

Artículo	U.M.	Exist. mes			Existencia			Diferencia	Precio	Existencia en \$		Dife \$
		anterior	Entradas	Salidas	Actual		Físico			Actual X Pre	Físico X Pre	
Grupo: 4 AGUJETA												
9347	AGUJ. 007+ALMA 90CM GRIS V19 COD. 9089	GRS	0.43			0.43	9347	0.43		\$142.25	\$61.17	\$61.17
11715	AGUJ. 009 SAT.CAFE 100CM V85/V09/V25	GRS	2.04			2.04	11715	2.04		\$157.90	\$322.12	\$322.12
6746	AGUJ. 02 110CM CAFE 60 L/BEIGE 09 C	GRS	1.00			1.00	6746	1.00		\$180.48	\$180.48	\$180.48
6747	AGUJ. 02 110CM NEGRO 02 L/GRIS 20 C	GRS	0.08			0.08	6747	0.08		\$180.48	\$14.44	\$14.44
6809	AGUJ. 02 120CM CAFE 60 L/BEIGE 09C	GRS	0.14			0.14	6809	0.14		\$193.70	\$27.12	\$27.12
6810	AGUJ. 02 120CM NEGRO 02 L/GRIS 20 C	GRS	1.68			1.68	6810	1.68		\$260.71	\$437.99	\$437.99
6814	AGUJ. 02 90CM CAFE 60 L/BEIGE 09C	GRS	1.00			1.00	6814	1.00		\$154.02	\$154.02	\$154.02
6815	AGUJ. 02 90CM NEGRO 02 L/GRIS 20 C	GRS	2.07			2.07	6815	2.07		\$154.02	\$318.82	\$318.82
11666	AGUJ. 1007 75CM CAFE V59	GRS	3.14			3.14	11666	3.14		\$167.15	\$524.85	\$524.85
11667	AGUJ. 1007 75CM CAFE V60	GRS	4.92			4.92	11667	4.92		\$167.15	\$822.38	\$822.38
11905	AGUJ. 1007 75CM NEGRO	GRS	4.71		0.03	4.68	11905	4.68	0.00	\$167.15	\$782.26	\$782.26
11665	AGUJ. 1009(DAMA) 100CM V78/V76/V17/V19/V03/V11...+	GRS	3.12			3.12	11665	3.12		\$173.30	\$540.70	\$540.70
9172	AGUJ. 16106B4 80CM AZUL M V78	GRS	1.83			1.83	9172	1.83		\$110.76	\$202.69	\$202.69
9171	AGUJ. 16106B4 80CM BEIGE V07	GRS	2.34			2.34	9171	2.34		\$101.99	\$238.66	\$238.66
9639	AGUJ. 16106B4 80CM BLANCO	GRS	0.49			0.49	9639	0.49		\$101.99	\$49.98	\$49.98
10098	AGUJ. 24227 C6 75CM CAFEV60/COBRE 33	GRS	0.14			0.14	10098	0.14		\$106.75	\$14.95	\$14.95
8983	AGUJ. 24227 C6 90CM CAFEV60/COBRE 33	GRS	5.00			5.00	8983	5.00		\$122.52	\$612.60	\$612.60
10001	AGUJ. 24239 C7 80CM CAFE 88	GRS	3.42		0.04	3.38	10001	3.38	0.00	\$114.24	\$386.13	\$386.13
9087	AGUJ. 24239 V02 NEGRO	GRS	0.12			0.12	9087	0.12		\$114.24	\$13.71	\$13.71
9088	AGUJ. 24239 V86 OCRE	GRS	1.96			1.96	9088	1.96		\$114.24	\$223.91	\$223.91
11661	AGUJ. 32117D2 100CM CAFE V54/ BEIGE V14	GRS	5.00	13.00	11.00	7.00	11661	7.00		\$153.00	\$1,071.00	\$1,071.00
11659	AGUJ. 32117D2 100CM NEGRO V02/ VERDE V17	GRS	4.85		0.25	4.60	11659	4.60		\$153.00	\$703.80	\$703.80
11658	AGUJ. 32117D2 90CM NEGRO V02/ VERDE V17	GRS	0.60			0.60	11658	0.60		\$140.76	\$84.46	\$84.46
11669	AGUJ. 32232D1 100CM CAFE V54/V02/V58/V48/V17	GRS	4.50		0.16	4.34	11669	4.34	0.00	\$179.48	\$778.94	\$778.94
11657	AGUJ. 32232D1 100CM NEGRO V02/V01/V24/V85	GRS	6.48			6.48	11657	6.48		\$179.48	\$1,163.03	\$1,163.03
11668	AGUJ. 32232D1 90CM CAFE V54/V02/V58/V48/V17	GRS	0.11			0.11	11668	0.11		\$164.67	\$18.11	\$18.11
11656	AGUJ. 32232D1 90CM NEGRO V02/V01/V24/V85	GRS	3.92			3.92	11656	3.92		\$164.67	\$645.51	\$645.51
8271	AGUJ. 32332 120CM BEIGE/CAMEL V.06-V.14	GRS	0.87			0.87	8271	0.87		\$134.91	\$117.37	\$117.37
9941	AGUJ. 32334D1 SAT. 110 CM GRIS 19/GRIS 20	GRS	3.85			3.85	9941	3.85		\$223.90	\$862.02	\$862.02
10420	AGUJ. 32334D1 SAT. 90 CM GRIS 19/GRIS 20	GRS	2.96			2.96	10420	2.96		\$180.73	\$534.96	\$534.96
7483	AGUJ. F1 32231 140CM NEGRO 97/AZUL77	GRS	1.56		0.02	1.54	7483	1.54	0.00	\$355.18	\$546.98	\$546.98
8284	AGUJ. F1 32231 90CMS CAFE 98/CAFE58	GRS	0.56			0.56	8284	0.56		\$355.18	\$198.90	\$198.90
8285	AGUJ. F1 32231 90CMS NEGRO 97 /AZUL 77	GRS	0.54			0.54	8285	0.54		\$355.18	\$191.80	\$191.80
10564	AGUJ. F132231 D30FC 120 CM CFE98/CFE58	GRS	1.89			1.89	10564	1.89		\$295.41	\$558.32	\$558.32
7484	AGUJ. F132231 D30FC 140 CM CFE98/CFE58	GRS	0.09			0.09	7484	0.09		\$355.18	\$31.97	\$31.97
8921	AGUJ. FI24234 110CM (OSC)CAFEV60/CAFV54/BEIGEVO9	GRS	5.12			5.12	8921	5.12		\$187.42	\$959.59	\$959.59
8914	AGUJ. GANDI 01 S/P 100CM AVELLANA V11	GRS	4.16	0.03		4.19	8914	4.19	-0.00	\$155.51	\$651.59	\$651.59
6165	AGUJ. GANDI 01 S/P 110CM COL. 93*	GRS	1.04			1.04	6165	1.04		\$158.10	\$164.42	\$164.42
10483	AGUJ. GANDI 01 S/P 120CM AVELLANA V11	GRS	1.43			1.43	10483	1.43		\$163.22	\$233.40	\$233.40
448	AGUJ. GANDI 01 S/P 75CM COL. 93*	GRS	1.56			1.56	448	1.56		\$82.51	\$128.72	\$128.72
2473	AGUJ. GANDI 01 S/P 75CM RUST*	GRS	13.99			13.99	2473	13.99		\$100.57	\$1,406.97	\$1,406.97
2960	AGUJ. GANDI 01 S/P 90CM AVELLANA V11	GRS	4.47		0.17	4.30	2960	4.30	-0.00	\$143.49	\$617.01	\$617.01
2962	AGUJ. GANDI 01 S/P 90CM COL. 93*	GRS	5.00			5.00	2962	5.00		\$120.02	\$600.10	\$600.10
2961	AGUJ. GANDI 01 S/P 90CM RUST*	GRS	15.63			15.63	2961	15.63		\$111.65	\$1,745.09	\$1,745.09
8909	AGUJ. GANDI 100CM (K12 CAFE 1835)	GRS	4.00		0.21	3.79	8909	3.79	0.00	\$143.50	\$543.87	\$543.87
8972	AGUJ. GANDI 100CM (K12 NEGRO)	GRS	0.66			0.66	8972	0.66		\$143.50	\$94.71	\$94.71
10484	AGUJ. GANDI 120CM (K12 CAFE 1835)	GRS	0.07			0.07	10484	0.07		\$172.20	\$12.05	\$12.05
10562	AGUJ. GANDI 120CM (K12 NEGRO)	GRS	0.11			0.11	10562	0.11		\$162.46	\$17.87	\$17.87
501	AGUJ. GANDI 75CM (K12 CAFE 1835)	GRS	6.40		3.92	2.48	501	2.48	0.00	\$107.63	\$266.92	\$266.92
2971	AGUJ. GANDI 75CM (K12 NEGRO)	GRS	3.87			3.87	2971	3.87		\$107.63	\$416.53	\$416.53
2959	AGUJ. GANDI 90CM (K12 CAFE 1835)	GRS	0.07			0.07	2959	0.07		\$129.16	\$9.04	\$9.04
3312	AGUJ. GANDI 90CM (K12 NEGRO)	GRS	0.17			0.17	3312	0.17		\$129.16	\$21.96	\$21.96
2522	AGUJ. INT. 32301D1 POL. 90CM RUST V57 CF	GRS	5.00			5.00	2522	5.00		\$133.95	\$669.75	\$669.75
4231	AGUJ. INTER 100CM (CR TUB24 CAFE 1835 AD)	GRS	4.00		0.25	3.75	4231	3.75		\$147.74	\$554.03	\$554.03
4233	AGUJ. INTER 100CM (CR TUB24 NEGRO AD)	GRS	5.23			5.23	4233	5.23		\$147.74	\$772.68	\$772.68
4464	AGUJ. INTER 120CM (CR TUB24 NEGRO AD)	GRS	2.66			2.66	4464	2.66		\$177.29	\$471.59	\$471.59
4234	AGUJ. INTER 32301D1 POL. 100CM AVELLANA V11	GRS	0.52			0.52	4234	0.52		\$210.12	\$109.26	\$109.26
4965	AGUJ. INTER 32301D1 POL. 100CM BLANCA*	GRS	9.35			9.35	4965	9.35		\$210.12	\$1,964.62	\$1,964.62
12332	AGUJ. INTER 32301D1 POL. 110CM V57 RUST	GRS		3.00		3.00	12332	3.00		\$157.53	\$472.59	\$472.59
4438	AGUJ. INTER 32301D1 POL. 120CM AVELLANA V11	GRS	0.20		0.05	0.15	4438	0.15	-0.00	\$180.30	\$27.04	\$27.05

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4463 AGUJ. INTER 32301D1 POL. 120CM CAF? 88	GRS	4.15			0.60	3.55	4463	3.55	-0.00	\$177.30	\$629.41	\$629.42	\$-0.00
8259 AGUJ. INTER 32301D1 POL. 120CM GRIS*	GRS	0.83				0.83	8259	0.83		\$172.54	\$143.21	\$143.21	
2481 AGUJ. INTER 32301D1 POL. 75CM AVELLANA V11	GRS	0.26				0.26	2481	0.26		\$87.99	\$22.88	\$22.88	
2830 AGUJ. INTER 32301D1 POL. 75CM RUST*	GRS	0.51				0.51	2830	0.51		\$107.27	\$54.71	\$54.71	
2314 AGUJ. INTER 32301D1 POL. 90CM AVELLANA V11	GRS	0.83				0.83	2314	0.83		\$133.95	\$111.18	\$111.18	
2672 AGUJ. INTER 75CM (CR TUB24 CAFE 1835 AD)	GRS	2.32			0.84	1.48	2672	1.48	0.00	\$110.78	\$163.95	\$163.95	\$0.00
2967 AGUJ. INTER 75CM (CR TUB24 NEGRO AD)	GRS	1.09				1.09	2967	1.09		\$110.78	\$120.75	\$120.75	
625 AGUJ. INTER 90CM (CR TUB24 CAFE 1835 AD)	GRS	5.65	1.27		3.92	3.00	625	3.00	-0.00	\$132.97	\$398.91	\$398.91	\$-0.00
2964 AGUJ. INTER 90CM (CR TUB24 NEGRO AD)	GRS	2.17			1.92	0.25	2964	0.25	-0.00	\$132.97	\$33.24	\$33.24	\$-0.00
9176 AGUJ. PLANA 001 120CM TAUPE V09	GRS	0.22				0.22	9176	0.22		\$179.54	\$39.50	\$39.50	
7770 AGUJ. PLANA 001 75CM TAUPE V09	GRS	1.69			1.54	0.15	7770	0.15	-0.00	\$125.46	\$18.82	\$18.82	\$-0.00
7404 AGUJ. PLANA 1001 110CM BEIGE V13	GRS	0.40				0.40	7404	0.40		\$225.50	\$90.20	\$90.20	
7402 AGUJ. PLANA 1001 110CM CAFE V60	GRS	0.08				0.08	7402	0.08		\$225.50	\$18.04	\$18.04	
7403 AGUJ. PLANA 1001 110CM NEGRO V02	GRS	2.10				2.10	7403	2.10		\$225.50	\$473.55	\$473.55	
9174 AGUJ. PLANA V01 115CM CAFE V56	GRS	0.04				0.04	9174	0.04		\$171.88	\$6.88	\$6.88	
9175 AGUJ. PLANA V01 120CM NEGRO V02	GRS	0.20				0.20	9175	0.20		\$177.83	\$35.57	\$35.57	
12227 AGUJ. TRGDT CHICLE 1777 90CM PUNTA ORO	GRS	2.00	5.00		4.20	2.80	12227	2.80	0.00	\$882.47	\$2,470.92	\$2,470.92	\$0.00
12020 AGUJ. TRGDT GRIS 427 90CM PUNTA ORO	GRS	2.90	8.00		9.50	1.40	12020	1.40	0.00	\$882.47	\$1,235.46	\$1,235.46	\$0.00
12021 AGUJ. TRGDT NEGRO 90CM PUNTA ORO	GRS	1.44	5.00		1.44	5.00	12021	5.00	-0.00	\$882.47	\$4,412.35	\$4,412.35	\$-0.00
12022 AGUJ. TRGDT VERDE AVISPA 90CM PUNTA ORO	GRS	3.24			2.24	1.00	12022	1.00	0.00	\$162.47	\$162.47	\$162.47	\$0.00
6178 AGUJ. WG MOKA (TR JEEP CAFE 1835) 115CM	GRS	1.85				1.85	6178	1.85		\$161.69	\$299.13	\$299.13	
6270 AGUJ. WG MOKA (TR JEEP CAFE 1835) 135CM	GRS	0.15				0.15	6270	0.15		\$189.81	\$28.47	\$28.47	
6756 AGUJ. WG MOKA (TR JEEP CAFE 1835) 90CM	GRS	7.59			3.92	3.67	6756	3.67	0.00	\$126.55	\$464.44	\$464.44	\$0.00
6271 AGUJ. WG NGO (TR JEEP NEGRO) 135CM	GRS	0.47				0.47	6271	0.47		\$189.81	\$89.21	\$89.21	
6740 AGUJ. WG NGO (TR JEEP NEGRO) 90CM	GRS	6.29	5.00		5.29	6.00	6740	6.00	0.00	\$126.54	\$759.24	\$759.24	\$0.00
8919 AGUJETA FI24234 90 CM NEGRO V02/AZUL V78/GRIS V19	GRS	0.15				0.15	8919	0.15		\$143.21	\$21.48	\$21.48	
8917 AGUJETA FI24234 90CM (OSC)CAFEV60/CAFEV54/BEIGEVO9	GRS	3.54				3.54	8917	3.54		\$167.94	\$594.51	\$594.51	
9895 AGUJETA PLANA 001 ROJO 23 90 CM	GRS	3.30				3.30	9895	3.30		\$136.66	\$450.98	\$450.98	
11900 CINTA BOSTON PALOMA-35 CAFE P/ASA	GRS		160.00		160.00	0.00	11900		0.00	\$86.66	\$0.00		\$0.00
