

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
Grupo: 1 PIEL												
7525 ATANADO ROMBOX CAFE	DM2		67.58		67.58		67.58	4.03	\$272.36			\$272.36
9813 DAKOTA MIEL 16/18	DM2		1,389.96		1,389.96		1,389.96	3.35	\$4,656.37			\$4,656.37
9815 DAKOTA NEGRO 16/18	DM2		277.99		277.99		277.99	3.35	\$931.27			\$931.27
10485 DAKOTA SHEDRON 16/18	DM2		2,414.02		2,414.02		2,414.02	3.35	\$8,086.95			\$8,086.95
10464 EMMA (CALY) NEGRO 14-16	DM2		1,541.12		1,541.12		1,541.12	4.15	\$6,395.66			\$6,395.66
7885 GREZLY CAFE LS 18/20	DM2		28,520.99		28,520.99		28,520.99	3.73	\$106,240.68			\$106,240.68
7910 HIMALAYA CEDRO LS 14-16	DM2		4,048.78		4,048.78		4,048.78	3.90	\$15,790.24			\$15,790.24
9822 HIMALAYA MAHOGANY 14-16	DM2		7,455.47	428.90	7,026.57		7,026.57	3.90	\$29,076.33	\$1,672.73		\$27,403.61
9846 HIMALAYA NEGRO 14-16	DM2		1,411.19		1,411.19		1,411.19	3.90	\$5,503.64			\$5,503.64
7912 HIMALAYA TABACO LS 14-16	DM2		3,555.94		3,555.94		3,555.94	3.90	\$13,868.17			\$13,868.17
3393 HUNTING FERRERO CAFE 17	DM2		4,175.82		4,175.82		4,175.82	2.33	\$9,729.66			\$9,729.66
1237 HUNTING NEGRO	DM2		189.98		189.98		189.98	2.33	\$442.64			\$442.64
8173 HUNTING SHEDRON (NVO) 14-16	DM2		248.86		248.86		248.86	2.33	\$579.85			\$579.85
40 HUNTING TIERRA 17	DM2		579.48		579.48		579.48	2.33	\$1,350.19			\$1,350.19
9523 NAPA METALICA ANTIMONIO 10/12	DM2		1,618.25		1,618.25		1,618.25	3.81	\$6,165.53			\$6,165.53
9522 NAPA METALICA ORO 10/12	DM2		450.53		450.53		450.53	3.81	\$1,716.52			\$1,716.52
10083 NOBUCK CAMEL 14-16	DM2		1,179.62		1,179.62		1,179.62	4.10	\$4,836.44			\$4,836.44
7727 OLEOBUCK AZUL MARINO 14-16	DM2		3,623.96		3,623.96		3,623.96	4.10	\$14,858.24			\$14,858.24
56 OLEOBUCK CAFE	DM2		494.17		494.17		494.17	4.10	\$2,026.11			\$2,026.11
57 OLEOBUCK NEGRO	DM2		328.20		328.20		328.20	4.10	\$1,345.64			\$1,345.64
58 OLEOBUCK TOPO	DM2		873.26		873.26		873.26	4.10	\$3,580.36			\$3,580.36
8823 PITBULL BROWN 16-18	DM2		696.30		696.30		696.30	4.55	\$3,168.16			\$3,168.16
10472 RODAS TABACO 14-16	DM2		1,387.32		1,387.32		1,387.32	3.95	\$5,479.91			\$5,479.91
8206 SINATRA COCONUT 16-18	DM2		1,338.55		1,338.55		1,338.55	4.55	\$6,090.42			\$6,090.42
10000 VAIL AZUL (AQUA) 12-14	DM2		205.41	250.00	-44.59	50.00	5.41	3.93	\$807.25	\$982.50	\$196.50	\$21.25
8482 VAIL BLANCO	DM2		835.36		835.36		835.36	3.93	\$3,282.98			\$3,282.98
7031 VAIL COG?AC 14-16	DM2		393.23		393.23		393.23	3.93	\$1,545.39			\$1,545.39
9453 VAIL EBONY	DM2		7,367.27		7,367.27		7,367.27	3.93	\$28,953.37			\$28,953.37
9974 VAIL MIEL 14-16	DM2		10,548.64	308.80	10,239.84		10,239.84	3.93	\$41,456.15	\$1,213.59		\$40,242.56
9455 VAIL MOON 12/14	DM2		993.31		993.31		993.31	3.93	\$3,903.69			\$3,903.69
7025 VAIL NEGRO 14-16	DM2		1,544.01		1,544.01		1,544.01	3.93	\$6,067.96			\$6,067.96
9999 VAIL NUDE 12-14	DM2		12,223.41		12,223.41		12,223.41	3.93	\$48,038.01			\$48,038.01
9973 VAIL ROJO 14-16	DM2		10,977.52		10,977.52		10,977.52	3.93	\$43,141.67			\$43,141.67
7035 VAIL TAUPE 14-16	DM2		2,411.59	648.54	1,763.05		1,763.05	3.93	\$9,477.53	\$2,548.76		\$6,928.77
Totales por Grupo:			115,367.10	1,636.25	113,730.86	50.00	113,780.86		\$438,865.37	\$6,417.58	\$196.50	\$432,644.29
Grupo: 2 FORRO												
9177 CERDO AVELLANA P/PLANTILLA	DM2		125.93		125.93		125.93	1.12	\$141.04			\$141.04
5600 CERDO CAFE	DM2		15,296.42		15,296.42		15,296.42	1.12	\$17,131.99			\$17,131.99
838 CERDO OXIDO	DM2		11,952.69		11,952.69		11,952.69	1.12	\$13,387.01			\$13,387.01
7802 CERDO SHEDRON	DM2		3,787.58		3,787.58		3,787.58	1.12	\$4,242.09			\$4,242.09
1381 CERDO TANG	DM2		3,864.27		3,864.27		3,864.27	1.12	\$4,327.98			\$4,327.98
10388 CERDO TANG P/PLANTILLA	DM2		226.80		226.80		226.80	1.12	\$254.02			\$254.02
10077 CERDO TANJERINA	DM2		407.33		407.33		407.33	1.12	\$456.20			\$456.20
6894 CERDO TRIGO	DM2		1,507.53		1,507.53		1,507.53	1.12	\$1,688.44			\$1,688.44

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10434 CERDO TRIGO P/PLANTILLA	DM2		523.69		523.69		523.69	1.12	\$586.53			\$586.53
10633 FORRO CABALLO BEEK	DM2		3,364.70		3,364.70		3,364.70	2.30	\$7,738.82			\$7,738.82
6458 FORRO CARNAZA CAJETA	DM2		66.13		66.13		66.13	0.72	\$47.62			\$47.62
11151 FORRO DE RES COLOR PAJA	DM2		1,763.78		1,763.78		1,763.78	2.70	\$4,762.22			\$4,762.22
6752 FORRO DE RES PLANTILLA 12-14	DM2		7,307.35		7,307.35		7,307.35	3.18	\$23,237.38			\$23,237.38
Totales por Grupo:			50,194.21		50,194.21		50,194.21		\$78,001.33			\$78,001.33

