

Docto Ent-Sal	Orden Compra	Maq	Sem	Mov	Fecha	Precio	Subtotal	Cantidad en U.Medida y pesos				Proveedor
								Entrada	Pesos \$	Salida	Pesos \$	
Grupo:	1 PIEL											
Artículo:	6752 FORRO DE RES PLANTILLA 12-14						DM2					
19241003		10	24	SPR	03/06/2019	\$0.00	\$0.00			70.00		
19241029		10	24	SPR	03/06/2019	\$0.00	\$0.00			61.00		
19241119		10	24	SPR	03/06/2019	\$0.00	\$0.00			55.00		
19241119		10	24	EPR	03/06/2019	\$0.00	\$0.00	10.00				
19241158		10	24	SPR	03/06/2019	\$0.00	\$0.00			94.00		
19241192		10	24	SPR	03/06/2019	\$0.00	\$0.00			104.00		
19241197		10	24	SPR	03/06/2019	\$0.00	\$0.00			123.00		
19241198		10	24	SPR	03/06/2019	\$0.00	\$0.00			82.00		
19241198		10	24	EPR	03/06/2019	\$0.00	\$0.00	5.00				
19241239		10	24	SPR	03/06/2019	\$0.00	\$0.00			190.00		
19241240		10	24	SPR	03/06/2019	\$0.00	\$0.00			123.00		
19241247		10	24	SPR	03/06/2019	\$0.00	\$0.00			185.00		
19241248		10	24	SPR	03/06/2019	\$0.00	\$0.00			123.00		
19241249		10	24	SPR	03/06/2019	\$0.00	\$0.00			120.00		
19241249		10	24	SPR	03/06/2019	\$0.00	\$0.00			120.00		
19241249		10	24	EPR	03/06/2019	\$0.00	\$0.00	120.00				
19241249		10	24	SPR	03/06/2019	\$0.00	\$0.00			120.00		
19241278		10	24	SPR	03/06/2019	\$0.00	\$0.00			115.00		
19241279		10	24	SPR	03/06/2019	\$0.00	\$0.00			116.00		
19241280		10	24	SPR	03/06/2019	\$0.00	\$0.00			104.00		
19241280		10	24	EPR	03/06/2019	\$0.00	\$0.00	33.00				
19241281		10	24	SPR	03/06/2019	\$0.00	\$0.00			102.00		
19241282		10	24	SPR	03/06/2019	\$0.00	\$0.00			102.00		
19241283		10	24	SPR	03/06/2019	\$0.00	\$0.00			188.00		
19241002		10	24	SPR	04/06/2019	\$0.00	\$0.00			77.00		
19241023		10	24	SPR	04/06/2019	\$0.00	\$0.00			65.00		
19241122		10	24	SPR	04/06/2019	\$0.00	\$0.00			67.00		
19241122		10	24	EPR	04/06/2019	\$0.00	\$0.00	14.00				
19241132		10	24	SPR	04/06/2019	\$0.00	\$0.00			50.00		
19241132		10	24	EPR	04/06/2019	\$0.00	\$0.00	14.00				
19241133		10	24	EPR	04/06/2019	\$0.00	\$0.00	17.00				
19241133		10	24	SPR	04/06/2019	\$0.00	\$0.00			63.00		
19241157		10	24	SPR	04/06/2019	\$0.00	\$0.00			96.00		
19241157		10	24	EPR	04/06/2019	\$0.00	\$0.00	17.00				
19241188		10	24	SPR	04/06/2019	\$0.00	\$0.00			57.00		
19241193		10	24	EPR	04/06/2019	\$0.00	\$0.00	10.00				
19241193		10	24	SPR	04/06/2019	\$0.00	\$0.00			92.00		
19241195		10	24	EPR	04/06/2019	\$0.00	\$0.00	16.00				
19241195		10	24	SPR	04/06/2019	\$0.00	\$0.00			63.00		
19241278		10	24	EPR	04/06/2019	\$0.00	\$0.00	25.00				
19241279		10	24	EPR	04/06/2019	\$0.00	\$0.00	25.00				
19231169		10	23	SPR	05/06/2019	\$0.00	\$0.00			198.00		