Total por Grupo: 4 AGUJETA		227.58	200.30		211.51	216.37		216.37	0.00		\$39,716.97	\$39,716.97	\$0.00
Grupo: 5 OJILLO													
10511 GANCHO 07E8800 NIQUEL NEGRO	PZA	768.00				768.00	10511	768.00		\$1.75	\$1,344.00	\$1,344.00	
5577 GANCHO G-19 NIQUEL NEGRO	MILL	1.00				1.00	5577	1.00		\$200.01	\$200.01	\$200.01	
10513 GANCHO PLAST BRONCE ITAGGR1	PZA	768.00				768.00	10513	768.00		\$0.91	\$698.88	\$698.88	
7430 OJILLO CUCHARA 3 PASOS CAFE	PZA		300.00		48.00	252.00	7430	252.00		\$1.30	\$327.60	\$327.60	
7431 OJILLO CUCHARA 3 PASOS NEGRO	PZA	151.00				151.00	7431	151.00		\$1.30	\$196.30	\$196.30	
7452 OJILLO GANCHO O-21 LATON VIEJO O-0002100 / FG	PZA	5,946.00				5,946.00	7452	5,946.00		\$1.17	\$6,956.82	\$6,956.82	
4437 OJILLO K-19 COBRE VIEJO	MILL	2.00				2.00	4437	2.00		\$60.38	\$120.76	\$120.76	
3443 OJILLO K-19 LATON VIEJO	MILL	4.00	20.00		14.00	10.00	3443	10.00		\$71.60	\$716.00	\$716.00	
3445 OJILLO K-19 NIQUEL NEGRO	MILL	6.00	4.00		4.00	6.00	3445	6.00	0.00	\$78.80	\$472.80	\$472.80	\$0.00
4848 OJILLO K-20 C.V.	MILL	0.77				0.77	4848	0.77		\$81.68	\$62.89	\$62.89	
2273 OJILLO K-20 L.V	MILL	1.00				1.00	2273	1.00		\$81.68	\$81.68	\$81.68	
3422 OJILLO K-20 NIQUEL	MILL	1.00				1.00	3422	1.00		\$61.78	\$61.78	\$61.78	
5031 OJILLO K-20 NIQUEL NEGRO	MILL	1.00				1.00	5031	1.00		\$81.68	\$81.68	\$81.68	
6058 OJILLO K-20 PAVON	MILL	1.00				1.00	6058	1.00		\$81.68	\$81.68	\$81.68	
470 OJILLO K-3 RAYADO COBRE VIEJO	MILL	8.00				8.00	470	8.00		\$49.87	\$398.96	\$398.96	
471 OJILLO K-3 RAYADO LATON VIEJO	MILL	4.00				4.00	471	4.00		\$54.86	\$219.44	\$219.44	
2888 OJILLO K-3 RAYADO NIQUEL	MILL	2.66				2.66	2888	2.66		\$54.86	\$145.93	\$145.93	
472 OJILLO K-3 RAYADO PAVON	MILL	3.00				3.00	472	3.00		\$49.87	\$149.61	\$149.61	
3754 OJILLO LONA NO. 3 LATON VIEJO	PZA	3,000.00				3,000.00	3754	3,000.00		\$0.51	\$1,540.50	\$1,540.50	
9029 OJILLO LONA NO.1 ORO	PZA	500.00				500.00	9029	500.00		\$0.28	\$139.75	\$139.75	
6011 OJILLO OVAL 72 (18 MM) L. V.	MILL	0.64				0.64	6011	0.64		\$550.00	\$352.00	\$352.00	
9241 OJILLO OVAL 72 (18 MM) LATON SAT. BRILLAMTE	MILL	0.70				0.70	9241	0.70		\$462.92	\$324.04	\$324.04	
6665 OJILLO OVAL 725 LATON VIEJO	MILL	0.15				0.15	6665	0.15		\$657.30	\$98.60	\$98.60	
Total por Grupo: 5 OJILLO		11,169.92	324.00		66.00	11,427.92		11,427.92	0.00		\$14,771.71	\$14,771.71	\$0.00
Grupo: 6 HEBILLA													
7437 FRENO LATON VIEJO 290 (Z080)	PZA	505.00				505.00	7437	505.00		\$6.00	\$3,030.00	\$3,030.00	
7288 HEBILLA LATON VIEJO (H1272-20)	PZA	422.00				422.00	7288	422.00		\$5.00	\$2,110.00	\$2,110.00	
9101 HEBILLA 0013-20 ORO	PZA	166.00				166.00	9101	166.00		\$2.00	\$332.00	\$332.00	
10043 HEBILLA 0363-14 LV	PZA	229.00			194.00	35.00	10043	35.00		\$2.36	\$82.60	\$82.60	

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10042	HEBILLA 0363-14 ORO	PZA	58.00	1,310.00	908.00	460.00	10042	460.00		\$3.48	\$1,600.80	\$1,600.80	
10046	HEBILLA 0363-16 LV	PZA	66.00	916.00	736.00	246.00	10046	246.00		\$2.76	\$678.96	\$678.96	
10047	HEBILLA 0363-16 NIQUEL	PZA	180.00		72.00	108.00	10047	108.00		\$2.76	\$298.08	\$298.08	
10045	HEBILLA 0363-16 ORO	PZA	149.00	1,323.00	972.00	500.00	10045	500.00		\$4.08	\$2,040.00	\$2,040.00	
10049	HEBILLA 0363-20 LV	PZA	72.00	338.00	298.00	112.00	10049	112.00		\$3.97	\$444.64	\$444.64	
10050	HEBILLA 0363-20 NIQUEL	PZA	78.00			78.00	10050	78.00		\$3.97	\$309.66	\$309.66	
10048	HEBILLA 0363-20 ORO	PZA	251.00	1,140.00	1,114.00	277.00	10048	277.00		\$6.65	\$1,842.05	\$1,842.05	
10052	HEBILLA 0363-25 LV	PZA	97.00	210.00	242.00	65.00	10052	65.00		\$4.14	\$269.10	\$269.10	
10038	HEBILLA 0363-25 NIQUEL	PZA	53.00			53.00	10038	53.00		\$4.14	\$219.42	\$219.42	
10051	HEBILLA 0363-25 ORO	PZA	58.00			58.00	10051	58.00		\$6.89	\$399.62	\$399.62	
4392	HEBILLA 107-20 NIQUEL	PZA	398.00			398.00	4392	398.00		\$1.77	\$704.46	\$704.46	
4062	HEBILLA 107-24 NIQUEL (H293)	PZA	134.00			134.00	4062	134.00		\$2.31	\$309.54	\$309.54	
6610	HEBILLA 1110-14 LATON Z-069 (189-14) (A1626)	PZA	68.00			68.00	6610	68.00		\$1.25	\$85.00	\$85.00	
2902	HEBILLA 1110-14 NIQUEL	PZA	146.00			146.00	2902	146.00		\$1.05	\$153.30	\$153.30	
9721	HEBILLA 1119-16 L.V. DLA Z294	PZA	316.00			316.00	9721	316.00		\$3.28	\$1,036.48	\$1,036.48	
9052	HEBILLA 117-10 NIQUEL	PZA	16.00			16.00	9052	16.00		\$1.00	\$16.00	\$16.00	
9111	HEBILLA 117-10 ORO	PZA	99.00			99.00	9111	99.00		\$1.50	\$148.50	\$148.50	
9249	HEBILLA 1276-14 ORO	PZA	37.00			37.00	9249	37.00		\$1.75	\$64.75	\$64.75	
9053	HEBILLA 1312-12 ORO	PZA	505.00			505.00	9053	505.00		\$1.25	\$631.25	\$631.25	
9196	HEBILLA 1727-18 ORO / H. LA UNION	PZA	97.00			97.00	9196	97.00		\$2.90	\$281.30	\$281.30	
3025	HEBILLA 254-12 L.V. (A1563)	PZA	128.00			128.00	3025	128.00		\$1.25	\$160.00	\$160.00	
3598	HEBILLA 254-12 NIQUEL (A1563)	PZA	159.00			159.00	3598	159.00		\$1.49	\$236.91	\$236.91	
7028	HEBILLA 2731-20 (MOD. P-20 DLAM 1221) ORO	PZA	11.00			11.00	7028	11.00		\$3.15	\$34.65	\$34.65	
3420	HEBILLA 345-20 (A1562) LATON VIEJO (589)	PZA	40.00			40.00	3420	40.00		\$1.80	\$72.00	\$72.00	
5958	HEBILLA 363-25 L. V. (H693)	PZA	54.00			54.00	5958	54.00		\$2.71	\$146.34	\$146.34	
7765	HEBILLA A2025-24 LATON VIEJO (1326)	PZA	10.00			10.00	7765	10.00		\$3.25	\$32.50	\$32.50	
8245	HEBILLA A2025-24 ORO DLAZ-259 (1326)	PZA	15.00			15.00	8245	15.00		\$5.75	\$86.25	\$86.25	
7817	HEBILLA A2065-12 LATON VIEJO	PZA		3,700.00	3,600.00	100.00	7817	100.00		\$1.35	\$135.00	\$135.00	
7828	HEBILLA A2065-12 NIQUEL	PZA	43.00			43.00	7828	43.00		\$1.35	\$58.05	\$58.05	
8073	HEBILLA A2065-12 ORO DLAM-1278 (1327)	PZA	78.00			78.00	8073	78.00		\$2.00	\$156.00	\$156.00	
7348	HEBILLA A2177-25 LATON VIEJO DLAZ-257 (1322)	PZA	12.00			12.00	7348	12.00		\$7.50	\$90.00	\$90.00	
7347	HEBILLA A2177-25 NIQUEL	PZA	95.00			95.00	7347	95.00		\$7.50	\$712.50	\$712.50	
11191	HEBILLA C/REMACHE LV P25 31650	PZA	92.00			92.00	11191	92.00		\$2.70	\$248.40	\$248.40	
3483	HEBILLA CN18-25 L.V. DLAZ-258 (450-25) (A1621)	PZA	87.00			87.00	3483	87.00		\$4.90	\$426.30	\$426.30	
12134	HEBILLA DLAZ 285-25 L.V.	PZA	11.00	200.00	96.00	115.00	12134	115.00		\$4.20	\$483.00	\$483.00	
12135	HEBILLA DLAZ 285-25 NIQUEL	PZA	60.00	200.00	188.00	72.00	12135	72.00		\$4.20	\$302.40	\$302.40	
11767	HEBILLA DLAZ-332 P-16 L.V.	PZA	56.00		26.00	30.00	11767	30.00		\$2.10	\$63.00	\$63.00	
11768	HEBILLA DLAZ-332 P-16 NIQUEL NEGRO	PZA	52.00			52.00	11768	52.00		\$2.35	\$122.20	\$122.20	
9882	HEBILLA DLAZ/269-25 L.V.	PZA	25.00			25.00	9882	25.00		\$3.75	\$93.75	\$93.75	
9098	HEBILLA H0113-14 ORO	PZA	78.00			78.00	9098	78.00		\$1.50	\$117.00	\$117.00	
9113	HEBILLA H0717-16 NIQUEL	PZA	26.00			26.00	9113	26.00		\$1.85	\$48.10	\$48.10	
9114	HEBILLA H330-25 NIQUEL	PZA	12.00			12.00	9114	12.00		\$2.50	\$30.00	\$30.00	
7312	HEBILLA M258-23 LATON VIEJO (1325)	PZA	55.00			55.00	7312	55.00		\$3.25	\$178.75	\$178.75	
7311	HEBILLA M258-23 NIQUEL	PZA	69.00			69.00	7311	69.00		\$3.25	\$224.25	\$224.25	
8339	HEBILLA M258-23 ORO	PZA	177.00			177.00	8339	177.00		\$6.50	\$1,150.50	\$1,150.50	
7390	HEBILLA M308-20 LATON VIEJO	PZA	78.00			78.00	7390	78.00		\$3.00	\$234.00	\$234.00	
7844	HEBILLA M521-16 ORO	PZA	54.00		44.00	10.00	7844	10.00		\$2.75	\$27.50	\$27.50	
8470	HEBILLA M670-30 LATON VIEJO	PZA	52.00			52.00	8470	52.00		\$3.50	\$182.00	\$182.00	
8303	HEBILLA M672-25 LATON VIEJO	PZA	506.00			506.00	8303	506.00		\$4.50	\$2,277.00	\$2,277.00	
8186	HEBILLA M687-35 ORO	PZA	100.00			100.00	8186	100.00		\$6.00	\$600.00	\$600.00	
9490	HEBILLA M744-20 LATON VIEJO	PZA	31.00			31.00	9490	31.00		\$2.00	\$62.00	\$62.00	
8465	HEBILLA M744-20 ORO	PZA	82.00			82.00	8465	82.00		\$3.00	\$246.00	\$246.00	
8467	HEBILLA M786-16 LATON VIEJO	PZA	19.00			19.00	8467	19.00		\$1.50	\$28.50	\$28.50	
9577	HEBILLA M786-16 ORO	PAR	20.00			20.00	9577	20.00		\$5.50	\$110.00	\$110.00	
9626	HEBILLA MARIO 4D13324/ ORO	PZA	15.00			15.00	9626	15.00		\$3.25	\$48.75	\$48.75	
9054	HEBILLA Y PASALATIGO H591-16 NIQUEL	PZA	259.00			259.00	9054	259.00		\$2.25	\$582.75	\$582.75	
7485	HEBILLA Z018 NIQUEL VIEJO	PZA	98.00			98.00	7485	98.00		\$3.65	\$357.70	\$357.70	
7309	HEBILLA Z042-24 LATON VIEJO (1323)	PZA	203.00			203.00	7309	203.00		\$3.30	\$669.90	\$669.90	
7310	HEBILLA Z042-24 NIQUEL	PZA	245.00			245.00	7310	245.00		\$3.20	\$784.00	\$784.00	
7335	HEBILLA Z042-24 ORO	PZA	24.00			24.00	7335	24.00		\$6.50	\$156.00	\$156.00	
7451	HEBILLA Z043-24 LATON VIEJO	PZA	238.00			238.00	7451	238.00		\$2.60	\$618.80	\$618.80	

Artículo	U.M.	Exist. mes anterior	Entradas	Salidas	Existencia		Diferencia	Precio	Existencia en \$		Dife \$
					Actual	Físico			Actual X Pre	Físico X Pre	
7314 HEBILLA Z043-24 NIQUEL	PZA	68.00			68.00	7314 68.00		\$2.40	\$163.20	\$163.20	
7766 HEBILLA Z081-15 LATON VIEJO	PZA	48.00			48.00	7766 48.00		\$1.40	\$67.20	\$67.20	
8957 HERRAJE M1140 LATON VIEJO	PZA	216.00			216.00	8957 216.00		\$4.00	\$864.00	\$864.00	
8542 HERRAJE M869-20 ORO	PZA	6.00			6.00	8542 6.00		\$9.00	\$54.00	\$54.00	
7443 PASALATIGOS H4014 LATON VIEJO	PZA	612.00			612.00	7443 612.00		\$2.00	\$1,224.00	\$1,224.00	
Total por Grupo: 6 HEBILLA		8,619.00	9,337.00	8,490.00	9,466.00	9,466.00	0.00		\$31,852.66	\$31,852.66	\$0.00