Grupo: 3 SUELA

4193 ACAPULCO MORO 25	PAR	25	20.00		20.00		20.00	27.60	\$552.00			\$552.00
4194 ACAPULCO MORO 26	PAR	26	40.00		40.00		40.00	27.60	\$1,104.00			\$1,104.00
4195 ACAPULCO MORO 27	PAR	27	45.00		45.00		45.00	27.60	\$1,242.00			\$1,242.00
4196 ACAPULCO MORO 28	PAR	28	27.00		27.00		27.00	27.60	\$745.20			\$745.20
4197 ACAPULCO MORO 29	PAR	29	12.00		12.00		12.00	27.60	\$331.20			\$331.20
10216 AMELIA(4377) TR TRASLUC BRUSH CU?A #22	PAR	22	25.00		25.00		25.00	31.00	\$775.00			\$775.00
10217 AMELIA(4377) TR TRASLUC BRUSH CU?A #23	PAR	23	39.00		39.00		39.00	31.00	\$1,209.00			\$1,209.00
10218 AMELIA(4377) TR TRASLUC BRUSH CU?A #24	PAR	24	65.00		65.00		65.00	31.00	\$2,015.00			\$2,015.00
10219 AMELIA(4377) TR TRASLUC BRUSH CU?A #25	PAR	25	52.00		52.00		52.00	31.00	\$1,612.00			\$1,612.00
10220 AMELIA(4377) TR TRASLUC BRUSH CU?A #26	PAR	26	26.00		26.00		26.00	31.00	\$806.00			\$806.00
10221 AMELIA(4377) TR TRASLUC BRUSH CU?A #27	PAR	27	6.00		6.00		6.00	31.00	\$186.00			\$186.00
9275 BUFA RBFLX CANELA 102 CANTO NEG #23	PAR	23	2.00		2.00		2.00	44.30	\$88.60			\$88.60
9276 BUFA RBFLX CANELA 102 CANTO NEG #24	PAR	24	3.00		3.00		3.00	44.30	\$132.90			\$132.90
9277 BUFA RBFLX CANELA 102 CANTO NEG #25	PAR	25	4.00		4.00		4.00	44.30	\$177.20			\$177.20
9278 BUFA RBFLX CANELA 102 CANTO NEG #26	PAR	26	2.00		2.00		2.00	44.30	\$88.60			\$88.60
9263 BUFA RUBFLX CANELA 102 CANTO BCO #23	PAR	23	2.00		2.00		2.00	44.30	\$88.60			\$88.60
9264 BUFA RUBFLX CANELA 102 CANTO BCO #24	PAR	24	3.00		3.00		3.00	44.30	\$132.90			\$132.90
9265 BUFA RUBFLX CANELA 102 CANTO BCO #25	PAR	25	4.00		4.00		4.00	44.30	\$177.20			\$177.20
9266 BUFA RUBFLX CANELA 102 CANTO BCO #26	PAR	26	2.00		2.00		2.00	44.30	\$88.60			\$88.60
9267 BUFA RUBFLX CANELA 102 CANTO BCO #27	PAR	27	1.00		1.00		1.00	44.30	\$44.30			\$44.30
9279 BUFA RUBFLX CANELA 102 CANTO NEG #27	PAR	27	1.00		1.00		1.00	44.30	\$44.30			\$44.30
10282 ESPARTA(TATA)MARFIL+CERC CORC+MUFF PIS	PAR	22	12.00		12.00		12.00	51.79	\$621.48			\$621.48
10283 ESPARTA(TATA)MARFIL+CERC CORC+MUFF PIS	PAR	23	53.00		53.00		53.00	51.79	\$2,744.87			\$2,744.87
10284 ESPARTA(TATA)MARFIL+CERC CORC+MUFF PIS	PAR	24	105.00		105.00		105.00	51.79	\$5,437.95			\$5,437.95
10285 ESPARTA(TATA)MARFIL+CERC CORC+MUFF PIS	PAR	25	83.00		83.00		83.00	51.79	\$4,298.57			\$4,298.57
10286 ESPARTA(TATA)MARFIL+CERC CORC+MUFF PIS	PAR	26	37.00		37.00		37.00	51.79	\$1,916.23			\$1,916.23
10287 ESPARTA(TATA)MARFIL+CERC CORC+MUFF PIS	PAR	27	6.00		6.00		6.00	51.79	\$310.74			\$310.74
7611 FANY NEGRO SPIRIT 23	PAR	23	3.00		3.00		3.00	55.22	\$165.66			\$165.66
7612 FANY NEGRO SPIRIT 24	PAR	24	6.00		6.00		6.00	55.22	\$331.32			\$331.32
7613 FANY NEGRO SPIRIT 25	PAR	25	5.00		5.00		5.00	55.22	\$276.10			\$276.10
7614 FANY NEGRO SPIRIT 26	PAR	26	3.00		3.00		3.00	55.22	\$165.66			\$165.66
7615 FANY NEGRO SPIRIT 27	PAR	27	1.00		1.00		1.00	55.22	\$55.22			\$55.22
10240 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO NAR	PAR	22	1.00		1.00		1.00	43.16	\$43.16			\$43.16
10241 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO NAR	PAR	23	5.00		5.00		5.00	43.16	\$215.80			\$215.80
10242 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO NAR	PAR	24	13.00		13.00		13.00	43.16	\$561.08			\$561.08
10243 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO NAR	PAR	25	10.00		10.00		10.00	43.16	\$431.60			\$431.60
10244 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO NAR	PAR	26	7.00		7.00		7.00	43.16	\$302.12			\$302.12
8369 KEVIN (BRUNO) NEG TACON CAFE 25	PAR	25	8.00		8.00		8.00	49.92	\$399.36			\$399.36

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8370 KEVIN (BRUNO) NEG TACON CAFE 26	PAR	26	16.00		16.00		16.00	49.92	\$798.72			\$798.72
8372 KEVIN (BRUNO) NEG TACON CAFE 27	PAR	27	17.00		17.00		17.00	49.92	\$848.64			\$848.64
8373 KEVIN (BRUNO) NEG TACON CAFE 28	PAR	28	8.00		8.00		8.00	49.92	\$399.36			\$399.36
8374 KEVIN (BRUNO) NEG TACON CAFE 29	PAR	29	1.00		1.00		1.00	49.92	\$49.92			\$49.92
9947 LAYLA(ANGELIE)PU CAFE MATIZADO 22	PAR	22	6.00		6.00		6.00	39.20	\$235.20			\$235.20
9948 LAYLA(ANGELIE)PU CAFE MATIZADO 23	PAR	23	12.00		12.00		12.00	39.20	\$470.40			\$470.40
9949 LAYLA(ANGELIE)PU CAFE MATIZADO 24	PAR	24	24.00		24.00		24.00	39.20	\$940.80			\$940.80
9950 LAYLA(ANGELIE)PU CAFE MATIZADO 25	PAR	25	28.00		28.00		28.00	39.20	\$1,097.60			\$1,097.60
9951 LAYLA(ANGELIE)PU CAFE MATIZADO 26	PAR	26	16.00		16.00		16.00	39.20	\$627.20			\$627.20
9952 LAYLA(ANGELIE)PU CAFE MATIZADO 27	PAR	27	4.00		4.00		4.00	39.20	\$156.80			\$156.80
10264 LISA (DRIVER) HUMO PVC #22	PAR	22	1.00		1.00		1.00	24.00	\$24.00			\$24.00
10265 LISA (DRIVER) HUMO PVC #23	PAR	23	6.00		6.00		6.00	24.00	\$144.00			\$144.00
10266 LISA (DRIVER) HUMO PVC #24	PAR	24	10.00		10.00		10.00	24.00	\$240.00			\$240.00
10267 LISA (DRIVER) HUMO PVC #25	PAR	25	4.00		4.00		4.00	24.00	\$96.00			\$96.00
10268 LISA (DRIVER) HUMO PVC #26	PAR	26	2.00		2.00		2.00	24.00	\$48.00			\$48.00
10269 LISA (DRIVER) HUMO PVC #27	PAR	27	1.00		1.00		1.00	24.00	\$24.00			\$24.00
10276 LUKA (OTRE) MORO+MUFF+CERC LIGA #25	PAR	25	1.00		1.00		1.00	54.60	\$54.60			\$54.60
10277 LUKA (OTRE) MORO+MUFF+CERC LIGA #26	PAR	26	4.00		4.00		4.00	54.60	\$218.40			\$218.40
10278 LUKA (OTRE) MORO+MUFF+CERC LIGA #27	PAR	27	6.00		6.00		6.00	54.60	\$327.60			\$327.60
10279 LUKA (OTRE) MORO+MUFF+CERC LIGA #28	PAR	28	8.00		8.00		8.00	54.60	\$436.80			\$436.80
10280 LUKA (OTRE) MORO+MUFF+CERC LIGA #29	PAR	29	4.00		4.00		4.00	54.60	\$218.40			\$218.40
10281 LUKA (OTRE) MORO+MUFF+CERC LIGA #30	PAR	30	1.00		1.00		1.00	54.60	\$54.60			\$54.60
8080 MATEO (ROMEO) MORO/NARANJA 25	PAR	25	40.00		40.00		40.00	31.30	\$1,252.00			\$1,252.00
8081 MATEO (ROMEO) MORO/NARANJA 26	PAR	26	85.00		85.00		85.00	31.30	\$2,660.50			\$2,660.50
8082 MATEO (ROMEO) MORO/NARANJA 27	PAR	27	156.00		156.00		156.00	31.30	\$4,882.80			\$4,882.80
8083 MATEO (ROMEO) MORO/NARANJA 28	PAR	28	99.00		99.00		99.00	31.30	\$3,098.70			\$3,098.70
8084 MATEO (ROMEO) MORO/NARANJA 29	PAR	29	74.00		74.00		74.00	31.30	\$2,316.20			\$2,316.20
8085 MATEO (ROMEO) MORO/NARANJA 30	PAR	30	27.00		27.00		27.00	31.30	\$845.10			\$845.10
8032 MELLY (70503) DOBLE PINTADO-CEP 22	PAR	22	4.00		4.00		4.00	43.25	\$173.00			\$173.00
8033 MELLY (70503) DOBLE PINTADO-CEP 23	PAR	23	47.00		47.00		47.00	43.25	\$2,032.75			\$2,032.75
8034 MELLY (70503) DOBLE PINTADO-CEP 24	PAR	24	89.00		89.00		89.00	43.25	\$3,849.25			\$3,849.25
8035 MELLY (70503) DOBLE PINTADO-CEP 25	PAR	25	75.00		75.00		75.00	43.25	\$3,243.75			\$3,243.75
8036 MELLY (70503) DOBLE PINTADO-CEP 26	PAR	26	47.00		47.00		47.00	43.25	\$2,032.75			\$2,032.75
8037 MELLY (70503) DOBLE PINTADO-CEP 27	PAR	27	20.00		20.00		20.00	43.25	\$865.00			\$865.00
9975 ORIUS MUFFATO MORO #25	PAR	25	4.00		4.00		4.00	55.85	\$223.40			\$223.40
9976 ORIUS MUFFATO MORO #26	PAR	26	8.00		8.00		8.00	55.85	\$446.80			\$446.80
9977 ORIUS MUFFATO MORO #27	PAR	27	8.00		8.00		8.00	55.85	\$446.80			\$446.80
9978 ORIUS MUFFATO MORO #28	PAR	28	4.00		4.00		4.00	55.85	\$223.40			\$223.40
5705 QUEBEC II (ZONA) NEGRO 25	PAR	25	18.00		18.00		18.00	45.55	\$819.90			\$819.90
5706 QUEBEC II (ZONA) NEGRO 26	PAR	26	36.00		36.00		36.00	45.55	\$1,639.80			\$1,639.80
5707 QUEBEC II (ZONA) NEGRO 27	PAR	27	37.00		37.00		37.00	45.55	\$1,685.35			\$1,685.35
5708 QUEBEC II (ZONA) NEGRO 28	PAR	28	23.00		23.00		23.00	45.55	\$1,047.65			\$1,047.65
5709 QUEBEC II (ZONA) NEGRO 29	PAR	29	11.00		11.00		11.00	45.55	\$501.05			\$501.05
5710 QUEBEC II (ZONA) NEGRO 30	PAR	30	1.00		1.00		1.00	45.55	\$45.55			\$45.55
5935 QUEBEC II (ZONA) NEGRO SIN MARCA 25	PAR	25	90.00		90.00		90.00	45.55	\$4,099.50			\$4,099.50

