

Artículo		U.M.	Exist. mes anterior	Entradas		Salidas		Existencia			Existencia en \$			
								Actual		Físico	Diferencia	Precio	Actual X Pre	Físico X Pre
Grupo: 1 PIEL														
11008	ACTION LEATHER AZUL BOREAL MOKA 12-14	DM2	1,739.00				1,739.00	11008		1,739.00	\$2.50	\$4,347.50		\$4,347.50
11009	ACTION LEATHER AZUL MARINO F14 12-14	DM2	1,994.00				1,994.00	11009		1,994.00	\$2.45	\$4,885.30		\$4,885.30
10448	ACTION LEATHER DUAL EXPRESSO BITONADO KR-46 (13-15	DM2	4,676.00				4,676.00	10448		4,676.00	\$2.75	\$12,859.00		\$12,859.00
11533	ACTION LEATHER PULLUP NUEZ 7149 D-20 DUAL 13/15	DM2	405.00				405.00	11533		405.00	\$2.75	\$1,113.75		\$1,113.75
12057	ADVENTURE BESANI 16-18	DM2		21,463.00	9,566.00		11,897.00	12057		11,897.00	\$3.50	\$41,639.50		\$41,639.50
12058	ADVENTURE TOBACCO 16-18	DM2	2,144.00				2,144.00	12058		2,144.00	\$3.50	\$7,504.00		\$7,504.00
12059	ADVENTURE TURBAN 16-18	DM2	634.00	10,576.00	197.00		11,013.00	12059		11,013.00	\$3.50	\$38,545.50		\$38,545.50
7524	ATANADO ROMBOX BRANDY 14-16	DM2	5,626.00		2,562.00		3,064.00	7524		3,064.00	\$4.03	\$12,347.92		\$12,347.92
7525	ATANADO ROMBOX CAFE	DM2	990.00				990.00	7525		990.00	\$4.03	\$3,989.70		\$3,989.70
9799	ATANADO ROMBOX MARINO 14-16	DM2	2,177.00		934.00		1,243.00	9799		1,243.00	\$3.60	\$4,474.80		\$4,474.80
7522	ATANADO ROMBOX NEGRO	DM2	1,763.00	14.00	219.00		1,558.00	7522		1,558.00	\$4.03	\$6,278.74		\$6,278.74
6421	AVESTRUZ SMOOTH TABACO	PZA		90.00	90.00			6421			\$762.90			
10015	AVESTRUZ SMOOTH TAN	PZA		30.00	30.00			10015			\$762.90			
5046	CAPRETTO SALMONE 10-12	DM2	2,461.00				2,461.00	5046		2,461.00	\$4.05	\$9,967.05		\$9,967.05
11985	CIMARRON ARENA 10-12	DM2	4,720.00		1,265.00		3,455.00	11985		3,455.00	\$3.20	\$11,056.00		\$11,056.00
11984	CIMARRON AZUL ACERO 10-12	DM2	219.00	161.00	380.00			11984			\$3.20			
11988	CIMARRON RUM 10-12	DM2	819.00				819.00	11988		819.00	\$3.20	\$2,620.80		\$2,620.80
11987	CIMARRON WHISKY 10-12	DM2	1,067.00				1,067.00	11987		1,067.00	\$3.20	\$3,414.40		\$3,414.40
12283	CUELLO DE TORO CAFE	DM2		1,095.00	1,095.00			12283			\$8.00			
10462	DAKOTA CAFE 16/18	DM2	13,894.00	1,039.00	1,292.00		13,641.00	10462		13,641.00	\$3.20	\$43,651.20		\$43,651.20
11323	DAKOTA MAHOGANY 16/18	DM2	2,462.00				2,462.00	11323		2,462.00	\$3.20	\$7,878.40		\$7,878.40
9813	DAKOTA MIEL 16/18	DM2	1,738.00	544.00	838.00		1,444.00	9813		1,444.00	\$3.20	\$4,620.80		\$4,620.80
9815	DAKOTA NEGRO 16/18	DM2	16,219.00	47,435.00	33,711.00		29,943.00	9815		29,943.00	\$3.20	\$95,817.60		\$95,817.60
10485	DAKOTA SHEDRON 16/18	DM2	7,560.00	32,361.00	26,327.00		13,594.00	10485		13,594.00	\$3.20	\$43,500.80		\$43,500.80
10463	EMMA (CALY) CAFE 14-16	DM2	774.00	599.00	1,373.00			10463			\$4.15			
10464	EMMA (MARSELLA) NEGRO 12-16	DM2	1,700.00	6,614.00	6,076.00		2,238.00	10464		2,238.00	\$4.15	\$9,287.70		\$9,287.70
11540	GOLDEN MIEL 12-14	DM2	524.00				524.00	11540		524.00	\$3.90	\$2,043.60		\$2,043.60
11538	GOLDEN POMEX 12-14	DM2		5,824.00	197.00		5,627.00	11538		5,627.00	\$3.90	\$21,945.30		\$21,945.30
11539	GOLDEN SHEDRON 12-14	DM2	2,544.00		2,544.00			11539			\$3.90			
7885	GREZLY CAFE LS 18/20	DM2		46,959.00	38,997.00		7,962.00	7885		7,962.00	\$3.35	\$26,672.70		\$26,672.70
12153	GREZLY CHESTNUT 18/20	DM2	197.00				197.00	12153		197.00	\$3.35	\$659.95		\$659.95
4760	HIMALAYA FERRARI ROJO 14-16	DM2	2,369.00	9,483.00	6,656.00		5,196.00	4760		5,196.00	\$3.70	\$19,225.20		\$19,225.20
7910	HIMALAYA CEDRO LS 14-16	DM2	7,292.00	39,451.00	36,960.00		9,783.00	7910		9,783.00	\$3.70	\$36,197.10		\$36,197.10
9823	HIMALAYA EXPRESSO 14-16	DM2	4,208.00	10,764.00	4,378.00		10,594.00	9823		10,594.00	\$3.70	\$39,197.80		\$39,197.80
9822	HIMALAYA MAHOGANY 14-16	DM2	8,254.00	15,894.00	13,839.00		10,309.00	9822		10,309.00	\$3.70	\$38,143.30		\$38,143.30
9846	HIMALAYA NEGRO 14-16	DM2	10,904.00	13,618.00	24,522.00			9846			\$3.70			
7912	HIMALAYA TABACO LS 14-16	DM2	1,429.00	21,534.00	9,848.00		13,115.00	7912		13,115.00	\$3.70	\$48,525.50		\$48,525.50
9942	HIMALAYA VERDE MILITAR 14-16	DM2	1,846.00				1,846.00	9942		1,846.00	\$3.70	\$6,830.20		\$6,830.20
11532	HIMALAYA VINO 14-16	DM2		11,336.00	4,722.00		6,614.00	11532		6,614.00	\$3.70	\$24,471.80		\$24,471.80
39	HUNTING ARENA	DM2	19,024.00	9,960.00	12,735.00		16,249.00	39		16,249.00	\$2.20	\$35,747.80		\$35,747.80
3393	HUNTING FERRERO CAFE 17	DM2	12,934.00		1,842.00		11,092.00	3393		11,092.00	\$2.33	\$25,844.36		\$25,844.36
1237	HUNTING NEGRO 14-16	DM2	8,910.00	197.00	3,706.00		5,401.00	1237		5,401.00	\$2.33	\$12,584.33		\$12,584.33
8173	HUNTING SHEDRON (NVO) 14-16	DM2	5,443.00	461.00	5,758.00		146.00	8173		146.00	\$2.33	\$340.18		\$340.18
9959	HUNTING SNUFF LOK 13/15	DM2	2,723.00	321.00	1,104.00		1,940.00	9959		1,940.00	\$2.33	\$4,520.20		\$4,520.20
11048	HUNTING SNUFF LOK 14-16 PERFORADO	DM2	5,897.00				5,897.00	11048		5,897.00	\$2.40	\$14,152.80		\$14,152.80

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			Entradas	Salidas	Actual		Físico			Actual X Pre	Físico X Pre	Dife \$
40 HUNTING TIERRA 17	DM2	6,975.00	11,171.00	14,847.00	3,299.00	40		3,299.00	\$2.21	\$7,290.79		\$7,290.79
8171 MANCHESTER FOSIL 12-14	DM2	717.00		128.00	589.00	8171		589.00	\$4.30	\$2,532.70		\$2,532.70
12071 NAPA ALGODON CAOBA 12-14	DM2	4,551.00	6,657.00	6,488.00	4,720.00	12071		4,720.00	\$3.70	\$17,464.00		\$17,464.00
12072 NAPA ALGODON NEGRO 12-14	DM2		4,918.00	4,927.00	-9.00	12072		-9.00	\$3.70	\$-33.30		\$-33.30
12073 NAPA ALGODON PLATINO 12-14	DM2	4,560.00	6,453.00	4,933.00	6,080.00	12073		6,080.00	\$3.70	\$22,496.00		\$22,496.00
9523 NAPA METALICA ANTIMONIO 12/14	DM2		6,254.00	5,202.00	1,052.00	9523		1,052.00	\$3.55	\$3,734.60		\$3,734.60
9521 NAPA METALICA BRONCE 12/14	DM2	5,202.00		1,102.00	4,100.00	9521		4,100.00	\$3.55	\$14,555.00		\$14,555.00
9522 NAPA METALICA ORO 12/14	DM2	840.00			840.00	9522		840.00	\$3.55	\$2,982.00		\$2,982.00
12150 NEPAL CAFE 14-16	DM2	1,032.00			1,032.00	12150		1,032.00	\$3.05	\$3,147.60		\$3,147.60
12151 NEPAL MAHOGANY 14-16	DM2	691.00	17,052.00	10,317.00	7,426.00	12151		7,426.00	\$3.05	\$22,649.30		\$22,649.30
12149 NEPAL MIEL 14-16	DM2	6,897.00		4,065.00	2,832.00	12149		2,832.00	\$3.05	\$8,637.60		\$8,637.60
