

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
Grupo: 1 PIEL												
7524 ATANADO ROMBOX BRANDY	DM2			201.00	-201.00		-201.00	4.03		\$810.03		\$-810.03
7525 ATANADO ROMBOX CAFE	DM2			94.00	-94.00		-94.00	4.03		\$378.82		\$-378.82
7522 ATANADO ROMBOX NEGRO	DM2			395.00	-395.00		-395.00	4.03		\$1,591.85		\$-1,591.85
9813 DAKOTA MIEL 16/18	DM2			1,479.00	-1,479.00		-1,479.00	3.20		\$4,732.80		\$-4,732.80
9815 DAKOTA NEGRO 16/18	DM2			2,759.00	-2,759.00		-2,759.00	3.20		\$8,828.80		\$-8,828.80
10485 DAKOTA SHEDRON 16/18	DM2			5,307.00	-5,307.00	20.00	-5,287.00	3.20		\$16,982.40	\$64.00	\$-16,918.40
10463 EMMA (CALY) CAFE 14-16	DM2			193.00	-193.00		-193.00	4.15		\$800.95		\$-800.95
10464 EMMA (CALY) NEGRO 14-16	DM2			2,993.00	-2,993.00		-2,993.00	4.15		\$12,420.95		\$-12,420.95
7885 GREZLY CAFE LS 18/20	DM2		423.82	7,425.00	-7,001.18		-7,001.18	3.35	\$1,419.79	\$24,873.75		\$-23,453.96
7910 HIMALAYA CEDRO LS 14-16	DM2		705.19	5,533.00	-4,827.81		-4,827.81	3.70	\$2,609.22	\$20,472.10		\$-17,862.88
9823 HIMALAYA EXPRESSO 14-16	DM2			33.00	-33.00		-33.00	3.70		\$122.10		\$-122.10
9822 HIMALAYA MAHOGANY 14-16	DM2			1,020.00	-1,020.00		-1,020.00	3.70		\$3,774.00		\$-3,774.00
9846 HIMALAYA NEGRO 14-16	DM2			1,369.00	-1,369.00	17.00	-1,352.00	3.70		\$5,065.30	\$62.90	\$-5,002.40
7912 HIMALAYA TABACO LS 14-16	DM2		420.48	2,073.00	-1,652.52		-1,652.52	3.70	\$1,555.77	\$7,670.10		\$-6,114.33
40 HUNTING TIERRA 17	DM2		102.83	2,924.00	-2,821.17	21.00	-2,800.17	2.21	\$227.26	\$6,462.04	\$46.41	\$-6,188.37
9523 NAPA METALICA ANTIMONIO 14/16	DM2			590.00	-590.00	46.00	-544.00	3.45		\$2,035.50	\$158.70	\$-1,876.80
9522 NAPA METALICA ORO 10/12	DM2		83.26	1,889.00	-1,805.74		-1,805.74	3.45	\$287.24	\$6,517.05		\$-6,229.81
10083 NOBUCK CAMEL 14-16	DM2			280.00	-280.00		-280.00	3.90		\$1,092.00		\$-1,092.00
54 NOBUCK GREY	DM2			2,504.00	-2,504.00		-2,504.00	3.90		\$9,765.60		\$-9,765.60
7727 OLEOBUCK AZUL MARINO 14-16	DM2			1,367.00	-1,367.00		-1,367.00	3.90		\$5,331.30		\$-5,331.30
56 OLEOBUCK CAFE	DM2		121.47	1,417.00	-1,295.53		-1,295.53	3.90	\$473.74	\$5,526.30		\$-5,052.56
57 OLEOBUCK NEGRO	DM2			1,392.00	-1,392.00		-1,392.00	3.90		\$5,428.80		\$-5,428.80
58 OLEOBUCK TOPO	DM2		165.43	1,853.00	-1,687.57		-1,687.57	3.90	\$645.18	\$7,226.70		\$-6,581.52
8823 PITBULL BROWN 16-18	DM2			1,321.00	-1,321.00		-1,321.00	4.37		\$5,772.77		\$-5,772.77
8210 PITBULL CIERVO 16-18	DM2			2,070.00	-2,070.00		-2,070.00	4.37		\$9,045.90		\$-9,045.90
8211 PITBULL MORO 16-18	DM2			454.00	-454.00		-454.00	4.37		\$1,983.98		\$-1,983.98
10473 RODAS GRIS (ARENA) 14-16	DM2			323.00	-323.00		-323.00	3.70		\$1,195.10		\$-1,195.10
11027 RODAS MAQUILLAJE 14-16	DM2			715.00	-715.00		-715.00	3.70		\$2,645.50		\$-2,645.50
11026 RODAS MEZCLILLA 14-16	DM2			166.00	-166.00		-166.00	3.70		\$614.20		\$-614.20
10471 RODAS NEGRO 14-16	DM2			710.00	-710.00		-710.00	3.70		\$2,627.00		\$-2,627.00
10472 RODAS TABACO 14-16	DM2		295.22	1,500.00	-1,204.78		-1,204.78	3.70	\$1,092.31	\$5,550.00		\$-4,457.69
8206 SINATRA COCONUT 16-18	DM2			1,181.00	-1,181.00		-1,181.00	4.37		\$5,160.97		\$-5,160.97
8029 SINATRA NEGRO 16-18	DM2			1,331.00	-1,331.00		-1,331.00	4.37		\$5,816.47		\$-5,816.47
7931 SINATRA SADDLE	DM2					10.00	10.00	4.37			\$43.70	\$43.70
10000 VAIL AZUL (AQUA) 12-14	DM2			589.00	-589.00		-589.00	3.60		\$2,120.40		\$-2,120.40
8482 VAIL BLANCO	DM2		126.00	2,214.00	-2,088.00		-2,088.00	3.60	\$453.60	\$7,970.40		\$-7,516.80
7024 VAIL BURNELO 14-16	DM2			878.00	-878.00		-878.00	3.60		\$3,160.80		\$-3,160.80
7030 VAIL CHOCOLATE 14-16	DM2			199.00	-199.00		-199.00	3.60		\$716.40		\$-716.40
7031 VAIL COG?AC 14-16	DM2			753.00	-753.00		-753.00	3.60		\$2,710.80		\$-2,710.80
9453 VAIL EBONY	DM2		537.14	3,435.00	-2,897.86		-2,897.86	3.60	\$1,933.72	\$12,366.00		\$-10,432.28
9974 VAIL MIEL 14-16	DM2			9,877.00	-9,877.00		-9,877.00	3.60		\$35,557.20		\$-35,557.20
9455 VAIL MOON 12/14	DM2			3,393.00	-3,393.00		-3,393.00	3.60		\$12,214.80		\$-12,214.80
7025 VAIL NEGRO 14-16	DM2			4,270.00	-4,270.00		-4,270.00	3.60		\$15,372.00		\$-15,372.00
9999 VAIL NUDE 12-14	DM2		69.35	1,997.00	-1,927.65		-1,927.65	3.60	\$249.66	\$7,189.20		\$-6,939.54
9973 VAIL ROJO 14-16	DM2			5,291.00	-5,291.00		-5,291.00	3.60		\$19,047.60		\$-19,047.60
7035 VAIL TAUPE 14-16	DM2		597.27	5,069.00	-4,471.73		-4,471.73	3.60	\$2,150.17	\$18,248.40		\$-16,098.23
Totales por Grupo:			3,647.47	92,826.00	-89,178.53	114.00	-89,064.53		\$13,097.66	\$334,995.13	\$375.71	\$-321,521.76
Grupo: 2 FORRO												
9177 CERDO AVELLANA P/PLANTILLA	DM2			551.00	-551.00		-551.00	1.12		\$617.12		\$-617.12
5600 CERDO CAFE	DM2		652.68	26,529.00	-25,876.32	182.00	-25,694.32	1.12	\$731.00	\$29,712.48	\$203.84	\$-28,777.64
8427 CERDO NEGRO	DM2			2,254.00	-2,254.00		-2,254.00	1.12		\$2,524.48		\$-2,524.48
838 CERDO OXIDO	DM2		1,201.36	18,513.00	-17,311.64	186.00	-17,125.64	1.12	\$1,345.53	\$20,734.56	\$208.32	\$-19,180.71
7802 CERDO SHEDRON	DM2		455.00	6,438.00	-5,983.00		-5,983.00	1.12	\$509.60	\$7,210.56		\$-6,700.96
1381 CERDO TANG	DM2		509.64	2,965.00	-2,455.36		-2,455.36	1.12	\$570.80	\$3,320.80		\$-2,750.00
10388 CERDO TANG P/PLANTILLA	DM2			2,530.00	-2,530.00		-2,530.00	1.12		\$2,833.60		\$-2,833.60
6894 CERDO TRIGO	DM2			6,016.00	-6,016.00		-6,016.00	1.12		\$6,737.92		\$-6,737.92
10434 CERDO TRIGO P/PLANTILLA	DM2			331.00	-331.00		-331.00	1.12		\$370.72		\$-370.72
6458 FORRO CARNAZA CAJETA	DM2			1,304.00	-1,304.00		-1,304.00	0.72		\$938.88		\$-938.88
8428 FORRO CARNAZA NEGRO	DM2			627.00	-627.00		-627.00	0.72		\$451.44		\$-451.44