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5936 QUEBEC II (ZONA) NEGRO SIN MARCA 26	PAR	26	220.00		220.00		220.00	45.55	\$10,021.00			\$10,021.00
5937 QUEBEC II (ZONA) NEGRO SIN MARCA 27	PAR	27	270.00		270.00		270.00	45.55	\$12,298.50			\$12,298.50
5938 QUEBEC II (ZONA) NEGRO SIN MARCA 28	PAR	28	164.00		164.00		164.00	45.55	\$7,470.20			\$7,470.20
5939 QUEBEC II (ZONA) NEGRO SIN MARCA 29	PAR	29	22.00		22.00		22.00	45.55	\$1,002.10			\$1,002.10
5940 QUEBEC II (ZONA) NEGRO SIN MARCA 30	PAR	30	34.00		34.00		34.00	45.55	\$1,548.70			\$1,548.70
10228 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #	PAR	22	74.00		74.00		74.00	55.43	\$4,101.82			\$4,101.82
10229 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #	PAR	23	220.00	4.00	216.00		216.00	53.30	\$11,726.00	\$213.20		\$11,512.80
10230 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #	PAR	24	439.00	10.00	429.00		429.00	53.30	\$23,398.70	\$533.00		\$22,865.70
10231 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #	PAR	25	315.00	8.00	307.00		307.00	53.30	\$16,789.50	\$426.40		\$16,363.10
10232 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #	PAR	26	222.00	6.00	216.00		216.00	53.30	\$11,832.60	\$319.80		\$11,512.80
10233 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #	PAR	27	91.00	2.00	89.00		89.00	53.30	\$4,850.30	\$106.60		\$4,743.70
7147 SUSA 1406 (0.496) TR AMBAR TAMPO MADER	PAR	22	90.00		90.00		90.00	56.60	\$5,094.00			\$5,094.00
7148 SUSA 1406 (0.496) TR AMBAR TAMPO MADER	PAR	23	192.00		192.00		192.00	56.60	\$10,867.20			\$10,867.20
7149 SUSA 1406 (0.496) TR AMBAR TAMPO MADER	PAR	24	390.00		390.00		390.00	56.60	\$22,074.00			\$22,074.00
7150 SUSA 1406 (0.496) TR AMBAR TAMPO MADER	PAR	25	248.00		248.00		248.00	56.60	\$14,036.80			\$14,036.80
7151 SUSA 1406 (0.496) TR AMBAR TAMPO MADER	PAR	26	188.00		188.00		188.00	56.60	\$10,640.80			\$10,640.80
7152 SUSA 1406 (0.496) TR AMBAR TAMPO MADER	PAR	27	78.00		78.00		78.00	56.60	\$4,414.80			\$4,414.80
3184 VERONA NGO/AMB 26 (CICO 5)	PAR	26	6.00		6.00		6.00	42.50	\$255.00			\$255.00
3185 VERONA NGO/AMB 27 (CICO 6)	PAR	27	12.00		12.00		12.00	42.50	\$510.00			\$510.00
3186 VERONA NGO/AMB 28 (CICO 7)	PAR	28	10.00		10.00		10.00	42.50	\$425.00			\$425.00
3187 VERONA NGO/AMB 29 (CICO 8)	PAR	29	6.00		6.00		6.00	42.50	\$255.00			\$255.00
3188 VERONA NGO/AMB 30 (CICO 9)	PAR	30	2.00		2.00		2.00	42.50	\$85.00			\$85.00
Totales por Grupo:			5,215.00	30.00	5,185.00		5,185.00		\$249,556.58	\$1,599.00		\$247,957.58

Grupo: 4 AGUJETA

9171 AGUJ. 16106B4 80CM BEIGE V07	GRS		0.17		0.17		0.17	101.99	\$17.13			\$17.13
9173 AGUJ. 16106B4 80CM NEGRO V02	GRS		0.17		0.17		0.17	101.99	\$17.13			\$17.13
10098 AGUJ. 24227 C6 75CM CAFEV60/COBRE 33	GRS		0.34		0.34		0.34	101.48	\$34.10			\$34.10
10001 AGUJ. 24239 C7 80CM CAFE 88	GRS			250.00	-250.00		-250.00	114.24		\$28,560.00		\$-28,560.00
9941 AGUJ. 32334D1 SAT. 110 CM GRIS 19/GRIS	GRS		0.17		0.17		0.17	223.90	\$37.62			\$37.62
7484 AGUJ. F1 32231 D30FC 140 CMS CAFE 98/C	GRS		0.17		0.17		0.17	355.18	\$59.67			\$59.67
4231 AGUJ. INTER 100CM (CR TUB24 CAFE 1835	GRS		3.36		3.36		3.36	156.60	\$526.18			\$526.18
4463 AGUJ. INTER 32301D1 POL. 120CM CAF? 88	GRS		1.89		1.89		1.89	177.30	\$335.10			\$335.10
625 AGUJ. INTER 90CM (CR TUB24 CAFE 1835 A	GRS		10.58		10.58		10.58	140.95	\$1,491.81			\$1,491.81
525 AGUJETA SAN MIGUEL GRIS 90	GRS			120.00	-120.00		-120.00	57.96		\$6,955.20		\$-6,955.20
Totales por Grupo:			16.84	370.00	-353.16		-353.16		\$2,518.74	\$35,515.20		\$-32,996.46

Grupo: 5 OJILLO

3443 OJILLO K-19 LATON VIEJO	MILL		27.94		27.94		27.94	62.20	\$1,737.62			\$1,737.62
9029 OJILLO LONA NO.1 ORO	PZA		36.00		36.00		36.00	0.28	\$10.06			\$10.06
Totales por Grupo:			63.94		63.94		63.94		\$1,747.68			\$1,747.68