19231170		10	23	SPR	05/06/2019	\$0.00	\$0.00			126.00		

Docto Ent-Sal	Orden Compra	Maq	Sem	Mov	Fecha	Precio	Subtotal	Cantidad en U.Medida y pesos				Proveedor
								Entrada	Pesos \$	Salida	Pesos \$	
19241120		10	24	SPR	05/06/2019	\$0.00	\$0.00			51.00		
19241129		10	24	SPR	05/06/2019	\$0.00	\$0.00			60.00		
19241130		10	24	SPR	05/06/2019	\$0.00	\$0.00			60.00		
19241155		10	24	SPR	05/06/2019	\$0.00	\$0.00			1.00		
19241187		10	24	EPR	05/06/2019	\$0.00	\$0.00	18.00				
19241187		10	24	SPR	05/06/2019	\$0.00	\$0.00			172.00		
19241196		10	24	SPR	05/06/2019	\$0.00	\$0.00			63.00		
19241199		10	24	SPR	05/06/2019	\$0.00	\$0.00			1.00		
19241245		10	24	SPR	05/06/2019	\$0.00	\$0.00			187.00		
19241246		10	24	SPR	05/06/2019	\$0.00	\$0.00			135.00		
90605032		1	24	EPR	05/06/2019	\$3.03	\$13,604.70	4,490.00	\$13,604.70			
90605322		1	24	EPR	05/06/2019	\$3.03	\$1,754.37	579.00	\$1,754.37			
19241121		10	24	SPR	06/06/2019	\$0.00	\$0.00			50.00		
19241189		10	24	SPR	06/06/2019	\$0.00	\$0.00			27.00		
19241189		10	24	SPR	06/06/2019	\$0.00	\$0.00			56.00		
19241191		10	24	SPR	06/06/2019	\$0.00	\$0.00			83.00		
19241241		10	24	SPR	06/06/2019	\$0.00	\$0.00			198.00		
19241242		10	24	SPR	06/06/2019	\$0.00	\$0.00			123.00		
19241022		10	24	SPR	07/06/2019	\$0.00	\$0.00			63.00		
19241124		10	24	SPR	07/06/2019	\$0.00	\$0.00			54.00		
19241186		10	24	SPR	07/06/2019	\$0.00	\$0.00			73.00		
19241186		10	24	EPR	07/06/2019	\$0.00	\$0.00	22.00				
19251171		10	25	SPR	07/06/2019	\$0.00	\$0.00			201.00		
19251171		10	25	EPR	07/06/2019	\$0.00	\$0.00	41.00				
2398025		10	98	SPR	07/06/2019	\$0.00	\$0.00			73.00		
2398025		10	98	EPR	07/06/2019	\$0.00	\$0.00	63.00				
2398026		10	98	SPR	07/06/2019	\$0.00	\$0.00			1.00		
19251003		10	25	SPR	08/06/2019	\$0.00	\$0.00			1.00		
19251011		10	25	SPR	08/06/2019	\$0.00	\$0.00			51.00		
19251150		10	25	SPR	08/06/2019	\$0.00	\$0.00			170.00		
19251151		10	25	SPR	08/06/2019	\$0.00	\$0.00			169.00		
19251152		10	25	SPR	08/06/2019	\$0.00	\$0.00			174.00		
19251153		10	25	SPR	08/06/2019	\$0.00	\$0.00			111.00		
19251173		10	25	SPR	08/06/2019	\$0.00	\$0.00			145.00		
19251174		10	25	SPR	08/06/2019	\$0.00	\$0.00			115.00		
19251175		10	25	SPR	08/06/2019	\$0.00	\$0.00			118.00		
19251176		10	25	SPR	08/06/2019	\$0.00	\$0.00			97.00		
19251200		10	25	SPR	08/06/2019	\$0.00	\$0.00			84.00		
2398034		10	98	SPR	10/06/2019	\$0.00	\$0.00			33.00		
2398034		10	98	EPR	10/06/2019	\$0.00	\$0.00	30.00				
2398038		10	98	SPR	10/06/2019	\$0.00	\$0.00			32.00		
2398038		10	98	EPR	10/06/2019	\$0.00	\$0.00	31.00				
90610512		1	25	EPR	10/06/2019	\$3.03	\$8,371.89	2,763.00	\$8,371.89			