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11151	FORRO DE RES PAJA 12/14	DM2	503.51	5,755.00	-5,251.49		-5,251.49	2.30	\$1,158.08	\$13,236.50		\$-12,078.42
6752	FORRO DE RES PLANTILLA 12-14	DM2	139.06	14,110.00	-13,970.94		-13,970.94	3.03	\$421.35	\$42,753.30		\$-42,331.95
Totales por Grupo:			3,461.27	87,923.00	-84,461.73	368.00	-84,093.73		\$4,736.37	\$131,442.36	\$412.16	\$-126,293.83
Grupo: 3 SUELA												
4211	ACAPULCO MOCASIN FUSSBETT 25	PAR		66.00	-66.00		-66.00	23.60		\$1,557.60		\$-1,557.60
4212	ACAPULCO MOCASIN FUSSBETT 26	PAR		90.00	-90.00		-90.00	23.60		\$2,124.00		\$-2,124.00
4213	ACAPULCO MOCASIN FUSSBETT 27	PAR		125.00	-125.00		-125.00	23.60		\$2,950.00		\$-2,950.00
4214	ACAPULCO MOCASIN FUSSBETT 28	PAR		90.00	-90.00		-90.00	23.60		\$2,124.00		\$-2,124.00
4215	ACAPULCO MOCASIN FUSSBETT 29	PAR		35.00	-35.00		-35.00	23.60		\$826.00		\$-826.00
4216	ACAPULCO MOCASIN FUSSBETT 30	PAR		9.00	-9.00		-9.00	23.60		\$212.40		\$-212.40
4193	ACAPULCO MORO 25	PAR		66.00	-66.00		-66.00	27.60		\$1,821.60		\$-1,821.60
4194	ACAPULCO MORO 26	PAR		90.00	-90.00		-90.00	27.60		\$2,484.00		\$-2,484.00
4195	ACAPULCO MORO 27	PAR		125.00	-125.00		-125.00	27.60		\$3,450.00		\$-3,450.00
4196	ACAPULCO MORO 28	PAR		90.00	-90.00		-90.00	27.60		\$2,484.00		\$-2,484.00
4197	ACAPULCO MORO 29	PAR		35.00	-35.00		-35.00	27.60		\$966.00		\$-966.00
4198	ACAPULCO MORO 30	PAR		9.00	-9.00		-9.00	27.60		\$248.40		\$-248.40
11384	AFRICA CUERO #25	PAR		5.00	-5.00		-5.00	38.00		\$190.00		\$-190.00
11385	AFRICA CUERO #26	PAR		14.00	-14.00		-14.00	38.00		\$532.00		\$-532.00
11386	AFRICA CUERO #27	PAR		23.00	-23.00		-23.00	38.00		\$874.00		\$-874.00
11387	AFRICA CUERO #28	PAR		21.00	-21.00		-21.00	38.00		\$798.00		\$-798.00
11388	AFRICA CUERO #29	PAR		8.00	-8.00		-8.00	38.00		\$304.00		\$-304.00
11389	AFRICA CUERO #30	PAR		4.00	-4.00		-4.00	38.00		\$152.00		\$-152.00
10222	AMELIA(4377) FOOTBED PU #22	PAR		17.00	-17.00		-17.00	23.00		\$391.00		\$-391.00
10223	AMELIA(4377) FOOTBED PU #23	PAR		84.00	-84.00		-84.00	23.00		\$1,932.00		\$-1,932.00
10224	AMELIA(4377) FOOTBED PU #24	PAR		149.00	-149.00		-149.00	23.00		\$3,427.00		\$-3,427.00
10225	AMELIA(4377) FOOTBED PU #25	PAR		145.00	-145.00		-145.00	23.00		\$3,335.00		\$-3,335.00
10226	AMELIA(4377) FOOTBED PU #26	PAR		74.00	-74.00		-74.00	23.00		\$1,702.00		\$-1,702.00
10227	AMELIA(4377) FOOTBED PU #27	PAR		25.00	-25.00		-25.00	23.00		\$575.00		\$-575.00
10216	AMELIA(4377) TR TRASLUC BRUSH CU?A #22	PAR		34.00	-34.00		-34.00	31.00		\$1,054.00		\$-1,054.00
10217	AMELIA(4377) TR TRASLUC BRUSH CU?A #23	PAR		84.00	-84.00		-84.00	31.00		\$2,604.00		\$-2,604.00
10218	AMELIA(4377) TR TRASLUC BRUSH CU?A #24	PAR		149.00	-149.00		-149.00	31.00		\$4,619.00		\$-4,619.00
10219	AMELIA(4377) TR TRASLUC BRUSH CU?A #25	PAR		145.00	-145.00		-145.00	31.00		\$4,495.00		\$-4,495.00
10220	AMELIA(4377) TR TRASLUC BRUSH CU?A #26	PAR		74.00	-74.00		-74.00	31.00		\$2,294.00		\$-2,294.00
10221	AMELIA(4377) TR TRASLUC BRUSH CU?A #27	PAR		25.00	-25.00		-25.00	31.00		\$775.00		\$-775.00
9993	CARTER (NOLE) RUBFLEX PAJA #25	PAR		2.00	-2.00		-2.00	43.50		\$87.00		\$-87.00
9994	CARTER (NOLE) RUBFLEX PAJA #26	PAR		11.00	-11.00		-11.00	43.50		\$478.50		\$-478.50
9995	CARTER (NOLE) RUBFLEX PAJA #27	PAR		15.00	-15.00		-15.00	43.50		\$652.50		\$-652.50
9996	CARTER (NOLE) RUBFLEX PAJA #28	PAR		8.00	-8.00		-8.00	43.50		\$348.00		\$-348.00
9997	CARTER (NOLE) RUBFLEX PAJA #29	PAR		5.00	-5.00		-5.00	43.50		\$217.50		\$-217.50
9998	CARTER (NOLE) RUBFLEX PAJA #30	PAR		1.00	-1.00		-1.00	43.50		\$43.50		\$-43.50
8735	DALIAN PISO CAFE 23	PAR		1.00	-1.00		-1.00	16.50		\$16.50		\$-16.50
8736	DALIAN PISO CAFE 24	PAR		1.00	-1.00		-1.00	16.50		\$16.50		\$-16.50
8737	DALIAN PISO CAFE 25	PAR		1.00	-1.00		-1.00	16.50		\$16.50		\$-16.50
8739	DALIAN PISO CAFE 27	PAR		1.00	-1.00		-1.00	16.50		\$16.50		\$-16.50
11394	DUVAL EVA BEIGE C/MARCA #25	PAR		12.00	-12.00		-12.00	46.00		\$552.00		\$-552.00
11395	DUVAL EVA BEIGE C/MARCA #26	PAR		39.00	-39.00		-39.00	46.00		\$1,794.00		\$-1,794.00
11396	DUVAL EVA BEIGE C/MARCA #27	PAR		53.00	-53.00		-53.00	46.00		\$2,438.00		\$-2,438.00
11397	DUVAL EVA BEIGE C/MARCA #28	PAR		45.00	-45.00		-45.00	46.00		\$2,070.00		\$-2,070.00
11398	DUVAL EVA BEIGE C/MARCA #29	PAR		20.00	-20.00		-20.00	46.00		\$920.00		\$-920.00
11399	DUVAL EVA BEIGE C/MARCA #30	PAR		6.00	-6.00		-6.00	46.00		\$276.00		\$-276.00
11400	DUVAL EVA CAFE C/MARCA #25	PAR		28.00	-28.00		-28.00	46.00		\$1,288.00		\$-1,288.00
11401	DUVAL EVA CAFE C/MARCA #26	PAR	26	8.00	-118.00		-110.00	46.00	\$368.00	\$5,428.00		\$-5,060.00
11402	DUVAL EVA CAFE C/MARCA #27	PAR	27	8.00	-158.00		-150.00	46.00	\$368.00	\$7,268.00		\$-6,900.00
11403	DUVAL EVA CAFE C/MARCA #28	PAR	28	5.00	-128.00		-123.00	46.00	\$230.00	\$5,888.00		\$-5,658.00
11404	DUVAL EVA CAFE C/MARCA #29	PAR	29	5.00	-70.00		-65.00	46.00	\$230.00	\$3,220.00		\$-2,990.00
11405	DUVAL EVA CAFE C/MARCA #30	PAR	30	1.00	-13.00		-12.00	46.00	\$46.00	\$598.00		\$-552.00
10282	ESPARTA(TATA)MARFIL+CERC CORC+MUFF PIS	PAR		1.00	-1.00		-1.00	51.70		\$51.70		\$-51.70
10283	ESPARTA(TATA)MARFIL+CERC CORC+MUFF PIS	PAR		11.00	-11.00		-11.00	51.70		\$568.70		\$-568.70
10284	ESPARTA(TATA)MARFIL+CERC CORC+MUFF PIS	BLS		21.00	-21.00		-21.00	51.70		\$1,085.70		\$-1,085.70
10285	ESPARTA(TATA)MARFIL+CERC CORC+MUFF PIS	PAR		21.00	-21.00		-21.00	51.70		\$1,085.70		\$-1,085.70

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10286	ESPARTA(TATA)MARFIL+CERC CORC+MUFF PIS	PAR		13.00	-13.00		-13.00	51.70		\$672.10		\$-672.10
10287	ESPARTA(TATA)MARFIL+CERC CORC+MUFF PIS	PAR		5.00	-5.00		-5.00	51.70		\$258.50		\$-258.50
9256	GARBO RUBFLEX NEGRO1093 #22	PAR		2.00	-2.00		-2.00	38.10		\$76.20		\$-76.20
9257	GARBO RUBFLEX NEGRO1093 #23	PAR		10.00	-10.00		-10.00	38.10		\$381.00		\$-381.00
9258	GARBO RUBFLEX NEGRO1093 #24	PAR		16.00	-16.00		-16.00	38.10		\$609.60		\$-609.60
9259	GARBO RUBFLEX NEGRO1093 #25	PAR		13.00	-13.00		-13.00	38.10		\$495.30		\$-495.30
9260	GARBO RUBFLEX NEGRO1093 #26	PAR		8.00	-8.00		-8.00	38.10		\$304.80		\$-304.80
9261	GARBO RUBFLEX NEGRO1093 #27	PAR		2.00	-2.00		-2.00	38.10		\$76.20		\$-76.20
5264	HADES ANTONI II NEGRA 28	PAR		1.00	-1.00		-1.00	46.66		\$46.66		\$-46.66
5265	HADES ANTONI II NEGRA 29	PAR		1.00	-1.00		-1.00	46.66		\$46.66		\$-46.66
10246	IBIZA(FUMETO) FOOTBED CUERO #22	PAR	22	1.00	2.00	-1.00	-1.00	25.40	\$25.40	\$50.80		\$-25.40
10247	IBIZA(FUMETO) FOOTBED CUERO #23	PAR	23	3.00	17.00	-14.00	-14.00	25.40	\$76.20	\$431.80		\$-355.60
10248	IBIZA(FUMETO) FOOTBED CUERO #24	PAR	24	8.00	47.00	-39.00	-39.00	25.40	\$203.20	\$1,193.80		\$-990.60
10249	IBIZA(FUMETO) FOOTBED CUERO #25	PAR	25	8.00	45.00	-37.00	-37.00	25.40	\$203.20	\$1,143.00		\$-939.80
10250	IBIZA(FUMETO) FOOTBED CUERO #26	PAR	26	4.00	33.00	-29.00	-29.00	25.40	\$101.60	\$838.20		\$-736.60
10251	IBIZA(FUMETO) FOOTBED CUERO #27	PAR		7.00	-7.00		-7.00	25.40		\$177.80		\$-177.80
10240	IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO NAR	PAR	22	1.00	2.00	-1.00	-1.00	43.10	\$43.10	\$86.20		\$-43.10
10241	IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO NAR	PAR	23	3.00	17.00	-14.00	-14.00	43.10	\$129.30	\$732.70		\$-603.40
10242	IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO NAR	PAR	24	8.00	47.00	-39.00	-39.00	43.10	\$344.80	\$2,025.70		\$-1,680.90
10243	IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO NAR	PAR	25	8.00	45.00	-37.00	-37.00	43.10	\$344.80	\$1,939.50		\$-1,594.70
10244	IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO NAR	PAR	26	4.00	33.00	-29.00	-29.00	43.10	\$172.40	\$1,422.30		\$-1,249.90
10245	IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO NAR	PAR		7.00	-7.00		-7.00	43.10		\$301.70		\$-301.70
11443	IDRA FOOTBED RBFLX CANELA #22	PAR	22	2.00	20.00	-18.00	-18.00	38.50	\$77.00	\$770.00		\$-693.00
11444	IDRA FOOTBED RBFLX CANELA #23	PAR	23	10.00	82.00	-72.00	-72.00	38.50	\$385.00	\$3,157.00		\$-2,772.00
11445	IDRA FOOTBED RBFLX CANELA #24	PAR	24	15.00	176.00	-161.00	-161.00	38.50	\$577.50	\$6,776.00		\$-6,198.50
11446	IDRA FOOTBED RBFLX CANELA #25	PAR	25	11.00	137.00	-126.00	-126.00	38.50	\$423.50	\$5,274.50		\$-4,851.00
11447	IDRA FOOTBED RBFLX CANELA #26	PAR	26	7.00	85.00	-78.00	-78.00	38.50	\$269.50	\$3,272.50		\$-3,003.00
11448	IDRA FOOTBED RBFLX CANELA #27	PAR	27	3.00	32.00	-29.00	-29.00	38.50	\$115.50	\$1,232.00		\$-1,116.50
11437	IDRA RBFLX MARFIL #22	PAR	22	2.00	20.00	-18.00	-18.00	29.00	\$58.00	\$580.00		\$-522.00
11438	IDRA RBFLX MARFIL #23	PAR	23	10.00	81.00	-71.00	-71.00	29.00	\$290.00	\$2,349.00		\$-2,059.00
11439	IDRA RBFLX MARFIL #24	PAR	24	15.00	176.00	-161.00	-161.00	29.00	\$435.00	\$5,104.00		\$-4,669.00
11440	IDRA RBFLX MARFIL #25	PAR	25	11.00	137.00	-126.00	-126.00	29.00	\$319.00	\$3,973.00		\$-3,654.00
11441	IDRA RBFLX MARFIL #26	PAR	26	7.00	85.00	-78.00	-78.00	29.00	\$203.00	\$2,465.00		\$-2,262.00
11442	IDRA RBFLX MARFIL #27	PAR	27	3.00	32.00	-29.00	-29.00	29.00	\$87.00	\$928.00		\$-841.00
11468	IKER (ULAN) RBLX BLANCO MUFF CAFE 25	PAR		4.00	-4.00		-4.00	54.50		\$218.00		\$-218.00
11469	IKER (ULAN) RBLX BLANCO MUFF CAFE 26	PAR	26	16.00	28.00	-12.00	-12.00	54.50	\$872.00	\$1,526.00		\$-654.00
11470	IKER (ULAN) RBLX BLANCO MUFF CAFE 27	PAR	27	16.00	37.00	-21.00	-21.00	54.50	\$872.00	\$2,016.50		\$-1,144.50
11471	IKER (ULAN) RBLX BLANCO MUFF CAFE 28	PAR	28	10.00	27.00	-17.00	-17.00	54.50	\$545.00	\$1,471.50		\$-926.50
11472	IKER (ULAN) RBLX BLANCO MUFF CAFE 29	PAR	29	10.00	20.00	-10.00	-10.00	54.50	\$545.00	\$1,090.00		\$-545.00
11473	IKER (ULAN) RBLX BLANCO MUFF CAFE 30	PAR	30	2.00	4.00	-2.00	-2.00	54.50	\$109.00	\$218.00		\$-109.00
10763	ITALIA NEGRO HUELLA ROJO 23	PAR		24.00	-24.00		-24.00	34.40		\$825.60		\$-825.60
10764	ITALIA NEGRO HUELLA ROJO 24	PAR		53.00	-53.00		-53.00	34.40		\$1,823.20		\$-1,823.20
10765	ITALIA NEGRO HUELLA ROJO 25	PAR		41.00	-41.00		-41.00	34.40		\$1,410.40		\$-1,410.40
10766	ITALIA NEGRO HUELLA ROJO 26	PAR		19.00	-19.00		-19.00	34.40		\$653.60		\$-653.60
10767	ITALIA NEGRO HUELLA ROJO 27	PAR		7.00	-7.00		-7.00	34.40		\$240.80		\$-240.80
10838	JESSICA EVA XL NEGRO 24	PAR		1.00	-1.00		-1.00	53.00		\$53.00		\$-53.00
10839	JESSICA EVA XL NEGRO 25	PAR		3.00	-3.00		-3.00	53.00		\$159.00		\$-159.00
8369	KEVIN (BRUNO) NEG TACON CAFE 25	PAR		7.00	-7.00		-7.00	49.90		\$349.30		\$-349.30
8370	KEVIN (BRUNO) NEG TACON CAFE 26	PAR		29.00	-29.00		-29.00	49.90		\$1,447.10		\$-1,447.10
8372	KEVIN (BRUNO) NEG TACON CAFE 27	PAR		42.00	-42.00		-42.00	49.90		\$2,095.80		\$-2,095.80
8373	KEVIN (BRUNO) NEG TACON CAFE 28	PAR		28.00	-28.00		-28.00	49.90		\$1,397.20		\$-1,397.20
8374	KEVIN (BRUNO) NEG TACON CAFE 29	PAR		10.00	-10.00		-10.00	49.90		\$499.00		\$-499.00
8375	KEVIN (BRUNO) NEG TACON CAFE 30	PAR		2.00	-2.00		-2.00	49.90		\$99.80		\$-99.80
8364	KEVIN (BRUNO) NEG TACON NEGRO 25	PAR		4.00	-4.00		-4.00	49.90		\$199.60		\$-199.60
8365	KEVIN (BRUNO) NEG TACON NEGRO 26	PAR		13.00	-13.00		-13.00	49.90		\$648.70		\$-648.70
8366	KEVIN (BRUNO) NEG TACON NEGRO 27	PAR		19.00	-19.00		-19.00	49.90		\$948.10		\$-948.10
8367	KEVIN (BRUNO) NEG TACON NEGRO 28	PAR		15.00	-15.00		-15.00	49.90		\$748.50		\$-748.50
8371	KEVIN (BRUNO) NEG TACON NEGRO 29	PAR		7.00	-7.00		-7.00	49.90		\$349.30		\$-349.30
8368	KEVIN (BRUNO) NEG TACON NEGRO 30	PAR		3.00	-3.00		-3.00	49.90		\$149.70		\$-149.70
9957	LAYLA(ANGELIE)PU NEGRO MATIZADO 26	PAR		1.00	-1.00		-1.00	39.20		\$39.20		\$-39.20
11426	LIAM XL EVA AVORIO #26	PAR		16.00	-16.00		-16.00	56.00		\$896.00		\$-896.00