Grupo: 6 HEBILLA

10043 HEBILLA 0363-14 LV	PZA		90.00		90.00		90.00	2.22	\$199.80			\$199.80
10042 HEBILLA 0363-14 ORO	PZA		864.00		864.00		864.00	2.54	\$2,194.56			\$2,194.56
10046 HEBILLA 0363-16 LV	PZA		648.00		648.00		648.00	2.59	\$1,678.32			\$1,678.32
10047 HEBILLA 0363-16 NIQUEL	PZA		1,140.00		1,140.00		1,140.00	2.59	\$2,952.60			\$2,952.60

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
10045 HEBILLA 0363-16 ORO	PZA		108.00		108.00		108.00	3.83	\$413.64			\$413.64
10050 HEBILLA 0363-20 NIQUEL	PZA		468.00		468.00		468.00	3.73	\$1,745.64			\$1,745.64
3420 HEBILLA 345-20 (A1562) LATON VIEJO (58	PZA		36.00		36.00		36.00	1.80	\$64.80			\$64.80
3483 HEBILLA CN18-25 L.V. DLAZ-258 (450-25)	PZA		104.00		104.00		104.00	4.90	\$509.60			\$509.60
Totales por Grupo:			3,458.00		3,458.00		3,458.00		\$9,758.96			\$9,758.96
Grupo: 7 HERRAJE												
10020 ADORNO AD-0829 L.V.	PZA		112.00		112.00		112.00	3.21	\$359.52			\$359.52
7803 BOTON LOBO S-1406 DLAZ-256 LATON VIEJO	PZA		336.00		336.00		336.00	1.15	\$386.40			\$386.40
7843 BOTON LOBO S-1406 ORO DLAZ-256 (1987)	PZA		72.00		72.00		72.00	1.55	\$111.60			\$111.60
2565 ESLABON 16 LATON VIEJO	PZA		72.00		72.00		72.00	0.12	\$8.75			\$8.75
2955 ESLABON 19 L.V.	PZA		2,028.00		2,028.00		2,028.00	0.12	\$238.70			\$238.70
459 ESLABON 19 NIQUEL	MILL		0.32		0.32		0.32	142.40	\$46.14			\$46.14
2177 ESLABON 25 C.V.	PZA		72.00		72.00		72.00	0.17	\$12.08			\$12.08
4875 ESLABON 25 LATON VIEJO	PZA		600.00		600.00		600.00	0.15	\$92.34			\$92.34
7353 JALADERA LARGA H3020 DLAZ-254 LATON VI	PZA		48.00		48.00		48.00	1.50	\$72.00			\$72.00
Totales por Grupo:			3,340.32		3,340.32		3,340.32		\$1,327.52			\$1,327.52
Grupo: 8 ETIQUETA												
11119 ETIQ TRANS 01 LOBOSOLO NARANJ/BEIG	PZA		192.00		192.00		192.00	0.36	\$69.12			\$69.12
11122 ETIQ TRANS 05 LOBOSOLO AZUL	PAR		162.00		162.00		162.00	0.35	\$56.70			\$56.70
11121 ETIQ TRANS 05 LOBOSOLO NARANJA	PAR		180.00		180.00		180.00	0.35	\$63.00			\$63.00
11140 ETIQ TRANSF 8276A QUEB(8270 FERRATO)	PAR		1,368.00		1,368.00		1,368.00	0.33	\$451.44			\$451.44
2052 ETIQUETA COLGANTE LOBO SOLO	PZA		6,384.00		6,384.00		6,384.00	0.42	\$2,681.28			\$2,681.28
2064 ETIQUETA P/CAJA TRANSFER RECT. 76 X 51	PZA		7,320.00		7,320.00		7,320.00	0.05	\$366.00			\$366.00
9763 ETIQUETA TRANSFER 01 *LOBOSOLO BEIGE*	PZA		540.00		540.00		540.00	0.33	\$178.20			\$178.20
10186 ETIQUETA TRANSFER 05 VINO *HUELLA* EN	PAR		120.00		120.00		120.00	0.60	\$72.00			\$72.00
Totales por Grupo:			16,266.00		16,266.00		16,266.00		\$3,937.74			\$3,937.74
Grupo: 9 VELCRO												
619 CONTACTEL FELPA BEIGE	MTR		13.00		13.00		13.00	5.34	\$69.42			\$69.42
613 CONTACTEL FELPA CAFE 50 MM	MTR		95.28		95.28		95.28	5.34	\$508.80			\$508.80
615 CONTACTEL FELPA NEGRO 50 MM	MTR		22.08		22.08		22.08	5.00	\$110.40			\$110.40
618 CONTACTEL GANCHO BEIGE	MTR		10.40		10.40		10.40	5.87	\$61.05			\$61.05
612 CONTACTEL GANCHO CAFE 50 MM	MTR		93.96		93.96		93.96	5.87	\$551.55			\$551.55
614 CONTACTEL GANCHO NEGRO 50 MM	MTR		21.84		21.84		21.84	5.00	\$109.20			\$109.20
Totales por Grupo:			256.56		256.56		256.56		\$1,410.41			\$1,410.41
Grupo: 10 HILO												
1720 HILO 0 AZUL COD. 2565	PZA		0.86		0.86		0.86	35.34	\$30.53			\$30.53
5557 HILO 0 NARANJA COD.2550	PZA		0.58		0.58		0.58	35.34	\$20.36			\$20.36
5556 HILO 0 ROJO COD. 2585	PZA		0.10		0.10		0.10	35.34	\$3.39			\$3.39
10505 HILO 8 BEIGE ARBOIT TRENZADO SEMIENC	PZA		0.24		0.24		0.24	180.00	\$43.20			\$43.20
3615 HILO POLY. 18 (0) CAFE (CUOIO)	PZA		0.05		0.05		0.05	57.00	\$2.74			\$2.74
3632 HILO POLY. 18 (0) CREMA	PZA		1.56		1.56		1.56	57.00	\$88.92			\$88.92
3613 HILO POLY. 18 (0) NEGRO	PZA		1.04		1.04		1.04	57.00	\$59.28			\$59.28
3718 HILO POLY. 35 (8) BLANCO	PZA		0.32		0.32		0.32	61.48	\$19.92			\$19.92