12152 NEPAL NEGRO 14-16	DM2	453.00		453.00		12152			\$3.05			
12156 NEPAL SHEDRON 14-16	DM2	457.00		214.00	243.00	12156		243.00	\$3.05	\$741.15		\$741.15
10012 NOBUCK AQUA 14-16	DM2	4,867.00	217.00		5,084.00	10012		5,084.00	\$3.90	\$19,827.60		\$19,827.60
11964 NOBUCK AZUL 14-16 PERFORADO	DM2	217.00			217.00	11964		217.00	\$4.45	\$965.65		\$965.65
10119 NOBUCK BLUE 14-16	DM2	1,825.00			1,825.00	10119		1,825.00	\$3.90	\$7,117.50		\$7,117.50
10011 NOBUCK BRICK 14-16	DM2	1,442.00	358.00		1,800.00	10011		1,800.00	\$3.90	\$7,020.00		\$7,020.00
10083 NOBUCK CAMEL 14-16	DM2	1,279.00	250.00	298.00	1,231.00	10083		1,231.00	\$3.90	\$4,800.90		\$4,800.90
54 NOBUCK GREY 14-16	DM2	5,990.00	12,996.00	6,138.00	12,848.00	54		12,848.00	\$3.90	\$50,107.20		\$50,107.20
6277 NOBUCK GREY PERFORADO	DM2	1,975.00		87.00	1,888.00	6277		1,888.00	\$4.10	\$7,740.80		\$7,740.80
8842 NOBUCK GRIS 14-16	DM2	2,051.00	382.00	191.00	2,242.00	8842		2,242.00	\$4.10	\$9,192.20		\$9,192.20
11028 NOBUCK MOSTAZA 14-16	DM2	6,082.00		640.00	5,442.00	11028		5,442.00	\$3.90	\$21,223.80		\$21,223.80
1810 NOBUCK MUSGO 14-16	DM2		6,441.00	5,585.00	856.00	1810		856.00	\$3.90	\$3,338.40		\$3,338.40
11965 NOBUCK NEGRO 14-16 PERFORADO	DM2	4,070.00			4,070.00	11965		4,070.00	\$4.45	\$18,111.50		\$18,111.50
10010 NOBUCK NUT 14-16	DM2	772.00			772.00	10010		772.00	\$3.90	\$3,010.80		\$3,010.80
12222 NOBUCK PLANTILLA GREY 14-16	DM2	1,089.00		1,089.00		12222			\$2.90			
12223 NOBUCK PLANTILLA NEGRO 14-16	DM2	378.00	2,405.00	1,740.00	1,043.00	12223		1,043.00	\$2.90	\$3,024.70		\$3,024.70
12216 NOBUCK PLANTILLA TOPO 14-16	DM2	7,374.00	1,697.00	4,079.00	4,992.00	12216		4,992.00	\$2.90	\$14,476.80		\$14,476.80
10120 NOBUCK ROSSO 14-16	DM2	1,058.00			1,058.00	10120		1,058.00	\$4.00	\$4,232.00		\$4,232.00
10082 NOBUCK TAUPE 14-16	DM2	327.00	16,328.00	11,762.00	4,893.00	10082		4,893.00	\$3.90	\$19,082.70		\$19,082.70
11963 NOBUCK TAUPE 14-16 PERFORADO	DM2	974.00			974.00	11963		974.00	\$4.45	\$4,334.30		\$4,334.30
11408 NUVOL BLANCO 12-14	DM2	162.00	1,054.00	1,054.00	162.00	11408		162.00	\$2.96	\$479.52		\$479.52
11355 NUVOL MIEL 12-14	DM2	2,431.00	5,815.00	8,246.00		11355			\$2.96			
12177 NUVOL MOON 12-14	DM2		3,832.00	1,875.00	1,957.00	12177		1,957.00	\$2.96	\$5,792.72		\$5,792.72
12155 NUVOL ROJO 12-14	DM2	182.00	4,992.00	5,174.00		12155			\$2.96			
7727 OLEOBUCK AZUL MARINO 14-16	DM2	2,764.00	3,409.00	1,554.00	4,619.00	7727		4,619.00	\$3.90	\$18,014.10		\$18,014.10
8648 OLEOBUCK AZUL MARINO GRABADO 14-16	DM2	544.00			544.00	8648		544.00	\$4.25	\$2,312.00		\$2,312.00
56 OLEOBUCK CAFE 14-16	DM2	7,216.00		2,237.00	4,979.00	56		4,979.00	\$3.90	\$19,418.10		\$19,418.10
6321 OLEOBUCK CAFE GRABADO CUADRICULADO	DM2	199.00			199.00	6321		199.00	\$4.25	\$845.75		\$845.75
57 OLEOBUCK NEGRO 14-16	DM2		8,789.00	5,457.00	3,332.00	57		3,332.00	\$3.90	\$12,994.80		\$12,994.80
6318 OLEOBUCK NEGRO GRABADO CUADRICULADO	DM2	576.00			576.00	6318		576.00	\$4.25	\$2,448.00		\$2,448.00
58 OLEOBUCK TOPO 14-16	DM2	4,834.00	12,420.00	9,245.00	8,009.00	58		8,009.00	\$3.90	\$31,235.10		\$31,235.10
7465 OLEOBUCK TOPO GRABADO CUADRICULADO	DM2	523.00			523.00	7465		523.00	\$4.05	\$2,118.15		\$2,118.15
7251 OTTOMAN AURORA/MOOD INDIGO 20-22	DM2	4,262.00			4,262.00	7251		4,262.00	\$2.98	\$12,700.76		\$12,700.76
9180 PIEL LOUISIANA COGNAC/ C. SOTO	DM2	255.00			255.00	9180		255.00	\$3.85	\$981.75		\$981.75
8823 PITBULL BROWN 16-18	DM2		37,745.00	19,565.00	18,180.00	8823		18,180.00	\$4.37	\$79,446.60		\$79,446.60

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			Entradas	Salidas	Actual		Físico			Actual X Pre	Físico X Pre	Dife \$
8210 PITBULL CIERVO 16-18	DM2		14,950.00	7,101.00	7,849.00	8210		7,849.00	\$4.37	\$34,300.13		\$34,300.13
8211 PITBULL MORO 16-18	DM2		343.00	343.00		8211			\$4.37			
4320 RAGE WALNUT 16-18	DM2	220.00			220.00	4320		220.00	\$4.07	\$895.40		\$895.40
10473 RODAS GRIS (ARENA) 14-16	DM2		128.00	128.00		10473			\$3.70			
11027 RODAS MAQUILLAJE 14-16	DM2	3,202.00		631.00	2,571.00	11027		2,571.00	\$3.70	\$9,512.70		\$9,512.70
10472 RODAS TABACO 14-16	DM2		228.00	228.00		10472			\$3.70			
9281 SINATRA CIERVO GRABADO COCO 16-18	DM2	667.00			667.00	9281		667.00	\$4.20	\$2,801.40		\$2,801.40
8206 SINATRA COCONUT 16-18	DM2		2,546.00	2,546.00		8206			\$4.37			
8029 SINATRA NEGRO 16-18	DM2	264.00		264.00		8029			\$4.37			
12070 SUEDE ESTEPARIO TABACO 14-16	DM2	162.00	5,684.00	1,536.00	4,310.00	12070		4,310.00	\$2.46	\$10,602.60		\$10,602.60
2688 TOMBSTONE MOKA	DM2		724.00	724.00		2688			\$4.55			
12060 TUMBLED PREMIER BESANI 16-18	DM2		37,390.00	12,619.00	24,771.00	12060		24,771.00	\$3.50	\$86,698.50		\$86,698.50
12061 TUMBLED PREMIER CAMEL 16-18	DM2	2,206.00			2,206.00	12061		2,206.00	\$3.50	\$7,721.00		\$7,721.00
12062 TUMBLED PREMIER CIERVO 16-18	DM2		35,341.00	12,778.00	22,563.00	12062		22,563.00	\$3.50	\$78,970.50		\$78,970.50
12063 TUMBLED PREMIER RAISIN 16-18	DM2	2,565.00			2,565.00	12063		2,565.00	\$3.50	\$8,977.50		\$8,977.50
9974 VAIL (MARSELLA) MIEL 12-14	DM2	11,240.00	924.00	11,967.00	197.00	9974		197.00	\$3.60	\$709.20		\$709.20
10000 VAIL AZUL (AQUA) 12-14	DM2		492.00	368.00	124.00	10000		124.00	\$3.60	\$446.40		\$446.40
8482 VAIL BLANCO	DM2	2,667.00	6,274.00	8,941.00		8482			\$3.60			
7024 VAIL BURNELO 14-16	DM2		1,547.00	1,547.00		7024			\$3.60			
7030 VAIL CHOCOLATE 14-16	DM2	406.00			406.00	7030		406.00	\$3.60	\$1,461.60		\$1,461.60
7031 VAIL COG?AC 14-16	DM2	4,297.00		201.00	4,096.00	7031		4,096.00	\$3.60	\$14,745.60		\$14,745.60
9453 VAIL EBONY	DM2	1,450.00	8,639.00	6,790.00	3,299.00	9453		3,299.00	\$3.60	\$11,876.40		\$11,876.40
9455 VAIL MOON 12/14	DM2	3,397.00	5,863.00	4,136.00	5,124.00	9455		5,124.00	\$3.60	\$18,446.40		\$18,446.40
7025 VAIL NEGRO 14-16	DM2		1,704.00	942.00	762.00	7025		762.00	\$3.60	\$2,743.20		\$2,743.20
9999 VAIL NUDE 12-14	DM2		6,089.00	1,906.00	4,183.00	9999		4,183.00	\$3.60	\$15,058.80		\$15,058.80
9973 VAIL ROJO 14-16	DM2	2,594.00	8,256.00	10,835.00	15.00	9973		15.00	\$3.60	\$54.00		\$54.00
9355 VAIL TAUPE (GRABADO ESPARTA)	DM2	200.00			200.00	9355		200.00	\$3.76	\$752.00		\$752.00