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
11427 LIAM XL EVA AVORIO #27	PAR			29.00	-29.00		-29.00	56.00		\$1,624.00		\$-1,624.00
11428 LIAM XL EVA AVORIO #28	PAR			28.00	-28.00		-28.00	56.00		\$1,568.00		\$-1,568.00
11429 LIAM XL EVA AVORIO #29	PAR			14.00	-14.00		-14.00	56.00		\$784.00		\$-784.00
11430 LIAM XL EVA AVORIO #30	PAR			5.00	-5.00		-5.00	56.00		\$280.00		\$-280.00
11432 LIAM XL EVA MARRONE #26	PAR			8.00	-8.00		-8.00	56.00		\$448.00		\$-448.00
11433 LIAM XL EVA MARRONE #27	PAR			12.00	-12.00		-12.00	56.00		\$672.00		\$-672.00
11434 LIAM XL EVA MARRONE #28	PAR			14.00	-14.00		-14.00	56.00		\$784.00		\$-784.00
11435 LIAM XL EVA MARRONE #29	PAR			8.00	-8.00		-8.00	56.00		\$448.00		\$-448.00
11436 LIAM XL EVA MARRONE #30	PAR			2.00	-2.00		-2.00	56.00		\$112.00		\$-112.00
10268 LISA (DRIVER) HUMO PVC #26	PAR			1.00	-1.00		-1.00	24.00		\$24.00		\$-24.00
8355 LONI T/ MORO MONOCOLOR 25	PAR			4.00	-4.00		-4.00	45.90		\$183.60		\$-183.60
8356 LONI T/ MORO MONOCOLOR 26	PAR			13.00	-13.00		-13.00	45.90		\$596.70		\$-596.70
8357 LONI T/ MORO MONOCOLOR 27	PAR			18.00	-18.00		-18.00	45.90		\$826.20		\$-826.20
8358 LONI T/ MORO MONOCOLOR 28	PAR			16.00	-16.00		-16.00	45.90		\$734.40		\$-734.40
8359 LONI T/ MORO MONOCOLOR 29	PAR			8.00	-8.00		-8.00	45.90		\$367.20		\$-367.20
8543 LONI T/ MORO MONOCOLOR 30	PAR			3.00	-3.00		-3.00	45.90		\$137.70		\$-137.70
11420 MALHU XL EVA ARENA #23	PAR			17.00	-17.00		-17.00	52.00		\$884.00		\$-884.00
11421 MALHU XL EVA ARENA #24	PAR			26.00	-26.00		-26.00	52.00		\$1,352.00		\$-1,352.00
11422 MALHU XL EVA ARENA #25	PAR			26.00	-26.00		-26.00	52.00		\$1,352.00		\$-1,352.00
11423 MALHU XL EVA ARENA #26	PAR			11.00	-11.00		-11.00	52.00		\$572.00		\$-572.00
11424 MALHU XL EVA ARENA #27	PAR			6.00	-6.00		-6.00	52.00		\$312.00		\$-312.00
11414 MALHU XL EVA NEGRO #23	PAR	22	11.00	24.00	-13.00		-13.00	52.00	\$572.00	\$1,248.00		\$-676.00
11415 MALHU XL EVA NEGRO #24	PAR	24	9.00	20.00	-11.00		-11.00	52.00	\$468.00	\$1,040.00		\$-572.00
11416 MALHU XL EVA NEGRO #25	PAR	25	10.00	19.00	-9.00		-9.00	52.00	\$520.00	\$988.00		\$-468.00
11417 MALHU XL EVA NEGRO #26	PAR	26	5.00	12.00	-7.00		-7.00	52.00	\$260.00	\$624.00		\$-364.00
11418 MALHU XL EVA NEGRO #27	PAR	27	1.00	3.00	-2.00		-2.00	52.00	\$52.00	\$156.00		\$-104.00
10768 MALLA CAFE POLIESTER C/HUELLA 25	PAR			2.00	-2.00		-2.00	62.00		\$124.00		\$-124.00
10769 MALLA CAFE POLIESTER C/HUELLA 26	PAR			8.00	-8.00		-8.00	62.00		\$496.00		\$-496.00
10770 MALLA CAFE POLIESTER C/HUELLA 27	PAR			14.00	-14.00		-14.00	62.00		\$868.00		\$-868.00
10771 MALLA CAFE POLIESTER C/HUELLA 28	PAR			12.00	-12.00		-12.00	62.00		\$744.00		\$-744.00
10772 MALLA CAFE POLIESTER C/HUELLA 29	PAR			6.00	-6.00		-6.00	62.00		\$372.00		\$-372.00
10773 MALLA CAFE POLIESTER C/HUELLA 30	PAR			1.00	-1.00		-1.00	62.00		\$62.00		\$-62.00
10874 MALLA NEGRO POLIESTER C/HUELLA #26	PAR			7.00	-7.00		-7.00	62.00		\$434.00		\$-434.00
10875 MALLA NEGRO POLIESTER C/HUELLA #27	PAR			14.00	-14.00		-14.00	62.00		\$868.00		\$-868.00
10876 MALLA NEGRO POLIESTER C/HUELLA #28	PAR			11.00	-11.00		-11.00	62.00		\$682.00		\$-682.00
10877 MALLA NEGRO POLIESTER C/HUELLA #29	PAR			4.00	-4.00		-4.00	62.00		\$248.00		\$-248.00
10878 MALLA NEGRO POLIESTER C/HUELLA #30	PAR			1.00	-1.00		-1.00	62.00		\$62.00		\$-62.00
8086 MATEO (ROMEO) MOCASIN FUSSBETT 25	PAR	25	1.00	26.00	-25.00		-25.00	25.20	\$25.20	\$655.20		\$-630.00
8087 MATEO (ROMEO) MOCASIN FUSSBETT 26	PAR	26	2.00	65.00	-63.00		-63.00	25.20	\$50.40	\$1,638.00		\$-1,587.60
8088 MATEO (ROMEO) MOCASIN FUSSBETT 27	PAR	27	7.00	84.00	-77.00		-77.00	25.20	\$176.40	\$2,116.80		\$-1,940.40
8089 MATEO (ROMEO) MOCASIN FUSSBETT 28	PAR	28	5.00	63.00	-58.00		-58.00	25.20	\$126.00	\$1,587.60		\$-1,461.60
8090 MATEO (ROMEO) MOCASIN FUSSBETT 29	PAR	29	2.00	33.00	-31.00		-31.00	25.20	\$50.40	\$831.60		\$-781.20
8091 MATEO (ROMEO) MOCASIN FUSSBETT 30	PAR	30	1.00	10.00	-9.00		-9.00	25.20	\$25.20	\$252.00		\$-226.80
8080 MATEO (ROMEO) MORO/NARANJA 25	PAR	25	1.00	26.00	-25.00		-25.00	31.30	\$31.30	\$813.80		\$-782.50
8081 MATEO (ROMEO) MORO/NARANJA 26	PAR	26	2.00	65.00	-63.00		-63.00	31.30	\$62.60	\$2,034.50		\$-1,971.90
8082 MATEO (ROMEO) MORO/NARANJA 27	PAR	27	7.00	84.00	-77.00		-77.00	31.30	\$219.10	\$2,629.20		\$-2,410.10
8083 MATEO (ROMEO) MORO/NARANJA 28	PAR	28	5.00	63.00	-58.00		-58.00	31.30	\$156.50	\$1,971.90		\$-1,815.40
8084 MATEO (ROMEO) MORO/NARANJA 29	PAR	29	2.00	33.00	-31.00		-31.00	31.30	\$62.60	\$1,032.90		\$-970.30
8085 MATEO (ROMEO) MORO/NARANJA 30	PAR	30	1.00	10.00	-9.00		-9.00	31.30	\$31.30	\$313.00		\$-281.70
8032 MELLY (70503) DOBLE PINTADO-CEP 22	PAR			50.00	-50.00		-50.00	45.75		\$2,287.50		\$-2,287.50
8033 MELLY (70503) DOBLE PINTADO-CEP 23	PAR			183.00	-183.00		-183.00	45.75		\$8,372.25		\$-8,372.25
8034 MELLY (70503) DOBLE PINTADO-CEP 24	PAR			316.00	-316.00		-316.00	45.75		\$14,457.00		\$-14,457.00
8035 MELLY (70503) DOBLE PINTADO-CEP 25	PAR			259.00	-259.00		-259.00	45.75		\$11,849.25		\$-11,849.25
8036 MELLY (70503) DOBLE PINTADO-CEP 26	PAR			127.00	-127.00		-127.00	45.75		\$5,810.25		\$-5,810.25
8037 MELLY (70503) DOBLE PINTADO-CEP 27	PAR			41.00	-41.00		-41.00	45.75		\$1,875.75		\$-1,875.75
9975 ORIUS MUFFATO MORO #25	PAR			5.00	-5.00		-5.00	55.80		\$279.00		\$-279.00
9976 ORIUS MUFFATO MORO #26	PAR			9.00	-9.00		-9.00	55.80		\$502.20		\$-502.20
9977 ORIUS MUFFATO MORO #27	PAR			16.00	-16.00		-16.00	55.80		\$892.80		\$-892.80
9978 ORIUS MUFFATO MORO #28	PAR			15.00	-15.00		-15.00	55.80		\$837.00		\$-837.00
9979 ORIUS MUFFATO MORO #29	PAR			8.00	-8.00		-8.00	55.80		\$446.40		\$-446.40
9980 ORIUS MUFFATO MORO #30	PAR			3.00	-3.00		-3.00	55.80		\$167.40		\$-167.40