Grupo: 7 HERRAJE											
7001 07679 CTA MADERA CUBO 5MM BOL 300 PZAS	BLS	7.00			7.00	7001 7.00		\$12.00	\$84.00	\$84.00	
6786 A1 6468 LATON VIEJO	PZA	101.00			101.00	6786 101.00		\$2.05	\$207.05	\$207.05	
9718 ADORNO AD-1186 L.V. LOBOSOLO	PZA	226.00			226.00	9718 226.00		\$4.98	\$1,125.48	\$1,125.48	
7530 ADORNO 5218 NIQUEL NEGRO	PZA	550.00			550.00	7530 550.00		\$0.69	\$379.50	\$379.50	
7051 ADORNO 5218 (Z-085) LATON BRILLANTE	PZA	800.00			800.00	7051 800.00		\$0.69	\$552.00	\$552.00	
7053 ADORNO 5421 (Z-088) NIQUEL BRILLANTE	PZA	132.00			132.00	7053 132.00		\$3.12	\$411.84	\$411.84	
7049 ADORNO 6793 (Z-084) LATON BRILLANTE	PZA	242.00			242.00	7049 242.00		\$4.63	\$1,120.46	\$1,120.46	
7022 ADORNO 6793 LATON	PZA	152.00			152.00	7022 152.00		\$4.34	\$659.68	\$659.68	
9825 ADORNO AD-0317 ORO	PZA	35.00			35.00	9825 35.00		\$6.54	\$228.90	\$228.90	
10020 ADORNO AD-0829 L.V.	PZA	102.00			102.00	10020 102.00		\$3.42	\$348.84	\$348.84	
9719 ADORNO AD-1185 L.V. LOBOSOLO (DLAZ 286)	PZA	261.00			261.00	9719 261.00		\$10.63	\$2,774.43	\$2,774.43	
7003 ADORNO GA-1048M	PZA	7,100.00			7,100.00	7003 7,100.00		\$2.00	\$14,200.00	\$14,200.00	
11906 ARGOLLA DLAZ 279-20 L/V	PZA	69.00			69.00	11906 69.00		\$1.05	\$72.45	\$72.45	
10075 ARGOLLA DLAZ 279-20 LV	PZA	100.00			100.00	10075 100.00		\$3.00	\$300.00	\$300.00	
10074 ARGOLLA DLAZ 279-20 NIGUEL	PZA	69.00			69.00	10074 69.00		\$3.00	\$207.00	\$207.00	
3492 ARGOLLA MED M1006 L.V. P/30 PA 047-30	PZA	56.00			56.00	3492 56.00		\$4.94	\$276.64	\$276.64	
7000 BOLA DE FILIGRANA 06306 144 PZAS	BLS	7.00			7.00	7000 7.00		\$15.55	\$108.85	\$108.85	
7948 BOTON FORRADO R-24 CAFE	PZA	281.00			281.00	7948 281.00		\$1.76	\$494.56	\$494.56	
7949 BOTON FORRADO R-24 NEGRO	PZA	579.00			579.00	7949 579.00		\$1.76	\$1,019.04	\$1,019.04	
4246 BOTON HUELLA L.S. C.V./BEIGE (6736) (H3068)	PZA	53.00			53.00	4246 53.00		\$2.13	\$112.89	\$112.89	
4245 BOTON HUELLA L.S. NIQUEL/NGO (6736) (H3068)	PZA	82.00			82.00	4245 82.00		\$2.13	\$174.66	\$174.66	
7803 BOTON LOBO S-1406 DLAZ-256 LATON VIEJO (1987)	PZA	160.00	3,500.00	2,904.00	756.00	7803 756.00		\$1.15	\$869.40	\$869.40	
10788 BOTON LOBO S-1406 NIQUEL	PZA	134.00	300.00	140.00	294.00	10788 294.00		\$1.25	\$367.50	\$367.50	
7804 BOTON LOBO S-1406 NIQUELVIEJO	PZA	202.00			202.00	7804 202.00		\$1.10	\$222.20	\$222.20	
7843 BOTON LOBO S-1406 ORO DLAZ-256 (1987)	PZA	136.00	2,700.00	2,718.00	118.00	7843 118.00		\$1.55	\$182.90	\$182.90	
3362 BOTON LOBO SOLO L.V. DLAZ-256 OBSOL.	PZA	300.00			300.00	3362 300.00		\$1.26	\$378.00	\$378.00	
7331 CADENA ADORNO A 1515 ORO	MTR	33.60			33.60	7331 33.60		\$15.00	\$504.00	\$504.00	
9238 CAMPANA 4D15277C ORO /MODA INTEX	PAR	47.00			47.00	9238 47.00		\$6.00	\$282.00	\$282.00	
2090 COLLERA V2368 (4841) (Z-090) LATON VIEJO	PZA	2,487.00			2,487.00	2090 2,487.00		\$0.92	\$2,288.04	\$2,288.04	
10342 ESLABON ES-0200-16 ORO	PZA	914.00			914.00	10342 914.00		\$1.81	\$1,654.34	\$1,654.34	
7420 ESLABON 13 MM LATON VIEJO	PZA	350.00			350.00	7420 350.00		\$0.10	\$35.00	\$35.00	
4774 ESLABON 13 MM NIQUEL	PZA	144.00			144.00	4774 144.00		\$0.10	\$14.40	\$14.40	
2128 ESLABON 16 COBRE VIEJO	PZA	260.00			260.00	2128 260.00		\$0.11	\$27.35	\$27.35	
2565 ESLABON 16 LATON VIEJO	PZA		1,000.00		1,000.00	2565 1,000.00		\$0.12	\$121.50	\$121.50	
458 ESLABON 16 NIQUEL	PZA	926.00			926.00	458 926.00		\$0.11	\$100.56	\$100.56	
6781 ESLABON 16 PAVON	PZA	1,351.00			1,351.00	6781 1,351.00		\$0.13	\$171.58	\$171.58	
3484 ESLABON 19 C.V.	PZA	920.00			920.00	3484 920.00		\$0.14	\$131.01	\$131.01	
2955 ESLABON 19 L.V.	PZA		12,000.00	9,600.00	2,400.00	2955 2,400.00		\$0.13	\$312.00	\$312.00	
459 ESLABON 19 NIQUEL	MILL	0.44		0.14	0.30	459 0.30	-0.00	\$142.40	\$42.72	\$42.72	\$-0.00
3485 ESLABON 19 PAVON	MILL	21.08			21.08	3485 21.08		\$135.58	\$2,858.03	\$2,858.03	
2177 ESLABON 25 C.V.	PZA	839.00			839.00	2177 839.00		\$0.17	\$140.78	\$140.78	
4875 ESLABON 25 LATON VIEJO	PZA		20,000.00	18,000.00	2,000.00	4875 2,000.00		\$0.17	\$340.00	\$340.00	
1712 ESLABON 25 PAVON	PZA	172.00		56.00	116.00	1712 116.00		\$0.17	\$19.72	\$19.72	
2563 ESLABON 32 C.V.	PZA	430.00	2,500.00	2,930.00		2563		\$0.24			
4876 ESLABON 32 MM L.V.	PZA		1,000.00	770.00	230.00	4876 230.00		\$0.28	\$63.48	\$63.48	
1784 ESLABON 32 NIQUEL	PZA	830.00			830.00	1784 830.00		\$0.24	\$199.20	\$199.20	
461 ESLABON 32 PAVON	PZA	994.00			994.00	461 994.00		\$0.23	\$228.62	\$228.62	
9194 ESLABON 8116 NIQUEL NEGRO/ H. LA UNION	PZA	256.00			256.00	9194 256.00		\$1.20	\$307.20	\$307.20	
9195 ESLABON 8116 ORO BRILLANTE/ H. LA UNION	PZA	42.00			42.00	9195 42.00		\$1.30	\$54.60	\$54.60	
9737 GRAPA PJ LATONADA	MILL	3.00		1.00	2.00	9737 2.00		\$79.30	\$158.60	\$158.60	
7816 HEBILLA Z081-15 ORO	PZA	28.00			28.00	7816 28.00		\$1.90	\$53.20	\$53.20	
7021 HERRAJE 6293 NIQUEL	PZA	26.00			26.00	7021 26.00		\$4.12	\$107.12	\$107.12	
7020 HERRAJE 6294 NIQUEL	PZA	30.00			30.00	7020 30.00		\$4.12	\$123.60	\$123.60	

Artículo	U.M.	Exist. mes anterior	Entradas	Salidas	Existencia		Diferencia	Precio	Existencia en \$		
					Actual	Físico			Actual X Pre	Físico X Pre	Dife \$
6828 HERRAJE A 209 L V	PZA	192.00			192.00	6828 192.00		\$2.00	\$384.00	\$384.00	
6606 HERRAJE A0132 LATON	PZA	214.00			214.00	6606 214.00		\$2.00	\$428.00	\$428.00	
6566 HERRAJE A0132 NIQUEL	PZA	99.00			99.00	6566 99.00		\$2.00	\$198.00	\$198.00	
6785 HERRAJE A1 6468 NIQUEL BRILANTE	PZA	550.00			550.00	6785 550.00		\$2.10	\$1,155.00	\$1,155.00	
6779 HERRAJE A1224 LATON	PZA	116.00			116.00	6779 116.00		\$1.50	\$174.00	\$174.00	
10059 HERRAJE AD-0275-12 NIQUEL	PZA	100.00			100.00	10059 100.00		\$1.91	\$191.00	\$191.00	
10057 HERRAJE AD-0275-12 ORO	PZA	31.00			31.00	10057 31.00		\$2.39	\$74.09	\$74.09	
11778 HERRAJE AD-1523 L.V.	PZA	38.00			38.00	11778 38.00		\$8.20	\$311.60	\$311.60	
8181 HERRAJE CHUPON ESTRELLA LATON VIEJO	PZA	102.00			102.00	8181 102.00		\$0.90	\$91.80	\$91.80	
8180 HERRAJE CHUPON ESTRELLA ORO	PZA	55.00			55.00	8180 55.00		\$1.05	\$57.75	\$57.75	
9528 HERRAJE DLAZ-208 ORO	PZA	34.00			34.00	9528	34.00	\$4.25	\$144.50		\$144.50
11517 HERRAJE DLAZ-370 LV	PZA	46.00			46.00	11517 46.00		\$2.75	\$126.50	\$126.50	
11518 HERRAJE DLAZ-371 LV	PZA	56.00			56.00	11518 56.00		\$8.00	\$448.00	\$448.00	
9824 HERRAJE F-0650 L.V.	PZA	550.00			550.00	9824 550.00		\$10.30	\$5,665.00	\$5,665.00	
9716 HERRAJE F-0698 L.V. LOBOSO	PZA	12.00			12.00	9716 12.00		\$3.42	\$41.04	\$41.04	
9715 HERRAJE F-0699 L.V. LOBOSO	PZA	65.00			65.00	9715 65.00		\$3.42	\$222.30	\$222.30	
7741 HERRAJE H3226 LATON VIEJO	PZA	303.00			303.00	7741 303.00		\$3.75	\$1,136.25	\$1,136.25	
8228 HERRAJE H3226 ORO (DLAZ-264)	PZA	230.00			230.00	8228 230.00		\$6.75	\$1,552.50	\$1,552.50	
7006 HERRAJE HEXAGONAL LATON VIEJO	PZA	115.00			115.00	7006 115.00		\$1.00	\$115.00	\$115.00	
8784 HERRAJE M1129 ORO	PZA	123.00			123.00	8784 123.00		\$11.00	\$1,353.00	\$1,353.00	
10138 HERRAJE SMETAL 0600 ORO	PZA	68.00			68.00	10138 68.00		\$2.50	\$170.00	\$170.00	
10137 HERRAJE SMETAL 0695 ORO	PZA	38.00			38.00	10137 38.00		\$3.50	\$133.00	\$133.00	
7356 JALADERA CHICA H3012 DLAZ-255 LATON VIEJO	PZA	18.00			18.00	7356 18.00		\$1.30	\$23.40	\$23.40	
7353 JALADERA LARGA H3020 DLAZ-254 LATON VIEJO	PZA	174.00		174.00		7353		\$1.50			
11689 MEDIA ARGOLLA DLAM-985 L.V. P-20	PZA	30.00			30.00	11689 30.00		\$1.90	\$57.00	\$57.00	
9202 MO?O PASANTE 4D12433 ORO /MODA INTEX	PAR	43.00			43.00	9202 43.00		\$14.50	\$623.50	\$623.50	
11741 OJILLO VL50TP LATON PAVON SAT. (HEMBRA-MACHO)	PZA	56.00			56.00	11741 56.00		\$3.00	\$168.00	\$168.00	
11742 OJILLO VL50TP NIQUEL PAVON SAT. (HEMBRA-MACHO)	PZA	406.00			406.00	11742 406.00		\$3.00	\$1,218.00	\$1,218.00	
2831 PASACINTO PA 0120 (A 1731) NIQUEL	PZA	313.00			313.00	2831 313.00		\$2.01	\$630.38	\$630.38	
11716 PLACA DLAZ-379 L.V.	PZA	50.00			50.00	11716 50.00		\$2.75	\$137.50	\$137.50	
11948 PLACA DLAZ-379 NIQUEL VIEJO	PZA	27.00		3.00	24.00	11948 24.00		\$3.13	\$75.12	\$75.12	
11211 PLACA LS LATON VIEJO	PZA	276.00	300.00	576.00		11211		\$1.60			
11210 PLACA LS NIQUEL SAT/PINTADO	PZA	400.00			400.00	11210 400.00		\$1.70	\$680.00	\$680.00	
5575 PLACA TL 0056 (5499) (Z-091) LOBO SOLO L.V. (1983)	PZA	174.00			174.00	5575 174.00		\$1.85	\$321.90	\$321.90	
9203 PUNTERA METALICA 4D13133NH-CORTO ORO/ MODA INTEX	PAR	6.00			6.00	9203 6.00		\$2.90	\$17.40	\$17.40	
9199 REMACHE ROMBO TIERRA MIA NIQUEL BRILLANTE /H. LA U	PZA	751.00			751.00	9199 751.00		\$1.50	\$1,126.50	\$1,126.50	
9200 REMACHE ROMBO TIERRA MIA NIQUEL NEGRO /H. LA UNION	PZA	1,665.00			1,665.00	9200 1,665.00		\$1.60	\$2,664.00	\$2,664.00	
9198 REMACHE ROMBO TIERRA MIA ORO /H. LA UNION	PZA	1,744.00			1,744.00	9198 1,744.00		\$9.57	\$16,690.08	\$16,690.08	
3663 TACHUELA DECORATIVA LATON VIEJO	PZA	1,760.00			1,760.00	3663 1,760.00		\$0.15	\$258.72	\$258.72	
Total por Grupo:	7 HERRAJE	34,070.12	43,300.00	37,872.14	39,497.98	39,463.98	34.00		\$76,080.75	\$75,936.25	\$144.50
Grupo:	8 ETIQUETA										
9562 ETIQ AUTOADHERIBLE HUSH PUPPIES 75X55MM	PZA	496.00			496.00	9562 496.00		\$0.60	\$297.60	\$297.60	
11123 ETIQ TRANS 05 LOBOSOLO BEIGE	PAR	190.00			190.00	11123 190.00		\$0.35	\$66.50	\$66.50	