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
3614 HILO POLY. 35 (8) CAFE	PZA		43.63		43.63		43.63	61.00	\$2,661.55			\$2,661.55
3629 HILO POLY. 35 (8) CREMA	PZA		23.90		23.90		23.90	61.00	\$1,458.14			\$1,458.14
3612 HILO POLY. 35 (8) NEGRO	PZA		12.24		12.24		12.24	61.00	\$746.64			\$746.64
Totales por Grupo:			84.52		84.52		84.52		\$5,134.67			\$5,134.67
Grupo: 12 ESPONJA												
2449 ESPONJA 1 X 1.20 X 10MM	LAM		6.03		6.03		6.03	113.33	\$683.04			\$683.04
1321 ESPONJA 1 X 1.20 X 4MM	LAM		64.36		64.36		64.36	45.33	\$2,917.46			\$2,917.46
602 ESPONJA 1 X 1.20 X 6MM	LAM		119.27		119.27		119.27	67.99	\$8,109.28			\$8,109.28
2464 ESPONJA 1 X 1.20 X 8MM 100 KGS	LAM		15.04		15.04		15.04	90.66	\$1,363.82			\$1,363.82
Totales por Grupo:			204.70		204.70		204.70		\$13,073.59			\$13,073.59
Grupo: 13 CARTONE												
2965 CAJA EMB.C/ IMP. LOBO SOLO 48 Z	PZA		259.78		259.78		259.78	23.39	\$6,076.16			\$6,076.16
4274 SOPORTE IMPRESO # 1	PZA		208.00		208.00		208.00	1.69	\$351.52			\$351.52
3620 SOPORTE IMPRESO # 4	PZA		36.00		36.00		36.00	1.69	\$60.84			\$60.84
Totales por Grupo:			503.78		503.78		503.78		\$6,488.52			\$6,488.52
Grupo: 14 CAJA												
11317 CAJA FERRATO CONFORT CAB H34	PZA		1,368.00		1,368.00		1,368.00	6.15	\$8,413.20			\$8,413.20
9965 CAJA M-443 (29*18.5*11) VINO ANIV.	PZA		2,340.00		2,340.00		2,340.00	6.53	\$15,280.20			\$15,280.20
9353 CAJA M-443 DAMA TIERRA MIA (29*19*11)	PZA		24.00		24.00		24.00	6.96	\$167.04			\$167.04
9967 CAJA M-526 (33*21*13) AZUL ANIV.	PZA		2,280.00		2,280.00		2,280.00	7.01	\$15,982.80			\$15,982.80
9963 CAJA M-676 (46*31.5*11) VINO ANIV.	PZA		18.00		18.00		18.00	11.77	\$211.86			\$211.86
9968 CAJA M-715 (34.5*27.5*12.5) AZUL ANIV.	PZA		104.00		104.00		104.00	10.00	\$1,040.00			\$1,040.00
9962 CAJA M-715 (34.5*27.5*12.5) VINO ANIV.	PZA		56.00		56.00		56.00	10.00	\$560.00			\$560.00
9961 CAJA M-723 (32*25.5*11) VINO ANIV.	PZA		1,188.00		1,188.00		1,188.00	8.29	\$9,848.52			\$9,848.52
1378 CAJA VEROCHI AN 2 CAB. AZUL	PZA			250.00	-250.00		-250.00	4.90		\$1,225.00		\$-1,225.00
Totales por Grupo:			7,378.00	250.00	7,128.00		7,128.00		\$51,503.62	\$1,225.00		\$50,278.62
Grupo: 15 LAMINA CONTRAFUERTE												
11192 CONTR 2273 MELLY 2*PAR PV19	PAR		45.00		45.00		45.00	2.30	\$103.50			\$103.50
11129 CONTR 2294 SHARON (4PZAS)	PAR		24.00		24.00		24.00	1.99	\$47.76			\$47.76
11235 CONTR 2297 SHARON 2*PAR PV19	PAR		176.00		176.00		176.00	3.13	\$550.88			\$550.88
11058 CONTR 2332 AMELIA (4PZAS)	PAR		108.00		108.00		108.00	2.17	\$234.36			\$234.36
11193 CONTR 2391 ESPARTA 2*PAR PV19	PAR		32.00		32.00		32.00	3.86	\$123.52			\$123.52
11128 CONTR 65878 MATEO	PAR		144.00		144.00		144.00	1.48	\$213.12			\$213.12
11126 CONTR 6589 MATEO	PAR		18.00		18.00		18.00	1.22	\$21.96			\$21.96
11125 CONTR 6590 MATEO	PAR		144.00		144.00		144.00	1.40	\$201.60			\$201.60
11177 CONTR 9526 DUVAL 2*PAR PV19	PAR		144.00		144.00		144.00	2.15	\$309.60			\$309.60
11179 CONTR 9527 DUVAL 2*PAR PV19	PAR		12.00		12.00		12.00	2.17	\$26.04			\$26.04
11176 CONTR 9528DUVAL 2*PAR PV19	PAR		108.00		108.00		108.00	2.42	\$261.36			\$261.36
9451 CONTRAFUERTE FORMAX 100	LAM		21.90		21.90		21.90	175.00	\$3,832.50			\$3,832.50
Totales por Grupo:			976.90		976.90		976.90		\$5,926.20			\$5,926.20
Grupo: 16 LAMINA CASCO												
11154 CASCO 6587 MATEO	PAR		144.00		144.00		144.00	0.82	\$118.08			\$118.08
11153 CASCO 6589 MATEO	PAR		18.00		18.00		18.00	0.67	\$12.06			\$12.06

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia	Precio	Explosión	Entregado	Devolución	Diferencia
							Ex-En-Dv		XPrecio	XPrecio	Pesos	Pesos
11155	CASCO	6590	MATEO	PAR	144.00		144.00	0.67	\$96.48			\$96.48
11282	CASCO	8141	IKER	PV19	240.00		240.00	1.03	\$247.20			\$247.20
11283	CASCO	8142	IKER	PV19	135.00		135.00	1.03	\$139.05			\$139.05
11284	CASCO	8143	IKER	PV19	360.00		360.00	1.03	\$370.80			\$370.80
11188	CASCO	9526	DUVAL	PV19	144.00		144.00	1.18	\$169.92			\$169.92
11187	CASCO	9527	DUVAL	PV19	12.00		12.00	0.68	\$8.16			\$8.16
11189	CASCO	9528	DUVAL	PV19	108.00		108.00	1.18	\$127.44			\$127.44
11276	CONTR	8141	IKER	PV19	240.00		240.00	2.83	\$679.20			\$679.20
11277	CONTR	8142	IKER	PV19	135.00		135.00	2.83	\$382.05			\$382.05
11274	CONTR	8143	IKER	PV19	360.00		360.00	2.72	\$979.20			\$979.20
3950	TUFFLEX	368	0.5 MM	LAM	12.45		12.45	112.50	\$1,400.76			\$1,400.76
Totales por Grupo:			2,052.45		2,052.45		2,052.45		\$4,730.40			\$4,730.40

Grupo: 17 LAMINA PLANTA

2583	CELFIL R-3 GRIS	MTR2	9.50		9.50		9.50	32.94	\$313.06			\$313.06
3154	TEXON 686 2.0 F 1 X 1.5	LAM	55.93		55.93		55.93	29.12	\$1,628.61			\$1,628.61
Totales por Grupo:			65.43		65.43		65.43		\$1,941.67			\$1,941.67

Grupo: 18 LAMINA SUELA

693 LATEX 10/20 (1.50)	MTRL	0.65	0.65	0.65	137.10	\$88.84			\$88.84
694 LATEX 4/20 (1.50)	MTRL	0.93	0.93	0.93	57.60	\$53.54			\$53.54
1738 LATEX 6/20 (1.50)	MTRL	33.75	33.75	33.75	82.47	\$2,783.07			\$2,783.07
695 LATEX 8/20 (1.50)	MTRL	32.46	32.46	32.46	109.91	\$3,567.68			\$3,567.68
Totales por Grupo:		67.78	67.78	67.78		\$6,493.13			\$6,493.13

Grupo: 20 CINTA DE REFUERZO

5204	CINTA FIBRA DE VIDRIO 10*50 POLIPROPIL	MTR	1,940.76		1,940.76		1,940.76	0.50	\$978.14		\$978.14
4649	CINTA FIBRA DE VIDRIO 18*50 POLIPROPIL	MTR	316.44		316.44		316.44	0.78	\$246.06		\$246.06
3714	CINTA FIBRA DE VIDRIO 24*50 POLIPROPIL	MTR	609.36		609.36		609.36	1.21	\$737.33		\$737.33
Totales por Grupo:			2,866.56		2,866.56		2,866.56		\$1,961.53		\$1,961.53

Grupo: 22 LAPIZ

724 RAYADOR PLATA	PZA	43.92		43.92		43.92	2.70	\$118.58			\$118.58
Totales por Grupo:		43.92		43.92		43.92		\$118.58			\$118.58

Grupo: 24 AGUJA

537 AGUJA 110 134LR	PZA	36.72		36.72		36.72	3.30	\$121.18			\$121.18
Totales por Grupo:		36.72		36.72		36.72		\$121.18			\$121.18

Grupo: 25 CREMA Y SPRAY

2943	CEROXPOL CV LIQ. RM INC./ INGRASO LIQ.	LITRO	9.12	9.12	9.12	135.00	\$1,231.20			\$1,231.20
5594	CREMA BOSTON LAF-970/T214 (AF-970/00)	KLG	0.10	0.10	0.10	148.00	\$15.39			\$15.39
8684	CREMA LIQUIDA 3500-55 NEUTRAL	LITRO	0.10	0.10	0.10	135.00	\$14.04			\$14.04
2944	ECO CREMANTIQUE LIQ. INCOLORO 661	LITRO	51.48	51.48	51.48	161.00	\$8,288.28			\$8,288.28
2041	IGUALATEX RM INCOLORO	LITRO	0.29	0.29	0.29	115.00	\$33.12			\$33.12
9759	MAGIC LUX NEUTRO (RECUBRIMIENTO)	LITRO	0.72	0.72	0.72	159.00	\$114.48			\$114.48
Totales por Grupo:			61.82	61.82	61.82		\$9,696.51			\$9,696.51