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia		Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos	
							Ex-En-Dv	Precio					
5705	QUEBEC II (ZONA)	NEGRO 25	PAR		3.00	-3.00		-3.00	45.55		\$136.65		\$-136.65
5706	QUEBEC II (ZONA)	NEGRO 26	PAR		9.00	-9.00		-9.00	45.55		\$409.95		\$-409.95
5707	QUEBEC II (ZONA)	NEGRO 27	PAR		14.00	-14.00		-14.00	45.55		\$637.70		\$-637.70
5708	QUEBEC II (ZONA)	NEGRO 28	PAR		12.00	-12.00		-12.00	45.55		\$546.60		\$-546.60
5709	QUEBEC II (ZONA)	NEGRO 29	PAR		7.00	-7.00		-7.00	45.55		\$318.85		\$-318.85
5710	QUEBEC II (ZONA)	NEGRO 30	PAR		3.00	-3.00		-3.00	45.55		\$136.65		\$-136.65
5939	QUEBEC II (ZONA)	NEGRO SIN MARCA 29	PAR		1.00	-1.00		-1.00	45.55		\$45.55		\$-45.55
10234	SHARON(ELEGANT)	FOOTBED #22	PAR	22	2.00	9.00	-7.00	-7.00	19.00	\$38.00	\$171.00		\$-133.00
10235	SHARON(ELEGANT)	FOOTBED #23	PAR	23	2.00	128.00	-126.00	-126.00	19.00	\$38.00	\$2,432.00		\$-2,394.00
10236	SHARON(ELEGANT)	FOOTBED #24	PAR	24	6.00	292.00	-286.00	-286.00	19.00	\$114.00	\$5,548.00		\$-5,434.00
10237	SHARON(ELEGANT)	FOOTBED #25	PAR	25	6.00	277.00	-271.00	-271.00	19.00	\$114.00	\$5,263.00		\$-5,149.00
10238	SHARON(ELEGANT)	FOOTBED #26	PAR	26	1.00	129.00	-128.00	-128.00	19.00	\$19.00	\$2,451.00		\$-2,432.00
10239	SHARON(ELEGANT)	FOOTBED #27	PAR	27	1.00	62.00	-61.00	-61.00	19.00	\$19.00	\$1,178.00		\$-1,159.00
10228	SHARON(ELEGANT)TR	AMBAR TRASL+FAJILL #	PAR	22	2.00	9.00	-7.00	-7.00	55.40	\$110.80	\$498.60		\$-387.80
10229	SHARON(ELEGANT)TR	AMBAR TRASL+FAJILL #	PAR	23	2.00	127.00	-125.00	-125.00	55.40	\$110.80	\$7,035.80		\$-6,925.00
10230	SHARON(ELEGANT)TR	AMBAR TRASL+FAJILL #	PAR	24	6.00	289.00	-283.00	-283.00	55.40	\$332.40	\$16,010.60		\$-15,678.20
10231	SHARON(ELEGANT)TR	AMBAR TRASL+FAJILL #	PAR	25	6.00	277.00	-271.00	-271.00	55.40	\$332.40	\$15,345.80		\$-15,013.40
10232	SHARON(ELEGANT)TR	AMBAR TRASL+FAJILL #	PAR	26	1.00	126.00	-125.00	-125.00	55.40	\$55.40	\$6,980.40		\$-6,925.00
10233	SHARON(ELEGANT)TR	AMBAR TRASL+FAJILL #	PAR	27	1.00	62.00	-61.00	-61.00	55.40	\$55.40	\$3,434.80		\$-3,379.40
7147	SUSA 1406 (0.496)	TR AMBAR TAMPO MADER	PAR		20.00	-20.00		-20.00	56.60		\$1,132.00		\$-1,132.00
7148	SUSA 1406 (0.496)	TR AMBAR TAMPO MADER	PAR		157.00	-157.00		-157.00	56.60		\$8,886.20		\$-8,886.20
7149	SUSA 1406 (0.496)	TR AMBAR TAMPO MADER	PAR		292.00	-292.00		-292.00	56.60		\$16,527.20		\$-16,527.20
7150	SUSA 1406 (0.496)	TR AMBAR TAMPO MADER	PAR		276.00	-276.00		-276.00	56.60		\$15,621.60		\$-15,621.60
7151	SUSA 1406 (0.496)	TR AMBAR TAMPO MADER	PAR		111.00	-111.00		-111.00	56.60		\$6,282.60		\$-6,282.60
7152	SUSA 1406 (0.496)	TR AMBAR TAMPO MADER	PAR		47.00	-47.00		-47.00	56.60		\$2,660.20		\$-2,660.20
9488	SUSA 1406	FOOTBED #22	PAR		17.00	-17.00		-17.00	18.00		\$306.00		\$-306.00
9508	SUSA 1406	FOOTBED #23	PAR		157.00	-157.00		-157.00	18.00		\$2,826.00		\$-2,826.00
9509	SUSA 1406	FOOTBED #24	PAR		295.00	-295.00		-295.00	18.00		\$5,310.00		\$-5,310.00
9510	SUSA 1406	FOOTBED #25	PAR		283.00	-283.00		-283.00	18.00		\$5,094.00		\$-5,094.00
9511	SUSA 1406	FOOTBED #26	PAR		111.00	-111.00		-111.00	18.00		\$1,998.00		\$-1,998.00
9512	SUSA 1406	FOOTBED #27	PAR		47.00	-47.00		-47.00	18.00		\$846.00		\$-846.00
11462	UVA RBFLX MARFIL PINT	CORCH+ CERC 22	PAR	22	4.00	24.00	-20.00	-20.00	42.50	\$170.00	\$1,020.00		\$-850.00
11463	UVA RBFLX MARFIL PINT	CORCH+ CERC 23	PAR	23	15.00	95.00	-80.00	-80.00	42.50	\$637.50	\$4,037.50		\$-3,400.00
11464	UVA RBFLX MARFIL PINT	CORCH+ CERC 24	PAR	24	10.00	137.00	-127.00	-127.00	42.50	\$425.00	\$5,822.50		\$-5,397.50
11465	UVA RBFLX MARFIL PINT	CORCH+ CERC 25	PAR	25	17.00	125.00	-108.00	-108.00	42.50	\$722.50	\$5,312.50		\$-4,590.00
11466	UVA RBFLX MARFIL PINT	CORCH+ CERC 26	PAR	26	5.00	61.00	-56.00	-56.00	42.50	\$212.50	\$2,592.50		\$-2,380.00
11467	UVA RBFLX MARFIL PINT	CORCH+ CERC 27	PAR	27	3.00	22.00	-19.00	-19.00	42.50	\$127.50	\$935.00		\$-807.50
Totales por Grupo:					387.00	10,734.00	-10,347.00	-10,347.00		\$15,592.20	\$401,012.07		\$-385,419.87

Grupo: 4 AGUJETA

8987	AGUJ. 24227 C6 110CM CAFEV60/COBRE 33	GRS		0.45	-0.45		-0.45	143.56		\$64.60		\$-64.60
9941	AGUJ. 32334D1 SAT. 110 CM GRIS 19/GRIS	GRS		0.36	-0.36		-0.36	223.90		\$80.60		\$-80.60
7484	AGUJ. F132231 D30FC 140 CM CFE98/CFE58	GRS		0.42	-0.42		-0.42	355.18		\$149.18		\$-149.18
10484	AGUJ. GANDI 120CM (K12 CAFE 1835)	GRS		0.35	-0.35		-0.35	172.20		\$60.27		\$-60.27
10562	AGUJ. GANDI 120CM (K12 NEGRO)	GRS		0.17	-0.17		-0.17	162.46		\$27.62		\$-27.62
2959	AGUJ. GANDI 90CM (K12 CAFE 1835)	GRS		0.34	-0.34		-0.34	129.16		\$43.91		\$-43.91
4231	AGUJ. INTER 100CM (CR TUB24 CAFE 1835	GRS	0.38	0.71	-0.33		-0.33	147.74	\$55.85	\$104.90		\$-49.05
4464	AGUJ. INTER 120CM (CR TUB24 NEGRO AD)	GRS		0.34	-0.34		-0.34	177.29		\$60.28		\$-60.28
4463	AGUJ. INTER 32301D1 POL. 120CM CAF7 88	GRS	0.38	1.21	-0.83		-0.83	177.30	\$67.02	\$214.53		\$-147.51
625	AGUJ. INTER 90CM (CR TUB24 CAFE 1835 A	GRS		0.75	-0.75		-0.75	132.97		\$99.73		\$-99.73
2964	AGUJ. INTER 90CM (CR TUB24 NEGRO AD)	GRS		0.17	-0.17		-0.17	132.97		\$22.60		\$-22.60
6740	AGUJ. WG NGO (TR JEEP NEGRO) 90CM	GRS		2.00	-2.00		-2.00	126.54		\$253.08		\$-253.08
9895	AGUJETA PLANA 001 ROJO 23 90 CM	GRS		0.17	-0.17		-0.17	136.66		\$23.23		\$-23.23
Totales por Grupo:			0.76	7.44	-6.68		-6.68		\$122.87	\$1,204.54		\$-1,081.67

Grupo: 5 OJILLO

10513	GANCHO PLAST BRONCE ITAGGR1	PZA		640.00	-640.00		-640.00	0.91	\$582.40		\$-582.40
3443	OJILLO K-19 LATON VIEJO	MILL	1.08	6.00	-4.92		-4.92	71.60	\$77.33	\$429.60	\$-352.27
9029	OJILLO LONA NO.1 ORO	PZA	48.00		48.00		48.00	0.28	\$13.42		\$13.42

