00	2,973.00	7.7399	23,119.18	0.00	108.36	23,010.82	
ORBSLECPA2G R	LECHUGA PARRIS ISLAND COS SOBRE 2 GR	1,379.00	0.00	0.00	1,379.00	7.7400	10,673.46	0.00	0.00	10,673.46	
0RBSMEBJ100G	MELON HALES BETS JUMBP LATA 100 GR	197.00	0.00	0.00	197.00	64.1759	12,642.65	0.00	0.00	12,642.65	
0RBSMEBJ2GR	MELON HALES BEST JUMBO SOBRE 2 GR	3,873.00	0.00	14.00	3,859.00	7.4284	28,770.30	0.00	104.00	28,666.30	
ORBSPE76100G	PEPINO POINSETT 76 LATA 100 GR	79.00	0.00	0.00	79.00	63.3500	5,004.65	0.00	0.00	5,004.65	
ORBSPEMARK2 GR	PEPINO MARKETMORE 76 SOBRE 2 GR	1,951.00	0.00	13.00	1,938.00	7.2451	14,135.20	0.00	94.19	14,041.02	
0RBSPI100GR	PIMIENTO AGRONOMICO IMP LATA 100 GR	67.00	0.00	0.00	67.00	156.8800	10,510.96	0.00	0.00	10,510.96	
0RBSPICAL2GR	PIMIENTO CALIFORNIA WONDER TMR SOBRE 2 GR	3,036.00	0.00	0.00	3,036.00	7.3158	22,210.64	0.00	0.00	22,210.64	
0RBSRA100GR	RABANO CRIMSON GIANT LATA 100 GR	190.00	0.00	0.00	190.00	52.2915	9,935.38	0.00	0.00	9,935.38	
0RBSRE2GR	REMOLACHA EARLY WONDER TALL TOP SOBRE 2 GR	3,219.00	0.00	0.00	3,219.00	7.3934	23,799.47	0.00	0.00	23,799.47	
ORBSRERED2G	REPOLLO RED ROCK/COL MORADA SOBRE 2 GR	2,850.00	0.00	14.00	2,836.00	7.3189	20,858.80	0.00	102.46	20,756.34	
0RBSRES1LB	REMOLACHA EARLY WONDER TALL TOP LATA 1 LB	221.00	0.00	221.00	0.00	126.7100	28,002.91	0.00	28,002.91	0.00	
0RBSSA100GR	SANDIA CHARLESTON GRAY LATA 100 GR	1.00	0.00	0.00	1.00	66.3700	66.37	0.00	0.00	66.37	
0RBSSA2GR	SANDIA CHARLESTON GRAY SOBRE 2 GR	3,427.00	0.00	13.00	3,414.00	7.2401	24,811.82	0.00	94.12	24,717.70	
ORBSSACR12G	SANDIA CRIMSON SWEET SOBRE 2 GR	153.00	0.00	0.00	153.00	7.3253	1,120.76	0.00	0.00	1,120.76	
ORBSSAMI100G R	SANDIA MICKYLEE PVP LATA 100 GR	108.00	0.00	0.00	108.00	165.9300	17,920.44	0.00	0.00	17,920.44	
0RBSSAMI1LB	SANDIA MICKYLEE PVP LATA 1 LB	120.00	0.00	0.00	120.00	681.8200	81,818.40	0.00	0.00	81,818.40	

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Cod Producto	Descripcion		Existenci	a Fisica		Costo de		Movimiento Monetario			
		Inicial	Entrada	Salida	Saldo	Venta	Inicial	Entrada	Salida	Saldo	
0RBSSAMI2GR	SANDIA MICKYLEE PVP SOBRE 2 GR	2,065.00	0.00	0.00	2,065.00	12.0700	24,924.55	0.00	0.00	24,924.55	
0RBSTOP100GR	TOMATE PETO 98 LATA 100 GR	305.00	0.00	0.00	305.00	166.6002	50,813.05	0.00	0.00	50,813.05	
0RBSTOP2GR	TOMATE PETO 98 SOBRE 2 GR	2,279.00	0.00	0.00	2,279.00	7.2400	16,499.96	0.00	0.00	16,499.96	
0RBSTOR100GR	TOMATE RIO GRANDE LATA 100 GR	331.00	0.00	0.00	331.00	178.7374	59,162.10	0.00	0.00	59,162.10	
