Pag. 1 de 1

CALZADO LOBO, S.A. DE C.V.
Kardex de Artículos de la fecha: 01/01/2020 Al: 31/01/2020

Fecha: 14-01-2020 08:42:16 am

| Docto | Orden Compra | Maq | Sem | Mov | Fecha | Precio | Subtotal | Cantidad en U.Medida y pesos | | | | |
|------------------|-----------------------|-----|-----|------|------------|------------|------------|------------------------------|----------|--------|----------|--------------------------------------|
| Ent-Sal | | | | | | | | Entrada | Pesos \$ | Salida | Pesos \$ | Proveedor |
| Grupo: | 3 SUELA | | | | | | • | | | | | |
| Artículo: | 4193 ACAPULCO MORO 25 | | | | | | PAR | | | | | |
| 1005 | 22738 | 1 | 3 | EXC | 08/01/2020 | \$28.80 | \$576.00 | 20.00 | \$576.00 | | | 25 SILPA GRUP, DE MEXICO S.A. DE C.V |
| 200109153550 | 20021270 | 1 | 2 | SXM | 09/01/2020 | \$28.80 | \$57.60 | | | 2.00 | \$57.60 | |
| 200109153550 | 20021270 | 1 | 2 | SXM | 09/01/2020 | \$28.80 | \$57.60 | , | | 2.00 | \$57.60 | |
| 200109153624 | 20021271 | 1 | 2 | SXM | 09/01/2020 | \$28.80 | \$28.80 | • | | 1.00 | \$28.80 | |
| 200109153624 | 20021271 | 1 | 2 | SXM | 09/01/2020 | \$28.80 | \$57.60 | | | 2.00 | \$57.60 | |
| 200109153714 | 20021268 | 1 | 2 | SXM | 09/01/2020 | \$28.80 | \$86.40 | | | 3.00 | \$86.40 | |
| 200109153714 | 20021268 | 1 | 2 | SXM | 09/01/2020 | \$28.80 | \$57.60 | • | | 2.00 | \$57.60 | |
| 200109153736 | 20021215 | 1 | 2 | SXM | 09/01/2020 | \$28.80 | \$57.60 | | | 2.00 | \$57.60 | |
| 200109153744 | 20021269 | 1 | 2 | SXM | 09/01/2020 | \$28.80 | \$144.00 | | | 5.00 | \$144.00 | • |
| 200109153744 | 20021269 | 1 | 2 | SXM | 09/01/2020 | \$28.80 | \$86.40 | | | 3.00 | \$86.40 | - |
| Saldo Inicial de | ENERO: | | 4 | 4.00 | \$23.60 | \$1,038.40 | \$1,209.60 | 20.00 | \$576.00 | 22.00 | \$633.60 | Existencia Actual: 42.00 |