11120 ETIQ TRANS 12 LOBOSOLO AZUL/BEIG	PZA	2,000.00			2,000.00	11120 2,000.00		\$0.36	\$720.00	\$720.00	
11119 ETIQ TRANS 13 LOBOSOLO NARANJ/BEIG	PZA	1,658.00			1,658.00	11119 1,658.00		\$0.36	\$596.88	\$596.88	
11121 ETIQ TRANS 14 LOBOSOLO NARANJA	PAR	300.00			300.00	11121 300.00		\$0.35	\$105.00	\$105.00	
11122 ETIQ TRANS 15 LOBOSOLO AZUL	PAR	43.00			43.00	11122 43.00		\$0.35	\$15.05	\$15.05	
12317 ETIQ TRANS LOBOSOLO ORO BRILLANTE 5.5*1.72	PAR	639.00		239.00	400.00	12317 400.00		\$0.41	\$164.00	\$164.00	
12320 ETIQ TRANSF 1271A VENUS (38000 ANDREA) **CBZ**	PAR	121.00	2,226.00	800.00	1,547.00	12320 1,547.00		\$0.33	\$510.51	\$510.51	
12321 ETIQ TRANSF 1585A (38002 ANDREA) **CBZ**	PAR	121.00	3,906.00	1,000.00	3,027.00	12321 3,027.00		\$0.33	\$998.91	\$998.91	
12319 ETIQ TRANSF 1834A RUBY (38001 ANDREA) **CBZ**	PAR	121.00	2,247.00	1,915.00	453.00	12319 453.00		\$0.33	\$149.49	\$149.49	
11483 ETIQ TRANSF 1881P MALHU (23870 ANDREA) **CBZ**	PAR	1,500.00			1,500.00	11483 1,500.00		\$0.33	\$495.00	\$495.00	
11482 ETIQ TRANSF 1883A MALHU (23869 ANDREA) **CBZ**	PAR	1,300.00			1,300.00	11482 1,300.00		\$0.33	\$429.00	\$429.00	
11166 ETIQ TRANSF 19 ANDREA CONFORT 4*1.8 CM	PZA	600.00			600.00	11166 600.00		\$0.28	\$165.00	\$165.00	
12324 ETIQ TRANSF 2278A MELLY (38007 ANDREA) **CBZ**	PAR	121.00	3,318.00	1,645.00	1,794.00	12324 1,794.00		\$0.33	\$592.02	\$592.02	
12016 ETIQ TRANSF 5426A KANSAS (36106 ANDREA) **CBZ**	PAR	957.00			957.00	12016 957.00		\$0.33	\$315.81	\$315.81	
11138 ETIQ TRANSF 5831 ITA (8485 ANDREA) **CBZ**	PAR	1,991.00			1,991.00	11138 1,991.00		\$0.33	\$657.03	\$657.03	
11338 ETIQ TRANSF 5831 ITA NGO (8485 ANDREA) **CBZ**	PAR	1,121.00			1,121.00	11338 1,121.00		\$0.33	\$369.93	\$369.93	
11139 ETIQ TRANSF 5925A LAY (8482 ANDREA) **CBZ**	PAR	1,716.00			1,716.00	11139 1,716.00		\$0.33	\$566.28	\$566.28	
12322 ETIQ TRANSF 6502A CACERES (37230 ANDREA) **CBZ**	PAR	2,147.00		855.00	1,292.00	12322 1,292.00		\$0.33	\$426.36	\$426.36	

Artículo	U.M.	Exist. mes anterior	Entradas	Salidas	Existencia		Diferencia	Precio	Existencia en \$		
					Actual	Físico			Actual X Pre	Físico X Pre	Dife \$
12017	ETIQ TRANSF 8274A QUEBEC (36434) **CBZ**	PAR	750.00		750.00	12017	750.00	\$0.33	\$247.50	\$247.50	
11140	ETIQ TRANSF 8276A QUEB(8270 FERRATO) **CBZ**	PAR	2,610.00		2,610.00	11140	2,610.00	\$0.33	\$861.30	\$861.30	
12018	ETIQ TRANSF 8282A QUEBEC (34906) **CBZ**	PAR	548.00		548.00	12018	548.00	\$0.33	\$180.84	\$180.84	
12323	ETIQ TRANSF 8421A (37234 ANDREA) **CBZ**	PAR	2,189.00	800.00	1,389.00	12323	1,389.00	\$0.33	\$458.37	\$458.37	
11481	ETIQ TRANSF 9528P DUVAL (64737 ANDREA) **CBZ**	PAR	1,762.00		1,762.00	11481	1,762.00	\$0.33	\$581.46	\$581.46	
10408	ETIQ TRANSF E2269 (267 ANDREA) **CBZ**	PAR	1,242.00		1,242.00	10408	1,242.00	\$0.33	\$409.86	\$409.86	
10410	ETIQ TRANSF E6113 (17808 FERRATO) **CBZ**	PAR	1,450.00		1,450.00	10410	1,450.00	\$0.33	\$478.50	\$478.50	
10411	ETIQ TRANSF E6723 (17809 FERRATO) **CBZ**	PAR	550.00		550.00	10411	550.00	\$0.33	\$181.50	\$181.50	
10409	ETIQ TRANSF E9308 (17806 FERRATO) **CBZ**	PAR	650.00		650.00	10409	650.00	\$0.33	\$214.50	\$214.50	
10755	ETIQ. TRANS. GDE VINO LOBOSO EN ROLLO	PZA	818.00		818.00	10755	818.00	\$0.33	\$269.94	\$269.94	
8887	ETIQUETA 8259 SAMSONITE 26	PAR	300.00		300.00	8887	300.00	\$0.33	\$99.00	\$99.00	
8889	ETIQUETA 8259 SAMSONITE 27	PAR	200.00		200.00	8889	200.00	\$0.33	\$66.00	\$66.00	
8894	ETIQUETA 8259 SAMSONITE 29.5	PAR	200.00		200.00	8894	200.00	\$0.33	\$66.00	\$66.00	
8928	ETIQUETA 8262 SAMSONITE 27	PAR	300.00		300.00	8928	300.00	\$0.33	\$99.00	\$99.00	
8331	ETIQUETA BORDADA (LASER) CAFE 36002	PZA	627.00		627.00	8331	627.00	\$0.55	\$344.85	\$344.85	
9370	ETIQUETA COLGAN CIRCULAR LOBOSO 3CM	PZA	3,900.00		3,900.00	9370	3,900.00	\$0.62	\$2,418.00	\$2,418.00	
12220	ETIQUETA COLGANTE COBAN 3X6 PANTONE 7562-C	PZA	2,440.00		2,440.00	12220	2,440.00	\$0.92	\$2,249.68	\$2,249.68	
9371	ETIQUETA COLGANTE LEATHER 2.54X5.39	PZA	4,000.00		4,000.00	9371	4,000.00	\$0.45	\$1,808.00	\$1,808.00	
2052	ETIQUETA COLGANTE LOBO SOLO	PZA	31,375.00	14,375.00	17,000.00	2052	17,000.00	\$0.44	\$7,480.00	\$7,480.00	
12342	ETIQUETA COLGANTE MANOS MAG 4.5X5 C/BARNIZ	PZA	47,900.00		47,900.00	12342	47,900.00	\$0.36	\$17,330.22	\$17,330.22	
12343	ETIQUETA COLGANTE PIEL VENADO 4.5X5 C/BARNIZ	PZA	1,600.00		1,600.00	12343	1,600.00	\$2.44	\$3,896.00	\$3,896.00	
12069	ETIQUETA FOOTBED 4X5 CM TINTAS 4X4 COUCHE 300	PZA	5,500.00	5,500.00		12069		\$0.49			
7407	ETIQUETA TRANS 04*HUELLA* VERD/BCO EN ROLLO	PAR	1,000.00	100.00	900.00	7407	900.00	\$0.40	\$360.00	\$360.00	
10355	ETIQUETA TRANSF CONF MEM FOAM CAF-VER	PZA	1,626.00	226.00	1,400.00	10355	1,400.00	\$0.25	\$350.00	\$350.00	
10344	ETIQUETA TRANSFER *HUELLA* MOSTAZA 2428C	PZA	2,870.00	570.00	2,300.00	10344	2,300.00	\$0.33	\$759.00	\$759.00	
9763	ETIQUETA TRANSFER 01 *LOBOSO BEIGE* EN ROLLO	PZA	1,270.00	4,000.00	830.00	9763	830.00	\$0.33	\$273.90	\$273.90	
10186	ETIQUETA TRANSFER 05 VINO *HUELLA* EN ROLLO	PAR	2,678.00	2,019.00	659.00	10186	659.00	\$0.60	\$395.40	\$395.40	
Total por Grupo: 8 ETIQUETA			137,497.00	15,697.00	34,484.00	118,710.00	118,710.00	0.00	\$49,519.19	\$49,519.19	\$0.00
Grupo: 9 VELCRO											
8281	CONTACTEL FELPA 100MM NEGRO	MTR	50.00		50.00	8281	50.00	\$14.18	\$709.00	\$709.00	
619	CONTACTEL FELPA BEIGE	MTR	125.00	25.00	100.00	619	100.00	\$6.16	\$616.00	\$616.00	
610	CONTACTEL FELPA BLANCO	MTR	25.00		25.00	610	25.00	\$4.70	\$117.50	\$117.50	
613	CONTACTEL FELPA CAFE 50 MM	MTR		1,400.00	300.00	613	300.00	\$6.16	\$1,848.00	\$1,848.00	
615	CONTACTEL FELPA NEGRO 50 MM	MTR	50.00	125.00	150.00	615	25.00	\$5.78	\$144.50	\$144.50	
618	CONTACTEL GANCHO BEIGE	MTR	100.00	25.00	50.00	618	75.00	\$6.16	\$462.00	\$462.00	
611	CONTACTEL GANCHO BLANCO	MTR	25.00		25.00	611	25.00	\$4.70	\$117.50	\$117.50	
612	CONTACTEL GANCHO CAFE 50 MM	MTR	25.00	1,500.00	175.00	612	175.00	\$6.16	\$1,078.00	\$1,078.00	
614	CONTACTEL GANCHO NEGRO 50 MM	MTR	67.00	125.00	142.00	614	50.00	\$5.78	\$289.00	\$289.00	
Total por Grupo: 9 VELCRO			467.00	3,175.00	2,817.00	825.00	825.00	0.00	\$5,381.50	\$5,381.50	\$0.00
Grupo: 10 HILO											
1720	HILO 0 AZUL COD. 2563	PZA	16.00		16.00	1720	16.00	\$35.34	\$565.44	\$565.44	
494	HILO 0 GRIS COD.2587	PZA	6.00		6.00	494	6.00	\$29.36	\$176.16	\$176.16	
5557	HILO 0 NARANJA COD.2550	PZA	6.00		6.00	5557	6.00	\$37.50	\$225.00	\$225.00	
496	HILO 0 NEGRO	PZA	11.00		11.00	496	11.00	\$21.47	\$236.17	\$236.17	
5556	HILO 0 ROJO COD. 2585	PZA	13.00		13.00	5556	13.00	\$37.50	\$487.50	\$487.50	
11313	HILO 0 ROSA COD.2580	PZA	3.00		3.00	11313	3.00	\$35.34	\$106.02	\$106.02	
11548	HILO 0.8 COMBI NEGRO (1000 MTS)	MTR	500.00	6,000.00	1,500.00	11548	5,000.00	\$0.33	\$1,650.00	\$1,650.00	
485	HILO 00 ARENA FLEXI	PZA	4.00		4.00	485	4.00	\$31.12	\$124.48	\$124.48	
507	HILO 30 BLANCO	PZA	8.00		8.00	507	8.00	\$36.05	\$288.40	\$288.40	
513	HILO 8 AZUL	PZA	9.00		9.00	513	9.00	\$28.50	\$256.50	\$256.50	
514	HILO 8 BLANCO	PZA		30.00	20.00	514	10.00	\$36.21	\$362.10	\$362.10	
516	HILO 8 GRIS #2587	PZA	16.00		10.00	516	10.00	\$36.21	\$362.10	\$362.10	
11460	HILO ARENA 2509 BOND.8 2400M	PZA	13.00		13.00	11460	13.00	\$85.60	\$1,112.80	\$1,112.80	
8466	HILO ENCERADO NO.2 CAFE	PZA	2.00		2.00	8466	2.00	\$42.15	\$84.30	\$84.30	
8472	HILO ENCERADO NO.2 NEGRO DEL FUERTE	PZA	1.00		1.00	8472	1.00	\$46.79	\$46.79	\$46.79	
11453	HILO HER 69 BOND CAFE 2512	PZA	32.00		32.00	11453	32.00	\$85.60	\$2,739.20	\$2,739.20	
11452	HILO HER 69 BOND HUES 2503	PZA	15.00		15.00	11452	15.00	\$85.60	\$1,284.00	\$1,284.00	
3717	HILO POLY. 18 (0) BLANCO	PZA	22.00		22.00	3717	22.00	\$56.70	\$1,247.40	\$1,247.40	
3615	HILO POLY. 18 (0) CAFE (CUOIO)	PZA	16.00	16.00	16.00	3615	16.00	\$59.85	\$957.60	\$957.60	
3632	HILO POLY. 18 (0) CREMA	PZA	32.00	16.00	24.00	3632	24.00	\$59.85	\$1,436.40	\$1,436.40	

Artículo	U.M.	Exist. mes anterior	Existencia		Existencia		Diferencia	Precio	Existencia en \$		
			Entradas	Salidas	Actual	Físico			Actual X Pre	Físico X Pre	Dife \$
3613 HILO POLY. 18 (0) NEGRO	PZA	32.00			32.00	3613 32.00		\$59.85	\$1,915.20	\$1,915.20	
3614 HILO POLY. 35 (8) CAFE	PZA	24.00	208.00	136.00	96.00	3614 96.00		\$64.05	\$6,148.80	\$6,148.80	
3629 HILO POLY. 35 (8) CREMA	PZA	24.00	160.00	130.00	54.00	3629 54.00		\$64.05	\$3,458.70	\$3,458.70	
3612 HILO POLY. 35 (8) NEGRO	PZA	40.00	56.00	48.00	48.00	3612 48.00		\$64.05	\$3,074.40	\$3,074.40	
5563 HILO POLY. 35(8) ROJO	PZA	7.00			7.00	5563 7.00		\$64.05	\$448.35	\$448.35	
Total por Grupo: 10 HILO		852.00	6,486.00	1,880.00	5,458.00	5,458.00	0.00		\$28,793.81	\$28,793.81	\$0.00
Grupo: 12 ESPONJA											
12027 ESPONJA GRIS 1 X 1.40 3/17	LAM		61.00	58.00	3.00	12027 3.00		\$16.00	\$48.00	\$48.00	
12030 ESPONJA GRIS 1 X 1.40 6/40	LAM	1.00	98.00	89.00	10.00	12030 10.00		\$44.00	\$440.00	\$440.00	
12025 ESPONJA GRIS 1 X 1.40 8/40	LAM	10.00	130.00	125.00	15.00	12025 15.00		\$58.30	\$874.50	\$874.50	
2449 ESPONJA 1 X 1.20 X 10MM	LAM	6.00	120.00	118.00	8.00	2449 8.00		\$112.94	\$903.52	\$903.52	
2450 ESPONJA 1 X 1.20 X 12MM	LAM	5.00	60.00	57.00	8.00	2450 8.00		\$136.00	\$1,088.00	\$1,088.00	