0RBSTOR2GR	TOMATE RIO GRANDE SOBRE 2 GR	5,017.00	0.00	0.00	5,017.00	7.2996	36,622.07	0.00	0.00	36,622.07	
0RBSZA1LB	ZANAHORIA NEW/SHIN KURODA LATA 1 LIBRA	389.00	0.00	0.00	389.00	224.7727	87,436.58	0.00	0.00	87,436.58	
1RIMAGU16X1	AGUJA VETERINARIA 16X1	22.00	0.00	0.00	22.00	2.3400	51.48	0.00	0.00	51.48	
1RIMAGU16X1/2	AGUJA VETERINARIA 16X1/2	620.00	0.00	0.00	620.00	2.3400	1,450.80	0.00	0.00	1,450.80	
2RURDERMAT	URANOTEST DERMATOFITOS 4 TEST	61.00	0.00	0.00	61.00	706.7114	43,109.40	0.00	0.00	43,109.40	
2RUREHRLI	URANOTEST EHRLICHIA 10 TEST	2.00	0.00	1.00	1.00	1,710.4600	3,420.92	0.00	1,710.46	1,710.46	
2RURFELVFIV	URANOTEST FELV/FIV 5 TEST	28.00	0.00	0.00	28.00	1,181.0545	33,069.53	0.00	0.00	33,069.53	
2RURGIARDIA	URANOTEST GIARDIA 1 TEST	27.00	0.00	0.00	27.00	253.1900	6,836.13	0.00	0.00	6,836.13	
2RURGIARDIA5	URANOTEST GIARDIA 5 TEST	24.00	0.00	0.00	24.00	1,298.9352	31,174.44	0.00	0.00	31,174.44	
2RURMOQADE	URANOTEST MOQUILLO-ADENOVIRUS 5 TEST	36.00	0.00	2.00	34.00	1,352.7642	48,699.51	0.00	2,705.53	45,993.98	
2RURPARVOCO R	URANOTEST PARVO-CORONA 5 TEST	64.00	0.00	1.00	63.00	1,040.7026	66,604.96	0.00	1,040.70	65,564.26	
5RCACAL500	CALCIO-DEXT-FOSF-MAG X 500 ML	47.00	0.00	0.00	47.00	83.5800	3,928.26	0.00	0.00	3,928.26	
5RCAIVE24	IVERMECTINA 6 MG X 24 TABLETAS	6.00	0.00	0.00	6.00	54.9100	329.46	0.00	0.00	329.46	
5RCALIN200	LINVET SOLUCION DERMICA X 200 ML	1.00	0.00	0.00	1.00	49.5940	49.59	0.00	0.00	49.59	
5RCAMULAD60	MULTIVITAMINAS ADULTOS X 60 TABLETAS	7.00	0.00	0.00	7.00	137.4824	962.38	0.00	0.00	962.38	
5RCAMULCR60	MULTIVITAMINAS CRECIMIENTO X 60 TABLETAS	219.00	0.00	0.00	219.00	105.5230	23,109.53	0.00	0.00	23,109.53	
5RCAOME7	OMEPRAZOL 20 MG X 7 CAPSULAS	52.00	0.00	0.00	52.00	56.2050	2,922.66	0.00	0.00	2,922.66	
5RCAOVU50	OVULOS UTERINOS X 50 UNDS	55.00	0.00	0.00	55.00	225.4500	12,399.75	0.00	0.00	12,399.75	
5RCAOXI125	OXITETRACICLINA CON VITAMINAS X 125 GR	7.00	0.00	0.00	7.00	39.7966	278.58	0.00	0.00	278.58	
5RCAPRA12	PRAMECTINA EQUINA PASTA ORAL X 12 GR	149.00	0.00	0.00	149.00	57.0850	8,505.66	0.00	0.00	8,505.66	
6RBEBED1	BEDGEN 40 SFA FRASCO LITRO	24.00	0.00	0.00	24.00	875.6679	21,016.03	0.00	0.00	21,016.03	

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Cod Producto	Descripcion		Existenci	a Fisica		Costo de		Movimiento	Monetario	
		Inicial	Entrada	Salida	Saldo	Venta	Inicial	Entrada	Salida	Saldo
6RBEBED30	BEDGEN 40 PREMIX SFA CUÑETE 30 KG	3.00	0.00	0.00	3.00	21,976.5400	65,929.62	0.00	0.00	65,929.62