19231141		10	23	EPR	11/06/2019	\$0.00	\$0.00	48.00				
19231141		10	23	SPR	11/06/2019	\$0.00	\$0.00			241.00		

Docto Ent-Sal	Orden Compra	Maq	Sem	Mov	Fecha	Precio	Subtotal	Cantidad en U.Medida y pesos				Proveedor
								Entrada	Pesos \$	Salida	Pesos \$	
19231142		10	23	SPR	11/06/2019	\$0.00	\$0.00			124.00		
19251010		10	25	SPR	11/06/2019	\$0.00	\$0.00			55.00		
19251154		10	25	EPR	11/06/2019	\$0.00	\$0.00	33.00				
19251154		10	25	SPR	11/06/2019	\$0.00	\$0.00			188.00		
19251155		10	25	EPR	11/06/2019	\$0.00	\$0.00	32.00				
19251155		10	25	SPR	11/06/2019	\$0.00	\$0.00			187.00		
19251172		10	25	SPR	11/06/2019	\$0.00	\$0.00			112.00		
19251251		10	25	SPR	11/06/2019	\$0.00	\$0.00			1.00		
2298031		10	98	SPR	11/06/2019	\$0.00	\$0.00			61.00		
2298031		10	98	EPR	11/06/2019	\$0.00	\$0.00	58.00				
19251010		10	25	EPR	12/06/2019	\$0.00	\$0.00	18.00				
19251012		10	25	SPR	12/06/2019	\$0.00	\$0.00			95.00		
19251112		10	25	SPR	12/06/2019	\$0.00	\$0.00			18.00		
19251113		10	25	SPR	12/06/2019	\$0.00	\$0.00			18.00		
19251114		10	25	SPR	12/06/2019	\$0.00	\$0.00			18.00		
19251115		10	25	SPR	12/06/2019	\$0.00	\$0.00			12.00		
19251156		10	25	SPR	12/06/2019	\$0.00	\$0.00			122.00		
19251157		10	25	SPR	12/06/2019	\$0.00	\$0.00			125.00		
19251172		10	25	EPR	12/06/2019	\$0.00	\$0.00	7.00				
19251189		10	25	SPR	12/06/2019	\$0.00	\$0.00			10.00		
19251190		10	25	SPR	12/06/2019	\$0.00	\$0.00			10.00		
19251203		10	25	SPR	12/06/2019	\$0.00	\$0.00			66.00		
19251013		10	25	SPR	13/06/2019	\$0.00	\$0.00			63.00		
19251116		10	25	SPR	13/06/2019	\$0.00	\$0.00			24.00		
19251117		10	25	SPR	13/06/2019	\$0.00	\$0.00			24.00		
19251118		10	25	SPR	13/06/2019	\$0.00	\$0.00			25.00		
19251119		10	25	SPR	13/06/2019	\$0.00	\$0.00			25.00		
19251120		10	25	SPR	13/06/2019	\$0.00	\$0.00			24.00		
19251199		10	25	SPR	13/06/2019	\$0.00	\$0.00			90.00		
19251202		10	25	EPR	13/06/2019	\$0.00	\$0.00	19.00				
19251202		10	25	SPR	13/06/2019	\$0.00	\$0.00			126.00		
2398039		10	98	SPR	13/06/2019	\$0.00	\$0.00			1.00		
19261048		10	26	SPR	15/06/2019	\$0.00	\$0.00			76.00		
19261169		10	26	SPR	15/06/2019	\$0.00	\$0.00			61.00		
19261172		10	26	SPR	15/06/2019	\$0.00	\$0.00			99.00		
19261177		10	26	SPR	15/06/2019	\$0.00	\$0.00			71.00		
19261181		10	26	SPR	15/06/2019	\$0.00	\$0.00			68.00		
19261184		10	26	SPR	15/06/2019	\$0.00	\$0.00			81.00		
19261193		10	26	SPR	15/06/2019	\$0.00	\$0.00			92.00		
19261211		10	26	SPR	15/06/2019	\$0.00	\$0.00			105.00		
19261220		10	26	SPR	15/06/2019	\$0.00	\$0.00			110.00		
19261255		10	26	SPR	15/06/2019	\$0.00	\$0.00			205.00		