Grupo: 27 SOLVENTE

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
4804 ACTIVADOR	LITRO		2.22		2.22		2.22	15.03	\$33.37			\$33.37
3891 HALOGENADOR HTR 18 LTR	LITRO		5.66		5.66		5.66	67.72	\$383.57			\$383.57
1742 LAVADOR	LATA		0.10		0.10		0.10	228.70	\$21.96			\$21.96
3888 LAVADOR PROBST UNI E02 17 LTRS	LITRO		7.80		7.80		7.80	68.66	\$535.55			\$535.55
8728 RAWIVANT 6050	LITRO		0.12		0.12		0.12	106.00	\$12.72			\$12.72
Totales por Grupo:			15.90		15.90		15.90		\$987.15			\$987.15
Grupo: 28 LAVADOR												
3558 LAVADOR UNI 23-2 ULTRALUX (18 LTRS)	LITRO		27.11		27.11		27.11	59.16	\$1,603.71			\$1,603.71
3336 PRIMER PROBST TR-02 (17 LTS)	LITRO		0.94		0.94		0.94	63.93	\$59.84			\$59.84
Totales por Grupo:			28.04		28.04		28.04		\$1,663.55			\$1,663.55
Grupo: 29 CEMENTO Y PEGAMENTO												
3347 ADHESIVO PROBST 8099 18 LTS	LITRO		57.98		57.98		57.98	48.13	\$2,790.77			\$2,790.77
9520 ARTEPRIMER S-202	LITRO		0.02		0.02		0.02	63.99	\$1.15			\$1.15
6736 ARTEPRYMER S-322 MX PROBST 17LTS	LITRO		0.94		0.94		0.94	59.65	\$55.83			\$55.83
682 CEMENTO	LITRO		189.98		189.98		189.98	19.89	\$3,778.78			\$3,778.78
3335 PEGAMENTO PROBST 4060 (18 LTS)	LITRO		359.27		359.27		359.27	61.32	\$22,030.17			\$22,030.17
6180 PEGAMENTO PROBST 4098 S/COLOR 18LTS	LITRO		29.18		29.18		29.18	75.84	\$2,213.31			\$2,213.31
3890 PEGAMENTO PROBST E-2090 17 LTR	LITRO		293.77		293.77		293.77	77.07	\$22,640.92			\$22,640.92
9519 PEGAMENTO REGIA PU 7000	LITRO		0.05		0.05		0.05	60.45	\$3.26			\$3.26
Totales por Grupo:			931.20		931.20		931.20		\$53,514.20			\$53,514.20
Grupo: 30 ELASTICO												
4057 ELASTICO 10 MM C/CANAL CAFE	MTR		21.06		21.06		21.06	3.36	\$70.76			\$70.76
5968 ELASTICO 12MM C/CANAL CAFE	MTR		5.85		5.85		5.85	3.36	\$19.66			\$19.66
2738 ELASTICO 15 MM BLANCO C/CANAL	MTR		4.68		4.68		4.68	2.95	\$13.81			\$13.81
3782 ELASTICO 15 MM C/CANAL CAFE	MTR		115.92		115.92		115.92	4.04	\$468.32			\$468.32
3977 ELASTICO 15 MM C/CANAL NEGRO	MTR		79.56		79.56		79.56	4.04	\$321.42			\$321.42
5811 ELASTICO 160 MM CAFE	MTR		13.52		13.52		13.52	61.53	\$831.89			\$831.89
5213 ELASTICO 18MM CANAL NEGRO	MTR		25.56		25.56		25.56	4.48	\$114.51			\$114.51
3299 ELASTICO 19 MM CAFE	MTR		37.80		37.80		37.80	3.50	\$132.30			\$132.30
563 ELASTICO 25MM C/CANAL CAFE	MTR		7.28		7.28		7.28	6.19	\$45.06			\$45.06
545 ELASTICO 25MM CAFE	MTR		40.50		40.50		40.50	4.19	\$169.70			\$169.70
548 ELASTICO 25MM NEGRO	MTR		5.40		5.40		5.40	7.10	\$38.35			\$38.35
1963 ELASTICO 32MM NEGRO	MTR		28.80		28.80		28.80	6.01	\$173.09			\$173.09
2977 ELASTICO 38MM CAFE	MTR		16.20		16.20		16.20	6.74	\$109.19			\$109.19
2976 ELASTICO 38MM NEGRO	MTR		16.20		16.20		16.20	6.74	\$109.19			\$109.19
549 ELASTICO 50MM CAFE	MTR		9.60	25.00	-15.40		-15.40	9.26	\$88.90	\$231.50		\$-142.60
3028 ELASTICO 63 MM CAFE	MTR		4.80		4.80		4.80	10.50	\$50.40			\$50.40
555 ELASTICO 85MM CAFE	MTR		75.90		75.90		75.90	35.92	\$2,726.33			\$2,726.33
558 ELASTICO 85MM NEGRO	MTR		12.96		12.96		12.96	35.92	\$465.52			\$465.52
8240 ELASTICO COLA DE RATA 2MM NEGRO 244	MTR		7.20		7.20		7.20	0.78	\$5.62			\$5.62
Totales por Grupo:			528.79	25.00	503.79		503.79		\$5,953.99	\$231.50		\$5,722.49
Grupo: 32 ACCESORIO PLASTICO												
9015 BANDERA HUELLA LOBO SOLO ROJA/VERDE OL PZA			72.00		72.00		72.00	0.70	\$50.40			\$50.40

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
11079 PLASTISOL 1480 NEG/ROJO	PZA		384.00		384.00		384.00	0.95	\$364.80			\$364.80
11081 PLASTISOL 1482 AMARILLO 3 PTS	PZA		576.00		576.00		576.00	0.70	\$403.20			\$403.20
643 PLASTISOL 9 PUNTOS GRIS	PZA			25.00	-25.00		-25.00	0.50		\$12.50		\$-12.50
9888 PLASTISOL APLIC OJILLO OCTAGONO NARANJ	PZA		48.00		48.00		48.00	0.70	\$33.60			\$33.60
9887 PLASTISOL APLIC OJILLO OCTAGONO ROJO	PZA		48.00		48.00		48.00	0.70	\$33.60			\$33.60
Totales por Grupo:			1,128.00	25.00	1,103.00		1,103.00		\$885.60	\$12.50		\$873.10

Grupo: 34 TEXTIL

4680 BISKWIT CAFE ESTAMPADO 3/24 GRIS (1.35	MTR2		4.51	1.37	3.14		3.14	73.02	\$329.17	\$99.89		\$229.28
4679 BISKWIT NEGRO ESTAMPADO 3/24 GRIS (1.3	MTR2		3.17	3.17	0.00		0.00	73.02	\$231.72	\$231.69		\$0.03
8781 CANAPINA R14 005 TERMO HI TECH	MTRL		232.85		232.85		232.85	38.03	\$8,853.95			\$8,853.95
6548 JERSEY 300 005 TERMO 29	MTRL		9.02		9.02		9.02	66.21	\$597.32			\$597.32
11024 TXL. ECOPRENO CAFE (130CM)	MTRL		8.93	2.23	6.70		6.70	100.55	\$897.71	\$224.43		\$673.28
Totales por Grupo:			258.48	6.77	251.70		251.70		\$10,909.88	\$556.01		\$10,353.87

Grupo: 37 BOLSA

3638 BOLSA IMPRESA LOBO SOLO 40*70 TRES TIN	KLG		304.02		304.02		304.02	46.87	\$14,249.42			\$14,249.42
Totales por Grupo:			304.02		304.02		304.02		\$14,249.42			\$14,249.42

Grupo: 38 REMACHE

7520 ESTOPEROL 3 MM ORO REDONDO	PZA		1,170.00		1,170.00		1,170.00	0.04	\$42.35			\$42.35
476 REMACHE 120*4 COBRE VIEJO	MILL			20.00	-20.00		-20.00	87.10		\$1,742.00		\$-1,742.00
9349 REMACHE NO. 0 ORO	MILL		3.60		3.60		3.60	81.63	\$293.87			\$293.87
4244 REMACHE NO. 33 L.V.	MILL		0.05		0.05		0.05	101.13	\$4.85			\$4.85
3752 REMACHE NO. 34 L.V.	PZA		288.00		288.00		288.00	0.12	\$34.02			\$34.02
Totales por Grupo:			1,461.65	20.00	1,441.65		1,441.65		\$375.10	\$1,742.00		\$-1,366.90