6RBEFO30	FOSBAC CUÑETE 30KG	2.00	0.00	0.00	2.00	28,884.5500	57,769.10	0.00	0.00	57,769.10
6RBEFOS160	FOSBAC PLUS T SOBRE 160 GR	256.00	0.00	50.00	206.00	168.7306	43,195.04	0.00	8,436.53	34,758.51
6RBEFOS30	FOSBAC PLUS T CUÑETE 30 KG	34.00	0.00	20.00	14.00	28,935.2482	983,798.44	0.00	578,704.96	405,093.48
6RITFOS5	FOSBAC PLUS T BOLSA 5 KG	1.00	0.00	0.00	1.00	6,441.7695	6,441.77	0.00	0.00	6,441.77
7RBIAM500	AMINOTONIC 500 ML	2,044.00	28.00	259.00	1,813.00	81.2668	166,109.32	2,275.47	21,048.10	147,336.69
7RBIAMO30	AMOX-T 200 MG 30 TABLETAS	137.00	0.00	0.00	137.00	76.4668	10,475.95	0.00	0.00	10,475.95
7RBIBABI100	BACTERINA BIOBAC 11 VIAS 100 ML	81.00	0.00	29.00	52.00	157.1590	12,729.88	0.00	4,557.61	8,172.27
7RBIBABI250	BACTERINA BIOBAC 11 VIAS 250 ML	238.00	0.00	212.00	26.00	296.6989	70,614.34	0.00	62,900.17	7,714.17
7RBIBABI50	BACTERINA BIOBAC 7 VIAS 50 ML	125.00	0.00	0.00	125.00	52.3926	6,549.08	0.00	0.00	6,549.08
7RBIBABI7250	BACTERINA BIOBAC 7 VIAS 250 ML	136.00	200.00	119.00	217.00	115.3317	15,685.12	23,066.34	13,724.47	25,026.98
7RBIBATR100	BACTERINA TRIPLE BOVINA 100 ML	748.00	0.00	70.00	678.00	37.4456	28,009.33	0.00	2,621.19	25,388.14
7RBIBATR250	BACTERINA TRIPLE BOVINA 250 ML	802.00	0.00	239.00	563.00	65.0827	52,196.30	0.00	15,554.76	36,641.54
7RBIBATR50	BACTERINA TRIPLE BOVINA 50 ML	740.00	0.00	0.00	740.00	28.7086	21,244.37	0.00	0.00	21,244.37
7RBIBI100	BIOARSENOL VITAMINADO 100 ML	1,459.00	0.00	7.00	1,452.00	66.1343	96,489.97	0.00	462.94	96,027.03
7RBIBI20	BIODIPIRONA 20 ML	2,142.00	0.00	133.00	2,009.00	29.1498	62,438.92	0.00	3,876.93	58,561.99
7RBIBI250	BIOARSENOL VITAMINADO 250 ML	1,266.00	0.00	0.00	1,266.00	209.8268	265,640.68	0.00	0.00	265,640.68
7RBIBI50	BIOARSENOL VITAMINADO 50 ML	1,058.00	0.00	85.00	973.00	61.8765	65,465.35	0.00	5,259.50	60,205.84
7RBIBI500	BIOXIL 7 % 500 ML	771.00	0.00	63.00	708.00	153.7832	118,566.88	0.00	9,688.34	108,878.53
7RBIBIO100	BIODIPIRONA 100 ML	472.00	14.00	155.00	331.00	75.8000	35,777.60	1,061.20	11,749.00	25,089.80
7RBIBIQ20	BIOQUIN 12 % 20 ML	1.00	0.00	0.00	1.00	49.7800	49.78	0.00	0.00	49.78
7RBIBIQ25	BIOQUIN 6 % 25 ML	634.00	0.00	446.00	188.00	30.5624	19,376.54	0.00	13,630.82	5,745.73
7RBIBIQ250	BIOQUIN 12 % 250 ML	1,049.00	0.00	8.00	1,041.00	281.1178	294,892.57	0.00	2,248.94	292,643.63
7RBIBIQ50	BIOQUIN 12% 50 ML	128.00	0.00	35.00	93.00	100.0712	12,809.11	0.00	3,502.49	9,306.62