1321 ESPONJA 1 X 1.20 X 4MM	LAM	20.00	130.00	138.00	12.00	1321 12.00		\$45.33	\$543.96	\$543.96	
602 ESPONJA 1 X 1.20 X 6MM	LAM	18.00	103.00	112.00	9.00	602 9.00		\$67.99	\$611.91	\$611.91	
2464 ESPONJA 1 X 1.20 X 8MM 100 KGS	LAM	11.00	90.00	101.00		2464		\$90.66			
2586 ESPONJA 50 MM D/24	LAM		2.00	2.00		2586		\$286.16			
12271 ESPONJA GRIS 10/40 LAM EVA NEG 3MM(138 CM)	LAM	28.00		16.00	12.00	12271 12.00		\$145.10	\$1,741.20	\$1,741.20	
12225 ESPONJA GRIS 6/40 LAM EVA NEG 3MM(138 CM)	LAM	13.00	65.00	61.00	17.00	12225 17.00		\$101.50	\$1,725.50	\$1,725.50	
12226 ESPONJA GRIS 8/40 LAM EVA NEG 3MM(138 CM)	LAM	3.00	99.00	89.00	13.00	12226 13.00		\$115.80	\$1,505.40	\$1,505.40	
12032 LATEX ULTRA NEGRO 3MM 1 X 1.40	MTR	10.00	2.00	10.00	2.00	12032 2.00		\$49.50	\$99.00	\$99.00	
10575 TIRA DURA EVA CU?A 15 MM	PZA	10.00			10.00	10575 10.00		\$70.00	\$700.00	\$700.00	
2520 TIRA EVA CU?A MARRUECOS 7 MM	PZA	4.00	80.00	70.00	14.00	2520 14.00		\$21.00	\$294.00	\$294.00	
Total por Grupo: 12 ESPONJA		139.00	1,040.00	1,046.00	133.00	133.00	0.00		\$10,574.99	\$10,574.99	\$0.00
Grupo: 13 CARTONE											
8607 CAJA DE EMB LOBO SOLO 77X55.5X71	PZA		160.00	160.00		8607		\$37.71			
629 CAJA DE EMBARQUE 24 Z	PZA		45.00	45.00		629		\$15.02			
1430 CAJA DE EMBARQUE 24M LOBO SOLO	PZA		15.00	15.00		1430		\$17.30			
3165 CAJA DE EMBARQUE 48 Z ESPECIAL	PZA		105.00	105.00		3165		\$26.67			
630 CAJA DE EMBARQUE 48 Z LOBO SOLO	PZA		240.00	240.00		630		\$28.03			
5950 SOPORTE BLANCO #1	PZA	200.00		144.00	56.00	5950 56.00		\$1.69	\$94.64	\$94.64	
6448 SOPORTE BLANCO #2	PZA	1,212.00			1,212.00	6448 1,212.00		\$1.50	\$1,818.00	\$1,818.00	
6447 SOPORTE BLANCO #3	PZA	1,000.00			1,000.00	6447 1,000.00		\$1.69	\$1,690.00	\$1,690.00	
4274 SOPORTE IMPRESO # 1	PZA	1,326.00		926.00	400.00	4274 400.00		\$1.78	\$712.00	\$712.00	
4273 SOPORTE IMPRESO # 2	PZA	171.00			171.00	4273 171.00		\$1.78	\$304.38	\$304.38	
2938 SOPORTE IMPRESO # 3	PZA	300.00			300.00	2938 300.00		\$1.78	\$534.00	\$534.00	
3620 SOPORTE IMPRESO # 4	PZA	254.00		54.00	200.00	3620 200.00		\$1.78	\$356.00	\$356.00	
9008 SOPORTE MANZANA LOBO SANTINI IMPRESA	PZA	5,082.00			5,082.00	9008 5,082.00		\$0.38	\$1,931.16	\$1,931.16	
2937 SOPORTE MANZANA MEDIANO IMPRESO (1T)	PZA	87.00			87.00	2937 87.00		\$1.55	\$134.85	\$134.85	
2935 SOPORTE MANZANA MEDIANO S/IMP	PZA	1,962.00			1,962.00	2935 1,962.00		\$0.31	\$608.22	\$608.22	
Total por Grupo: 13 CARTONE		11,594.00	565.00	1,689.00	10,470.00	10,470.00	0.00		\$8,183.25	\$8,183.25	\$0.00
Grupo: 14 CAJA											
11904 CAJA M-1075 DAMA-GAVIOTA VINO 29*18.5*11	PZA		9,900.00	9,890.00	10.00	11904 10.00		\$6.73	\$67.30	\$67.30	
11682 CAJA #29 DAMA-GAVIOTA VINO (29.5*28*9.6)	PZA	1,992.00	1,550.00	3,066.00	476.00	11682 476.00		\$8.93	\$4,250.68	\$4,250.68	
11315 CAJA ANDREA CONFORT MIN 31	PZA	34.00	2,200.00	200.00	2,034.00	11315 2,034.00		\$6.85	\$13,932.90	\$13,932.90	
11316 CAJA ANDREA CONFORT RONNY	PAR	14.00			14.00	11316 14.00		\$6.34	\$88.76	\$88.76	
10613 CAJA CHICA EXOTICO (34.5*21*13)	PZA		217.00	217.00		10613		\$19.16			
11317 CAJA FERRATO CONFORT CAB H34	PZA	38.00			38.00	11317 38.00		\$6.15	\$233.70	\$233.70	
10614 CAJA GRANDE EXOTICO (35*28*13)	PZA		217.00	217.00		10614		\$26.20			
11675 CAJA M-1076 DAMA-GAVIOTA VINO (39*31*11.5)	PZA	259.00		41.00	218.00	11675 218.00		\$10.89	\$2,374.02	\$2,374.02	
11734 CAJA M-1077 DAMA-GAVIOTA VINO (52*31*11)	PZA	17.00	200.00	179.00	38.00	11734 38.00		\$14.20	\$539.60	\$539.60	
12029 CAJA M-526 CABALLER GAV AZUL (33*21*13)	PZA		7,650.00	7,615.00	35.00	12029 35.00		\$8.97	\$313.95	\$313.95	
12303 CAJA M-526 DAMA GAV VINO (33*21*13)	PZA		1,550.00	1,500.00	50.00	12303 50.00		\$8.97	\$448.50	\$448.50	
9354 CAJA M-595 DAMA TIERRA MIA (55*33.8*11.5)	PZA	18.00			18.00	9354 18.00		\$16.07	\$289.26	\$289.26	
9352 CAJA M-715 DAMA TIERRA MIA (34.5*27.5*12.5)	PZA	20.00	119.00	139.00		9352		\$11.11			
11670 CAJA M-729 DAMA-GAVIOTA VINO (34.7*28*12.9)	PZA	27.00	300.00	265.00	62.00	11670 62.00		\$9.68	\$600.16	\$600.16	
11671 CAJA M-767 DAMA-GAVIOTA VINO (32*26*11)	PZA	11.00	1,300.00	1,083.00	228.00	11671 228.00		\$8.98	\$2,047.44	\$2,047.44	
11677 CAJA M-961 CABALLER-GAV AZUL (36.1*26*12.5)	PZA	154.00	50.00	131.00	73.00	11677 73.00		\$9.89	\$721.97	\$721.97	
12219 CAJA M-961 COBAYN BY LOBO AZUL (36.1*26*12.5)	PZA	29.00			29.00	12219 29.00		\$9.89	\$286.81	\$286.81	
11678 CAJA M-962 CABALLER-GAV AZUL (34.4*24.1*12.5)	PZA	166.00	100.00	98.00	168.00	11678 168.00		\$9.25	\$1,554.00	\$1,554.00	

Artículo	U.M.	Exist. mes anterior	Entradas	Salidas	Existencia		Diferencia	Precio	Existencia en \$		Dife \$
					Actual	Físico			Actual X Pre	Físico X Pre	
12215 CAJA M-962 COBAN BY LOBO (34.4*24.1*12.5)	PZA	7.00			7.00	12215 7.00		\$9.25	\$64.75	\$64.75	
8236 CAJA SAMSONITE 36X22.5X13.5	PZA	35.00			35.00	8236 35.00		\$10.47	\$366.45	\$366.45	
Total por Grupo: 14 CAJA		2,821.00	25,353.00	24,641.00	3,533.00	3,533.00	0.00		\$28,180.25	\$28,180.25	\$0.00
Grupo: 15 LAMINA CONTRAFUERTE											
12197 CONTR 1801 IXTAPA OI 2019	PAR		302.00	302.00		12197		\$1.46			
10676 CONTR 1806 IXTAPA	PAR		612.00	612.00		10676		\$0.90			
12046 CONTR 1867 UVA PV-20	PAR		62.00	62.00		12046		\$1.80			
12198 CONTR 1921 IXTAPA OI 2019	PAQ		60.00	60.00		12198		\$1.46			
11172 CONTR 1931 IXTAPA 2*PAR PV19	PAR		200.00	200.00		11172		\$1.10			
12076 CONTR 1933 IXTAPA PV-20	PAR		14.00	14.00		12076		\$1.08			
12078 CONTR 1936 IXTAPA PV-20	PAR		743.00	743.00		12078		\$1.00			
12079 CONTR 1937 IXTAPA PV-20	PAR		142.00	142.00		12079		\$1.18			
12224 CONTR 2149 IDRA PV-20 (4XPAR)	PAR		79.00	79.00		12224		\$1.31			
10704 CONTR 2284 SHARON	PAR		134.00	134.00		10704		\$1.70			
12080 CONTR 2303 SHARON PV-20 4XPAR	PAR		632.00	632.00		12080		\$3.67			
12081 CONTR 2304 SHARON PV-20	PAR		239.00	239.00		12081		\$1.65			
12298 CONTR 2337 AMELIA PV-20	PAR		314.00	314.00		12298		\$1.26			
10687 CONTR 3386 SUSA	PAR	40.00			40.00	10687 40.00		\$2.37	\$94.80	\$94.80	
11365 CONTR 3392 SUSA	PAR		120.00	120.00		11365		\$1.00			
11591 CONTR 3394 SUSA OI 2019	PAR	104.00			104.00	11591 104.00		\$2.19	\$227.76	\$227.76	
12043 CONTR 3396 SUSA PV-20 2XPAR	PAR		340.00	340.00		12043		\$1.77			
12045 CONTR 3397 SUSA PV-20 4XPAR	PAR		22.00	22.00		12045		\$0.79			
12064 CONTR 3398 PV-20	PAR		250.00	250.00		12064		\$1.63			
12044 CONTR 3399 SUSA PV-20 4XPAR	PAR		412.00	412.00		12044		\$1.52			
11643 CONTR 4650 JESSICA OI 2019	PAR	23.00			23.00	11643 23.00		\$2.28	\$52.44	\$52.44	
12218 CONTR 4705 JESSI PV-20	PAR		28.00	28.00		12218		\$2.35			
11634 CONTR 5041 JUDY OI 2019	PAR		36.00	36.00		11634		\$1.98			
11635 CONTR 5042 JUDY OI 2019	PAR		24.00	24.00		11635		\$2.04			
12023 CONTR 5045 JUDY OI 2019	PAR		1,014.00	1,014.00		12023		\$2.59			
12024 CONTR 5046 JUDY OI 2019	PAR		178.00	178.00		12024		\$2.25			
11730 CONTR 5364 JANNA OI 2019	PAR		12.00	12.00		11730		\$2.87			
12109 CONTR 5366 JANNA PV-20	PAR		79.00	79.00		12109		\$3.13			
10775 CONTR 5793 ITALIA	PAR		282.00	282.00		10775		\$2.58			
11572 CONTR 5836 ITALIA OI 2019	PAR		378.00	378.00		11572		\$1.60			
10834 CONTR 5932 LAYLA	PAR	40.00			40.00	10834 40.00		\$2.20	\$88.00	\$88.00	
10835 CONTR 5934 LAYLA	PAR	72.00	96.00	96.00	72.00	10835 72.00		\$2.81	\$202.32	\$202.32	
10921 CONTR 5981 DORIAN	PAR	80.00			80.00	10921 80.00		\$4.14	\$331.20	\$331.20	
10842 CONTR 6061 VERONS	PAR	177.00			177.00	10842 177.00		\$1.93	\$341.61	\$341.61	
10653 CONTR 6563 MATEO	PAR		408.00	408.00		10653		\$1.11			
10654 CONTR 6567 MATEO	PAR		20.00	20.00		10654		\$1.40			
11076 CONTR 6580 MATEO	PAR		308.00	308.00		11076		\$1.11			
11128 CONTR 6587 MATEO	PAR		84.00	84.00		11128		\$1.48			
12136 CONTR 6591 MATEO PV-20	PAR		40.00	40.00		12136		\$2.25			
12137 CONTR 6592 MATEO PV-20	PAR		1,157.00	1,157.00		12137		\$0.89			
12138 CONTR 6593 MATEO PV-20	PAR		312.00	312.00		12138		\$1.18			
12166 CONTR 6594 MATEO PV-20	PAR		40.00	40.00		12166		\$1.27			
10659 CONTR 7911 BRUNO	PAR		12.00	12.00		10659		\$3.73			
11567 CONTR 7932 BRUNO OI 2019	PAR		61.00	61.00		11567		\$2.87			
11568 CONTR 7934 BRUNO OI 2019	PAR	40.00			40.00	11568 40.00		\$3.23	\$129.20	\$129.20	
10846 CONTR 8082 HADES	PAR	31.00	190.00	190.00	31.00	10846 31.00		\$2.15	\$66.65	\$66.65	
12139 CONTR 8145 IKER PV-20	PAR		63.00	63.00		12139		\$2.23			
12141 CONTR 8147 IKER PV-20	PAR		30.00	30.00		12141		\$2.74			
12333 CONTR 8148 IKER PV-20	PAR		234.00	234.00		12333		\$2.15			
12099 CONTR 8421 TORO PV-20	PAR		818.00	618.00	200.00	12099 200.00		\$2.46	\$492.00	\$492.00	
12100 CONTR 8422 TORO PV-20	PAR		123.00	123.00		12100		\$1.88			
12102 CONTR 8424 TORO PV-20	PAR		278.00	278.00		12102		\$2.52			
11747 CONTR 8781 LENOX OI 2019	PAR		12.00	12.00		11747		\$2.21			
11750 CONTR 8784 LENOX OI 2019	PAR		12.00	12.00		11750		\$2.14			
11575 CONTR 9120 LONI OI 2019	PAR		41.00	41.00		11575		\$2.61			
10675 CONTR 9262 CARTER	PAR		47.00	47.00		10675		\$2.88			

Artículo	U.M.	Exist. mes anterior	Entradas	Salidas	Existencia			Diferencia	Precio	Existencia en \$		
					Actual	Físico				Actual X Pre	Físico X Pre	Dife \$
10696 CONTR 9282 ARATH	PAR	40.00	12.00	12.00	40.00	10696 40.00			\$0.00			
11179 CONTR 9527 DUVAL 2*PAR PV19	PAR	48.00			48.00	11179 48.00			\$2.17	\$104.16	\$104.16	