7035 VAIL TAUPE 14-16	DM2	3,970.00	7,201.00	4,303.00	6,868.00	7035		6,868.00	\$3.60	\$24,724.80		\$24,724.80
10023 VENADO NATURALEZA CAFE	DM2		8,666.00	8,247.00	419.00	10023		419.00	\$6.90	\$2,891.10		\$2,891.10
10022 VENADO NATURALEZA NEGRO	DM2		5,149.00	4,873.00	276.00	10022		276.00	\$8.00	\$2,208.00		\$2,208.00
4402 VENADO NEGRO	DM2		2,200.00	2,200.00		4402			\$6.90			
9827 VIBORA SAND 11-13	DM2	1,326.00			1,326.00	9827		1,326.00	\$5.00	\$6,630.00		\$6,630.00
11529 VI?A BISON 16-18	DM2	668.00	6,663.00	1,869.00	5,462.00	11529		5,462.00	\$3.90	\$21,301.80		\$21,301.80
11530 VI?A COGNAC 16-18	DM2	227.00			227.00	11530		227.00	\$3.90	\$885.30		\$885.30
11531 VI?A MOKA 16-18	DM2		1,666.00	1,186.00	480.00	11531		480.00	\$3.90	\$1,872.00		\$1,872.00
12300 WOODSTOCK FOIL LIGHT GOLD 12-14	DM2		3,529.00	2,630.00	899.00	12300		899.00	\$4.90	\$4,405.10		\$4,405.10
12301 WOODSTOCK FOIL SILVER 12-14	DM2		3,529.00	3,023.00	506.00	12301		506.00	\$4.90	\$2,479.40		\$2,479.40
<b>Total por Grupo: 1 PIEL</b>		<b>310,100.00</b>	<b>655,183.00</b>	<b>507,317.00</b>	<b>457,966.00</b>		<b>0.00</b>	<b>457,966.00</b>		<b>\$1,593,665.05</b>	<b>\$0.00</b>	<b>\$1,593,665.05</b>
<b>Grupo: 2 FORRO</b>												
10076 CERDO AZUL ELECTRICO	DM2	708.00			708.00	10076		708.00	\$1.12	\$792.96		\$792.96
7745 CERDO AZUL MARINO	DM2	454.00			454.00	7745		454.00	\$1.12	\$508.48		\$508.48
5600 CERDO CAFE 06-08	DM2	23,653.00	53,340.00	45,486.00	31,507.00	5600		31,507.00	\$1.12	\$35,287.84		\$35,287.84
3365 CERDO CAJETA	DM2	4,090.00			4,090.00	3365		4,090.00	\$1.12	\$4,580.80		\$4,580.80
8427 CERDO NEGRO	DM2	3,887.00	18,951.00	12,250.00	10,588.00	8427		10,588.00	\$1.12	\$11,858.56		\$11,858.56
838 CERDO OXIDO	DM2	7,628.00	83,067.00	81,855.00	8,840.00	838		8,840.00	\$1.12	\$9,900.80		\$9,900.80
35 CERDO PAJA	DM2	409.00			409.00	35		409.00	\$1.06	\$433.54		\$433.54

**CALZADO LOBO, S.A. DE C.V.**Mes del inventario: **11** AL 30 DE NOVIEMBREPlanta: **1 ALMACÉN GENERAL**

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Fecha: **04-12-2019 12:49:41 pm**

Artículo	U.M.	Exist. mes anterior	Existencia		Existencia en \$		Diferencia	Precio	Actual X Pre	Físico X Pre	Dife \$
			Entradas	Salidas	Actual	Físico					
7802 CERDO SHEDRON	DM2	5,599.00	61,612.00	44,097.00	23,114.00	7802	23,114.00	\$1.12	\$25,887.68		\$25,887.68
1381 CERDO TANG 0.6-0.8	DM2	12,167.00	11,822.00	6,297.00	17,692.00	1381	17,692.00	\$1.12	\$19,815.04		\$19,815.04
10388 CERDO TANG P/PLANTILLA 06-08	DM2		12,607.00	12,607.00		10388		\$1.12			
10077 CERDO TANJERINA	DM2	8,611.00	1,480.00	621.00	9,470.00	10077	9,470.00	\$1.12	\$10,606.40		\$10,606.40
6894 CERDO TRIGO	DM2	21,054.00	12,658.00	18,351.00	15,361.00	6894	15,361.00	\$1.12	\$17,204.32		\$17,204.32
10434 CERDO TRIGO P/PLANTILLA	DM2	4,831.00		1,574.00	3,257.00	10434	3,257.00	\$1.12	\$3,647.84		\$3,647.84
5369 FLOR DE RES AMARILLO	DM2	5,304.00	24,702.00	30,006.00		5369		\$2.50			
6458 FORRO CARNAZA CAJETA	DM2	8,121.00	21,623.00	20,641.00	9,103.00	6458	9,103.00	\$0.72	\$6,554.16		\$6,554.16
8665 FORRO CARNAZA CON CERA CAJETA	DM2	14,639.00			14,639.00	8665	14,639.00	\$0.75	\$10,979.25		\$10,979.25
8428 FORRO CARNAZA NEGRO	DM2	4,847.00	5,894.00	4,113.00	6,628.00	8428	6,628.00	\$0.72	\$4,772.16		\$4,772.16
7982 FORRO CARNAZA SHEDRON	DM2	9,168.00		1,231.00	7,937.00	7982	7,937.00	\$0.60	\$4,762.20		\$4,762.20
12042 FORRO DE RES MAQUILLAJE 10/12	DM2	3,733.00	27,941.00	28,854.00	2,820.00	12042	2,820.00	\$2.30	\$6,486.00		\$6,486.00
11151 FORRO DE RES PAJA 12/14	DM2	9,686.00	12,163.00	14,123.00	7,726.00	11151	7,726.00	\$2.30	\$17,769.80		\$17,769.80
6752 FORRO DE RES PLANTILLA 12-14	DM2	12,913.00	12,504.00	17,942.00	7,475.00	6752	7,475.00	\$3.03	\$22,649.25		\$22,649.25
7886 GAMUZA CERDO PERFORADA TIERRA	DM2	272.00			272.00	7886	272.00	\$1.80	\$489.60		\$489.60
Total por Grupo: 2 FORRO		161,774.00	360,364.00	340,048.00	182,090.00		0.00	182,090.00	\$214,986.68	\$0.00	\$214,986.68
Grupo: 12 ESPONJA											
2512 CUADRO DE ESPONJA P/ADORN	PZA		5.00	5.00		2512		\$15.00			
12026 ESPONJA GRIS 1 X 1.40 10/40	LAM		6.00	6.00		12026		\$72.60			
12027 ESPONJA GRIS 1 X 1.40 3/17	LAM	4.00	20.00	24.00		12027		\$16.00			
12030 ESPONJA GRIS 1 X 1.40 6/40	LAM		46.00	45.00	1.00	12030	1.00	\$44.00	\$44.00		\$44.00
12025 ESPONJA GRIS 1 X 1.40 8/40	LAM	33.00	64.00	87.00	10.00	12025	10.00	\$58.30	\$583.00		\$583.00
2449 ESPONJA 1 X 1.20 X 10MM	LAM	5.00	71.00	70.00	6.00	2449	6.00	\$112.94	\$677.64		\$677.64
2450 ESPONJA 1 X 1.20 X 12MM	LAM	7.00	40.00	42.00	5.00	2450	5.00	\$136.00	\$680.00		\$680.00
1321 ESPONJA 1 X 1.20 X 4MM	LAM	19.00	107.00	106.00	20.00	1321	20.00	\$45.33	\$906.60		\$906.60
602 ESPONJA 1 X 1.20 X 6MM	LAM	80.00	252.00	317.00	15.00	602	15.00	\$67.99	\$1,019.85		\$1,019.85
2464 ESPONJA 1 X 1.20 X 8MM 100 KGS	LAM	11.00	74.00	74.00	11.00	2464	11.00	\$90.66	\$997.26		\$997.26
2586 ESPONJA 50 MM D/24	LAM		2.00	2.00		2586		\$286.16			
12271 ESPONJA GRIS 10/40 LAM EVA NEG 3MM(138 CM)	LAM	7.00	30.00	9.00	28.00	12271	28.00	\$145.10	\$4,062.80		\$4,062.80
12225 ESPONJA GRIS 6/40 LAM EVA NEG 3MM(138 CM)	LAM	39.00	17.00	44.00	12.00	12225	12.00	\$101.50	\$1,218.00		\$1,218.00
12226 ESPONJA GRIS 8/40 LAM EVA NEG 3MM(138 CM)	LAM		45.00	43.00	2.00	12226	2.00	\$115.80	\$231.60		\$231.60
12032 LATEX ULTRA NEGRO 3MM 1 X 1.40	MTR	25.00	5.00	20.00	10.00	12032	10.00	\$49.50	\$495.00		\$495.00
10575 TIRA DURA EVA CU?A 15 MM	PZA	10.00			10.00	10575	10.00	\$70.00	\$700.00		\$700.00
2520 TIRA EVA CU?A MARRUECOS 7 MM	PZA	27.00	15.00	39.00	3.00	2520	3.00	\$21.00	\$63.00		\$63.00
Total por Grupo: 12 ESPONJA		267.00	799.00	933.00	133.00		0.00	133.00	\$11,678.75	\$0.00	\$11,678.75
Grupo: 15 LAMINA CONTRAFUERTE											
12197 CONTR 1801 IXTAPA OI 2019	PAR		188.00	188.00		12197		\$1.46			
10676 CONTR 1806 IXTAPA	PAR		755.00	755.00		10676		\$0.90			
12046 CONTR 1867 UVA PV-20	PAR		24.00	24.00		12046		\$1.80			
12198 CONTR 1921 IXTAPA OI 2019	PAQ		174.00	174.00		12198		\$1.46			
11169 CONTR 1928 IXTAPA 2*PARPV19	PAR		87.00	87.00		11169		\$1.03			
11170 CONTR 1930 IXTAPA 2*PAR PV19	PAR		50.00	50.00		11170		\$0.95			
11172 CONTR 1931 IXTAPA 2*PAR PV19	PAR		43.00	43.00		11172		\$1.10			