Grupo: 6 HEBILLA

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia	Precio	Explosión	Entregado	Devolución	Diferencia
							Ex-En-Dv		XPrecio	XPrecio		Pesos
10043	HEBILLA 0363-14	LV		940.00	-940.00		-940.00	2.36		\$2,218.40		\$-2,218.40
10042	HEBILLA 0363-14	ORO	72.00	214.00	-142.00		-142.00	3.48	\$250.56	\$744.72		\$-494.16
10046	HEBILLA 0363-16	LV	72.00	134.00	-62.00		-62.00	2.76	\$198.72	\$369.84		\$-171.12
10047	HEBILLA 0363-16	NIQUEL		520.00	-520.00		-520.00	2.76		\$1,435.20		\$-1,435.20
10045	HEBILLA 0363-16	ORO		30.00	-30.00		-30.00	4.08		\$122.40		\$-122.40
10049	HEBILLA 0363-20	LV		212.00	-212.00		-212.00	3.97		\$841.64		\$-841.64
10050	HEBILLA 0363-20	NIQUEL		364.00	-364.00		-364.00	3.97		\$1,445.08		\$-1,445.08
10052	HEBILLA 0363-25	LV	54.00	868.00	-814.00		-814.00	4.14	\$223.56	\$3,593.52		\$-3,369.96
6610	HEBILLA 1110-14	LATON Z-069 (189-14) (72.00	-72.00		-72.00	1.25		\$90.00		\$-90.00
9249	HEBILLA 1276-14	ORO		108.00	-108.00		-108.00	1.75		\$189.00		\$-189.00
3420	HEBILLA 345-20 (A1562)	LATON VIEJO (58		144.00	-144.00		-144.00	1.80		\$259.20		\$-259.20
8467	HEBILLA M786-16	LATON VIEJO		72.00	-72.00		-72.00	1.50		\$108.00		\$-108.00
Totales por Grupo:			198.00	3,678.00	-3,480.00		-3,480.00		\$672.84	\$11,417.00		\$-10,744.16
Grupo: 7 HERRAJE												
7803	BOTON LOBO S-1406	DLAZ-256 LATON VIEJO	PZA	48.00	1,156.00	-1,108.00	-1,108.00	1.15	\$55.20	\$1,329.40		\$-1,274.20
7843	BOTON LOBO S-1406	ORO DLAZ-256 (1987)	PZA	48.00	294.00	-246.00	-246.00	1.55	\$74.40	\$455.70		\$-381.30
2565	ESLABON 16	LATON VIEJO	PZA		540.00	-540.00	-540.00	0.12		\$65.61		\$-65.61
458	ESLABON 16	NIQUEL	PZA	72.00	120.00	-48.00	-48.00	0.11	\$7.82	\$13.03		\$-5.21
2955	ESLABON 19	L.V.	PZA	48.00	4,076.00	-4,028.00	-4,028.00	0.12	\$5.65	\$479.75		\$-474.10
459	ESLABON 19	NIQUEL	MILL		0.34	-0.34	-0.34	142.40		\$48.42		\$-48.42
4875	ESLABON 25	LATON VIEJO	PZA	72.00	1,686.00	-1,614.00	-1,614.00	0.15	\$11.08	\$259.48		\$-248.39
7353	JALADERA LARGA H3020	DLAZ-254 LATON VI	PZA		256.00	-256.00	-256.00	1.50		\$384.00		\$-384.00
11210	PLACA LS	NIQUEL SAT/PINTADO	PZA		48.00	-48.00	-48.00	1.70		\$81.60		\$-81.60
Totales por Grupo:			288.00	8,176.34	-7,888.34		-7,888.34		\$154.15	\$3,116.98		\$-2,962.83
Grupo: 8 ETIQUETA												
11121	ETIQ TRANS 14	LOBOSOLO NARANJA	PAR	24.00	160.00	-136.00	-136.00	0.35	\$8.40	\$56.00		\$-47.60
11122	ETIQ TRANS 15	LOBOSOLO AZUL	PAR	18.00	50.00	-32.00	-32.00	0.35	\$6.30	\$17.50		\$-11.20
2052	ETIQUETA COLGANTE	LOBO SOLO	PZA	297.00	6,702.00	-6,405.00	-6,405.00	0.44	\$130.68	\$2,948.88		\$-2,818.20
2064	ETIQUETA P/CAJA	TRANSFER RECT. 76 X 51	PZA	297.00		297.00	297.00	0.05	\$14.85			\$14.85
9763	ETIQUETA TRANSFER 01	*LOBOSOLO BEIGE*	PZA	54.00	1,464.00	-1,410.00	-1,410.00	0.33	\$17.82	\$483.12		\$-465.30
Totales por Grupo:			690.00	8,376.00	-7,686.00		-7,686.00		\$178.05	\$3,505.50		\$-3,327.45
Grupo: 9 VELCRO												
619	CONTACTEL FELPA	BEIGE	MTR		25.00	-25.00	-25.00	6.16		\$154.00		\$-154.00
613	CONTACTEL FELPA	CAFE 50 MM	MTR	8.28	150.00	-141.72	-141.72	6.16	\$51.00	\$924.00		\$-873.00
615	CONTACTEL FELPA	NEGRO 50 MM	MTR	4.32	50.00	-45.68	-45.68	5.78	\$24.97	\$289.00		\$-264.03
618	CONTACTEL	GANCHO BEIGE	MTR		50.00	-50.00	-50.00	6.16		\$308.00		\$-308.00
612	CONTACTEL	GANCHO CAFE 50 MM	MTR	6.84	300.00	-293.16	-293.16	6.16	\$42.13	\$1,848.00		\$-1,805.87
614	CONTACTEL	GANCHO NEGRO 50 MM	MTR	4.32	75.00	-70.68	-70.68	5.78	\$24.97	\$433.50		\$-408.53
Totales por Grupo:			23.76	650.00	-626.24		-626.24		\$143.08	\$3,956.50		\$-3,813.42
Grupo: 10 HILO												
3632	HILO POLY. 18 (0)	CREMA	PZA	0.16	16.00	-15.84	-15.84	59.85	\$9.70	\$957.60		\$-947.90
3718	HILO POLY. 35 (8)	BLANCO	PZA	0.11		0.11	0.11	64.55	\$6.97			\$6.97
3614	HILO POLY. 35 (8)	CAFE	PZA	1.46	32.00	-30.54	-30.54	64.05	\$93.38	\$2,049.60		\$-1,956.22
3629	HILO POLY. 35 (8)	CREMA	PZA	1.30	24.00	-22.70	-22.70	64.05	\$83.01	\$1,537.20		\$-1,454.19
3612	HILO POLY. 35 (8)	NEGRO	PZA	0.36	8.00	-7.64	-7.64	64.05	\$23.06	\$512.40		\$-489.34
Totales por Grupo:			3.38	80.00	-76.62		-76.62		\$216.12	\$5,056.80		\$-4,840.68
Grupo: 11 PAPELERIA												
8605	LUBRICANTE DE SILICON	LUBRISIL	PZA		1.00	-1.00	-1.00	58.80		\$58.80		\$-58.80
Totales por Grupo:				1.00	-1.00		-1.00			\$58.80		\$-58.80
Grupo: 12 ESPONJA												
2449	ESPONJA 1 X 1.20 X 10MM	LAM		38.00	-38.00		-38.00	112.94		\$4,291.72		\$-4,291.72
1321	ESPONJA 1 X 1.20 X 4MM	LAM	1.29	43.00	-41.71		-41.71	45.18	\$58.12	\$1,942.74		\$-1,884.62
602	ESPONJA 1 X 1.20 X 6MM	LAM	5.73	121.00	-115.27		-115.27	67.76	\$388.04	\$8,198.96		\$-7,810.92
2464	ESPONJA 1 X 1.20 X 8MM	100 KGS	LAM	0.17	10.00	-9.83	-9.83	90.66	\$15.01	\$906.60		\$-891.59
Totales por Grupo:			7.18	212.00	-204.82		-204.82		\$461.17	\$15,340.02		\$-14,878.85
Grupo: 13 CARTONE												

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
1430 CAJA DE EMBARQUE 24M LOBO SOLO	PZA			60.00	-60.00		-60.00	17.30		\$1,038.00		\$-1,038.00
630 CAJA DE EMBARQUE 48 Z LOBO SOLO	PZA			300.00	-300.00		-300.00	28.03		\$8,409.00		\$-8,409.00
2965 CAJA EMB.C/ IMP. LOBO SOLO 48 Z	PZA		12.18		12.18		12.18	23.39	\$284.82			\$284.82
4274 SOPORTE IMPRESO # 1	PZA			646.00	-646.00		-646.00	1.78		\$1,149.88		\$-1,149.88
Totales por Grupo:			12.18	1,006.00	-993.82		-993.82		\$284.82	\$10,596.88		\$-10,312.06
Grupo: 14 CAJA												
11904 CAJA CHOCLO DAMA-GAVIOTA VINO 29*18.5	PZA		180.00		180.00		180.00	6.73	\$1,211.40			\$1,211.40
9965 CAJA M-443 (29*18.5*11) VINO ANIV.	PZA			2,349.00	-2,349.00		-2,349.00	6.85		\$16,090.65		\$-16,090.65
9353 CAJA M-443 DAMA TIERRA MIA (29*19*11)	PZA			80.00	-80.00		-80.00	7.30		\$584.00		\$-584.00
9967 CAJA M-526 (33*21*13) AZUL ANIV.	PZA			1,861.00	-1,861.00		-1,861.00	7.36		\$13,696.96		\$-13,696.96
9966 CAJA M-665 (29.5*28*9.6) VINO ANIV.	PZA			144.00	-144.00		-144.00	9.21		\$1,326.24		\$-1,326.24
9968 CAJA M-715 (34.5*27.5*12.5) AZUL ANIV.	PZA			302.00	-302.00		-302.00	10.50		\$3,171.00		\$-3,171.00
9961 CAJA M-723 (32*25.5*11) VINO ANIV.	PZA			2,283.00	-2,283.00		-2,283.00	8.71		\$19,884.93		\$-19,884.93
11678 CAJA M-962 CABALLER-GAVIOT AZUL (34.4*	PZA		108.00		108.00		108.00	9.25	\$999.00			\$999.00
11671 CAJA M-962 DAMA-GAVIOTA VINO (34.4*24.	PZA		48.00		48.00		48.00	9.25	\$444.00			\$444.00
Totales por Grupo:			336.00	7,019.00	-6,683.00		-6,683.00		\$2,654.40	\$54,753.78		\$-52,099.38
Grupo: 15 LAMINA CONTRAFUERTE												
11526 CONTR 1861 UVA	PAR			25.00	-25.00		-25.00	1.99		\$49.75		\$-49.75
10677 CONTR 2264 MELLY	PAR			12.00	-12.00		-12.00	0.73		\$8.76		\$-8.76
11192 CONTR 2273 MELLY 2*PAR PV19	PAR			430.00	-430.00		-430.00	2.30		\$989.00		\$-989.00
10679 CONTR 2281 SHARON	PAR			12.00	-12.00		-12.00	2.30		\$27.60		\$-27.60
10680 CONTR 2282 SHARON	PAR			546.00	-546.00		-546.00	2.50		\$1,365.00		\$-1,365.00
10681 CONTR 2289 SHARON	PAR			18.00	-18.00		-18.00	3.18		\$57.24		\$-57.24
11129 CONTR 2294 SHARON (4PZAS)	PAR			100.00	-100.00		-100.00	1.99		\$199.00		\$-199.00
11235 CONTR 2297 SHARON 2*PAR PV19	PAR			86.00	-86.00		-86.00	3.13		\$269.18		\$-269.18
11058 CONTR 2332 AMELIA (4PZAS)	PAR			34.00	-34.00		-34.00	2.17		\$73.78		\$-73.78
10686 CONTR 3331 SUSANA	PAR			72.00	-72.00		-72.00	2.42		\$174.24		\$-174.24
10774 CONTR 3339 SUSANA	PAR			28.00	-28.00		-28.00	2.93		\$82.04		\$-82.04
10775 CONTR 5793 ITALIA	PAR			144.00	-144.00		-144.00	2.58		\$371.52		\$-371.52
10654 CONTR 6567 MATEO	PAR			126.00	-126.00		-126.00	1.40		\$176.40		\$-176.40
11128 CONTR 6587 MATEO	PAR			123.00	-123.00		-123.00	1.48		\$182.04		\$-182.04
11126 CONTR 6589 MATEO	PAR		18.00	32.00	-14.00		-14.00	1.22	\$21.96	\$39.04		\$-17.08
10659 CONTR 7911 BRUNO	PAR			99.00	-99.00		-99.00	3.73		\$369.27		\$-369.27
10622 CONTR 7923 BRUNO	PAR			18.00	-18.00		-18.00	2.55		\$45.90		\$-45.90
10623 CONTR 7925 BRUNO	PAR			30.00	-30.00		-30.00	2.71		\$81.30		\$-81.30
10665 CONTR 7926 BRUNO	PAR			20.00	-20.00		-20.00	2.35		\$47.00		\$-47.00
11276 CONTR 8141 IKER PV19	PAR		27.00	51.00	-24.00		-24.00	2.83	\$76.41	\$144.33		\$-67.92
10668 CONTR 8275 QUEBEC	PAR			48.00	-48.00		-48.00	2.35		\$112.80		\$-112.80
10618 CONTR 9057 LONI	PAR			30.00	-30.00		-30.00	2.93		\$87.90		\$-87.90
10848 CONTR 9058 LONI	PAR			32.00	-32.00		-32.00	3.56		\$113.92		\$-113.92
10671 CONTR 9201 ORIUX	PAR			56.00	-56.00		-56.00	2.81		\$157.36		\$-157.36
10675 CONTR 9262 CARTER	PAR			30.00	-30.00		-30.00	2.88		\$86.40		\$-86.40
10694 CONTR 9263 CARTER	PAR			12.00	-12.00		-12.00	2.99		\$35.88		\$-35.88
11110 CONTR 9443 MALLA	PAR			37.00	-37.00		-37.00	3.24		\$119.88		\$-119.88
10927 CONTR 9444 MALLA	PAR			42.00	-42.00		-42.00	3.31		\$139.02		\$-139.02
11177 CONTR 9526 DUVAL 2*PAR PV19	PAR			60.00	-60.00		-60.00	2.15		\$129.00		\$-129.00
11179 CONTR 9527 DUVAL 2*PAR PV19	PAR			168.00	-168.00		-168.00	2.17		\$364.56		\$-364.56
11176 CONTR 9528DUVAL 2*PAR PV19	PAR			43.00	-43.00		-43.00	2.42		\$104.06		\$-104.06
11178 CONTR 9529 DUVAL 2*PAR PV19	PAR		27.00	347.00	-320.00		-320.00	2.13	\$57.51	\$739.11		\$-681.60
10954 CONTR TM4395 GARBO	PAR			32.00	-32.00		-32.00	3.90		\$124.80		\$-124.80
11144 CONTR TM4396 GARBO	PAR			48.00	-48.00		-48.00	2.48		\$119.04		\$-119.04
Totales por Grupo:			72.00	2,991.00	-2,919.00		-2,919.00		\$155.88	\$7,186.12		\$-7,030.24
Grupo: 16 LAMINA CASCO												
10729 CASCO 3331 SUSANA	PAR			72.00	-72.00		-72.00	1.09		\$78.48		\$-78.48
10776 CASCO 5793 ITALIA	PAR			144.00	-144.00		-144.00	1.19		\$171.36		\$-171.36
10778 CASCO 6171 ACAPULCO	PAR			232.00	-232.00		-232.00	0.70		\$162.40		\$-162.40
10736 CASCO 6187 ACAPULCO	PAR			37.00	-37.00		-37.00	0.74		\$27.38		\$-27.38
10737 CASCO 6189 ACAPULCO	PAR			146.00	-146.00		-146.00	0.60		\$87.60		\$-87.60
10599 CASCO 6567 MATEO (B)	PAR			126.00	-126.00		-126.00	0.60		\$75.60		\$-75.60