7RBIBIX20	BIOXIL 7 % 20 ML	987.00	0.00	42.00	945.00	23.6730	23,365.26	0.00	994.27	22,370.99
7RBICA500	CALTONIC 500 ML	659.00	0.00	0.00	659.00	121.5144	80,077.97	0.00	0.00	80,077.97

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Cod Producto	Descripcion		Existenci	a Fisica		Costo de		Movimiento I	miento Monetario		
		Inicial	Entrada	Salida	Saldo	Venta	Inicial	Entrada	Salida	Saldo	
7RBICALEN	CALENDARIOS 2016	190.00	0.00	0.00	190.00	28.2800	5,373.20	0.00	0.00	5,373.20	
7RBICAVA	CARTILLA DE VACUNACION	429.00	0.00	21.00	408.00	3.0814	1,321.91	0.00	64.71	1,257.20	
7RBICE20	CEFAMAX 250 MG 20 TABLETAS	329.00	0.00	0.00	329.00	111.7267	36,758.09	0.00	0.00	36,758.09	
7RBICILIN	CILINDROS SODA	200.00	0.00	0.00	200.00	38.2500	7,650.00	0.00	0.00	7,650.00	
7RBICL20	CLINDAMIN 110 MG 20 TABLETAS	91.00	0.00	0.00	91.00	115.0300	10,467.73	0.00	0.00	10,467.73	
7RBIDE11	DERRIENGUE 11 DS	138.00	0.00	0.00	138.00	75.4464	10,411.60	0.00	0.00	10,411.60	
7RBIDE15	DERRIENGUE 15 DS	616.00	0.00	0.00	616.00	90.5200	55,760.32	0.00	0.00	55,760.32	
7RBIDI50	DIFLUXINA 50 ML	174.00	0.00	0.00	174.00	234.5303	40,808.28	0.00	0.00	40,808.28	
7RBIEN590	ENRO-T 590 MG	121.00	0.00	1.00	120.00	113.9900	13,792.79	0.00	113.99	13,678.80	
7RBIEST20	ESTREPTO BIO BENZIPEN 4 MILL. 20 ML	436.00	0.00	70.00	366.00	57.3382	24,999.45	0.00	4,013.67	20,985.78	
7RBIEST25	ESTREPTO BIO BENZIPEN PLUS REFORZADO 5 MILL. 25 ML	841.00	0.00	97.00	744.00	74.3182	62,501.62	0.00	7,208.87	55,292.75	
7RBIEST5	ESTREPTO BIO BENZIPEN 1 MILL. 5 ML	1,251.00	0.00	0.00	1,251.00	20.3272	25,429.35	0.00	0.00	25,429.35	
7RBIESTD25	ESTREPTO BIO BENZIPEN D REFORZADO 5 MILL. 25 ML	76.00	0.00	70.00	6.00	74.9637	5,697.24	0.00	5,247.46	449.78	
7RBIEX10	EXTRACTO DE HIGADO VITAMINADO 10 ML	28.00	0.00	14.00	14.00	17.6749	331,545.51	0.00	0.00	331,545.51	
7RBIEX100	EXTRACTO DE HIGADO VITAMINADO 100 ML	1,274.00	0.00	190.00	1,084.00	82.1017	104,597.62	0.00	15,599.33	88,998.29	
7RBIEX250	EXTRACTO DE HIGADO VITAMINADO 250 ML	1,001.00	0.00	62.00	939.00	178.2359	178,414.13	0.00	11,050.63	167,363.51	
7RBIEX50	EXTRACTO DE HIGADO VITAMINADO 50 ML	977.00	0.00	70.00	907.00	54.0207	52,778.26	0.00	3,781.45	48,996.81	
7RBIFL10	FLUXIL 10 ML	753.00	0.00	0.00	753.00	20.2878	15,276.68	0.00	0.00	15,276.68	
7RBIFL20	FLUMETZOO 20 ML	36.00	0.00	0.00	36.00	63.0970	2,271.49	0.00	0.00	2,271.49	
7RBIFL250	FLUXIL 250 ML	375.00	0.00	6.00	369.00	182.5022	68,438.34	0.00	1,095.01	67,343.32	
7RBIFRI5	FRIGOBAR 5 PIES	19.00	0.00	0.00	19.00	4,937.5079	93,812.65	0.00	0.00	93,812.65	