12076 CONTR 1933 IXTAPA PV-20	PAR		28.00	28.00		12076		\$1.08			
12078 CONTR 1936 IXTAPA PV-20	PAR		575.00	575.00		12078		\$1.00			
12079 CONTR 1937 IXTAPA PV-20	PAR		569.00	569.00		12079		\$1.18			

Artículo	U.M.	Exist. mes anterior			Existencia			Diferencia	Precio	Existencia en \$		
			Entradas	Salidas	Actual		Físico			Actual X Pre	Físico X Pre	Dife \$
12224 CONTR 2149 IDRA PV-20 (4XPAR)	PAR		240.00	240.00		12224			\$1.31			
10680 CONTR 2282 SHARON	PAR		24.00	24.00		10680			\$2.50			
12080 CONTR 2303 SHARON PV-20 4XPAR	PAR		435.00	435.00		12080			\$3.67			
12081 CONTR 2304 SHARON PV-20	PAR		317.00	317.00		12081			\$1.65			
11058 CONTR 2332 AMELIA (4PZAS)	PAR		12.00	12.00		11058			\$2.17			
12298 CONTR 2337 AMELIA PV-20	PAR		400.00	400.00		12298			\$1.26			
10774 CONTR 3339 SUSA	PAR		13.00	13.00		10774			\$2.93			
10687 CONTR 3386 SUSA	PAR	40.00	12.00	12.00	40.00	10687		40.00	\$2.37	\$94.80		\$94.80
11365 CONTR 3392 SUSA	PAR		52.00	52.00		11365			\$1.00			
11593 CONTR 3393 SUSA 4 PZAS OI 2019	PAR		12.00	12.00		11593			\$2.10			
11591 CONTR 3394 SUSA OI 2019	PAR	104.00	102.00	102.00	104.00	11591		104.00	\$2.19	\$227.76		\$227.76
11592 CONTR 3395 SUSA OI 2019	PAR		37.00	37.00		11592			\$2.15			
12043 CONTR 3396 SUSA PV-20 2XPAR	PAR		137.00	137.00		12043			\$1.77			
12045 CONTR 3397 SUSA PV-20 4XPAR	PAR		40.00	40.00		12045			\$0.79			
12064 CONTR 3398 PV-20	PAR		24.00	24.00		12064			\$1.63			
12044 CONTR 3399 SUSA PV-20 4XPAR	PAR		539.00	539.00		12044			\$1.52			
11641 CONTR 4648 JESSICA OI 2019	PAR		28.00	28.00		11641			\$2.03			
11642 CONTR 4649 JESSICA OI 2019	PAR		16.00	16.00		11642			\$2.16			
11643 CONTR 4650 JESSICA OI 2019	PAR	23.00	25.00	25.00	23.00	11643		23.00	\$2.28	\$52.44		\$52.44
12218 CONTR 4705 JESSI PV-20	PAR		276.00	276.00		12218			\$2.35			
12163 CONTR 4706 JESSI PV-20	PAR		312.00	312.00		12163			\$1.99			
11598 CONTR 5007 CANDICE OI 2019	PAR		253.00	253.00		11598			\$1.85			
11599 CONTR 5008 CANDICE OI 2019	PAR		37.00	37.00		11599			\$2.21			
11600 CONTR 5009 CANDICE OI 2019	PAR		36.00	36.00		11600			\$2.53			
11634 CONTR 5041 JUDY OI 2019	PAR		84.00	84.00		11634			\$1.98			
11635 CONTR 5042 JUDY OI 2019	PAR		198.00	198.00		11635			\$2.04			
11636 CONTR 5043 JUDY OI 2019	PAR		37.00	37.00		11636			\$3.23			
12023 CONTR 5045 JUDY OI 2019	PAR		1,112.00	1,112.00		12023			\$2.59			
12024 CONTR 5046 JUDY OI 2019	PAR		168.00	168.00		12024			\$2.25			
11727 CONTR 5361 JANNA OI 2019	PAR		24.00	24.00		11727			\$2.03			
11729 CONTR 5363 JANNA OI 2019	PAR		18.00	18.00		11729			\$2.72			
11730 CONTR 5364 JANNA OI 2019	PAR		60.00	60.00		11730			\$2.87			
11335 CONTR 5418 KANSAS	PAR		135.00	135.00		11335			\$2.44			
11587 CONTR 5426 KANSAS OI 2019	PAR		18.00	18.00		11587			\$2.04			
11588 CONTR 5427 KANSAS OI 2019	PAR		12.00	12.00		11588			\$2.28			
11589 CONTR 5428 KANSAS OI 2019	PAR		48.00	48.00		11589			\$2.85			
10959 CONTR 5502 PARNA	PAR		12.00	12.00		10959			\$3.15			
11786 CONTR 5561 JOALY OI 2019	PAR		72.00	72.00		11786			\$2.94			
11103 CONTR 5621 DORIAN	PAR		56.00	56.00		11103			\$2.58			
11580 CONTR 5651 DORIAN OI 2019	PAR		48.00	48.00		11580			\$2.44			
11578 CONTR 5652 DORIAN OI 2019	PAR		12.00	12.00		11578			\$3.70			
10775 CONTR 5793 ITALIA	PAR		1,830.00	1,830.00		10775			\$2.58			
10833 CONTR 5815 ITALIA	PAR		145.00	145.00		10833			\$2.44			
11570 CONTR 5835 ITALIA OI 2019	PAR		139.00	139.00		11570			\$2.44			
11572 CONTR 5836 ITALIA OI 2019	PAR		597.00	597.00		11572			\$1.60			
11571 CONTR 5837 ITALIA OI 2019	PAR		518.00	518.00		11571			\$2.30			

Artículo	U.M.	Exist. mes anterior			Existencia			Diferencia	Precio	Existencia en \$		
			Entradas	Salidas	Actual		Físico			Actual X Pre	Físico X Pre	Dife \$
11573 CONTR 5838 ITALIA OI 2019	PAR		96.00	96.00		11573			\$2.52			
11721 CONTR 5851 LAYLA OI 2019	PAR		12.00	12.00		11721			\$2.65			
12056 CONTR 5854 LAYLA OI 2019	PAR		14.00	14.00		12056			\$2.81			
10834 CONTR 5932 LAYLA	PAR	40.00			40.00	10834		40.00	\$2.20	\$88.00		\$88.00
10835 CONTR 5934 LAYLA	PAR	72.00			72.00	10835		72.00	\$2.81	\$202.32		\$202.32
10921 CONTR 5981 DORIAN	PAR	80.00	84.00	84.00	80.00	10921		80.00	\$4.14	\$331.20		\$331.20
10842 CONTR 6061 VERONS	PAR	177.00			177.00	10842		177.00	\$1.93	\$341.61		\$341.61
10653 CONTR 6563 MATEO	PAR		327.00	327.00		10653			\$1.11			
10654 CONTR 6567 MATEO	PAR		12.00	12.00		10654			\$1.40			
11076 CONTR 6580 MATEO	PAR		160.00	160.00		11076			\$1.11			
11128 CONTR 6587 MATEO	PAR		29.00	29.00		11128			\$1.48			
12136 CONTR 6591 MATEO PV-20	PAR		292.00	292.00		12136			\$2.25			
12137 CONTR 6592 MATEO PV-20	PAR		154.00	154.00		12137			\$0.89			
12138 CONTR 6593 MATEO PV-20	PAR		198.00	198.00		12138			\$1.18			
12166 CONTR 6594 MATEO PV-20	PAR		114.00	114.00		12166			\$1.27			
10659 CONTR 7911 BRUNO	PAR		595.00	595.00		10659			\$3.73			
10661 CONTR 7918 BRUNO	PAR		46.00	46.00		10661			\$2.89			
11568 CONTR 7934 BRUNO OI 2019	PAR	40.00			40.00	11568		40.00	\$3.23	\$129.20		\$129.20
10846 CONTR 8082 HADES	PAR		761.00	730.00	31.00	10846		31.00	\$2.15	\$66.65		\$66.65
11277 CONTR 8142 IKER PV19	PAR		47.00	47.00		11277			\$2.83			
11274 CONTR 8143 IKER PV19	PAR		47.00	47.00		11274			\$2.72			
12139 CONTR 8145 IKER PV-20	PAR		59.00	59.00		12139			\$2.23			
12141 CONTR 8147 IKER PV-20	PAR		180.00	180.00		12141			\$2.74			
10667 CONTR 8274 QUEBEC	PAR		25.00	25.00		10667			\$2.45			
10668 CONTR 8275 QUEBEC	PAR		100.00	100.00		10668			\$2.35			
12099 CONTR 8421 TORO PV-20	PAR		612.00	612.00		12099			\$2.46			
12100 CONTR 8422 TORO PV-20	PAR		356.00	356.00		12100			\$1.88			
12102 CONTR 8424 TORO PV-20	PAR		1,681.00	1,681.00		12102			\$2.52			
11702 CONTR 8721 ALAMO OI 2019	PAR		14.00	14.00		11702			\$2.77			
11703 CONTR 8722 ALAMO OI 2019	PAR		90.00	90.00		11703			\$2.83			
11705 CONTR 8724 ALAMO OI 2019	PAR		47.00	47.00		11705			\$2.74			
11832 CONTR 8725C ALAMO OI 2019	PAR		90.00	90.00		11832			\$2.87			
11747 CONTR 8781 LENOX OI 2019	PAR		80.00	80.00		11747			\$2.21			
11750 CONTR 8784 LENOX OI 2019	PAR		133.00	133.00		11750			\$2.14			
10671 CONTR 9201 ORIUX	PAR		330.00	330.00		10671			\$2.81			
10672 CONTR 9204 ORIUX	PAR		180.00	180.00		10672			\$4.02			