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
11154 CASCO 6587 MATEO	PAR			123.00	-123.00		-123.00	0.82		\$100.86		\$-100.86
11153 CASCO 6589 MATEO	PAR		18.00	32.00	-14.00		-14.00	0.67	\$12.06	\$21.44		\$-9.38
10743 CASCO 7911 BRUNO	PAR			99.00	-99.00		-99.00	1.41		\$139.59		\$-139.59
10639 CASCO 7923 BRUNO	PAR			18.00	-18.00		-18.00	1.53		\$27.54		\$-27.54
10640 CASCO 7925 BRUNO	PAR			30.00	-30.00		-30.00	1.41		\$42.30		\$-42.30
10641 CASCO 7926 BRUNO	PAR			20.00	-20.00		-20.00	1.41		\$28.20		\$-28.20
11282 CASCO 8141 IKER PV19	PAR		27.00	51.00	-24.00		-24.00	1.03	\$27.81	\$52.53		\$-24.72
11283 CASCO 8142 IKER PV19	PAR		27.00	69.00	-42.00		-42.00	1.03	\$27.81	\$71.07		\$-43.26
10608 CASCO 8275 QUEBEC	PAR			48.00	-48.00		-48.00	1.41		\$67.68		\$-67.68
10634 CASCO 9057 LONI	PAR			30.00	-30.00		-30.00	1.24		\$37.20		\$-37.20
10801 CASCO 9058 LONI	PAR			32.00	-32.00		-32.00	1.24		\$39.68		\$-39.68
10750 CASCO 9201 ORIUX	PAR			56.00	-56.00		-56.00	1.24		\$69.44		\$-69.44
10592 CASCO 9262 CARTER	PAR			30.00	-30.00		-30.00	1.10		\$33.00		\$-33.00
10751 CASCO 9263 CARTER	PAR			12.00	-12.00		-12.00	1.10		\$13.20		\$-13.20
11038 CASCO 9443 MALLA	PAR			37.00	-37.00		-37.00	1.32		\$48.84		\$-48.84
10905 CASCO 9444 MALLA	PAR			42.00	-42.00		-42.00	1.32		\$55.44		\$-55.44
11188 CASCO 9526 DUVAL PV19	PAR			60.00	-60.00		-60.00	1.18		\$70.80		\$-70.80
11187 CASCO 9527 DUVAL PV19	PAR			168.00	-168.00		-168.00	0.68		\$114.24		\$-114.24
11189 CASCO 9528 DUVAL PV19	PAR			43.00	-43.00		-43.00	1.18		\$50.74		\$-50.74
11190 CASCO 9529 DUVAL PV19	PAR		27.00	347.00	-320.00		-320.00	1.18	\$31.86	\$409.46		\$-377.60
11519 CASCO 9530 DUVAL	PAR			72.00	-72.00		-72.00	1.18		\$84.96		\$-84.96
10974 CASCO TM4395 GARBO	PAR			32.00	-32.00		-32.00	1.11		\$35.52		\$-35.52
11485 CASCO TM4396 GARBO	PAR			48.00	-48.00		-48.00	1.11		\$53.28		\$-53.28
11277 CONTR 8142 IKER PV19	PAR		27.00	69.00	-42.00		-42.00	2.83	\$76.41	\$195.27		\$-118.86
Totales por Grupo:			126.00	2,325.00	-2,199.00		-2,199.00		\$175.95	\$2,465.10		\$-2,289.15
Grupo: 17 LAMINA PLANTA												
3154 TEXON 686 2.0 F 1 X 1.5	LAM		0.90	52.00	-51.10		-51.10	29.12	\$26.18	\$1,514.24		\$-1,488.06
5956 TEXON 686 2.0 F LAM C/EVA 2MM	LAM			5.00	-5.00		-5.00	60.59		\$302.95		\$-302.95
Totales por Grupo:			0.90	57.00	-56.10		-56.10		\$26.18	\$1,817.19		\$-1,791.01
Grupo: 18 LAMINA SUELA												
693 LATEX 10/20 (1.50)	MTRL			2.00	-2.00		-2.00	137.43		\$274.86		\$-274.86
1738 LATEX 6/20 (1.50)	MTRL		1.44	22.00	-20.56		-20.56	82.47	\$118.68	\$1,814.34		\$-1,695.66
695 LATEX 8/20 (1.50)	MTRL		0.81	12.00	-11.19		-11.19	109.91	\$89.03	\$1,318.92		\$-1,229.89
Totales por Grupo:			2.25	36.00	-33.75		-33.75		\$207.71	\$3,408.12		\$-3,200.41
Grupo: 19 CINTA RIGIDA												
9516 CINTA RIGIDA POLIESTER NEG/GRIS 10MM	MTR			8.00	-8.00		-8.00	2.05		\$16.40		\$-16.40
10493 CINTA TLN1 19 MM NARANJA/KAKI C/A	MTR			8.00	-8.00		-8.00	3.00		\$24.00		\$-24.00
Totales por Grupo:				16.00	-16.00		-16.00			\$40.40		\$-40.40
Grupo: 20 CINTA DE REFUERZO												
3608 CINTA CANELA 48*150	PZA			5.00	-5.00		-5.00	29.31		\$146.55		\$-146.55
626 CINTA CANELA 72*150	PZA			2.00	-2.00		-2.00	41.10		\$82.20		\$-82.20
9782 CINTA DE REFUERZO NYLON 24*50 (EXP)	PZA			3.00	-3.00		-3.00	54.60		\$163.80		\$-163.80
5204 CINTA FIBRA DE VIDRIO 10*50 POLIPROPIL	MTR		133.38	1,000.00	-866.62		-866.62	0.50	\$67.22	\$504.00		\$-436.78
3714 CINTA FIBRA DE VIDRIO 24*50 POLIPROPIL	MTR			200.00	-200.00		-200.00	1.21		\$242.00		\$-242.00
683 CINTA MASKING 18X50	PZA			4.00	-4.00		-4.00	15.12		\$60.48		\$-60.48
Totales por Grupo:			133.38	1,214.00	-1,080.62		-1,080.62		\$67.22	\$1,199.03		\$-1,131.81
Grupo: 22 LAPIZ												
2606 RAYADOR GEL PLATA	PZA			5.00	-5.00		-5.00	2.50		\$12.50		\$-12.50
724 RAYADOR PLATA	PZA		1.78	22.00	-20.22		-20.22	2.70	\$4.81	\$59.40		\$-54.59
Totales por Grupo:			1.78	27.00	-25.22		-25.22		\$4.81	\$71.90		\$-67.09
Grupo: 24 AGUJA												
541 AGUJA 090 134LR	PZA			20.00	-20.00		-20.00	3.20		\$64.00		\$-64.00
536 AGUJA 100 134LR	PZA			50.00	-50.00		-50.00	3.20		\$160.00		\$-160.00
537 AGUJA 110 134LR	PZA		1.49	130.00	-128.51		-128.51	3.30	\$4.90	\$429.00		\$-424.10
538 AGUJA 130 134LR	PZA			10.00	-10.00		-10.00	3.20		\$32.00		\$-32.00
11149 CASCO TM4395 GARBO	PAR			32.00	-32.00		-32.00	1.11		\$35.52		\$-35.52