7RBIGA20	GANAZOO PLUS DP 20 ML	152.00	0.00	149.00	3.00	63.3684	9,632.00	0.00	9,441.89	190.11	
7RBIGE10	GENESIS L.A. 10 ML	294.00	0.00	77.00	217.00	40.6037	11,937.50	0.00	3,126.49	8,811.01	
7RBIGE15	GENESIS CAJA 60 TABLETAS	275.00	35.00	7.00	303.00	306.5919	84,312.76	10,730.72	2,146.14	92,897.34	
7RBIGENPA30	GENESIS PASTA ORAL 30 ML	667.00	0.00	6.00	661.00	114.0575	76,076.38	0.00	684.35	75,392.03	

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Cod Producto	Descripcion		Existenci	a Fisica		Costo de	_	Movimiento Monetario			
	·	Inicial	Entrada	Salida	Saldo	Venta	Inicial	Entrada	Salida	Saldo	
17RBIGO100	GORBAZOO 100 ML	74.00	0.00	0.00	74.00	151.8100	11,233.94	0.00	0.00	11,233.94	
17RBIGO30	GORBAZOO 30 ML	173.00	0.00	7.00	166.00	84.9514	14,696.59	0.00	594.66	14,101.93	
17RBIGO30T	GORBAZOO 150 MG 30 TABLETAS	566.00	0.00	7.00	559.00	86.8300	49,145.78	0.00	607.81	48,537.97	
7RBIIMPER	IMPERMEABLES	1,275.00	0.00	0.00	1,275.00	46.2269	58,939.25	0.00	0.00	58,939.25	
17RBILEV500	LEVAX AD3E 500 ML	310.00	0.00	0.00	310.00	462.5335	143,385.40	0.00	0.00	143,385.40	
7RBIMA10	MASTIXILIN 10 ML	1,592.00	0.00	148.00	1,444.00	21.1120	33,610.33	0.00	3,124.58	30,485.75	
17RBIME30	MELOXIMAX 3 MG 30 TABLETAS	248.00	0.00	0.00	248.00	244.5625	60,651.50	0.00	0.00	60,651.50	
7RBIME301	MELOXIMAX 1 MG 30 TABLETAS	257.00	0.00	0.00	257.00	174.0837	44,739.51	0.00	0.00	44,739.51	
7RBINEW100	NEW CASTLE LA SOTA LIOFILIZADA 100 DS	1,558.00	0.00	14.00	1,544.00	36.1526	56,325.80	0.00	506.14	55,819.67	
7RBINEW50	NEW CASTLE LA SOTA LIOFILIZADA 50 DS	242.00	0.00	23.00	219.00	33.7417	8,165.49	0.00	776.06	7,389.44	
7RBIO250	BIODIPIRONA 250 ML	1,904.00	0.00	84.00	1,820.00	180.7757	344,196.88	0.00	15,185.16	329,011.72	
7RBION30	ONE 700 MG 30 TABLETAS	257.00	0.00	3.00	254.00	433.5175	111,414.01	0.00	1,300.55	110,113.45	
7RBION60	ONE 700 MG 60 TABLETAS	2.00	0.00	2.00	0.00	1,287.7700	2,575.54	0.00	2,575.54	0.00	
7RBIPET250	PET LIFE REVITALIZANTE 250 ML	592.00	0.00	0.00	592.00	64.7717	38,344.86	0.00	0.00	38,344.86	
7RBIPETDER25	PET LIFE DERMOHIDRATANTE 250 ML	588.00	0.00	6.00	582.00	63.9653	37,611.62	0.00	383.79	37,227.83	
7RBIPETPUR25	PET LIFE PURIFICANTE 250 ML	508.00	0.00	0.00	508.00	65.0178	33,029.04	0.00	0.00	33,029.04	
7RBIPLVA	PLACAS DE VACUNACION	917.00	0.00	0.00	917.00	2.7959	2,563.87	0.00	0.00	2,563.87	
7RBIPR100	PROTEIZOO PLUS 100 ML	418.00	14.00	91.00	341.00	78.2643	32,714.48	1,095.70	7,122.05	26,688.13	