10621 CONTR 9213 ORIUX	PAR		64.00	64.00		10621			\$2.57			
10675 CONTR 9262 CARTER	PAR		90.00	90.00		10675			\$2.88			
11581 CONTR 9274 CARTER OI 2019	PAR		102.00	102.00		11581			\$2.21			
10696 CONTR 9282 ARATH	PAR	40.00	59.00	59.00	40.00	10696		40.00	\$0.00			
10629 CONTR 9292 ARATH	PAR		44.00	44.00		10629			\$2.11			
11709 CONTR 9317 LUKA OI 2019	PAR		30.00	30.00		11709			\$2.14			
11711 CONTR 9319 LUKA OI 2019	PAR		46.00	46.00		11711			\$2.50			
10927 CONTR 9444 MALLA	PAR		14.00	14.00		10927			\$3.31			
11179 CONTR 9527 DUVAL 2*PAR PV19	PAR	48.00			48.00	11179		48.00	\$2.17	\$104.16		\$104.16
11178 CONTR 9529 DUVAL 2*PAR PV19	PAR		42.00	42.00		11178			\$2.13			



Artículo	U.M.	Exist. mes anterior			Existencia			Diferencia	Precio	Existencia en \$		
			Entradas	Salidas	Actual		Físico			Actual X Pre	Físico X Pre	Dife \$
11638 CONTR 9534 DUVAL OI 2019	PAR		33.00	33.00		11638			\$2.36			
11639 CONTR 9535 DUVAL OI 2019	PAR		30.00	30.00		11639			\$2.25			
11640 CONTR 9536 DUVAL OI 2019	PAR		150.00	150.00		11640			\$2.23			
11595 CONTR 9538 DUVAL OI 2019	PAR		90.00	90.00		11595			\$2.10			
12094 CONTR 9541 DUVAL PV-20	PAR		128.00	128.00		12094			\$3.35			
12095 CONTR 9542 DUVAL PV-20	PAR		150.00	150.00		12095			\$2.31			
12212 CONTR 9545 DUVAL PV-20	PAR		482.00	482.00		12212			\$1.98			
11839 CONTR TM5506 PARNA OI 2019	PAR		66.00	66.00		11839			\$2.54			
11836 CONTR TM5733 TAYLOR OI 2019 4 X PAR	PAR		30.00	30.00		11836			\$2.27			
9451 CONTRAFUERTE FORMAX 100	LAM		5.00	6.00	-1.00	9451		-1.00	\$175.00	\$-175.00		\$-175.00
<b>Total por Grupo:</b> 15 LAMINA CONTRAFUERTE		<b>664.00</b>	<b>19,835.00</b>	<b>19,805.00</b>	<b>694.00</b>		<b>0.00</b>	<b>694.00</b>		<b>\$1,463.14</b>	<b>\$0.00</b>	<b>\$1,463.14</b>
<b>Grupo:</b> 16 LAMINA CASCO												
12187 CASCO 1801 IXTAPA OI 2019	PAR		14.00	14.00		12187			\$0.67			
10727 CASCO 1806 IXTAPA	PAR		755.00	755.00		10727			\$0.91			
12188 CASCO 1921 IXTAPA OI 2019	PAR		174.00	174.00		12188			\$0.67			
11180 CASCO 1928 IXTAPA PV19	PAR		87.00	87.00		11180			\$0.76			
11181 CASCO 1930 IXTAPA PV19	PAR		50.00	50.00		11181			\$0.65			
11183 CASCO 1931 IXTAPA PV19	PAR		43.00	43.00		11183			\$0.65			
12083 CASCO 1933 IXTAPA PV-20	PAR		12.00	12.00		12083			\$0.76			
12084 CASCO 1936 IXTAPA PV-20	PAR		402.00	402.00		12084			\$0.79			
12086 CASCO 1937 IXTAPA PV-20	PAR		569.00	569.00		12086			\$0.79			
10645 CASCO 3386 SUSA	PAR	40.00	12.00	12.00	40.00	10645		40.00	\$1.01	\$40.40		\$40.40
11556 CASCO 3394 SUSA OI 2019	PAR	104.00	102.00	102.00	104.00	11556		104.00	\$1.33	\$138.32		\$138.32
11557 CASCO 3395 SUSA OI 2019	PAR		37.00	37.00		11557			\$1.33			
11644 CASCO 4648 JESSICA OI 2019	PAR		28.00	28.00		11644			\$1.00			
11645 CASCO 4649 JESSICA OI 2019	PAR		16.00	16.00		11645			\$1.00			
11646 CASCO 4650 JESSICA OI 2019	PAR	23.00	25.00	25.00	23.00	11646		23.00	\$1.00	\$23.00		\$23.00
12142 CASCO 4701 JESSI PV-20	PAR		334.00	334.00		12142			\$1.03			
12143 CASCO 4702 JESSI PV-20	PAR		512.00	512.00		12143			\$1.24			
12144 CASCO 4703 JESSI PV-20	PAR		60.00	60.00		12144			\$1.00			
12217 CASCO 4705 JESSI PV-20	PAR		276.00	276.00		12217			\$1.03			
12162 CASCO 4706 JESSI PV-20	PAR		312.00	312.00		12162			\$1.24			
11562 CASCO 5007 CANDICE OI 2019	PAR		253.00	253.00		11562			\$1.10			
11563 CASCO 5008 CANDICE OI 2019	PAR		37.00	37.00		11563			\$1.10			
11564 CASCO 5009 CANDICE OI 2019	PAR		36.00	36.00		11564			\$1.10			
11647 CASCO 5041 JUDY OI 2019	PAR		84.00	84.00		11647			\$1.00			
11648 CASCO 5042 JUDY OI 2019	PAR		198.00	198.00		11648			\$1.00			
11649 CASCO 5043 JUDY OI 2019	PAR		37.00	37.00		11649			\$1.00			
11723 CASCO 5361 JANNA OI 2019	PAR		24.00	24.00		11723			\$1.22			
11725 CASCO 5363 JANNA OI 2019	PAR		18.00	18.00		11725			\$1.22			
11726 CASCO 5364 JANNA OI 2019	PAR		60.00	60.00		11726			\$1.22			
11318 CASCO 5418 KANSAS	PAR		135.00	135.00		11318			\$1.03			
11610 CASCO 5426 KANSAS OI 2019	PAR		18.00	18.00		11610			\$1.11			
11611 CASCO 5427 KANSAS OI 2019	PAR		12.00	12.00		11611			\$1.11			
11612 CASCO 5428 KANSAS OI 2019	PAR		48.00	48.00		11612			\$1.11			
11799 CASCO 5431 KANSAS OI 2019	PAR		42.00	42.00		11799			\$1.03			

Artículo	U.M.	Exist. mes anterior			Existencia			Diferencia	Precio	Existencia en \$		
			Entradas	Salidas	Actual		Físico			Actual X Pre	Físico X Pre	Dife \$
10994 CASCO 5502 PARNA	PAR		12.00	12.00		10994			\$1.53			
11794 CASCO 5561 JOALY OI 2019	PAR		72.00	72.00		11794			\$1.41			
11112 CASCO 5621 DORIAN	PAR		56.00	56.00		11112			\$1.16			
11603 CASCO 5651 DORIAN OI 2019	PAR		48.00	48.00		11603			\$1.18			
11605 CASCO 5652 DORIAN OI 2019	PAR		12.00	12.00		11605			\$1.18			
10776 CASCO 5793 ITALIA	PAR		1,830.00	1,830.00		10776			\$1.19			
10790 CASCO 5815 ITALIA	PAR		145.00	145.00		10790			\$1.19			
11651 CASCO 5835 ITALIA OI 2019	PAR		139.00	139.00		11651			\$1.19			
11652 CASCO 5836 ITALIA OI 2019	PAR		597.00	597.00		11652			\$1.19			
11676 CASCO 5837 ITALIA OI-19	PAR		518.00	518.00		11676			\$1.19			
11654 CASCO 5838 ITALIA OI 2019	PAR		96.00	96.00		11654			\$1.19			
11718 CASCO 5851 LAYLA OI 2019	PAR		12.00	12.00		11718			\$1.16			
12055 CASCO 5854 LAYLA OI 2019	PAR		14.00	14.00		12055			\$1.16			
10791 CASCO 5932 LAYLA	PAR	40.00			40.00	10791		40.00	\$1.16	\$46.40		\$46.40
10792 CASCO 5934 LAYLA	PAR	72.00			72.00	10792		72.00	\$1.16	\$83.52		\$83.52
10892 CASCO 5981 DORIAN	PAR	80.00	84.00	84.00	80.00	10892		80.00	\$1.22	\$97.60		\$97.60
10778 CASCO 6171 ACAPULCO	PAR		510.00	510.00		10778			\$0.70			
10737 CASCO 6189 ACAPULCO	PAR		159.00	159.00		10737			\$0.60			
12065 CASCO 6208 ACAPULCO PV-20	PAR		190.00	190.00		12065			\$0.71			
12067 CASCO 6210 ACAPULCO PV-20	PAR		285.00	285.00		12067			\$0.67			
10597 CASCO 6563 MATEO	PAR		327.00	327.00		10597			\$0.70			
10599 CASCO 6567 MATEO (B)	PAR		12.00	12.00		10599			\$0.60			
10598 CASCO 6580 MATEO	PAR		13.00	13.00		10598			\$0.70			
11154 CASCO 6587 MATEO	PAR		29.00	29.00		11154			\$0.82			
12126 CASCO 6591 MATEO PV-20	PAR		292.00	292.00		12126			\$0.60			
12127 CASCO 6592 MATEO PV-20	PAR		154.00	154.00		12127			\$0.60			
12128 CASCO 6593 MATEO PV-20	PAR		198.00	198.00		12128			\$0.67			