19261172		10	26	EPR	17/06/2019	\$0.00	\$0.00	22.00				
19261255		10	26	EPR	17/06/2019	\$0.00	\$0.00	43.00				
90617392		1	26	EPR	17/06/2019	\$3.03	\$10,786.80	3,560.00	\$10,786.80			

Docto Ent-Sal	Orden Compra	Maq	Sem	Mov	Fecha	Precio	Subtotal	Cantidad en U.Medida y pesos				Proveedor
								Entrada	Pesos \$	Salida	Pesos \$	
19261048		10	26	EPR	18/06/2019	\$0.00	\$0.00	6.00				
19261169		10	26	EPR	18/06/2019	\$0.00	\$0.00	6.00				
19261173		10	26	SPR	18/06/2019	\$0.00	\$0.00			97.00		
19261177		10	26	EPR	18/06/2019	\$0.00	\$0.00	6.00				
19261181		10	26	EPR	18/06/2019	\$0.00	\$0.00	6.00				
19261184		10	26	EPR	18/06/2019	\$0.00	\$0.00	6.00				
19261193		10	26	EPR	18/06/2019	\$0.00	\$0.00	6.00				
19261209		10	26	SPR	18/06/2019	\$0.00	\$0.00			72.00		
19261210		10	26	SPR	18/06/2019	\$0.00	\$0.00			83.00		
19261215		10	26	SPR	18/06/2019	\$0.00	\$0.00			86.00		
19261216		10	26	SPR	18/06/2019	\$0.00	\$0.00			96.00		
19261220		10	26	EPR	18/06/2019	\$0.00	\$0.00	28.00				
19261237		10	26	SPR	18/06/2019	\$0.00	\$0.00			13.00		
19261239		10	26	SPR	18/06/2019	\$0.00	\$0.00			11.00		
19261277		10	26	SPR	18/06/2019	\$0.00	\$0.00			55.00		
19261165		10	26	SPR	19/06/2019	\$0.00	\$0.00			154.00		
19261166		10	26	SPR	19/06/2019	\$0.00	\$0.00			108.00		
19261167		10	26	SPR	19/06/2019	\$0.00	\$0.00			180.00		
19261168		10	26	SPR	19/06/2019	\$0.00	\$0.00			108.00		
19261192		10	26	SPR	19/06/2019	\$0.00	\$0.00			76.00		
19261195		10	26	SPR	19/06/2019	\$0.00	\$0.00			94.00		
19261204		10	26	SPR	19/06/2019	\$0.00	\$0.00			82.00		
19261205		10	26	SPR	19/06/2019	\$0.00	\$0.00			97.00		
19261212		10	26	SPR	19/06/2019	\$0.00	\$0.00			86.00		
19261213		10	26	SPR	19/06/2019	\$0.00	\$0.00			105.00		
19261214		10	26	SPR	19/06/2019	\$0.00	\$0.00			50.00		
19261218		10	26	EPR	19/06/2019	\$0.00	\$0.00	17.00				
19261218		10	26	SPR	19/06/2019	\$0.00	\$0.00			129.00		
19261219		10	26	EPR	19/06/2019	\$0.00	\$0.00	12.00				
19261219		10	26	SPR	19/06/2019	\$0.00	\$0.00			129.00		
2198040		10	98	SPR	19/06/2019	\$0.00	\$0.00			31.00		
2198040		10	98	EPR	19/06/2019	\$0.00	\$0.00	13.00				
2198041		10	98	SPR	19/06/2019	\$0.00	\$0.00			31.00		
2198041		10	98	EPR	19/06/2019	\$0.00	\$0.00	13.00				
2198042		10	98	EPR	19/06/2019	\$0.00	\$0.00	13.00				
2198042		10	98	SPR	19/06/2019	\$0.00	\$0.00			31.00		
2198043		10	98	SPR	19/06/2019	\$0.00	\$0.00			31.00		
2198043		10	98	EPR	19/06/2019	\$0.00	\$0.00	13.00				
2198044		10	98	SPR	19/06/2019	\$0.00	\$0.00			31.00		
2198044		10	98	EPR	19/06/2019	\$0.00	\$0.00	13.00				
2198045		10	98	EPR	19/06/2019	\$0.00	\$0.00	13.00				