11178 CONTR 9529 DUVAL 2*PAR PV19	PAR		30.00	30.00		11178			\$2.13			
11638 CONTR 9534 DUVAL OI 2019	PAR		52.00	52.00		11638			\$2.36			
12094 CONTR 9541 DUVAL PV-20	PAR		69.00	69.00		12094			\$3.35			
12095 CONTR 9542 DUVAL PV-20	PAR		60.00	60.00		12095			\$2.31			
12212 CONTR 9545 DUVAL PV-20	PAR		541.00	541.00		12212			\$1.98			
11160 CONTR E403 FANY	PAR		246.00	246.00		11160			\$2.47			
11839 CONTR TM5506 PARNA OI 2019	PAR		36.00	36.00		11839			\$2.54			
11836 CONTR TM5733 TAYLOR OI 2019 4 X PAR	PAR		36.00	36.00		11836			\$2.27			
9451 CONTRAFUERTE FORMAX 100	LAM		14.00	10.00	4.00	9451 4.00			\$175.00	\$700.00	\$700.00	
Total por Grupo:	15 LAMINA CONTRAFUERTE	695.00	12,190.00	11,986.00	899.00	899.00		0.00		\$2,830.14	\$2,830.14	\$0.00
Grupo:	16 LAMINA CASCO											
12187 CASCO 1801 IXTAPA OI 2019	PAR		302.00	302.00		12187			\$0.67			
10727 CASCO 1806 IXTAPA	PAR		612.00	612.00		10727			\$0.91			
12188 CASCO 1921 IXTAPA OI 2019	PAR		60.00	60.00		12188			\$0.67			
11183 CASCO 1931 IXTAPA PV19	PAR		200.00	200.00		11183			\$0.65			
12083 CASCO 1933 IXTAPA PV-20	PAR		14.00	14.00		12083			\$0.76			
12084 CASCO 1936 IXTAPA PV-20	PAR		743.00	743.00		12084			\$0.79			
12086 CASCO 1937 IXTAPA PV-20	PAR		142.00	142.00		12086			\$0.79			
10645 CASCO 3386 SUSA	PAR	40.00			40.00	10645 40.00			\$1.01	\$40.40	\$40.40	
11556 CASCO 3394 SUSA OI 2019	PAR	104.00			104.00	11556 104.00			\$1.33	\$138.32	\$138.32	
11646 CASCO 4650 JESSICA OI 2019	PAR	23.00			23.00	11646 23.00			\$1.00	\$23.00	\$23.00	
12142 CASCO 4701 JESSI PV-20	PAR		85.00	85.00		12142			\$1.03			
12143 CASCO 4702 JESSI PV-20	PAR		103.00	103.00		12143			\$1.24			
12217 CASCO 4705 JESSI PV-20	PAR		28.00	28.00		12217			\$1.03			
12162 CASCO 4706 JESSI PV-20	PAR		15.00	15.00		12162			\$1.24			
11647 CASCO 5041 JUDY OI 2019	PAR		36.00	36.00		11647			\$1.00			
11648 CASCO 5042 JUDY OI 2019	PAR		24.00	24.00		11648			\$1.00			
11726 CASCO 5364 JANNA OI 2019	PAR		12.00	12.00		11726			\$1.22			
10776 CASCO 5793 ITALIA	PAR		282.00	282.00		10776			\$1.19			
11652 CASCO 5836 ITALIA OI 2019	PAR		378.00	378.00		11652			\$1.19			
10791 CASCO 5932 LAYLA	PAR	40.00			40.00	10791 40.00			\$1.16	\$46.40	\$46.40	
10792 CASCO 5934 LAYLA	PAR	72.00	96.00	96.00	72.00	10792 72.00			\$1.16	\$83.52	\$83.52	
10892 CASCO 5981 DORIAN	PAR	80.00			80.00	10892 80.00			\$1.22	\$97.60	\$97.60	
10778 CASCO 6171 ACAPULCO	PAR		72.00	72.00		10778			\$0.70			
10736 CASCO 6187 ACAPULCO	PAR		429.00	429.00		10736			\$0.74			
10737 CASCO 6189 ACAPULCO	PAR		464.00	464.00		10737			\$0.60			
12065 CASCO 6208 ACAPULCO PV-20	PAR		256.00	256.00		12065			\$0.71			
12067 CASCO 6210 ACAPULCO PV-20	PAR		106.00	106.00		12067			\$0.67			
10597 CASCO 6563 MATEO	PAR		408.00	408.00		10597			\$0.70			
10599 CASCO 6567 MATEO (B)	PAR		20.00	20.00		10599			\$0.60			
10598 CASCO 6580 MATEO	PAR		308.00	308.00		10598			\$0.70			
11154 CASCO 6587 MATEO	PAR		84.00	84.00		11154			\$0.82			
12126 CASCO 6591 MATEO PV-20	PAR		40.00	40.00		12126			\$0.60			
12127 CASCO 6592 MATEO PV-20	PAR		1,157.00	1,157.00		12127			\$0.60			
12128 CASCO 6593 MATEO PV-20	PAR		312.00	312.00		12128			\$0.67			
12164 CASCO 6594 MATEO PV-20	PAR		40.00	40.00		12164			\$0.60			
10743 CASCO 7911 BRUNO	PAR		12.00	12.00		10743			\$1.41			
11552 CASCO 7932 BRUNO OI 2019	PAR		61.00	61.00		11552			\$1.50			
10799 CASCO 8082 HADES	PAR	31.00	190.00	190.00	31.00	10799 31.00			\$1.25	\$38.75	\$38.75	
12123 CASCO 8145 IKER PV-20	PAR		63.00	63.00		12123			\$1.03			
12125 CASCO 8147 IKER PV-20	PAR		30.00	30.00		12125			\$1.03			
12103 CASCO 8421 TORO PV-20	PAR		835.00	635.00	200.00	12103 200.00			\$1.26	\$252.00	\$252.00	
12104 CASCO 8422 TORO PV-20	PAR		123.00	123.00		12104			\$1.26			
12105 CASCO 8423 TORO PV-20	PAR		47.00	47.00		12105			\$1.26			
12106 CASCO 8424 TORO PV-20	PAR		278.00	278.00		12106			\$1.26			
11743 CASCO 8781 LENOX OI 2019	PAR		12.00	12.00		11743			\$1.46			
11746 CASCO 8784 LENOX OI 2019	PAR		12.00	12.00		11746			\$1.46			
11555 CASCO 9120 LONI OI 2019	PAR		41.00	41.00		11555			\$1.38			

Artículo	U.M.	Exist. mes anterior	Existencia		Existencia		Diferencia	Precio	Existencia en \$		
			Entradas	Salidas	Actual	Físico			Actual X Pre	Físico X Pre	Dife \$
10592 CASCO 9262 CARTER	PAR		47.00	47.00		10592		\$1.10			
10752 CASCO 9282 ARATH	PAR		12.00	12.00		10752		\$1.25			
11187 CASCO 9527 DUVAL PV19	PAR	48.00			48.00	11187	48.00	\$0.68	\$32.64	\$32.64	
11190 CASCO 9529 DUVAL PV19	PAR		30.00	30.00		11190		\$1.18			
11617 CASCO 9534 DUVAL OI 2019	PAR		52.00	52.00		11617		\$1.35			
12098 CASCO 9541 DUVAL PV-20	PAR		69.00	69.00		12098		\$1.18			
12097 CASCO 9542 DUVAL PV-20	PAR		60.00	60.00		12097		\$0.74			
12211 CASCO 9545 DUVAL PV-20	PAR		541.00	541.00		12211		\$0.88			
11054 CASCO E403 FANY	PAR		246.00	246.00		11054		\$0.01			
11809 CASCO TM5506 PARNA OI 2019	PAR		36.00	36.00		11809		\$1.53			
11825 CASCO TM5733 TAYLOR OI 2019	PAR		36.00	36.00		11825		\$1.89			
12145 CONTR 4701 JESSI PV-20	PAR		85.00	85.00		12145		\$1.78			
12146 CONTR 4702 JESSI PV-20	PAR		103.00	103.00		12146		\$1.99			
12101 CONTR 8423 TORO PV-20	PAR		47.00	47.00		12101		\$2.69			
12129 FORRO DE RES TRENZADO CALABAZA 12-14	DM2		1,090.00	1,090.00		12129		\$4.20			
3950 TUFFLEX 368 0.5 MM	LAM		17.00	10.00	7.00	3950	7.00	\$112.50	\$787.50	\$787.50	
Total por Grupo: 16 LAMINA CASCO		438.00	11,003.00	10,796.00	645.00	645.00	0.00		\$1,540.13	\$1,540.13	\$0.00
Grupo: 17 LAMINA PLANTA											
11891 CELFIL GRIS RB# 2F	LAM		30.00	30.00		11891		\$60.00			
9676 LAMINA HULE EVA 3MM 110X155	LAM	3.50		0.40	3.10	9676	3.10	\$33.23	\$103.01	\$103.01	\$-0.00
7829 LAMINA HULE EVA 4MM 110 X 155	LAM	5.40		0.50	4.90	7829	4.90	\$44.31	\$217.12	\$217.12	
3154 TEXON 686 2.0 F 1 X 1.5	LAM	7.00	266.00	261.00	12.00	3154	12.00	\$29.12	\$349.44	\$349.44	
5956 TEXON 686 2.0 F LAM C/EVA 2MM	LAM	5.00	80.00	73.00	12.00	5956	12.00	\$60.59	\$727.08	\$727.08	
Total por Grupo: 17 LAMINA PLANTA		20.90	376.00	364.90	32.00	32.00	-0.00		\$1,396.65	\$1,396.65	\$-0.00
Grupo: 18 LAMINA SUELA											
693 LATEX 10/20 (1.50) 10MTS	MTRL	7.00	10.00	2.50	14.50	693	14.50	\$137.43	\$1,992.74	\$1,992.74	
694 LATEX 4/20 (1.50) 25 MTS	MTRL	1.00	2.00	2.50	0.50	694	0.50	\$57.60	\$28.80	\$28.80	
1738 LATEX 6/20 (1.50) 15 MTS	MTRL		150.00	148.00	2.00	1738	2.00	\$82.47	\$164.94	\$164.94	
695 LATEX 8/20 (1.50) 12 MTS	MTRL		60.00	58.50	1.50	695	1.50	\$109.91	\$164.87	\$164.87	
Total por Grupo: 18 LAMINA SUELA		8.00	222.00	211.50	18.50	18.50	0.00		\$2,351.34	\$2,351.34	\$0.00
Grupo: 19 CINTA RIGIDA											
5140 CINTA ACANALADA NEGRA NO.25	MTR	40.00	150.00	125.00	65.00	5140	65.00	\$3.90	\$253.50	\$253.50	
581 CINTA RIGIDA ESCAL(CAFE/BEIGE) 10MM	ROLL	6.00			6.00	581	6.00	\$189.00	\$1,134.00	\$1,134.00	
2612 CINTA RIGIDA 10 MM CAFE	MTR	293.00			293.00	2612	293.00	\$2.43	\$711.99	\$711.99	
2591 CINTA RIGIDA 10 MM NEGRO	MTR	3.00			3.00	2591	3.00	\$2.05	\$6.15	\$6.15	
580 CINTA RIGIDA 16MM CAFE	MTR	49.00		9.00	40.00	580	40.00	\$1.90	\$76.00	\$76.00	
9517 CINTA RIGIDA POLIESTER BEIGE/BRONCE 10MM	MTR	100.00	40.00	140.00		9517		\$2.05			
9516 CINTA RIGIDA POLIESTER NEG/GRIS 10MM	MTR		120.00	120.00		9516		\$2.05			
10494 CINTA TLN1 19 MM AZREY/GRIS 427 C/A	MTR	348.00			348.00	10494	348.00	\$3.00	\$1,044.00	\$1,044.00	
8616 CINTA TLN1 19 MM CAFE/BEIGE	MTR	280.00			280.00	8616	280.00	\$2.09	\$585.20	\$585.20	
10493 CINTA TLN1 19 MM NARANJA/KAKI C/A	MTR	33.90			33.90	10493	33.90	\$3.00	\$101.70	\$101.70	
8617 CINTA TLN1 19 MM NEGRO/VERDE	MTR	40.00			40.00	8617	40.00	\$2.09	\$83.60	\$83.60	
Total por Grupo: 19 CINTA RIGIDA		1,192.90	310.00	394.00	1,108.90	1,108.90	0.00		\$3,996.14	\$3,996.14	\$0.00
Grupo: 20 CINTA DE REFUERZO											
11461 CINTA ANT-TAPE 150MM X 50ML	ROLL	4.00			4.00	11461	4.00	\$690.00	\$2,760.00	\$2,760.00	
3608 CINTA CANELA 48*150	PZA	5.00	12.00	8.00	9.00	3608	9.00	\$29.31	\$263.79	\$263.79	
626 CINTA CANELA 72*150	PZA		10.00	5.00	5.00	626	5.00	\$41.10	\$205.50	\$205.50	
2567 CINTA DE REFUERZO NYLON 12 * 50	ROLL	15.00			15.00	2567	15.00	\$50.80	\$762.00	\$762.00	
9782 CINTA DE REFUERZO NYLON 24*50 (EXP)	PZA	5.00	15.00	3.00	17.00	9782	17.00	\$54.60	\$928.20	\$928.20	
5204 CINTA FIBRA DE VIDRIO 10*50 POLIPROPILENO 1640	MTR		1,000.00	400.00	600.00	5204	600.00	\$0.50	\$302.40	\$302.40	
3714 CINTA FIBRA DE VIDRIO 24*50 POLIPROPILENO 1640	MTR	900.00			900.00	3714	900.00	\$1.21	\$1,089.00	\$1,089.00	
3169 CINTA IMPRESA LOBO SOLO 3" BCO/VDE	PZA	75.00	120.00	99.00	96.00	3169	96.00	\$57.23	\$5,494.08	\$5,494.08	
683 CINTA MASKING 18X50	PZA		26.00	16.00	10.00	683	10.00	\$15.12	\$151.20	\$151.20	
12288 CINTA RIBEFLEX 12 MM (ROLLO 50 MTS)	ROLL		28.00	27.00	1.00	12288	1.00	\$25.50	\$25.50	\$25.50	
2814 CINTA RIGIDA 10 MM NEGRO/BEIGE	MTR	200.00			200.00	2814	200.00	\$1.10	\$220.00	\$220.00	
Total por Grupo: 20 CINTA DE REFUERZO		1,204.00	1,211.00	558.00	1,857.00	1,857.00	0.00		\$12,201.67	\$12,201.67	\$0.00
Grupo: 21 CRAYON											
1461 CRAYON AMARILLO	PZA	10.00			10.00	1461	10.00	\$2.17	\$21.70	\$21.70	

Artículo	U.M.	Exist. mes anterior	Existencia		Existencia en \$	Diferencia	Precio	Actual X Pre	Físico X Pre	Dife \$