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia	Precio	Explosión	Entregado	Devolución	Diferencia
							Ex-En-Dv		XPrecio	XPrecio	Pesos	Pesos
Totales por Grupo:			1.49	242.00	-240.51		-240.51		\$4.90	\$720.52		\$-715.62
Grupo: 25 CREMA Y SPRAY												
2943	CEROXPOL CV LIQ. RM INC./ INGRASO LIQ.	LITRO	0.18		0.18		0.18	170.10	\$30.62			\$30.62
3607	CREMA MELTONIAN NEUTRO AZUL	LITRO	0.18		0.18		0.18	175.50	\$31.59			\$31.59
2944	ECO CREMANTIQUE LIQ. INCOLORO 661	LITRO	1.67	10.00	-8.33		-8.33	169.05	\$282.99	\$1,690.50		\$-1,407.51
8685	PIGMENTO CHOCOLATE	LITRO		4.00	-4.00		-4.00	70.00		\$280.00		\$-280.00
Totales por Grupo:			2.03	14.00	-11.97		-11.97		\$345.20	\$1,970.50		\$-1,625.30
Grupo: 27 SOLVENTE												
671	ACETONA	LATA		3.00	-3.00		-3.00	278.50		\$835.50		\$-835.50
4804	ACTIVADOR	LITRO		34.00	-34.00		-34.00	16.12		\$548.08		\$-548.08
1415	DESILIZADOR DE HORMA	LITRO		2.00	-2.00		-2.00	218.00		\$436.00		\$-436.00
3891	HALOGENADOR HTR 18 LTR	LITRO	0.29		0.29		0.29	67.72	\$19.50			\$19.50
672	LATEX LIQUIDO	LITRO		3.00	-3.00		-3.00	37.95		\$113.85		\$-113.85
1742	LAVADOR	LATA		3.00	-3.00		-3.00	255.10		\$765.30		\$-765.30
3888	LAVADOR PROBST UNI E02 17 LTRS	LITRO	0.43		0.43		0.43	68.66	\$29.66			\$29.66
Totales por Grupo:			0.72	45.00	-44.28		-44.28		\$49.16	\$2,698.73		\$-2,649.57
Grupo: 28 LAVADOR												
2574	LAVADOR QUITARAYAS 1	LITRO		30.00	-30.00		-30.00	182.70		\$5,481.00		\$-5,481.00
3558	LAVADOR UNI 23-2 ULTRALUX (18 LTRS)	LITRO	0.49	54.00	-53.51		-53.51	59.16	\$28.75	\$3,194.64		\$-3,165.89
3336	PRIMER PROBST TR-02 (17 LTS)	LITRO	0.11		0.11		0.11	63.93	\$6.90			\$6.90
Totales por Grupo:			0.59	84.00	-83.41		-83.41		\$35.66	\$8,675.64		\$-8,639.98
Grupo: 29 CEMENTO Y PEGAMENTO												
3347	ADHESIVO PROBST 8099 18 LTS	LITRO	2.38	36.00	-33.62		-33.62	48.13	\$114.36	\$1,732.68		\$-1,618.32
6736	ARTEPRYMER S-322 MX PROBST 17LTS	LITRO	0.11	17.00	-16.89		-16.89	59.65	\$6.44	\$1,014.05		\$-1,007.61
682	CEMENTO	LITRO	8.96		8.96		8.96	19.89	\$178.29			\$178.29
8973	CEMENTO (BARRIL)	LITRO		200.00	-200.00		-200.00	19.89		\$3,978.00		\$-3,978.00
3335	PEGAMENTO PROBST 4060 (18 LTS)	LITRO	12.71	360.00	-347.29		-347.29	61.32	\$779.48	\$22,075.20		\$-21,295.72
6180	PEGAMENTO PROBST 4098 S/COLOR 18LTS	LITRO	1.13	18.00	-16.87		-16.87	75.84	\$86.00	\$1,365.12		\$-1,279.12
3890	PEGAMENTO PROBST E-2090 17 LTR	LITRO	11.02	34.00	-22.98		-22.98	77.07	\$849.00	\$2,620.38		\$-1,771.38
Totales por Grupo:			36.31	665.00	-628.69		-628.69		\$2,013.57	\$32,785.43		\$-30,771.86
Grupo: 30 ELASTICO												
2641	ELASTICO 10 MM C/CANAL BEIGE	MTR		4.00	-4.00		-4.00	3.81		\$15.24		\$-15.24
542	ELASTICO 100MM CAFE	MTR		4.00	-4.00		-4.00	37.09		\$148.36		\$-148.36
544	ELASTICO 100MM NEGRO	MTR		2.00	-2.00		-2.00	37.09		\$74.18		\$-74.18
5968	ELASTICO 12MM C/CANAL CAFE	MTR	2.34	69.00	-66.66		-66.66	3.81	\$8.92	\$262.89		\$-253.97
5966	ELASTICO 12MM C/CANAL NEGRO	MTR	4.68	15.00	-10.32		-10.32	3.81	\$17.83	\$57.15		\$-39.32
2738	ELASTICO 15 MM BLANCO C/CANAL	MTR	2.34	4.00	-1.66		-1.66	2.95	\$6.90	\$11.80		\$-4.90
6999	ELASTICO 15 MM C/CANAL BEIGE	MTR		10.00	-10.00		-10.00	4.58		\$45.80		\$-45.80
3782	ELASTICO 15 MM C/CANAL CAFE	MTR		25.00	-25.00		-25.00	4.58		\$114.50		\$-114.50
3977	ELASTICO 15 MM C/CANAL NEGRO	MTR		18.00	-18.00		-18.00	4.36		\$78.48		\$-78.48
5811	ELASTICO 160 MM CAFE	MTR		9.00	-9.00		-9.00	61.53		\$553.77		\$-553.77
5214	ELASTICO 18MM CANAL CAFE	MTR		14.00	-14.00		-14.00	5.08		\$71.12		\$-71.12
5213	ELASTICO 18MM CANAL NEGRO	MTR		20.00	-20.00		-20.00	5.08		\$101.60		\$-101.60
3299	ELASTICO 19 MM CAFE	MTR		33.00	-33.00		-33.00	3.60		\$118.80		\$-118.80
3956	ELASTICO 19 MM. NEGRO C/CANAL	MTR		4.00	-4.00		-4.00	3.68		\$14.72		\$-14.72
563	ELASTICO 25MM C/CANAL CAFE	MTR	4.32	60.00	-55.68		-55.68	6.69	\$28.90	\$401.40		\$-372.50
545	ELASTICO 25MM CAFE	MTR	24.84	100.00	-75.16		-75.16	4.19	\$104.08	\$419.00		\$-314.92
1963	ELASTICO 32MM NEGRO	MTR		7.00	-7.00		-7.00	6.18		\$43.26		\$-43.26
2977	ELASTICO 38MM CAFE	MTR		5.00	-5.00		-5.00	6.93		\$34.65		\$-34.65
2976	ELASTICO 38MM NEGRO	MTR		6.00	-6.00		-6.00	6.74		\$40.44		\$-40.44
549	ELASTICO 50MM CAFE	MTR		6.00	-6.00		-6.00	9.52		\$57.12		\$-57.12
3176	ELASTICO 63 MM NEGRO	MTR	3.60	20.00	-16.40		-16.40	11.55	\$41.58	\$231.00		\$-189.42
554	ELASTICO 75MM NEGRO	MTR		8.00	-8.00		-8.00	27.79		\$222.32		\$-222.32
555	ELASTICO 85MM CAFE	MTR		5.00	-5.00		-5.00	28.35		\$141.75		\$-141.75
558	ELASTICO 85MM NEGRO	MTR		6.00	-6.00		-6.00	28.35		\$170.10		\$-170.10
Totales por Grupo:			42.12	454.00	-411.88		-411.88		\$208.21	\$3,429.45		\$-3,221.24
Grupo: 32 ACCESORIO PLASTICO												

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
9015 BANDERA HUELLA LOBO SOLO ROJA/VERDE OL	PZA			74.00	-74.00		-74.00	0.70		\$51.80		\$-51.80
3436 INJERTO APLICACION LATERAL NGO/ROJO	PAR			30.00	-30.00		-30.00	1.60		\$48.00		\$-48.00
8979 PLASTISOL 18 PUNTOS AMARILLO	PZA			278.00	-278.00		-278.00	1.20		\$333.60		\$-333.60
11522 PLASTISOL 6 PUNTOS AMARILLO	PZA			218.00	-218.00		-218.00	0.80		\$174.40		\$-174.40
11523 PLASTISOL 6 PUNTOS ZUL	PZA			28.00	-28.00		-28.00	0.80		\$22.40		\$-22.40
9888 PLASTISOL APLIC OJILLO OCTAGONO NARANJ	PZA			120.00	-120.00		-120.00	0.70		\$84.00		\$-84.00
9887 PLASTISOL APLIC OJILLO OCTAGONO ROJO	PZA			104.00	-104.00		-104.00	0.70		\$72.80		\$-72.80
10852 PLASTISOL CAFE/ NARANJ AP LENG. C/HUEL	PZA			64.00	-64.00		-64.00	1.60		\$102.40		\$-102.40
Totales por Grupo:				916.00	-916.00		-916.00			\$889.40		\$-889.40
Grupo: 33 LIGA												
620 LIGAS #18	BLS			250.00	-250.00		-250.00	9.50		\$2,375.00		\$-2,375.00
Totales por Grupo:				250.00	-250.00		-250.00			\$2,375.00		\$-2,375.00
Grupo: 34 TEXTIL												
7731 BISKWIT CAFE 3/24 GRIS (1.38)	MTRL			16.00	-16.00		-16.00	33.22		\$531.52		\$-531.52
8781 CANAPINA R14 005 TERMO HI TECH	MTRL		7.40	98.00	-90.60		-90.60	38.03	\$281.31	\$3,726.45		\$-3,445.14
7834 FORRO BOND LN DIESEL BEIGE-OLIVO 3/24	MTR			6.20	-6.20		-6.20	145.95		\$904.89		\$-904.89
6548 JERSEY 300 005 TERMO 29	MTRL			30.00	-30.00		-30.00	66.21		\$1,986.30		\$-1,986.30
7847 LICRA 330 GM*60" CAFE (1.47)	MTR			0.30	-0.30		-0.30	200.00		\$60.00		\$-60.00
7533 LICRA 330 GM*60" NEGRO (1.47)	MTR			0.20	-0.20		-0.20	200.00		\$40.00		\$-40.00
5086 LIENZO 3X3 H B NEGRO (1.33)	MTR			4.40	-4.40		-4.40	290.00		\$1,276.00		\$-1,276.00
10476 LONA TUBO AZUL ELECT BONF 50GRS NGO (MTRL			0.50	-0.50		-0.50	115.50		\$57.75		\$-57.75
4116 MALLA ARIA 03.0 CAFE (700) (1.37)	MTRL		1.53		1.53		1.53	44.62	\$68.43			\$68.43
Totales por Grupo:				8.93	155.60	-146.67	-146.67		\$349.74	\$8,582.91		\$-8,233.17
Grupo: 37 BOLSA												
3638 BOLSA IMPRESA LOBO SOLO 40*70 TRES TIN	KLG		14.66	300.00	-285.34		-285.34	46.87	\$687.16	\$14,061.00		\$-13,373.84
590 BOLSA POLYPAPEL 35*45	KLG			12.00	-12.00		-12.00	27.58		\$330.96		\$-330.96
Totales por Grupo:				14.66	312.00	-297.34	-297.34		\$687.16	\$14,391.96		\$-13,704.80
Grupo: 38 REMACHE												
7520 ESTOPEROL 3 MM ORO REDONDO	PZA			10,000.00	-10,000.00		-10,000.00	0.04		\$362.00		\$-362.00
2430 REMACHE NO. 0 LATON VIEJO	MILL			2.00	-2.00		-2.00	81.63		\$163.26		\$-163.26
9349 REMACHE NO. 0 ORO	MILL		0.43		0.43		0.43	81.63	\$35.26			\$35.26
11060 REMACHE NO. 33 MET AMARILLO	PZA			300.00	-300.00		-300.00	0.20		\$60.00		\$-60.00
11059 REMACHE NO. 33 MET ROJO	PZA			510.00	-510.00		-510.00	0.20		\$102.00		\$-102.00
6168 TRIANGULO T-19 LV G-39 NORMAL	MILL			1.00	-1.00		-1.00	255.00		\$255.00		\$-255.00
Totales por Grupo:				0.43	10,813.00	-10,812.57	-10,812.57		\$35.26	\$942.26		\$-907.00
Grupo: 39 CIERRE												
570 CIERRE 570 16CMS CAFE	PZA			136.00	-136.00		-136.00	3.12		\$424.32		\$-424.32
1636 CIERRE 570 20CMS CAFE	PZA			100.00	-100.00		-100.00	3.44		\$344.00		\$-344.00
7534 CIERRE 572 10CMS BEIGE	PZA			100.00	-100.00		-100.00	2.66		\$266.00		\$-266.00
579 CIERRE 580 10CMS NEGRO	PZA			138.00	-138.00		-138.00	2.66		\$367.08		\$-367.08
7689 CIERRE 580 15CMS NEGRO	PZA			36.00	-36.00		-36.00	3.01		\$108.36		\$-108.36
2927 CIERRE 580 20CMS NEGRO	PZA			122.00	-122.00		-122.00	3.44		\$419.68		\$-419.68
7556 CIERRE MET. CORR. GANCHO CAFE 20 CMS	PZA			56.00	-56.00		-56.00	7.46		\$417.76		\$-417.76
9515 CIERRE MET. CORR. GANCHO NEGRO 13 CMS	PZA			200.00	-200.00		-200.00	6.62		\$1,324.00		\$-1,324.00
4660 CIERRE METALICO 15 CM NEGRO LV	PZA			36.00	-36.00		-36.00	5.62		\$202.32		\$-202.32
4998 CIERRE METALICO-CAFE EN CADENA LATON V	MTR			6.00	-6.00		-6.00	20.77		\$124.62		\$-124.62
Totales por Grupo:				930.00	-930.00		-930.00			\$3,998.14		\$-3,998.14
Grupo: 40 SINTETICO												
8225 BIOEXCEL ROMERO (XFC TOUPE 91) 1.36	MTR			1.10	-1.10		-1.10	85.36		\$93.90		\$-93.90
4419 BOMBAY PHALANT BOMBAY NEGRO 3MM (1.37)	MTR2			6.00	-6.00		-6.00	97.65		\$585.90		\$-585.90
8293 FORRO LINEA FERRERO WH3106721 (TIBET 2	MTR			50.00	-50.00		-50.00	64.00		\$3,200.00		\$-3,200.00
10387 FORRO LINEA PI?ON (135 CM)	MTR			5.50	-5.50		-5.50	64.00		\$352.00		\$-352.00
8907 JF MALLA POLIESTER 1200D NEGRA G CON S	MTR			0.20	-0.20		-0.20	134.40		\$26.88		\$-26.88
2930 PELLON AUTOADHER.POL. 100GRS BCO.	MTRL		1.33		1.33		1.33	25.20	\$33.51			\$33.51
8806 POLYESTER 1200D CF G PREC EXTRA SARGA	MTR			2.00	-2.00		-2.00	134.40		\$268.80		\$-268.80
9147 SINT. CHAROL PRIX AZABACHE /140 CM	MTRL			0.25	-0.25		-0.25	275.36		\$68.84		\$-68.84
9150 SINT. CHAROL PRIX VINO MARY/140 CM	MTRL			0.20	-0.20		-0.20	259.80		\$51.96		\$-51.96