2198045		10	98	SPR	19/06/2019	\$0.00	\$0.00			23.00		
2198046		10	98	SPR	19/06/2019	\$0.00	\$0.00			23.00		
2198046		10	98	EPR	19/06/2019	\$0.00	\$0.00	13.00				
2598004		10	98	SPR	19/06/2019	\$0.00	\$0.00			61.00		

Docto Ent-Sal	Orden Compra	Maq	Sem	Mov	Fecha	Precio	Subtotal	Cantidad en U.Medida y pesos				Proveedor
								Entrada	Pesos \$	Salida	Pesos \$	
2598004		10	98	EPR	19/06/2019	\$0.00	\$0.00	53.00				
90619015		1	27	EPR	19/06/2019	\$3.03	\$20,549.50	6,782.00	\$20,549.46			
90619502		98	23	EPR	19/06/2019	\$3.18	\$3,339.00	1,050.00	\$3,339.00			
19261170		10	26	SPR	20/06/2019	\$0.00	\$0.00			61.00		
19261178		10	26	SPR	20/06/2019	\$0.00	\$0.00			71.00		
19261186		10	26	SPR	20/06/2019	\$0.00	\$0.00			61.00		
19261194		10	26	SPR	20/06/2019	\$0.00	\$0.00			88.00		
19261206		10	26	SPR	20/06/2019	\$0.00	\$0.00			154.00		
19261207		10	26	SPR	20/06/2019	\$0.00	\$0.00			109.00		
19261208		10	26	SPR	20/06/2019	\$0.00	\$0.00			82.00		
19261276		10	26	SPR	20/06/2019	\$0.00	\$0.00			54.00		
9062023		10	26	SPR	20/06/2019	\$3.18	\$1,834.86			577.00	\$1,834.86	
9062029		10	25	SPR	20/06/2019	\$3.18	\$696.42			219.00	\$696.42	
19261176		10	26	SPR	21/06/2019	\$0.00	\$0.00			55.00		
19261201		10	26	SPR	21/06/2019	\$0.00	\$0.00			166.00		
19261288		10	26	SPR	22/06/2019	\$0.00	\$0.00			174.00		
19261289		10	26	SPR	22/06/2019	\$0.00	\$0.00			168.00		
19261290		10	26	SPR	22/06/2019	\$0.00	\$0.00			112.00		
19261291		10	26	SPR	22/06/2019	\$0.00	\$0.00			112.00		
19261292		10	26	SPR	22/06/2019	\$0.00	\$0.00			130.00		
19261293		10	26	SPR	22/06/2019	\$0.00	\$0.00			130.00		
19261294		10	26	SPR	22/06/2019	\$0.00	\$0.00			130.00		
19261295		10	26	SPR	22/06/2019	\$0.00	\$0.00			130.00		
19261297		10	26	SPR	22/06/2019	\$0.00	\$0.00			65.00		
19261298		10	26	SPR	22/06/2019	\$0.00	\$0.00			56.00		
19261299		10	26	SPR	22/06/2019	\$0.00	\$0.00			84.00		
19261302		10	26	SPR	22/06/2019	\$0.00	\$0.00			84.00		
19261303		10	26	SPR	22/06/2019	\$0.00	\$0.00			84.00		
19261304		10	26	SPR	22/06/2019	\$0.00	\$0.00			84.00		
19271033		10	27	SPR	22/06/2019	\$0.00	\$0.00			56.00		
19271129		10	27	SPR	22/06/2019	\$0.00	\$0.00			59.00		
19271133		10	27	SPR	22/06/2019	\$0.00	\$0.00			92.00		
19271137		10	27	SPR	22/06/2019	\$0.00	\$0.00			54.00		
19271151		10	27	SPR	22/06/2019	\$0.00	\$0.00			90.00		
19271194		10	27	SPR	22/06/2019	\$0.00	\$0.00			82.00		
19271229		10	27	SPR	22/06/2019	\$0.00	\$0.00			61.00		
19271246		10	27	SPR	22/06/2019	\$0.00	\$0.00			184.00		
19271259		10	27	SPR	22/06/2019	\$0.00	\$0.00			173.00		
19271261		10	27	SPR	22/06/2019	\$0.00	\$0.00			163.00		