			Entradas	Salidas						
658 CRAYON BLANCO	PZA	10.00			10.00	658	10.00	\$1.95	\$19.50	\$19.50
659 CRAYON NEGRO	PZA	10.00			10.00	659	10.00	\$1.95	\$19.50	\$19.50
6052 CRAYON RESANADOR P/PIEL NATURAL	PZA	15.00		1.00	14.00	6052	14.00	\$36.50	\$511.00	\$511.00
1226 CRAYON ROJO	PZA	10.00			10.00	1226	10.00	\$1.95	\$19.50	\$19.50
2584 MARCADOR NEGRO	PZA		5.00	5.00		2584		\$13.04		
Total por Grupo: 21 CRAYON		55.00	5.00	6.00	54.00	54.00	0.00	\$591.20	\$591.20	\$0.00
Grupo: 22 LAPIZ										
4846 LAPIZ BLANCO	PZA		12.00	12.00		4846		\$8.62		
2606 RAYADOR GEL PLATA	PZA	38.00	20.00	15.00	43.00	2606	43.00	\$2.50	\$107.50	\$107.50
724 RAYADOR PLATA	PZA	70.00	80.00	100.00	50.00	724	50.00	\$2.70	\$135.00	\$135.00
Total por Grupo: 22 LAPIZ		108.00	112.00	127.00	93.00	93.00	0.00	\$242.50	\$242.50	\$0.00
Grupo: 23 POPOTE										
605 POPOTE 25CMS	KLG	15.00			15.00	605	15.00	\$21.00	\$315.00	\$315.00
Total por Grupo: 23 POPOTE		15.00	0.00	0.00	15.00	15.00	0.00	\$315.00	\$315.00	\$0.00
Grupo: 24 AGUJA										
2482 AGUJA 080 134LR	PZA	470.00			470.00	2482	470.00	\$3.15	\$1,480.50	\$1,480.50
541 AGUJA 090 134LR	PZA	180.00	100.00	30.00	250.00	541	250.00	\$3.20	\$800.00	\$800.00
536 AGUJA 100 134LR	PZA	210.00	200.00	70.00	340.00	536	340.00	\$3.20	\$1,088.00	\$1,088.00
537 AGUJA 110 134LR	PZA	90.00	400.00	230.00	260.00	537	260.00	\$3.30	\$858.00	\$858.00
1875 AGUJA 120 134LR	PZA	230.00	100.00	70.00	260.00	1875	260.00	\$3.20	\$832.00	\$832.00
538 AGUJA 130 134LR	PZA	220.00			220.00	538	220.00	\$3.20	\$704.00	\$704.00
539 AGUJA 160 134LR	PZA	170.00			170.00	539	170.00	\$3.31	\$562.70	\$562.70
7548 AGUJA 200 328R	PZA	10.00			10.00	7548	10.00	\$7.16	\$71.60	\$71.60
5766 AGUJA R-134 100	PZA		20.00	20.00		5766		\$2.10		
5713 AGUJA R-134 110	PZA		20.00	20.00		5713		\$2.21		
Total por Grupo: 24 AGUJA		1,580.00	840.00	440.00	1,980.00	1,980.00	0.00	\$6,396.80	\$6,396.80	\$0.00
Grupo: 25 CREMA Y SPRAY										
2943 CEROXPOL CV LIQ. RM INC./ INGRASO LIQ. NEUTRAL	LITRO		10.00		10.00	2943	10.00	\$170.10	\$1,701.00	\$1,701.00
2047 CREMA LOOK INCOLORO	LITRO	5.00	10.00	10.00	5.00	2047	5.00	\$180.00	\$900.00	\$900.00
3607 CREMA MELTONIAN NEUTRO AZUL	LITRO	5.00			5.00	3607	5.00	\$175.50	\$877.50	\$877.50
10584 ECO CREMANTIQUE LIQ. INC LAVANDA	LITRO	10.00			10.00	10584	10.00	\$165.00	\$1,650.00	\$1,650.00
2944 ECO CREMANTIQUE LIQ. INCOLORO 661	LITRO	10.00	60.00	50.00	20.00	2944	20.00	\$169.05	\$3,381.00	\$3,381.00
12052 ECO IGUALATEX INCOLORO	LITRO	30.00			30.00	12052	30.00	\$142.00	\$4,260.00	\$4,260.00
12290 ECO LUSTRAFIX M-20 INCOLORO (PARA BRUSH)	LITRO	20.00		10.00	10.00	12290	10.00	\$150.00	\$1,500.00	\$1,500.00
7768 GRASO 2702	LITRO	5.00			5.00	7768	5.00	\$85.00	\$425.00	\$425.00
2781 LUXSOL SBLN INCOLORO	LITRO		20.00		20.00	2781	20.00	\$192.15	\$3,843.00	\$3,843.00
8685 PIGMENTO CHOCOLATE	LITRO		4.00		4.00	8685	4.00	\$70.00	\$280.00	\$280.00
Total por Grupo: 25 CREMA Y SPRAY		85.00	104.00	70.00	119.00	119.00	0.00	\$18,817.50	\$18,817.50	\$0.00
Grupo: 26 ACEITE										
2581 ACEITE NO 10	LITRO		5.00	5.00		2581		\$32.59		
8605 LUBRICANTE DE SILICON LUBRISIL	PZA		6.00		6.00	8605	6.00	\$58.80	\$352.80	\$352.80
Total por Grupo: 26 ACEITE		0.00	11.00	5.00	6.00	6.00	0.00	\$352.80	\$352.80	\$0.00
Grupo: 27 SOLVENTE										
671 ACETONA	LATA	2.00	8.00	10.00		671		\$278.50		
4804 ACTIVADOR	LITRO	85.00	68.00	68.00	85.00	4804	85.00	\$16.12	\$1,370.20	\$1,370.20
1415 DESLIZADOR DE HORMA	LITRO	2.00	3.00	1.00	4.00	1415	4.00	\$218.00	\$872.00	\$872.00
672 LATEX LIQUIDO	LITRO	3.00	6.00	7.00	2.00	672	2.00	\$37.95	\$75.90	\$75.90
8728 RAWIVANT 6050	LITRO	20.00			20.00	8728	20.00	\$106.00	\$2,120.00	\$2,120.00
Total por Grupo: 27 SOLVENTE		112.00	85.00	86.00	111.00	111.00	0.00	\$4,438.10	\$4,438.10	\$0.00
Grupo: 28 LAVADOR										
1742 LAVADOR	LATA	1.00	14.00	15.00		1742		\$255.10		
2028 LAVADOR B-22	LITRO		60.00	20.00	40.00	2028	40.00	\$35.17	\$1,406.80	\$1,406.80
8923 LAVADOR CALZADO CEREZA	LITRO		2.00	2.00		8923		\$115.50		
3888 LAVADOR PROBST UNI E02 17 LTRS	LITRO	17.00	17.00	34.00		3888		\$68.66		
2574 LAVADOR QUITARAYAS 1	LITRO	30.00	20.00	50.00		2574		\$182.70		
3558 LAVADOR UNI 23-2 ULTRALUX (18 LTRS)	LITRO	18.00	54.00	54.00	18.00	3558	18.00	\$59.16	\$1,064.88	\$1,064.88

Artículo	U.M.	Exist. mes anterior	Entradas	Salidas	Existencia			Diferencia	Precio	Existencia en \$		
					Actual		Físico			Actual X Pre	Físico X Pre	Dife \$
10547 LUXOL SBLN PI?ON	LITRO	1.00			1.00	10547	1.00		\$215.25	\$215.25	\$215.25	
3336 PRIMER PROBST TR-02 (17 LTS)	LITRO	17.00			17.00	3336	17.00		\$63.93	\$1,086.81	\$1,086.81	
Total por Grupo: 28 LAVADOR		84.00	167.00	175.00	76.00		76.00	0.00		\$3,773.74	\$3,773.74	\$0.00
Grupo: 29 CEMENTO Y PEGAMENTO												
3347 ADHESIVO PROBST 8099 18 LTS	LITRO	108.00	54.00	54.00	108.00	3347	108.00		\$48.13	\$5,198.04	\$5,198.04	
12019 ADHESIVO REGIA PU 3516 (17 LTS) P/CHUCANI	LITRO		51.00	51.00		12019			\$55.60			
12344 ARTEPRIMER PU 9516 (17 LTS) (FIJAR CORTESCHUCANI)	LITRO		17.00		17.00	12344	17.00		\$58.73	\$998.48	\$998.48	
9520 ARTEPRIMER S-202	LITRO	17.00			17.00	9520	17.00		\$63.99	\$1,087.83	\$1,087.83	
6736 ARTEPRIMER S-322 MX PROBST 17LTS	LITRO	17.00	34.00	17.00	34.00	6736	34.00		\$59.65	\$2,028.10	\$2,028.10	
682 CEMENTO	LITRO	68.00		17.00	51.00	682	51.00		\$19.89	\$1,014.39	\$1,014.39	
8973 CEMENTO (BARRIL)	LITRO		200.00	200.00		8973			\$19.89			
8758 PEGAMENTO M 2010	LITRO		200.00	200.00		8758			\$36.72			
3335 PEGAMENTO PROBST 4060 (18 LTS)	LITRO	126.00	702.00	702.00	126.00	3335	126.00		\$61.32	\$7,726.32	\$7,726.32	
6180 PEGAMENTO PROBST 4098 S/COLOR 18LTS	LITRO	72.00			72.00	6180	72.00		\$75.84	\$5,460.48	\$5,460.48	
3890 PEGAMENTO PROBST E-2090 17 LTR	LITRO	17.00	340.00	306.00	51.00	3890	51.00		\$77.07	\$3,930.57	\$3,930.57	
12228 PEGAMENTO REACTOR R-689-5 (17 LTS)	LITRO	17.00	136.00	153.00		12228			\$63.29			
9519 PEGAMENTO REGIA PU 7000	LITRO	34.00			34.00	9519	34.00		\$60.45	\$2,055.30	\$2,055.30	
6465 PLASTILOKA	PZA		1.00	1.00		6465			\$20.00			
Total por Grupo: 29 CEMENTO Y PEGAMENTO		476.00	1,735.00	1,701.00	510.00		510.00	0.00		\$29,499.51	\$29,499.51	\$0.00
Grupo: 30 ELASTICO												
2641 ELASTICO 10 MM C/CANAL BEIGE	MTR	32.00			32.00	2641	32.00		\$3.81	\$121.92	\$121.92	
5964 ELASTICO 10 MM C/CANAL BLANCO	MTR	35.00			35.00	5964	35.00		\$3.81	\$133.35	\$133.35	
4057 ELASTICO 10 MM C/CANAL CAFE	MTR	21.00	200.00	221.00		4057			\$3.85			
4058 ELASTICO 10 MM C/CANAL NEGRO	MTR	262.80			262.80	4058	262.80		\$3.81	\$1,001.27	\$1,001.27	
4117 ELASTICO 100MM BEIGE	MTR	10.00			10.00	4117	10.00		\$37.23	\$372.30	\$372.30	
542 ELASTICO 100MM CAFE	MTR	39.00		3.00	36.00	542	36.00		\$37.09	\$1,335.24	\$1,335.24	
10746 ELASTICO 100MM CAFE EUROPA	MTR	20.00			20.00	10746	20.00		\$42.56	\$851.20	\$851.20	
544 ELASTICO 100MM NEGRO	MTR	38.00		3.00	35.00	544	35.00		\$37.09	\$1,298.15	\$1,298.15	
10747 ELASTICO 100MM NEGRO EUROPA	MTR	20.00			20.00	10747	20.00		\$42.56	\$851.20	\$851.20	
562 ELASTICO 10MM CAFE	MTR	52.70			52.70	562	52.70		\$3.56	\$187.61	\$187.61	
565 ELASTICO 10MM NEGRO	MTR	100.00			100.00	565	100.00		\$3.30	\$330.00	\$330.00	
2640 ELASTICO 12MM C/CANAL BEIGE	MTR	73.00		6.00	67.00	2640	67.00		\$3.69	\$247.23	\$247.23	
5965 ELASTICO 12MM C/CANAL BLANCO	MTR	60.00			60.00	5965	60.00		\$3.81	\$228.60	\$228.60	
5968 ELASTICO 12MM C/CANAL CAFE	MTR		100.00	52.00	48.00	5968	48.00		\$3.81	\$182.88	\$182.88	
5966 ELASTICO 12MM C/CANAL NEGRO	MTR	12.00		12.00		5966			\$3.81			
10329 ELASTICO 12MM CAFE	MTR	55.00		15.00	40.00	10329	40.00		\$2.75	\$110.00	\$110.00	
10330 ELASTICO 12MM NEGRO	MTR	30.00		10.00	20.00	10330	20.00		\$2.75	\$55.00	\$55.00	
4440 ELASTICO 130MM BEIGE	MTR	10.00			10.00	4440	10.00		\$10.00	\$100.00	\$100.00	
2160 ELASTICO 130MM CAFE	MTR	15.00			15.00	2160	15.00		\$48.31	\$724.65	\$724.65	
2159 ELASTICO 130MM NEGRO	MTR	19.00			19.00	2159	19.00		\$48.31	\$917.89	\$917.89	
9132 ELASTICO 14 MM BEIGE	MTRL	60.00			60.00	9132	60.00		\$2.50	\$150.00	\$150.00	
9133 ELASTICO 14 MM NEGRO	MTRL	39.90			39.90	9133	39.90		\$3.80	\$151.62	\$151.62	
2738 ELASTICO 15 MM BLANCO C/CANAL	MTR	4.00			4.00	2738	4.00		\$2.95	\$11.80	\$11.80	
3782 ELASTICO 15 MM C/CANAL CAFE	MTR		450.00	426.00	24.00	3782	24.00		\$4.62	\$110.88	\$110.88	
3977 ELASTICO 15 MM C/CANAL NEGRO	MTR	10.00		10.00		3977			\$4.36			
6181 ELASTICO 15 MM CAFE	MTR	7.00			7.00	6181	7.00		\$3.80	\$26.60	\$26.60	
5811 ELASTICO 160 MM CAFE	MTR	40.00			40.00	5811	40.00		\$61.53	\$2,461.20	\$2,461.20	
5812 ELASTICO 160 MM NEGRO	MTR	29.00			29.00	5812	29.00		\$61.53	\$1,784.37	\$1,784.37	
7200 ELASTICO 18MM CANAL BEIGE	MTR	173.00			173.00	7200	173.00		\$5.08	\$878.84	\$878.84	
5969 ELASTICO 18MM CANAL BLANCO	MTR		60.00	20.00	40.00	5969	40.00		\$5.08	\$203.20	\$203.20	
5214 ELASTICO 18MM CANAL CAFE	MTR		40.00	20.00	20.00	5214	20.00		\$5.08	\$101.60	\$101.60	
4540 ELASTICO 19 MM NEGRO	MTR		120.00	60.00	60.00	4540	60.00		\$3.60	\$216.00	\$216.00	
3392 ELASTICO 19 MM BLANCO	MTR	20.80			20.80	3392	20.80		\$3.39	\$70.51	\$70.51	
3299 ELASTICO 19 MM CAFE	MTR	10.00	100.00	110.00		3299			\$3.60			