12164 CASCO 6594 MATEO PV-20	PAR		114.00	114.00		12164			\$0.60			
10743 CASCO 7911 BRUNO	PAR		595.00	595.00		10743			\$1.41			
10744 CASCO 7918 BRUNO	PAR		46.00	46.00		10744			\$1.41			
10799 CASCO 8082 HADES	PAR		761.00	730.00	31.00	10799		31.00	\$1.25	\$38.75		\$38.75
11283 CASCO 8142 IKER PV19	PAR		47.00	47.00		11283			\$1.03			
11284 CASCO 8143 IKER PV19	PAR		47.00	47.00		11284			\$1.03			
12123 CASCO 8145 IKER PV-20	PAR		59.00	59.00		12123			\$1.03			
12125 CASCO 8147 IKER PV-20	PAR		180.00	180.00		12125			\$1.03			
10976 CASCO 8274 QUEBEC	PAR		25.00	25.00		10976			\$1.41			
10608 CASCO 8275 QUEBEC	PAR		100.00	100.00		10608			\$1.41			
12103 CASCO 8421 TORO PV-20	PAR		652.00	652.00		12103			\$1.26			
12104 CASCO 8422 TORO PV-20	PAR		382.00	382.00		12104			\$1.26			
12105 CASCO 8423 TORO PV-20	PAR		367.00	367.00		12105			\$1.26			
12106 CASCO 8424 TORO PV-20	PAR		1,681.00	1,681.00		12106			\$1.26			
11698 CASCO 8721 ALAMO OI 2019	PAR		14.00	14.00		11698			\$1.41			
11699 CASCO 8722 ALAMO OI 2019	PAR		90.00	90.00		11699			\$1.41			
11701 CASCO 8724 ALAMO OI 2019	PAR		47.00	47.00		11701			\$1.41			
11822 CASCO 8725C ALAMO OI 2019	PAR		90.00	90.00		11822			\$1.55			
11743 CASCO 8781 LENOX OI 2019	PAR		80.00	80.00		11743			\$1.46			



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			Entradas	Salidas	Actual		Físico			Actual X Pre	Físico X Pre	Dife \$
11746 CASCO 8784 LENOX OI 2019	PAR		133.00	133.00		11746			\$1.46			
10750 CASCO 9201 ORIUX	PAR		330.00	330.00		10750			\$1.24			
10603 CASCO 9204 ORIUX	PAR		180.00	180.00		10603			\$1.24			
10636 CASCO 9213 ORIUX	PAR		64.00	64.00		10636			\$1.24			
10592 CASCO 9262 CARTER	PAR		90.00	90.00		10592			\$1.10			
11607 CASCO 9274 RUBI OI 2019	PAR		102.00	102.00		11607			\$1.03			
10752 CASCO 9282 ARATH	PAR		59.00	59.00		10752			\$1.25			
10638 CASCO 9292 ARATH	PAR		44.00	44.00		10638			\$1.25			
11706 CASCO 9317 LUKA OI 2019	PAR		30.00	30.00		11706			\$1.22			
11708 CASCO 9319 LUKA OI 2019	PAR		46.00	46.00		11708			\$1.22			
10905 CASCO 9444 MALLA	PAR		14.00	14.00		10905			\$1.32			
11187 CASCO 9527 DUVAL PV19	PAR	48.00			48.00	11187		48.00	\$0.68	\$32.64		\$32.64
11190 CASCO 9529 DUVAL PV19	PAR		42.00	42.00		11190			\$1.18			
11617 CASCO 9534 DUVAL OI 2019	PAR		33.00	33.00		11617			\$1.35			
11618 CASCO 9535 DUVAL OI 2019	PAR		30.00	30.00		11618			\$1.35			
11619 CASCO 9536 DUVAL OI 2019	PAR		150.00	150.00		11619			\$1.35			
11559 CASCO 9538 DUVAL OI 2019	PAR		90.00	90.00		11559			\$1.41			
12098 CASCO 9541 DUVAL PV-20	PAR		128.00	128.00		12098			\$1.18			
12097 CASCO 9542 DUVAL PV-20	PAR		134.00	134.00		12097			\$0.74			
12211 CASCO 9545 DUVAL PV-20	PAR		482.00	482.00		12211			\$0.88			
11809 CASCO TM5506 PARNA OI 2019	PAR		66.00	66.00		11809			\$1.53			
11825 CASCO TM5733 TAYLOR OI 2019	PAR		30.00	30.00		11825			\$1.89			
12145 CONTR 4701 JESSI PV-20	PAR		334.00	334.00		12145			\$1.78			
12146 CONTR 4702 JESSI PV-20	PAR		512.00	512.00		12146			\$1.99			
12147 CONTR 4703 JESSI PV-20	PAR		60.00	60.00		12147			\$1.71			
12101 CONTR 8423 TORO PV-20	PAR		379.00	379.00		12101			\$2.69			
3950 TUFFLEX 368 0.5 MM	LAM	4.00		4.00		3950			\$112.50			
<b>Total por Grupo: 16 LAMINA CASCO</b>		<b>411.00</b>	<b>19,565.00</b>	<b>19,538.00</b>	<b>438.00</b>		<b>0.00</b>	<b>438.00</b>		<b>\$500.63</b>	<b>\$0.00</b>	<b>\$500.63</b>
<b>Grupo: 17 LAMINA PLANTA</b>												
9676 LAMINA HULE EVA 3MM 110X155	LAM	3.90		0.40	3.50	9676		3.50	\$33.23	\$116.30		\$116.30
7829 LAMINA HULE EVA 4MM 110 X 155	LAM	3.50	3.00	1.10	5.40	7829		5.40	\$44.31	\$239.27		\$239.27
3154 TEXON 686 2.0 F 1 X 1.5	LAM	4.00	213.00	210.00	7.00	3154		7.00	\$29.12	\$203.84		\$203.84
5956 TEXON 686 2.0 F LAM C/EVA 2MM	LAM	4.00	20.00	19.00	5.00	5956		5.00	\$60.59	\$302.95		\$302.95
<b>Total por Grupo: 17 LAMINA PLANTA</b>		<b>15.40</b>	<b>236.00</b>	<b>230.50</b>	<b>20.90</b>		<b>0.00</b>	<b>20.90</b>		<b>\$862.37</b>	<b>\$0.00</b>	<b>\$862.37</b>
<b>Grupo: 18 LAMINA SUELA</b>												
693 LATEX 10/20 (1.50) 10MTS	MTRL	4.50	40.00	37.50	7.00	693		7.00	\$137.43	\$962.01		\$962.01
694 LATEX 4/20 (1.50) 25 MTS	MTRL	2.10	2.00	3.10	1.00	694		1.00	\$57.60	\$57.60		\$57.60
1738 LATEX 6/20 (1.50) 15 MTS	MTRL	16.00	120.00	136.00		1738			\$82.47			
695 LATEX 8/20 (1.50) 12 MTS	MTRL	5.00	72.00	77.00		695			\$109.91			
<b>Total por Grupo: 18 LAMINA SUELA</b>		<b>27.60</b>	<b>234.00</b>	<b>253.60</b>	<b>8.00</b>		<b>0.00</b>	<b>8.00</b>		<b>\$1,019.61</b>	<b>\$0.00</b>	<b>\$1,019.61</b>
<b>Grupo: 34 TEXTIL</b>												
7731 BISKWIT CAFE 3/24 GRIS (1.38)	MTRL	9.00	70.00	60.00	19.00	7731		19.00	\$33.22	\$631.18		\$631.18
7732 BISKWIT NEGRO 3/24 GRIS	MTRL	31.00	33.00	37.00	27.00	7732		27.00	\$33.22	\$896.94		\$896.94
4679 BISKWIT NEGRO ESTAMPADO 3/24 GRIS (1.35)	MTR2	74.00			74.00	4679		74.00	\$73.02	\$5,403.48		\$5,403.48
7458 BOND TELAR MISSONI GRIS-CAFE+SARGA 132 CM	MTR	6.20			6.20	7458		6.20	\$228.90	\$1,419.18		\$1,419.18
7459 BOND TELAR MISSONI NARANJA-VERDE+SARGA (1.34)	MTR	2.40			2.40	7459		2.40	\$240.45	\$577.08		\$577.08

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			Entradas	Salidas		Actual		Físico			Actual X Pre	Físico X Pre	Dife \$
8781 CANAPINA DRILL CRUDO TERMO TPU (150CM)	MTRL	200.00	400.00	462.00		138.00	8781		138.00	\$38.03	\$5,247.45		\$5,247.45
8616 CINTA TLN1 19 MM CAFE/BEIGE	MTR	280.00				280.00	8616		280.00	\$2.09	\$585.20		\$585.20
8617 CINTA TLN1 19 MM NEGRO/VERDE	MTR	40.00				40.00	8617		40.00	\$2.09	\$83.60		\$83.60
12051 DIG BUFOM 50/17 INDIA BRANDING LOBO/CAFE/BEIGE	MTRL	119.60	278.00	293.60		104.00	12051		104.00	\$75.00	\$7,800.00		\$7,800.00
8331 ETIQUETA BORDADA (LASER) CAFE 36002	PZA	627.00				627.00	8331		627.00	\$0.55	\$344.85		\$344.85
7834 FORRO BOND LN DIESEL BEIGE-OLIVO 3/24 GASA (1.34)	MTR		72.00	22.00		50.00	7834		50.00	\$145.95	\$7,297.50		\$7,297.50
6548 JERSEY 320 005 TERMO TPU (150 CM)	MTRL	119.60	150.00	233.60		36.00	6548		36.00	\$63.00	\$2,268.00		\$2,268.00
4715 KN MALLA PLI HIKING 58`` VERDE O/NEGRO PROC. (1.34)	MTR	0.60				0.60	4715		0.60	\$209.48	\$125.69		\$125.69
7847 LICRA 330 GM*60" CAFE (1.47)	MTR	1.50				1.50	7847		1.50	\$200.00	\$300.00		\$300.00