19261296		10	26	SPR	24/06/2019	\$0.00	\$0.00			100.00		
19271129		10	27	EPR	24/06/2019	\$0.00	\$0.00	4.00				
19271137		10	27	EPR	24/06/2019	\$0.00	\$0.00	4.00				
19271194		10	27	EPR	24/06/2019	\$0.00	\$0.00	3.00				
2698011		10	98	EPR	24/06/2019	\$0.00	\$0.00	5.00				
2698011		10	98	SPR	24/06/2019	\$0.00	\$0.00			23.00		

Docto Ent-Sal	Orden Compra	Maq	Sem	Mov	Fecha	Precio	Subtotal	Cantidad en U.Medida y pesos				Proveedor
								Entrada	Pesos \$	Salida	Pesos \$	
2698012		10	98	EPR	24/06/2019	\$0.00	\$0.00	5.00				
2698012		10	98	SPR	24/06/2019	\$0.00	\$0.00			23.00		
2698013		10	98	EPR	24/06/2019	\$0.00	\$0.00	5.00				
2698013		10	98	SPR	24/06/2019	\$0.00	\$0.00			23.00		
2698014		10	98	SPR	24/06/2019	\$0.00	\$0.00			23.00		
2698014		10	98	EPR	24/06/2019	\$0.00	\$0.00	5.00				
19271030		10	27	SPR	25/06/2019	\$0.00	\$0.00			2.00		
19271035		10	27	SPR	25/06/2019	\$0.00	\$0.00			67.00		
19271036		10	27	SPR	25/06/2019	\$0.00	\$0.00			96.00		
19271037		10	27	SPR	25/06/2019	\$0.00	\$0.00			61.00		
19271040		10	27	SPR	25/06/2019	\$0.00	\$0.00			61.00		
19271047		10	27	SPR	25/06/2019	\$0.00	\$0.00			63.00		
19271126		10	27	SPR	25/06/2019	\$0.00	\$0.00			2.00		
19271148		10	27	SPR	25/06/2019	\$0.00	\$0.00			93.00		
19271149		10	27	SPR	25/06/2019	\$0.00	\$0.00			98.00		
19271195		10	27	SPR	25/06/2019	\$0.00	\$0.00			110.00		
19271198		10	27	SPR	25/06/2019	\$0.00	\$0.00			63.00		
19271199		10	27	SPR	25/06/2019	\$0.00	\$0.00			168.00		
19271200		10	27	SPR	25/06/2019	\$0.00	\$0.00			136.00		
19271201		10	27	SPR	25/06/2019	\$0.00	\$0.00			92.00		
19271220		10	27	SPR	25/06/2019	\$0.00	\$0.00			2.00		
19271226		10	27	SPR	25/06/2019	\$0.00	\$0.00			1.00		
19271248		10	27	SPR	25/06/2019	\$0.00	\$0.00			28.00		
19271293		10	27	SPR	25/06/2019	\$0.00	\$0.00			114.00		
19271294		10	27	SPR	25/06/2019	\$0.00	\$0.00			93.00		
2698015		10	98	EPR	25/06/2019	\$0.00	\$0.00	34.00				
2698015		10	98	SPR	25/06/2019	\$0.00	\$0.00			53.00		
2698016		10	98	EPR	25/06/2019	\$0.00	\$0.00	34.00				
2698016		10	98	SPR	25/06/2019	\$0.00	\$0.00			53.00		
2698017		10	98	EPR	25/06/2019	\$0.00	\$0.00	34.00				
2698017		10	98	SPR	25/06/2019	\$0.00	\$0.00			53.00		
2698018		10	98	EPR	25/06/2019	\$0.00	\$0.00	34.00				
2698018		10	98	SPR	25/06/2019	\$0.00	\$0.00			53.00		
19271039		10	27	SPR	26/06/2019	\$0.00	\$0.00			54.00		
19271190		10	27	SPR	26/06/2019	\$0.00	\$0.00			81.00		
19271191		10	27	SPR	26/06/2019	\$0.00	\$0.00			108.00		
19271192		10	27	SPR	26/06/2019	\$0.00	\$0.00			134.00		
19271193		10	27	SPR	26/06/2019	\$0.00	\$0.00			55.00		