Grupo: 39 CIERRE

570 CIERRE 570 16CMS CAFE	PZA		104.00		104.00		104.00	2.97	\$308.67			\$308.67
1636 CIERRE 570 20CMS CAFE	PZA		112.00		112.00		112.00	3.28	\$367.54			\$367.54
7534 CIERRE 572 10CMS BEIGE	PZA		374.00		374.00		374.00	2.53	\$946.22			\$946.22
579 CIERRE 580 10CMS NEGRO	PZA		180.00		180.00		180.00	2.53	\$455.62			\$455.62
2852 CIERRE 580 40CMS NEGRO	PZA		36.00		36.00		36.00	5.03	\$181.04			\$181.04
9514 CIERRE MET. CORR. GANCHO CAFE 13 CMS	PZA		24.00		24.00		24.00	6.31	\$151.44			\$151.44
9515 CIERRE MET. CORR. GANCHO NEGRO 13 CMS	PZA		24.00		24.00		24.00	6.31	\$151.44			\$151.44
Totales por Grupo:			854.00		854.00		854.00		\$2,561.96			\$2,561.96

Grupo: 40 SINTETICO

8225 BIOEXCEL ROMERO (XFC TOUPE 91) 1.36	MTR		0.28		0.28		0.28	80.54	\$22.18			\$22.18
4419 BOMBAY PHALANT BOMBAY NEGRO 3MM (1.37)	MTR2		3.36		3.36		3.36	97.65	\$328.34			\$328.34
8293 FORRO LINEA FERRERO WH3106721 (TIBET 2	MTR		93.39		93.39		93.39	75.00	\$7,004.07			\$7,004.07
10387 FORRO LINEA PI?ON (135 CM)	MTR		3.87		3.87		3.87	59.00	\$228.44			\$228.44
4116 MALLA ARIA 03.0 CAFE (700) (1.37)	MTRL		81.60		81.60		81.60	44.62	\$3,640.99			\$3,640.99
3952 MALLA ARIA 03.0 NEGRO 999 (1.37)	MTRL		2.34		2.34		2.34	44.62	\$104.25			\$104.25
8294 ORLUX MOKA 6102219MO (1.48)	MTR		31.70		31.70		31.70	125.00	\$3,962.70			\$3,962.70
4780 PELUCHE B1 PT BEIGE (1.40)	MTR2		1.31		1.31		1.31	130.00	\$170.12			\$170.12
8806 POLYESTER 1200D CF G PREC EXTRA SARGA	MTR		2.12		2.12		2.12	134.40	\$284.50			\$284.50
10172 SINT. CHAROL HQ OSTRA 0.8 (137 MM)	MTRL		1.60		1.60		1.60	66.00	\$105.34			\$105.34

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
9147 SINT. CHAROL PRIX AZABACHE /140 CM	MTRL		1.51		1.51		1.51	259.78	\$393.41			\$393.41
9129 SINT. FORRO RES DESIERTO (BEIGE) (140)	MTRL		1.81		1.81		1.81	40.79	\$74.01			\$74.01
9893 SINT. KENYA FERRERO (137 CM)	MTRL		0.48		0.48		0.48	70.35	\$33.43			\$33.43
10558 SINT. LYLIANE CRV 1.8MM (1.34 X 1.46)	LAM		0.19		0.19		0.19	515.00	\$98.88			\$98.88
8824 TELA TEJIDA JF WOLVPLUS NEGRO 235 57	MTR		1.80		1.80		1.80	152.25	\$274.05			\$274.05
Totales por Grupo:			227.35		227.35		227.35		\$16,724.70			\$16,724.70
Grupo: 41 CELTEC												
6964 CELFIL 4 RB LAMINA	LAM		55.39		55.39		55.39	79.60	\$4,409.20			\$4,409.20
Totales por Grupo:			55.39		55.39		55.39		\$4,409.20			\$4,409.20
Grupo: 45 FLEJE												
688 FLEJE 1/2 PARA MAQUINA C-20	KLK		73.20		73.20		73.20	35.70	\$2,613.24			\$2,613.24
Totales por Grupo:			73.20		73.20		73.20		\$2,613.24			\$2,613.24
Grupo: 46 OTROS												
9421 LAMINADO COREANO 110 GRS 1.40	MTRL		3.18		3.18		3.18	23.40	\$74.44			\$74.44
706 PIOLA ALGODON 036	KLK		0.36		0.36		0.36	124.04	\$44.65			\$44.65
705 PIOLA DE ALGODON 054	KLK		8.64		8.64		8.64	130.00	\$1,123.20			\$1,123.20
9518 VARIOS	PAR		7,248.00		7,248.00		7,248.00	3.56	\$25,802.88			\$25,802.88
Totales por Grupo:			7,260.18		7,260.18		7,260.18		\$27,045.17			\$27,045.17
Grupo: 47 PAPEL P/ENCAJILLAR												
708 PAPEL CHINA BLANCO 30*75	MILL		44.06		44.06		44.06	140.00	\$6,168.96			\$6,168.96
10652 PAPEL CHINA IMP GDE LOBO SOLO CAL.30	MILL		5.88		5.88		5.88	312.00	\$1,834.56			\$1,834.56
10442 PAPEL CHINA IMP. FERRATO (30*75)	MILL		2.74		2.74		2.74	190.00	\$519.84			\$519.84
710 PAPEL CHINA IMP. LOBO SOLO CHICO (25*7	MILL		2.71		2.71		2.71	231.00	\$627.16			\$627.16
8847 PAPEL CHINA IMP. TIERRA MIA (25*75)	MILL		0.02		0.02		0.02	231.00	\$5.54			\$5.54
Totales por Grupo:			55.42		55.42		55.42		\$9,156.07			\$9,156.07
Grupo: 48 PAPEL P/TROQUELAR												
3813 PAPEL P/ TROQUELAR ORO	PZA		0.54		0.54		0.54	41.64	\$22.49			\$22.49
715 PAPEL P/TROQUELAR AZUL GOCAM	PZA		0.49		0.49		0.49	53.02	\$25.77			\$25.77
714 PAPEL P/TROQUELAR BLANCO GOCAM	PZA		21.17		21.17		21.17	49.14	\$1,040.20			\$1,040.20
Totales por Grupo:			22.19		22.19		22.19		\$1,088.45			\$1,088.45
Grupo: 49 PIGMENTO												
3917 PIGMENTOS AL TONO	LITRO		43.85		43.85		43.85	75.00	\$3,288.60			\$3,288.60
Totales por Grupo:			43.85		43.85		43.85		\$3,288.60			\$3,288.60
Grupo: 50 PLANTA												
9291 PLANTA BUFA 23	PAR	23	4.00		4.00		4.00	5.42	\$21.68			\$21.68
9292 PLANTA BUFA 24	PAR	24	6.00		6.00		6.00	5.42	\$32.52			\$32.52
9293 PLANTA BUFA 25	PAR	25	8.00		8.00		8.00	5.42	\$43.36			\$43.36
9294 PLANTA BUFA 26	PAR	26	4.00		4.00		4.00	5.42	\$21.68			\$21.68
9295 PLANTA BUFA 27	PAR	27	2.00		2.00		2.00	5.42	\$10.84			\$10.84
11202 PLANTILLA FERRATO CONF. ROJ #25	PAR	25	92.00		92.00		92.00	12.90	\$1,186.80			\$1,186.80
11203 PLANTILLA FERRATO CONF. ROJ #26	PAR	26	222.00		222.00		222.00	12.90	\$2,863.80			\$2,863.80
11204 PLANTILLA FERRATO CONF. ROJ #27	PAR	27	272.00		272.00		272.00	12.90	\$3,508.80			\$3,508.80

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
11205 PLANTILLA FERRATO CONF. ROJ #28	PAR	28	167.00		167.00		167.00	12.90	\$2,154.30			\$2,154.30
11206 PLANTILLA FERRATO CONF. ROJ #29	PAR	29	24.00		24.00		24.00	12.90	\$309.60			\$309.60
11207 PLANTILLA FERRATO CONF. ROJ #30	PAR	30	35.00		35.00		35.00	12.90	\$451.50			\$451.50
10321 PLANTILLA MEMORY FOAM LOBOSOLO 25	PAR	25	127.00		127.00		127.00	20.70	\$2,628.90			\$2,628.90
10322 PLANTILLA MEMORY FOAM LOBOSOLO 26	PAR	26	220.00		220.00		220.00	20.70	\$4,554.00			\$4,554.00
10323 PLANTILLA MEMORY FOAM LOBOSOLO 27	PAR	27	403.00		403.00		403.00	20.70	\$8,342.10			\$8,342.10
10324 PLANTILLA MEMORY FOAM LOBOSOLO 28	PAR	28	262.00		262.00		262.00	20.70	\$5,423.40			\$5,423.40
10325 PLANTILLA MEMORY FOAM LOBOSOLO 29	PAR	29	160.00		160.00		160.00	20.70	\$3,312.00			\$3,312.00
10326 PLANTILLA MEMORY FOAM LOBOSOLO 30	PAR	30	55.00		55.00		55.00	20.70	\$1,138.50			\$1,138.50
Totales por Grupo:			2,063.00		2,063.00		2,063.00		\$36,003.78			\$36,003.78