7533 LICRA 330 GM*60" NEGRO (1.47)	MTR	7.00		1.00		6.00	7533		6.00	\$200.00	\$1,200.00		\$1,200.00
5627 LIENZO 3X3 3H H.B.BEIGE	MTR	7.00				7.00	5627		7.00	\$290.00	\$2,030.00		\$2,030.00
4789 LIENZO 3X3 3H H.B.CAFE (1.30)	MTR	3.00	37.00	31.70		8.30	4789		8.30	\$290.00	\$2,407.00		\$2,407.00
5086 LIENZO 3X3 H B NEGRO (1.33)	MTR	21.40	30.00	36.40		15.00	5086		15.00	\$290.00	\$4,350.00		\$4,350.00
8190 LIENZO PERLAS CAFE-BEIGE(1.30)	MTR	1.50		0.30		1.20	8190		1.20	\$290.00	\$348.00		\$348.00
8191 LIENZO PERLAS NEGRO-GRIS(120)	MTR	22.50				22.50	8191		22.50	\$290.00	\$6,525.00		\$6,525.00
6819 LIENZO TELA SUETER CAFE-BEIGE(1.30)	MTR	3.25	10.00	13.25		-0.00	6819		-0.00	\$290.00	\$-0.00		\$-0.00
6818 LIENZO TELA SUETER NEGRO-GRIS (1.30)	MTR	19.35				19.35	6818		19.35	\$290.00	\$5,611.50		\$5,611.50
10476 LONA LUX ZUL MARINO KOREANO 110GRS (138 CM)	MTRL	2.20				2.20	10476		2.20	\$115.50	\$254.10		\$254.10
6836 LONA NUDOS CAFE 1.20 LAMINADO (1.10)	MTR	15.00				15.00	6836		15.00	\$170.00	\$2,550.00		\$2,550.00
6837 LONA NUDOS NEGRO 1.20 LAMINADO	MTR	38.39				38.39	6837		38.39	\$170.00	\$6,526.30		\$6,526.30
10477 LONA TSUBO GRIS OXFORD BONF 50GRS NGO (1.40)	MTRL	1.60				1.60	10477		1.60	\$115.50	\$184.80		\$184.80
4116 MALLA ARIA 03.0 CAFE (700) (1.37)	MTRL	67.50	351.50	349.80		69.20	4116		69.20	\$44.62	\$3,087.70		\$3,087.70
3952 MALLA ARIA 03.0 NEGRO 999 (1.37)	MTRL	7.50	70.00	62.50		15.00	3952		15.00	\$44.62	\$669.30		\$669.30
7374 PELO 54 CHOCOLATE (5) 1 X 1.5	MTR	7.10				7.10	7374		7.10	\$399.91	\$2,839.36		\$2,839.36
7322 PELO 54 INERCIA	MTR	7.00				7.00	7322		7.00	\$353.25	\$2,472.75		\$2,472.75
11759 PELUCHE B1 OXFORD (138CM)	MTRL	7.60		0.75		6.85	11759		6.85	\$188.36	\$1,290.27		\$1,290.27
7833 REPTEX 28 C.1 (AMARILLO) 1.45MT	MTR	6.40				6.40	7833		6.40	\$180.00	\$1,152.00		\$1,152.00
8845 SIMONCELLI #1 NEGRO 1.40	MTR	8.10				8.10	8845		8.10	\$336.20	\$2,723.22		\$2,723.22
8844 SIMONCELLI #2 CAFE 1.40	MTR	27.30				27.30	8844		27.30	\$336.20	\$9,178.26		\$9,178.26
8976 TEJ. TRENZADO NEGRO 1.40 (MAGIONE)	MTR	3.80				3.80	8976		3.80	\$336.20	\$1,277.56		\$1,277.56
11602 TEJIDO ZIGZAG CAFE MULTICOLOR 1.40	MTR	14.30	11.00	17.80		7.50	11602		7.50	\$330.00	\$2,475.00		\$2,475.00
11712 TELA CAFE NET 3H+H MET ORO LAM SARGA NEG (130CM)	MTRL	2.60				2.60	11712		2.60	\$456.01	\$1,185.63		\$1,185.63
8825 TELA TEJIDA JF WOLVPLUS CAFE+SARGA GRIS	MTR	3.00				3.00	8825		3.00	\$152.25	\$456.75		\$456.75
8233 TEXTIL 01409 LONA/LONA (CAMEL/AZUL) (1.35)	MTR	9.00				9.00	8233		9.00	\$129.00	\$1,161.00		\$1,161.00
8232 TEXTIL 10017 LONA/LONA (AZUL/BLANCO) (1.35)	MTR		23.00	9.80		13.20	8232		13.20	\$129.00	\$1,702.80		\$1,702.80
9946 TEXTIL CALESA CAMEL 145CM	MTRL	4.00				4.00	9946		4.00	\$62.00	\$248.00		\$248.00
9945 TEXTIL CALESA CARBON 145CM	MTRL	1.00				1.00	9945		1.00	\$62.00	\$62.00		\$62.00
10486 TRAP ROMBOS UNIK NEGRO (LAM.COREANO) 130 CM	MTRL	1.00				1.00	10486		1.00	\$174.30	\$174.30		\$174.30
8218 TRENZA PRAGA CAFE (1.30)	MTR	24.00				24.00	8218		24.00	\$344.83	\$8,275.92		\$8,275.92
8262 TRENZA PRAGA NEGRA 1.30CM	MTR	18.00				18.00	8262		18.00	\$344.83	\$6,206.94		\$6,206.94
11030 TXL. NEW ARAUCA TABACO ESP3/17-PELLON (137CM)	MTRL	20.00	44.50	64.50			11030			\$45.61			
12154 TXL. NEW ARAUCA VERDE ESP3/17-PELLON (137CM)	MTRL	2.20	6.00	4.10		4.10	12154		4.10	\$45.61	\$187.00		\$187.00
11031 TXL. NWE ARAUCA GRIS ESP3/17 PELLON (137CM)	MTRL	5.00	82.00	87.00		0.00	11031		0.00	\$45.61	\$0.00		\$0.00
10458 TXL. PELUCHE #96 CAGE JASPE (140 CM)	MTRL	0.70				0.70	10458		0.70	\$287.50	\$201.25		\$201.25
10457 TXL. PELUCHE #97 OXFORD (140 CM)	MTRL	0.70				0.70	10457		0.70	\$287.50	\$201.25		\$201.25
11966 TXL. SANDWICH 961 FOG GRIS (135CM)	MTRL	3.50	10.00	10.60		2.90	11966		2.90	\$70.00	\$203.00		\$203.00

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					Entradas	Salidas	Actual	Físico	Diferencia	Precio	Actual X Pre	Físico X Pre	Dife \$
11968	TXL. SANDWICH 961 ICE (135CM)	MTRL	0.86	5.00	5.00	0.86	11968		0.86	\$70.00	\$60.20		\$60.20
11970	TXL. SANDWICH 961 NEGRO (135CM)	MTRL	2.15		2.15	-0.00	11970		-0.00	\$70.00	\$-0.00		\$-0.00
11969	TXL. SANDWICH 961 VERDE 036 (135CM)	MTRL	0.30	2.00	2.30	-0.00	11969		-0.00	\$70.00	\$-0.00		\$-0.00
9582	TXL. TEJI SCOT PLATA (132 CM)	MTRL	3.00			3.00	9582		3.00	\$402.40	\$1,207.20		\$1,207.20
10481	TXL. TEJIDO C/ZARGA FLOR CAFE (140 CM)	MTRL		12.00		12.00	10481		12.00	\$260.00	\$3,120.00		\$3,120.00
10482	TXL. TEJIDO C/ZARGA FLOR GRIS (140 CM)	MTRL	20.00			20.00	10482		20.00	\$260.00	\$5,200.00		\$5,200.00
10615	TXL. TEJIDO LINZ CAPUCHINO C/LUREX (135CM)	MTRL	2.20			2.20	10615		2.20	\$250.00	\$550.00		\$550.00
11628	TXL. TELA PARIS LAM SARGA NEGRO (130 CMS)	MTRL		6.00	2.30	3.70	11628		3.70	\$478.83	\$1,771.67		\$1,771.67
9125	TXL. TRAP GOTAS CORRUGADO AZABACHE/140 C	MTR	1.40			1.40	9125		1.40	\$172.13	\$240.98		\$240.98
9126	TXL. TRAP GOTAS CORRUGADO VINO/140 CM	MTR	2.00			2.00	9126		2.00	\$162.39	\$324.78		\$324.78
9168	TXL. TRENZA 4X2X2 CAF? 778 C/GRASO	MTR	4.90			4.90	9168		4.90	\$398.27	\$1,951.52		\$1,951.52
9169	TXL. TRENZA 4X2X2 NEGRO 109 C/GRASO	MTR	23.70			23.70	9169		23.70	\$398.27	\$9,439.00		\$9,439.00
9170	TXL. TRENZA 4X2X2 TAUPE C/GRASO	MTR	3.00			3.00	9170		3.00	\$398.27	\$1,194.81		\$1,194.81
Total por Grupo: 34 TEXTIL			1,967.90	1,703.00	1,809.45	1,861.45		0.00	1,861.45		\$137,458.27	\$0.00	\$137,458.27
Grupo: 40 SINTETICO													
8503	BIOEXCEL TURQUEZA TR (1.36)	MTR	3.85			3.85	8503		3.85	\$82.39	\$317.20		\$317.20
8178	BIOEXCEL ZANAHORIA (1.36)	MTR	1.10			1.10	8178		1.10	\$82.39	\$90.63		\$90.63
4419	BOMBAY PHALANT BOMBAY NEGRO 3MM (1.37)	MTR2	22.50	153.00	137.20	38.30	4419		38.30	\$97.65	\$3,739.99		\$3,739.99
7824	CAPITONADO MASCOTIN 1.40M GRIS/ROJO R.T.	MTR	1.50			1.50	7824		1.50	\$189.75	\$284.63		\$284.63
8293	FORRO LINEA FERRERO WH3106721 (TIBET 22 CAF (1.38)	MTR	100.00	200.00	250.00	50.00	8293		50.00	\$64.00	\$3,200.00		\$3,200.00
10779	FORRO LINEA NEGRO (135 CM)	MTR	7.50			7.50	10779		7.50	\$59.00	\$442.50		\$442.50
10387	FORRO LINEA PI?ON (135 CM)	MTR	15.90	100.00	84.40	31.50	10387		31.50	\$64.00	\$2,016.00		\$2,016.00