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
10531 SINT. CITIZEN NEGRO (137CM)	MTRL			0.55	-0.55		-0.55	131.00		\$72.05		\$-72.05
Totales por Grupo:			1.33	65.80	-64.47		-64.47		\$33.51	\$4,720.33		\$-4,686.82
Grupo: 41 CELTEC												
6964 CELFIL 4 RB LAMINA	LAM		3.83	28.00	-24.17		-24.17	83.46	\$319.53	\$2,336.88		\$-2,017.35
Totales por Grupo:			3.83	28.00	-24.17		-24.17		\$319.53	\$2,336.88		\$-2,017.35
Grupo: 43 HERRAMIENTAS												
2053 PIE P/MAQ DE REBAJAR	PZA			1.00	-1.00		-1.00	95.00		\$95.00		\$-95.00
Totales por Grupo:				1.00	-1.00		-1.00			\$95.00		\$-95.00
Grupo: 44 ESTOPA												
687 ESTOPA	KLG			15.00	-15.00		-15.00	23.20		\$348.00		\$-348.00
Totales por Grupo:				15.00	-15.00		-15.00			\$348.00		\$-348.00
Grupo: 45 FLEJE												
688 FLEJE 1/2 PARA MAQUINA C-20 LOBO SOLO	KLG		2.97		2.97		2.97	38.50	\$114.35			\$114.35
Totales por Grupo:			2.97		2.97		2.97		\$114.35			\$114.35
Grupo: 46 OTROS												
9780 CINTA DOBLE CAPA 48X33 TUK	PZA			40.00	-40.00		-40.00	95.19		\$3,807.60		\$-3,807.60
6737 CINTA MASKING 48*50 TIPO 111	PZA			20.00	-20.00		-20.00	37.84		\$756.80		\$-756.80
1982 DESCOSADOR GDE	PZA			1.00	-1.00		-1.00	7.29		\$7.29		\$-7.29
2908 FIBRA VERDE 11P-96 (SCOTCH BRITE)	PZA			9.00	-9.00		-9.00	10.50		\$94.50		\$-94.50
6184 PEGA ZAPATO LACTITE C/20GRS	PZA			1.00	-1.00		-1.00	48.50		\$48.50		\$-48.50
706 PIOLA ALGODON 036	KLG		0.48		0.48		0.48	124.04	\$59.54			\$59.54
705 PIOLA DE ALGODON 054	KLG		0.72		0.72		0.72	130.00	\$93.60			\$93.60
723 RAFIA BLANCA	ROLL			2.00	-2.00		-2.00	45.69		\$91.38		\$-91.38
2469 TIJERAS NO. 6	PZA			5.00	-5.00		-5.00	84.72		\$423.60		\$-423.60
9518 VARIOS	PAR		297.00		297.00		297.00	3.56	\$1,057.32			\$1,057.32
Totales por Grupo:			298.20	78.00	220.20		220.20		\$1,210.46	\$5,229.67		\$-4,019.21
Grupo: 47 PAPEL P/ENCAJILLAR												
708 PAPEL CHINA BLANCO 30*75	MILL		1.78		1.78		1.78	150.00	\$267.30			\$267.30
10652 PAPEL CHINA IMP GDE LOBO SOLO CAL.30	MILL		0.32		0.32		0.32	337.00	\$109.19			\$109.19
710 PAPEL CHINA IMP. LOBO SOLO CHICO (25*7	MILL		0.07		0.07		0.07	231.00	\$16.63			\$16.63
Totales por Grupo:			2.18		2.18		2.18		\$393.12			\$393.12
Grupo: 48 PAPEL P/TROQUELAR												
5000 PAPEL P/TROQUELAR BLANCO 2"	PZA			10.00	-10.00		-10.00	65.52		\$655.20		\$-655.20
714 PAPEL P/TROQUELAR BLANCO GOCAM	PZA		0.89	10.00	-9.11		-9.11	49.14	\$43.78	\$491.40		\$-447.62
Totales por Grupo:			0.89	20.00	-19.11		-19.11		\$43.78	\$1,146.60		\$-1,102.82
Grupo: 49 PIGMENTO												
717 PIGMENTO BLANCO	LITRO			1.00	-1.00		-1.00	45.00		\$45.00		\$-45.00
10425 PIGMENTO MAHOGAN FL 22 AL TONO	LITRO			4.00	-4.00		-4.00	66.60		\$266.40		\$-266.40
720 PIGMENTO NEGRO P/FILOS	LITRO			4.00	-4.00		-4.00	75.40		\$301.60		\$-301.60
721 PIGMENTO SHEDRON (PT33) (FL-22 AL TONO	LITRO			4.00	-4.00		-4.00	77.30		\$309.20		\$-309.20
3917 PIGMENTOS AL TONO	LITRO		1.78		1.78		1.78	75.00	\$133.65			\$133.65
Totales por Grupo:			1.78	13.00	-11.22		-11.22		\$133.65	\$922.20		\$-788.55
Grupo: 50 PLANTA												
9284 PLANTA GARBO 22	PAR			4.00	-4.00		-4.00	4.92		\$19.68		\$-19.68
9285 PLANTA GARBO 23	PAR			16.00	-16.00		-16.00	4.92		\$78.72		\$-78.72
9286 PLANTA GARBO 24	PAR			24.00	-24.00		-24.00	4.92		\$118.08		\$-118.08
9287 PLANTA GARBO 25	PAR			21.00	-21.00		-21.00	4.92		\$103.32		\$-103.32
9288 PLANTA GARBO 26	PAR			12.00	-12.00		-12.00	4.92		\$59.04		\$-59.04
9289 PLANTA GARBO 27	PAR			3.00	-3.00		-3.00	4.47		\$13.41		\$-13.41
8463 PLANTA KEVIN (BRUNO) 25	PAR			10.00	-10.00		-10.00	5.35		\$53.50		\$-53.50
8458 PLANTA KEVIN (BRUNO) 26	PAR			40.00	-40.00		-40.00	5.35		\$214.00		\$-214.00
8459 PLANTA KEVIN (BRUNO) 27	PAR			58.00	-58.00		-58.00	5.35		\$310.30		\$-310.30
8460 PLANTA KEVIN (BRUNO) 28	PAR			40.00	-40.00		-40.00	5.35		\$214.00		\$-214.00
8461 PLANTA KEVIN (BRUNO) 29	PAR			16.00	-16.00		-16.00	5.35		\$85.60		\$-85.60
8462 PLANTA KEVIN (BRUNO) 30	PAR			3.00	-3.00		-3.00	5.35		\$16.05		\$-16.05

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
8452 PLANTA LONI 25	PAR			4.00	-4.00		-4.00	5.35		\$21.40		\$-21.40
8453 PLANTA LONI 26	PAR			13.00	-13.00		-13.00	5.35		\$69.55		\$-69.55
8454 PLANTA LONI 27	PAR			18.00	-18.00		-18.00	5.35		\$96.30		\$-96.30
8455 PLANTA LONI 28	PAR			16.00	-16.00		-16.00	5.35		\$85.60		\$-85.60
8456 PLANTA LONI 29	PAR			8.00	-8.00		-8.00	5.35		\$42.80		\$-42.80
8457 PLANTA LONI 30	PAR			3.00	-3.00		-3.00	5.35		\$16.05		\$-16.05
10321 PLANTILLA MEMORY FOAM LOBOSOLO 25	PAR			4.00	-4.00		-4.00	20.70		\$82.80		\$-82.80
10322 PLANTILLA MEMORY FOAM LOBOSOLO 26	PAR	26	16.00	28.00	-12.00		-12.00	20.70	\$331.20	\$579.60		\$-248.40
10323 PLANTILLA MEMORY FOAM LOBOSOLO 27	PAR	27	16.00	37.00	-21.00		-21.00	20.70	\$331.20	\$765.90		\$-434.70
10324 PLANTILLA MEMORY FOAM LOBOSOLO 28	PAR	28	10.00	27.00	-17.00		-17.00	20.70	\$207.00	\$558.90		\$-351.90
10325 PLANTILLA MEMORY FOAM LOBOSOLO 29	PAR	29	10.00	20.00	-10.00		-10.00	20.70	\$207.00	\$414.00		\$-207.00
10326 PLANTILLA MEMORY FOAM LOBOSOLO 30	PAR	30	2.00	4.00	-2.00		-2.00	20.70	\$41.40	\$82.80		\$-41.40
Totales por Grupo:			54.00	429.00	-375.00		-375.00		\$1,117.80	\$4,101.40		\$-2,983.60
Grupo: 51 INDIRECTOS												
8241 LISTON SAT. ECON 1715-0 4MM NEGRO	MTR			50.00	-50.00		-50.00	0.84		\$42.24		\$-42.24
Totales por Grupo:				50.00	-50.00		-50.00			\$42.24		\$-42.24
Grupo: 53 HILO PARA TEJER												
1800 HILO 1.0 BEIGE (SLAM)	MTR		1,080.00	18,500.00	-17,420.00		-17,420.00	0.33	\$356.40	\$6,105.00		\$-5,748.60
2906 HILO 1.0 CAFE	MTR			2,000.00	-2,000.00		-2,000.00	0.33		\$660.00		\$-660.00
11286 HILO 1.0 CAFE COMBI	MTR		162.00	500.00	-338.00		-338.00	0.39	\$63.18	\$195.00		\$-131.82
498 HILO 1.0 NEGRO	MTR		180.00	3,500.00	-3,320.00		-3,320.00	0.39	\$70.20	\$1,365.00		\$-1,294.80
499 HILO 1.0 SABBIA COMBI	MTR		162.00	500.00	-338.00		-338.00	0.39	\$63.18	\$195.00		\$-131.82
1447 HILO 1.2 BEIGE POINT	MTR			6,500.00	-6,500.00		-6,500.00	0.39		\$2,535.00		\$-2,535.00
483 HILO 1.2 CAFE	MTR		324.00	5,000.00	-4,676.00		-4,676.00	0.39	\$126.36	\$1,950.00		\$-1,823.64
500 HILO 1.2 NEGRO	MTR			1,000.00	-1,000.00		-1,000.00	0.39		\$390.00		\$-390.00
Totales por Grupo:			1,908.00	37,500.00	-35,592.00		-35,592.00		\$679.32	\$13,395.00		\$-12,715.68
Total Semana Maquila:			11,820.85	281,081.18	-269,260.33	482.00	-268,778.33		\$46,816.62	\$1,107,453.47	\$787.83	\$-1,059,848.98