19271196		10	27	SPR	26/06/2019	\$0.00	\$0.00			64.00		
19271197		10	27	SPR	26/06/2019	\$0.00	\$0.00			64.00		
19271222		10	27	SPR	26/06/2019	\$0.00	\$0.00			62.00		
19271240		10	27	SPR	26/06/2019	\$0.00	\$0.00			40.00		
19271241		10	27	SPR	26/06/2019	\$0.00	\$0.00			84.00		
19271242		10	27	SPR	26/06/2019	\$0.00	\$0.00			41.00		
19271244		10	27	SPR	26/06/2019	\$0.00	\$0.00			40.00		

Docto Ent-Sal	Orden Compra	Maq	Sem	Mov	Fecha	Precio	Subtotal	Cantidad en U.Medida y pesos				Proveedor
								Entrada	Pesos \$	Salida	Pesos \$	
19271245		10	27	SPR	26/06/2019	\$0.00	\$0.00			41.00		
19271285		10	27	SPR	26/06/2019	\$0.00	\$0.00			3.00		
19271286		10	27	SPR	26/06/2019	\$0.00	\$0.00			2.00		
19271301		10	27	SPR	26/06/2019	\$0.00	\$0.00			18.00		
19271305		10	27	SPR	26/06/2019	\$0.00	\$0.00			199.00		
19271314		10	27	SPR	26/06/2019	\$0.00	\$0.00			104.00		
19271323		10	27	SPR	26/06/2019	\$0.00	\$0.00			104.00		
19271332		10	27	SPR	26/06/2019	\$0.00	\$0.00			78.00		
19271341		10	27	SPR	26/06/2019	\$0.00	\$0.00			78.00		
90626365		1	28	EPR	26/06/2019	\$3.03	\$14,574.30	4,810.00	\$14,574.30			
19271062		10	27	SPR	27/06/2019	\$0.00	\$0.00			39.00		
19271138		10	27	SPR	27/06/2019	\$0.00	\$0.00			55.00		
19271152		10	27	SPR	27/06/2019	\$0.00	\$0.00			92.00		
19271168		10	27	SPR	27/06/2019	\$0.00	\$0.00			12.00		
19271183		10	27	SPR	27/06/2019	\$0.00	\$0.00			8.00		
19271189		10	27	SPR	27/06/2019	\$0.00	\$0.00			20.00		
19271202		10	27	SPR	27/06/2019	\$0.00	\$0.00			92.00		
19271230		10	27	SPR	27/06/2019	\$0.00	\$0.00			61.00		
19271247		10	27	SPR	27/06/2019	\$0.00	\$0.00			184.00		
19271260		10	27	SPR	27/06/2019	\$0.00	\$0.00			157.00		
19271269		10	27	SPR	27/06/2019	\$0.00	\$0.00			36.00		
19271275		10	27	SPR	27/06/2019	\$0.00	\$0.00			12.00		
19271310		10	27	SPR	27/06/2019	\$0.00	\$0.00			1.00		
19271319		10	27	SPR	27/06/2019	\$0.00	\$0.00			3.00		
19271328		10	27	SPR	27/06/2019	\$0.00	\$0.00			2.00		
19271337		10	27	SPR	27/06/2019	\$0.00	\$0.00			2.00		
19271345		10	27	SPR	27/06/2019	\$0.00	\$0.00			70.00		
19271346		10	27	SPR	27/06/2019	\$0.00	\$0.00			98.00		
19271347		10	27	SPR	27/06/2019	\$0.00	\$0.00			70.00		
19271348		10	27	SPR	27/06/2019	\$0.00	\$0.00			65.00		
19271349		10	27	SPR	27/06/2019	\$0.00	\$0.00			84.00		
19271350		10	27	SPR	27/06/2019	\$0.00	\$0.00			109.00		
19271351		10	27	SPR	27/06/2019	\$0.00	\$0.00			74.00		
19271352		10	27	SPR	27/06/2019	\$0.00	\$0.00			158.00		
90627123		1	26	EPR	27/06/2019	\$3.03	\$5,590.35	1,845.00	\$5,590.35			
19271019		10	27	SPR	28/06/2019	\$0.00	\$0.00			1.00		
19271032		10	27	SPR	28/06/2019	\$0.00	\$0.00			8.00		