8907	JF MALLA POLIESTER 1200D NEGRA G CON SARGA 137	MTR	5.50		1.90	3.60	8907		3.60	\$134.40	\$483.84		\$483.84
8294	ORLUX MOKA 6102219MO (1.48)	MTR	0.50	25.00	15.00	10.50	8294		10.50	\$136.00	\$1,428.00		\$1,428.00
2930	PELLON AUTOADHER.POL. 100GRS BCO.	MTRL		37.50	34.20	3.30	2930		3.30	\$25.20	\$83.16		\$83.16
4780	PELUCHE B1 PT BEIGE (1.40)	MTR2	3.40			3.40	4780		3.40	\$130.00	\$442.00		\$442.00
8806	POLYESTER 1200D CF G PREC EXTRA SARGA GRIS	MTR	1.90	20.00	11.90	10.00	8806		10.00	\$134.40	\$1,344.00		\$1,344.00
10080	SANDWICH JF ORIGAMI 92 GRIS/NEGRO (134 CM)	MTRL	0.30			0.30	10080		0.30	\$134.00	\$40.20		\$40.20
10081	SANDWICH JF ORIGAMI VINO/NEG (134 CM)	MTRL	1.00			1.00	10081		1.00	\$134.00	\$134.00		\$134.00
8225	SINT. XFC TOUPE 91 (1.36)	MTR	3.90	10.00	9.00	4.90	8225		4.90	\$77.86	\$381.51		\$381.51
9204	SINT. APPLE CINNAMON /140 CM	MTRL	3.40			3.40	9204		3.40	\$275.36	\$936.22		\$936.22
12282	SINT. AZTECA NEGRO (137 CM)	MTRL	1.00			1.00	12282		1.00	\$140.00	\$140.00		\$140.00
11903	SINT. CAPITONADO MIEL (133 CM)	MTRL		2.50		2.50	11903		2.50	\$216.87	\$542.18		\$542.18
9829	SINT. CHAROL HQ LECHE 0.8 (137 CM)	MTRL	1.70			1.70	9829		1.70	\$62.00	\$105.40		\$105.40
10162	SINT. CHAROL HQ AZUL MARINO 0.8 (137 MM)	MTRL	1.60			1.60	10162		1.60	\$62.00	\$99.20		\$99.20
10161	SINT. CHAROL HQ CACAHUATE 0.8 (137 MM)	MTRL	3.30			3.30	10161		3.30	\$62.00	\$204.60		\$204.60
9830	SINT. CHAROL HQ FERRERO 0.8 (137 MM)	MTRL	6.50		4.50	2.00	9830		2.00	\$66.00	\$132.00		\$132.00
10019	SINT. CHAROL HQ NATURAL 0.8 (137 MM)	MTRL	6.15			6.15	10019		6.15	\$185.60	\$1,141.44		\$1,141.44
9847	SINT. CHAROL HQ NEGRO 0.8 (137 MM)	MTRL	5.80		2.10	3.70	9847		3.70	\$66.00	\$244.20		\$244.20
10172	SINT. CHAROL HQ OSTRA 0.8 (137 MM)	MTRL	5.80			5.80	10172		5.80	\$66.00	\$382.80		\$382.80
9151	SINT. CHAROL TIRA BONE SEN/140 CM	MTR	7.75			7.75	9151		7.75	\$166.80	\$1,292.70		\$1,292.70
10530	SINT. CITIZEN TESTA (137CM)	MTRL	0.45			0.45	10530		0.45	\$131.00	\$58.95		\$58.95
9862	SINT. CORDOBA FERRERO (137 CM)	MTRL	4.82			4.82	9862		4.82	\$120.80	\$582.26		\$582.26
9711	SINT. CORDOBA TAN (137 CM)	MTRL	1.80			1.80	9711		1.80	\$115.00	\$207.00		\$207.00
11769	SINT. DOPPLER CAFE ESPUMA 3MM+PELLON (135 CM)	MTRL	4.20			4.20	11769		4.20	\$90.79	\$381.32		\$381.32
9834	SINT. DURAZNO NEGRO (137 CM)	MTRL	0.60			0.60	9834		0.60	\$66.00	\$39.60		\$39.60

Artículo	U.M.	Exist. mes anterior			Existencia			Diferencia	Precio	Existencia en \$		
			Entradas	Salidas	Actual		Físico			Actual X Pre	Físico X Pre	Dife \$
9712 SINT. ELCHE NEGRO (137 CM)	MTRL	4.30			4.30	9712		4.30	\$254.00	\$1,092.20		\$1,092.20
8783 SINT. KENYA CABERNET (B ZARZAM)	MTR	0.28	5.00	1.40	3.88	8783		3.88	\$80.54	\$312.50		\$312.50
9893 SINT. KENYA FERRERO (137 CM)	MTRL		30.00	15.20	14.80	9893		14.80	\$66.00	\$976.80		\$976.80
9857 SINT. KENYA INDIGO (137 CM)	MTRL	0.50	10.00	5.70	4.80	9857		4.80	\$66.00	\$316.80		\$316.80
9663 SINT. KENYA NEGRO (137 CM)	MTRL	3.80			3.80	9663		3.80	\$66.00	\$250.80		\$250.80
9696 SINT. KENYA ROJO (137 CM)	MTRL	2.20	5.00		7.20	9696		7.20	\$66.00	\$475.20		\$475.20
9664 SINT. KENYA TAN (137 CM)	MTRL		5.00	5.00		9664			\$66.00			
10452 SINT. KENYA TESTA (137 CM)	MTRL	2.00			2.00	10452		2.00	\$66.00	\$132.00		\$132.00
9858 SINT. KENYA TOPO (137 CM)	MTRL	4.00		3.60	0.40	9858		0.40	\$67.00	\$26.80		\$26.80
9611 SINT. PIRAMIDE ORO 300 (137 CM)	MTRL	0.96			0.96	9611		0.96	\$144.69	\$138.90		\$138.90
9816 SINT. SONORA TABLADO FERRERO (137 CM)	MTRL	1.40			1.40	9816		1.40	\$99.80	\$139.72		\$139.72
9805 SINT. SONORA TABLADO NEGRO (137 CM)	MTRL	1.40			1.40	9805		1.40	\$99.80	\$139.72		\$139.72
9798 SINT. TARAHUMARA NEUTRO (137)	MTRL	7.70			7.70	9798		7.70	\$141.46	\$1,089.24		\$1,089.24
9527 SINT. TEJI 1.35 LATIGO MIEL (1.32)	MTRL	5.70		1.00	4.70	9527		4.70	\$543.34	\$2,553.70		\$2,553.70
9526 SINT. TEJI 1.35 SIMIL AZABACHE (1.32)	MTRL	7.30		3.30	4.00	9526		4.00	\$349.44	\$1,397.76		\$1,397.76
9803 SINT. TEJI SCOT PLATA	MTR	2.00			2.00	9803		2.00	\$365.81	\$731.62		\$731.62
9917 SINT. TOGA TEJI CAFE (135 CM)	MTRL	0.60			0.60	9917		0.60	\$159.05	\$95.43		\$95.43
9916 SINT. TOGA TRENZA NEGRO (135 CM)	MTRL	1.50			1.50	9916		1.50	\$159.05	\$238.58		\$238.58
10492 SINT. WESTERN INDIGO (137 CM)	MTRL	2.50			2.50	10492		2.50	\$90.00	\$225.00		\$225.00
8837 SINT. XFC TOSTADO CEL (136 CM)	MTR		25.00	0.50	24.50	8837		24.50	\$77.86	\$1,907.57		\$1,907.57
10180 SINT. XFORRO COAG ORAGE 82 (140 CM)	MTRL	0.60			0.60	10180		0.60	\$77.86	\$46.72		\$46.72
9152 SINT. TEJI BRICK CHAROL NAPA BONE SEN SANDSELL	MTRL	3.00			3.00	9152		3.00	\$361.47	\$1,084.41		\$1,084.41
9153 SINT. TEJI BRICK CHAROL NAPA MEDIA NOCHE	MTRL	3.00			3.00	9153		3.00	\$361.47	\$1,084.41		\$1,084.41
9154 SINT. TEJI BRICK CHAROL NAPA VINO 91/140	MTRL	4.90			4.90	9154		4.90	\$361.47	\$1,771.20		\$1,771.20
7380 SINTETICO CAPITONADO CHOCOLATE 1X1.36	MTR	8.40			8.40	7380		8.40	\$170.00	\$1,428.00		\$1,428.00
7378 SINTETICO CAPITONADO MIEL 1X1.36	MTR	11.67			11.67	7378		11.67	\$170.00	\$1,983.90		\$1,983.90
7377 SINTETICO CAPITONADO NEGRO 1X1.36	MTR	46.20			46.20	7377		46.20	\$170.00	\$7,854.00		\$7,854.00
7784 SINTETICO DURAZNO ESFERA SEDA 1.35M	MTR	34.60			34.60	7784		34.60	\$125.00	\$4,325.00		\$4,325.00
8824 TELA TEJIDA JF WOLVPLUS NEGRO 235 57	MTR	0.50			0.50	8824		0.50	\$152.25	\$76.13		\$76.13
<b>Total por Grupo: 40 SINTETICO</b>		<b>384.73</b>	<b>628.00</b>	<b>585.90</b>	<b>426.83</b>		<b>0.00</b>	<b>426.83</b>		<b>\$52,811.62</b>	<b>\$0.00</b>	<b>\$52,811.62</b>
<b>Grupo: 41 CELTEC</b>												
6964 CELFIL 4 RB LAMINA	LAM	19.00	237.00	218.00	38.00	6964		38.00	\$83.46	\$3,171.48		\$3,171.48
9845 OROPAL 160 GRIS	MTRL	5.09			5.09	9845		5.09	\$27.11	\$137.99		\$137.99
12299 SOLEIN KC 4 FIERROS 1X1.50	LAM		100.00	100.00		12299			\$47.87			
<b>Total por Grupo: 41 CELTEC</b>		<b>24.09</b>	<b>337.00</b>	<b>318.00</b>	<b>43.09</b>		<b>0.00</b>	<b>43.09</b>		<b>\$3,309.47</b>	<b>\$0.00</b>	<b>\$3,309.47</b>
<b>Total general:</b>		<b>475,635.72</b>	<b>1,058,884.00</b>	<b>890,838.45</b>	<b>643,681.27</b>		<b>0.00</b>	<b>643,681.27</b>		<b>\$2,017,755.59</b>	<b>\$0.00</b>	<b>\$2,017,755.59</b>