7RBIPR20	PROTEIZOO PLUS 20 ML	626.00	28.00	44.00	610.00	20.6500	12,926.90	578.20	908.60	12,596.50	
7RBIPR250	PROTEIZOO PLUS 250 ML	534.00	0.00	10.00	524.00	181.8703	97,118.73	0.00	1,818.70	95,300.03	
7RBIRA1	RABIPET 1 DS	910.00	0.00	155.00	755.00	19.6674	17,897.33	0.00	3,048.45	14,848.88	
7RBIREF16	REFRIGERADORA 16 PIES	20.00	0.00	0.00	20.00	10,646.9400	212,938.80	0.00	0.00	212,938.80	
7RBISE10	SECAM 10 ML	500.00	0.00	39.00	461.00	18.4923	9,246.14	0.00	721.20	8,524.94	
7RBISINCRO	SINCROPROST 20 ML	58.00	0.00	0.00	58.00	200.1600	11,609.28	0.00	0.00	11,609.28	
7RBITI100	TIGENT 100 ML	513.00	0.00	1.00	512.00	220.0879	112,905.11	0.00	220.09	112,685.02	

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Cod Producto Descripcion Existencia Fisica Costo de **Movimiento Monetario** Venta Inicial Entrada Salida Saldo Inicial Salida Saldo Entrada TIGENT 20 ML 17RBITI20 705.00 0.00 68.00 637.00 45.5400 32.105.70 0.00 3.096.72 29.008.98 17RBITI20T TIGENT-T 20 ML 1.035.00 0.00 105.00 930.00 55.4514 57.392.25 0.00 5.822.40 51.569.85 502.00 17RBITI250T TIGENT-T 250 ML 558.00 0.00 56.00 522.3813 291,488.76 0.00 29,253.35 262,235.41 17RBITRCA1 807.75 TRIPLE CANINA 1 DS 193.00 0.00 168.00 25.00 32.3100 6,235.83 0.00 5,428.08 17RBITRIAVI100 VACUNA TRIPLE AVIAR PM 100 DS 160.00 0.00 0.00 160.00 51.7211 8,275.37 0.00 0.00 8,275.37 146.00 3.667.31 17RBITRIAVI20 VACUNA TRIPLE AVIAR PM 20 DS 188.00 0.00 42.00 25.1186 4.722.29 0.00 1.054.98 17RBITRIAVI50 VACUNA TRIPLE AVIAR PM 50 DS 41.00 1,534.27 0.00 0.00 41.00 37.4212 1,534.27 0.00 0.00 17RBIVAFI100 VACUNA FIEBRE CARBONOSA 100 ML 1.032.00 0.00 70.00 962.00 48.1587 49.699.00 0.00 3,370.32 46,328.69 17RBIVAFI20 VACUNA FIEBRE CARBONOSA 20 ML 244.00 0.00 0.00 244.00 19.9910 4,877.79 0.00 0.00 4,877.79 17RBIVAFI50 VACUNA FIEBRE CARBONOSA 50 ML 623.00 0.00 42.00 581.00 28.2074 17.573.22 0.00 1.184.71 16.388.51 17RBIVAPA1 74.00 70.00 27.7201 2.051.28 110.88 VACUNA PARVOVIRUS CANINO 1 DS 0.00 4.00 0.00 1.940.40 126.43 17RBIVAPU1 VACUNA PUPPY FENCE L5 1 DS 3.00 0.00 0.00 3.00 42.1449 126.43 0.00 0.00 17RBIVAVI100 VACUNA VIRUELA AVIAR 100 DS 1,075.00 0.00 0.00 1,075.00 49.9550 53,701.67 0.00 0.00 53,701.67 17RBIVAVI50 VACUNA VIRUELA AVIAR 50 DS 700.00 0.00 7.00 693.00 42.2999 29,609.92 0.00 296.10 29,313.82 17RBIZO200 ZOOSARNI 200 GR 135.00 126.00 528.24 7.395.39 0.00 9.00 58.6936 7.923.63 0.00 Items 239 Total 15,175,027. 58.799.69 974,910.78 14,258,916. 20 11