19271141		10	27	SPR	28/06/2019	\$0.00	\$0.00			54.00		
19271142		10	27	SPR	28/06/2019	\$0.00	\$0.00			62.00		
19271150		10	27	SPR	28/06/2019	\$0.00	\$0.00			93.00		
19271166		10	27	SPR	28/06/2019	\$0.00	\$0.00			12.00		
19271182		10	27	SPR	28/06/2019	\$0.00	\$0.00			8.00		
19271187		10	27	SPR	28/06/2019	\$0.00	\$0.00			20.00		
19271215		10	27	SPR	28/06/2019	\$0.00	\$0.00			164.00		
19271262		10	27	SPR	28/06/2019	\$0.00	\$0.00			179.00		

Docto Ent-Sal	Orden Compra	Maq	Sem	Mov	Fecha	Precio	Subtotal	Cantidad en U.Medida y pesos				Proveedor	
								Entrada	Pesos \$	Salida	Pesos \$		
19271263		10	27	SPR	28/06/2019	\$0.00	\$0.00			170.00			
19271267		10	27	SPR	28/06/2019	\$0.00	\$0.00			1.00			
19271273		10	27	SPR	28/06/2019	\$0.00	\$0.00			12.00			
19271291		10	27	SPR	28/06/2019	\$0.00	\$0.00			112.00			
19271292		10	27	SPR	28/06/2019	\$0.00	\$0.00			92.00			
19271304		10	27	SPR	28/06/2019	\$0.00	\$0.00			133.00			
19271313		10	27	SPR	28/06/2019	\$0.00	\$0.00			102.00			
19271322		10	27	SPR	28/06/2019	\$0.00	\$0.00			61.00			
19271331		10	27	SPR	28/06/2019	\$0.00	\$0.00			76.00			
19271340		10	27	SPR	28/06/2019	\$0.00	\$0.00			76.00			
19281034		10	28	SPR	28/06/2019	\$0.00	\$0.00			54.00			
19281114		10	28	SPR	28/06/2019	\$0.00	\$0.00			106.00			
19281115		10	28	SPR	28/06/2019	\$0.00	\$0.00			86.00			
19281140		10	28	SPR	28/06/2019	\$0.00	\$0.00			61.00			
19281152		10	28	SPR	28/06/2019	\$0.00	\$0.00			55.00			
19281154		10	28	SPR	28/06/2019	\$0.00	\$0.00			61.00			
19281166		10	28	SPR	28/06/2019	\$0.00	\$0.00			55.00			
19281174		10	28	SPR	28/06/2019	\$0.00	\$0.00			61.00			
19281185		10	28	SPR	28/06/2019	\$0.00	\$0.00			55.00			
19281191		10	28	SPR	28/06/2019	\$0.00	\$0.00			61.00			
19281201		10	28	SPR	28/06/2019	\$0.00	\$0.00			55.00			
19281212		10	28	SPR	28/06/2019	\$0.00	\$0.00			118.00			
19281214		10	28	SPR	28/06/2019	\$0.00	\$0.00			92.00			
19281216		10	28	SPR	28/06/2019	\$0.00	\$0.00			60.00			
19281268		10	28	SPR	28/06/2019	\$0.00	\$0.00			54.00			
19281272		10	28	SPR	28/06/2019	\$0.00	\$0.00			146.00			
19281276		10	28	SPR	28/06/2019	\$0.00	\$0.00			54.00			
19281277		10	28	SPR	28/06/2019	\$0.00	\$0.00			54.00			
2798029		10	98	SPR	28/06/2019	\$0.00	\$0.00			22.00			
2798030		10	98	SPR	28/06/2019	\$0.00	\$0.00			22.00			
2798031		10	98	SPR	28/06/2019	\$0.00	\$0.00			22.00			
2798032		10	98	SPR	28/06/2019	\$0.00	\$0.00			22.00			
2798033		10	98	SPR	28/06/2019	\$0.00	\$0.00			22.00			
Saldo Inicial de JUNIO:			0.00		\$0.00	\$0.00	\$81,102.19	27,074.00	\$78,570.87	23,089.00	\$2,531.28	Existencia Actual:	3,985.00