Grupo: 51 INDIRECTOS

8241 3LISTON SAT. ECON 1715-0 4MM NEGRO	MTR		1.92		1.92		1.92	0.52	\$1.00			\$1.00
10475 TRENZA 3 CABOS CAFE 1303-2	MTR		39.20		39.20		39.20	12.50	\$490.00			\$490.00
Totales por Grupo:			41.12		41.12		41.12		\$491.00			\$491.00

Grupo: 52 ENTRESUELA

4211 ACAPULCO MOCASIN FUSSBETT 25	PAR	25	20.00		20.00		20.00	23.60	\$472.00			\$472.00
4212 ACAPULCO MOCASIN FUSSBETT 26	PAR	26	40.00		40.00		40.00	23.60	\$944.00			\$944.00
4213 ACAPULCO MOCASIN FUSSBETT 27	PAR	27	45.00		45.00		45.00	23.60	\$1,062.00			\$1,062.00
4214 ACAPULCO MOCASIN FUSSBETT 28	PAR	28	27.00		27.00		27.00	23.60	\$637.20			\$637.20
4215 ACAPULCO MOCASIN FUSSBETT 29	PAR	29	12.00		12.00		12.00	23.60	\$283.20			\$283.20
10222 AMELIA(4377) FOOTBED PU #22	PAR	22	25.00		25.00		25.00	23.00	\$575.00			\$575.00
10223 AMELIA(4377) FOOTBED PU #23	PAR	23	39.00		39.00		39.00	23.00	\$897.00			\$897.00
10224 AMELIA(4377) FOOTBED PU #24	PAR	24	65.00		65.00		65.00	23.00	\$1,495.00			\$1,495.00
10225 AMELIA(4377) FOOTBED PU #25	PAR	25	52.00		52.00		52.00	23.00	\$1,196.00			\$1,196.00
10226 AMELIA(4377) FOOTBED PU #26	PAR	26	26.00		26.00		26.00	23.00	\$598.00			\$598.00
10227 AMELIA(4377) FOOTBED PU #27	PAR	27	6.00		6.00		6.00	23.00	\$138.00			\$138.00
10246 IBIZA(FUMETO) FOOTBED CUERO #22	PAR	22	1.00		1.00		1.00	26.00	\$26.00			\$26.00
10247 IBIZA(FUMETO) FOOTBED CUERO #23	PAR	23	5.00		5.00		5.00	26.00	\$130.00			\$130.00
10248 IBIZA(FUMETO) FOOTBED CUERO #24	PAR	24	13.00		13.00		13.00	26.00	\$338.00			\$338.00
10249 IBIZA(FUMETO) FOOTBED CUERO #25	PAR	25	10.00		10.00		10.00	26.00	\$260.00			\$260.00
10250 IBIZA(FUMETO) FOOTBED CUERO #26	PAR	26	7.00		7.00		7.00	26.00	\$182.00			\$182.00
8086 MATEO (ROMEO) MOCASIN FUSSBETT 25	PAR	25	40.00		40.00		40.00	25.20	\$1,008.00			\$1,008.00
8087 MATEO (ROMEO) MOCASIN FUSSBETT 26	PAR	26	85.00		85.00		85.00	25.20	\$2,142.00			\$2,142.00
8088 MATEO (ROMEO) MOCASIN FUSSBETT 27	PAR	27	156.00		156.00		156.00	25.20	\$3,931.20			\$3,931.20
8089 MATEO (ROMEO) MOCASIN FUSSBETT 28	PAR	28	99.00		99.00		99.00	25.20	\$2,494.80			\$2,494.80
8090 MATEO (ROMEO) MOCASIN FUSSBETT 29	PAR	29	74.00		74.00		74.00	25.20	\$1,864.80			\$1,864.80
8091 MATEO (ROMEO) MOCASIN FUSSBETT 30	PAR	30	27.00		27.00		27.00	25.20	\$680.40			\$680.40
10234 SHARON(ELEGANT) FOOTBED #22	PAR	22	74.00		74.00		74.00	19.00	\$1,406.00			\$1,406.00
10235 SHARON(ELEGANT) FOOTBED #23	PAR	23	220.00		220.00		220.00	19.00	\$4,180.00			\$4,180.00
10236 SHARON(ELEGANT) FOOTBED #24	PAR	24	439.00		439.00		439.00	19.00	\$8,341.00			\$8,341.00
10237 SHARON(ELEGANT) FOOTBED #25	PAR	25	315.00		315.00		315.00	19.00	\$5,985.00			\$5,985.00
10238 SHARON(ELEGANT) FOOTBED #26	PAR	26	222.00		222.00		222.00	19.00	\$4,218.00			\$4,218.00
10239 SHARON(ELEGANT) FOOTBED #27	PAR	27	91.00		91.00		91.00	19.00	\$1,729.00			\$1,729.00
9488 SUSA 1406 FOOTBED #22	PAR	22	90.00		90.00		90.00	19.00	\$1,710.00			\$1,710.00

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
9508 SUSA 1406 FOOTBED #23	PAR	23	192.00		192.00		192.00	19.00	\$3,648.00			\$3,648.00
9509 SUSA 1406 FOOTBED #24	PAR	24	390.00		390.00		390.00	19.00	\$7,410.00			\$7,410.00
9510 SUSA 1406 FOOTBED #25	PAR	25	248.00		248.00		248.00	19.00	\$4,712.00			\$4,712.00
9511 SUSA 1406 FOOTBED #26	PAR	26	188.00		188.00		188.00	19.00	\$3,572.00			\$3,572.00
9512 SUSA 1406 FOOTBED #27	PAR	27	78.00		78.00		78.00	19.00	\$1,482.00			\$1,482.00
Totales por Grupo:			3,421.00		3,421.00		3,421.00		\$69,747.60			\$69,747.60
Grupo: 53 HILO PARA TEJER												
1800 HILO 1.0 BEIGE (SLAM)	MTR		20,988.00		20,988.00		20,988.00	0.31	\$6,590.23			\$6,590.23
2906 HILO 1.0 CAFE	MTR		1,320.00		1,320.00		1,320.00	0.31	\$414.48			\$414.48
11286 HILO 1.0 CAFE COMBI	MTR		3,600.00		3,600.00		3,600.00	0.37	\$1,332.00			\$1,332.00
498 HILO 1.0 NEGRO	MTR		1,680.00		1,680.00		1,680.00	0.31	\$527.52			\$527.52
499 HILO 1.0 SABBIA COMBI	MTR		810.00		810.00		810.00	0.37	\$299.70			\$299.70
1701 HILO 1.2 AZUL 065	MTR		273.00		273.00		273.00	0.30	\$81.90			\$81.90
1447 HILO 1.2 BEIGE POINT	MTR		4,245.60		4,245.60		4,245.60	0.37	\$1,579.36			\$1,579.36
483 HILO 1.2 CAFE	MTR		8,073.60		8,073.60		8,073.60	0.37	\$3,003.38			\$3,003.38
11057 HILO 1.2 GIALLO (AMARILLO)	MTR		29.70		29.70		29.70	0.37	\$11.05			\$11.05
500 HILO 1.2 NEGRO	MTR		720.00		720.00		720.00	0.37	\$267.84			\$267.84
4531 HILO 1.2 ROJO	MTR		28.80		28.80		28.80	0.37	\$10.66			\$10.66
10213 HILO 1.2 SLAM ROJO 004	MTR		4.50		4.50		4.50	0.37	\$1.67			\$1.67
Totales por Grupo:			41,773.20		41,773.20		41,773.20		\$14,119.79			\$14,119.79
Grupo: 100 SIN MOVIMIENTO												
455 ADORNO PARA TIRA NIQUEL (3V984)	PZA			50.00	-50.00	105.00	55.00	0.76		\$38.00	\$79.80	\$41.80
Totales por Grupo:				50.00	-50.00	105.00	55.00			\$38.00	\$79.80	\$41.80
Total Semana Maquila:			269,066.54	2,413.02	266,653.52	155.00	266,808.52		\$1,170,102.41	\$47,336.79	\$276.30	\$1,123,041.92