1788 ELASTICO 19MM C/CANAL BLANCO	MTR	15.00			15.00	1788	15.00		\$4.84	\$72.60	\$72.60	
4036 ELASTICO 20 MM CAFE CON CANAL	MTR		20.00		20.00	4036	20.00		\$5.98	\$119.60	\$119.60	
1230 ELASTICO 25MM BEIGE	MTR	21.60			21.60	1230	21.60		\$4.31	\$93.10	\$93.10	
1304 ELASTICO 25MM BLANCO	MTR	14.30			14.30	1304	14.30		\$4.97	\$71.07	\$71.07	
9669 ELASTICO 25MM C/CANAL BEIGE	MTR	34.00			34.00	9669	34.00		\$6.50	\$221.00	\$221.00	
3331 ELASTICO 25MM C/CANAL BLANCO	MTR	6.40			6.40	3331	6.40		\$5.80	\$37.12	\$37.12	

Artículo	U.M.	Exist. mes anterior	Entradas	Salidas	Existencia		Diferencia	Precio	Existencia en \$		Dife \$
					Actual	Físico			Actual X Pre	Físico X Pre	
563 ELASTICO 25MM C/CANAL CAFE	MTR	20.00		20.00		563		\$7.02			
545 ELASTICO 25MM CAFE	MTR	12.00	80.00	65.00	27.00	545	27.00	\$4.31	\$116.37	\$116.37	
548 ELASTICO 25MM NEGRO	MTR	60.00		14.00	46.00	548	46.00	\$4.31	\$198.26	\$198.26	
8243 ELASTICO 30MM C/CANAL BEIGE	MTR	10.00			10.00	8243	10.00	\$7.63	\$76.30	\$76.30	
8209 ELASTICO 30MM C/CANAL CAFE	MTR		40.00	40.00		8209		\$8.32			
8244 ELASTICO 30MM C/CANAL NEGRO	MTR	15.00		11.00	4.00	8244	4.00	\$8.32	\$33.28	\$33.28	
1964 ELASTICO 32MM BEIGE	MTR	20.00			20.00	1964	20.00	\$4.96	\$99.20	\$99.20	
1961 ELASTICO 32MM BLANCO	MTR	19.20			19.20	1961	19.20	\$4.71	\$90.43	\$90.43	
1979 ELASTICO 32MM CAFE	MTR	17.00			17.00	1979	17.00	\$6.18	\$105.06	\$105.06	
1963 ELASTICO 32MM NEGRO	MTR	14.00			14.00	1963	14.00	\$6.18	\$86.52	\$86.52	
6757 ELASTICO 38MM BEIGE	MTR	6.00		6.00		6757		\$6.93			
8242 ELASTICO 38MM BLANCO	MTR	20.00			20.00	8242	20.00	\$6.30	\$126.00	\$126.00	
2977 ELASTICO 38MM CAFE	MTR		20.00		20.00	2977	20.00	\$6.93	\$138.60	\$138.60	
2976 ELASTICO 38MM NEGRO	MTR	10.00		1.00	9.00	2976	9.00	\$6.74	\$60.66	\$60.66	
3886 ELASTICO 50MM BEIGE	MTR	40.00		3.00	37.00	3886	37.00	\$11.05	\$408.85	\$408.85	
549 ELASTICO 50MM CAFE	MTR	17.00		3.00	14.00	549	14.00	\$9.52	\$133.28	\$133.28	
551 ELASTICO 50MM NEGRO	MTR	6.00	20.00	16.00	10.00	551	10.00	\$9.52	\$95.20	\$95.20	
3177 ELASTICO 63 MM BLANCO	MTR	5.00			5.00	3177	5.00	\$16.57	\$82.85	\$82.85	
3028 ELASTICO 63 MM CAFE	MTR	15.00			15.00	3028	15.00	\$11.55	\$173.25	\$173.25	
10135 ELASTICO 6MM AZREY411	MTR	106.10			106.10	10135	106.10	\$1.81	\$192.04	\$192.04	
10139 ELASTICO 6MM NARANJA	MTR	467.55			467.55	10139	467.55	\$1.81	\$846.27	\$846.27	
11994 ELASTICO 70MM BLANCO	MTR	50.00			50.00	11994	50.00	\$21.42	\$1,071.00	\$1,071.00	
8256 ELASTICO 75MM BEIGE	MTR	2.00	60.00	60.00	2.00	8256	2.00	\$22.57	\$45.14	\$45.14	
3401 ELASTICO 75MM BLANCO	MTR		20.00	20.00		3401		\$22.57			
552 ELASTICO 75MM CAFE	MTR	13.00	40.00	13.00	40.00	552	40.00	\$27.79	\$1,111.60	\$1,111.60	
554 ELASTICO 75MM NEGRO	MTR		20.00	12.00	8.00	554	8.00	\$27.79	\$222.32	\$222.32	
555 ELASTICO 85MM CAFE	MTR		50.00		50.00	555	50.00	\$28.35	\$1,417.50	\$1,417.50	
558 ELASTICO 85MM NEGRO	MTR		50.00	8.00	42.00	558	42.00	\$28.35	\$1,190.70	\$1,190.70	
11995 ELASTICO 90MM BLANCO	MTR		10.00	10.00		11995		\$22.68			
8239 ELASTICO COLA DE RATA 2MM CAFE 237 (CORDON/H)	MTR	400.00	700.00	700.00	400.00	8239	400.00	\$0.78	\$312.00	\$312.00	
8240 ELASTICO COLA DE RATA 2MM NEGRO 244	MTR	300.00	400.00	200.00	500.00	8240	500.00	\$1.00	\$500.00	\$500.00	
2650 ELASTICO COLA DE RATA 3 R NEGRO	MTR	100.00			100.00	2650	100.00	\$2.63	\$263.00	\$263.00	
4465 ELASTICO COLA DE RATA 3R BLANCO	MTR	68.00		68.00		4465		\$2.50			
2651 ELASTICO COLA DE RATA 3R CAFE (14472)	MTR	400.00			400.00	2651	400.00	\$2.63	\$1,052.00	\$1,052.00	
11212 ELASTICO OVALADO 12014 V02/V20 NEG/GRIS	MTR	83.00			83.00	11212	83.00	\$2.56	\$212.48	\$212.48	
11213 ELASTICO OVALADO 12015 V14/V54 BEI/CAF	MTR	260.00		10.00	250.00	11213	250.00	\$2.56	\$640.00	\$640.00	
12090 ELASTICO PANAL 25MM AZUL MARINO413 PV-20	MTR	820.00		27.00	793.00	12090	793.00	\$7.39	\$5,860.27	\$5,860.27	
12091 ELASTICO PANAL 25MM CAFITAL633 PV-20	MTR	960.00		160.00	800.00	12091	800.00	\$7.39	\$5,912.00	\$5,912.00	
12089 ELASTICO PANAL 25MM CEREZA424 PV-20	MTR	836.00		56.00	780.00	12089	780.00	\$7.39	\$5,764.20	\$5,764.20	
12088 ELASTICO PANAL 25MM COCOA1162 PV-20	MTR	932.00		8.00	924.00	12088	924.00	\$7.39	\$6,828.36	\$6,828.36	
12087 ELASTICO PANAL 25MM NEGRO430 PV-20	MTR	785.00		85.00	700.00	12087	700.00	\$7.39	\$5,173.00	\$5,173.00	
Total por Grupo:	30 ELASTICO	8,278.35	2,600.00	2,584.00	8,294.35	8,294.35	0.00		\$56,467.59	\$56,467.59	\$0.00
Grupo:	32 ACCESORIO PLASTICO										
9015 BANDERA HUELLA LOBO SOLO ROJA/VERDE OLIVO	PZA	879.00		858.00	21.00	9015	21.00	\$0.70	\$14.70	\$14.70	
7193 CALZADORES	PZA	14,700.00		1,000.00	13,700.00	7193	13,700.00	\$1.25	\$17,125.00	\$17,125.00	
3436 INJERTO APLICACION LATERAL NGO/ROJO	PAR	41.00			41.00	3436	41.00	\$1.60	\$65.60	\$65.60	
3438 INJERTO APLICACION MALLA LENGUA	PZA	417.00			417.00	3438	417.00	\$0.85	\$354.45	\$354.45	
8174 PASACINTAS SIDNEY DOBLE	PZA	38.00			38.00	8174	38.00	\$0.80	\$30.40	\$30.40	
10090 PLAST APLIC LOBO SOLO 004 AZUL/BCO	PZA	139.00			139.00	10090	139.00	\$1.05	\$145.95	\$145.95	
10786 PLAST APLIC LOBO SOLO 004 B/CAM	PZA	49.00			49.00	10786	49.00	\$1.05	\$51.45	\$51.45	
11194 PLAST LAT IZQ Y DER TEXTUR AZUL 1487	PAR	21.00			21.00	11194	21.00	\$3.00	\$63.00	\$63.00	
11079 PLASTISOL 1480 NEG/NARANJA	PZA	74.00			74.00	11079	74.00	\$0.95	\$70.30	\$70.30	
11080 PLASTISOL 1481 AZUL BIC 3 PTS	PZA	52.00			52.00	11080	52.00	\$0.70	\$36.40	\$36.40	
11083 PLASTISOL 1484 NEGR/NARANJA MEDIA LUNA	PZA	86.00			86.00	11083	86.00	\$1.10	\$94.60	\$94.60	
11084 PLASTISOL 1485 NEGR/NARANJA/GRIS TEXTURIZADO	PZA	103.00			103.00	11084	103.00	\$0.90	\$92.70	\$92.70	
11085 PLASTISOL 1486 NEGR/NARANJA IZQ+DER PARA LATIGO	PAR	63.00			63.00	11085	63.00	\$3.00	\$189.00	\$189.00	
11360 PLASTISOL 1503 NEGR/AZUL MEDIA LUNA	PZA	66.00			66.00	11360	66.00	\$1.10	\$72.60	\$72.60	
11359 PLASTISOL 1504 AZUL/NEGRO TEXTURIZADO	PZA	86.00			86.00	11359	86.00	\$0.90	\$77.40	\$77.40	
12049 PLASTISOL 1568 8-TACHONES NEG/AMAR/ROJO	PZA	150.00		90.00	60.00	12049	60.00	\$1.10	\$66.00	\$66.00	
12050 PLASTISOL 1569 MEDIA LUNA NEGRO TEXTURIZADO	PZA	742.00		626.00	116.00	12050	116.00	\$0.90	\$104.40	\$104.40	

Artículo	U.M.	Exist. mes anterior	Entradas	Salidas	Existencia		Diferencia	Precio	Existencia en \$		
					Actual	Físico			Actual X Pre	Físico X Pre	Dife \$
8979 PLASTISOL 18 PUNTOS AMARILLO	PZA	61.00		21.00	40.00	8979 40.00		\$1.20	\$48.00	\$48.00	
10125 PLASTISOL 18 PUNTOS AZUL	PZA	74.00			74.00	10125 74.00		\$1.20	\$88.80	\$88.80	
8980 PLASTISOL 18 PUNTOS CAFE	PZA	258.00			258.00	8980 258.00		\$1.20	\$309.60	\$309.60	
10155 PLASTISOL 3 PTS AMARILLO	PZA	215.00			215.00	10155 215.00		\$0.60	\$129.00	\$129.00	
11522 PLASTISOL 6 PUNTOS AMARILLO	PZA	14.00	200.00	168.00	46.00	11522 46.00		\$0.80	\$36.80	\$36.80	
11523 PLASTISOL 6 PUNTOS ZUL	PZA	90.00			90.00	11523 90.00		\$0.80	\$72.00	\$72.00	
642 PLASTISOL 9 PUNTOS AMARILLO	PZA	95.00			95.00	642 95.00		\$0.55	\$52.25	\$52.25	
10212 PLASTISOL 9 PUNTOS AZUL	PZA	126.00			126.00	10212 126.00		\$0.55	\$69.30	\$69.30	
8868 PLASTISOL 9 PUNTOS CAFE	PZA	178.00			178.00	8868 178.00		\$0.60	\$106.80	\$106.80	
10127 PLASTISOL 9 PUNTOS NARANJA	PZA	144.00			144.00	10127 144.00		\$0.55	\$79.20	\$79.20	
7401 PLASTISOL APL MALLA NEG-NARANJA	PAR	432.00			432.00	7401 432.00		\$3.00	\$1,296.00	\$1,296.00	
7406 PLASTISOL APL RECTANGULO CAFE-BEIGE	PZA	581.00			581.00	7406 581.00		\$0.90	\$522.90	\$522.90	
7413 PLASTISOL APL RECTANGULO NEG-NARANJA	PZA	706.00			706.00	7413 706.00		\$0.90	\$635.40	\$635.40	
7791 PLASTISOL APL TRICOLOR C/CRISTAL AMBAR	PZA	124.00			124.00	7791 124.00		\$2.20	\$272.80	\$272.80	
10089 PLASTISOL APLIC DOS TACHONES 005 AZUL/BCO	PZA	229.00			229.00	10089 229.00		\$0.90	\$206.10	\$206.10	
10088 PLASTISOL APLIC DOS TACHONES 005 NARANJA/BCO	PZA	662.00		576.00	86.00	10088 86.00		\$0.90	\$77.40	\$77.40	
9890 PLASTISOL APLIC OJILLO OCTAGONO AZUL	PZA	280.00		56.00	224.00	9890 224.00		\$0.70	\$156.80	\$156.80	
9889 PLASTISOL APLIC OJILLO OCTAGONO BEIGE	PZA	506.00			506.00	9889 506.00		\$0.70	\$354.20	\$354.20	
9888 PLASTISOL APLIC OJILLO OCTAGONO NARANJA	PZA	492.00			492.00	9888 492.00		\$0.70	\$344.40	\$344.40	
9887 PLASTISOL APLIC OJILLO OCTAGONO ROJO	PZA	730.00		560.00	170.00	9887 170.00		\$0.70	\$119.00	\$119.00	
9478 PLASTISOL APLICACION AGUJETERO	PZA	186.00			186.00	9478 186.00		\$1.20	\$223.20	\$223.20	
4415 PLASTISOL APLICACION DOS TACHONES 005	PZA	1,610.00	1,000.00	1,348.00	1,262.00	4415 1,262.00		\$0.90	\$1,135.80	\$1,135.80	
4414 PLASTISOL APLICACION LOBO SOLO 004	PZA	810.00	500.00	674.00	636.00	4414 636.00		\$1.05	\$667.80	\$667.80	
10787 PLASTISOL APLICACION LOBO SOLO 004 B/NEGRO	PZA	69.00			69.00	10787 69.00		\$1.05	\$72.45	\$72.45	
10091 PLASTISOL APLICACION LOBO SOLO 004 NARANJA/BCO	PZA	449.00		288.00	161.00	10091 161.00		\$1.05	\$169.05	\$169.05	
4413 PLASTISOL APLICACION LS HUELLA 003	PZA	820.00	510.00	674.00	656.00	4413 656.00		\$1.05	\$688.80	\$688.80	
10086 PLASTISOL APLICACION LS HUELLA 003 NARANJA/BCO	PZA	434.00		288.00	146.00	10086 146.00		\$1.05	\$153.30	\$153.30	
9891 PLASTISOL APLICACION OJILLO MEDIA GOTA	PZA	72.00			72.00	9891 72.00		\$0.80	\$57.60	\$57.60	
6753 PLASTISOL BOTON ITALIA CAFE	PZA	917.00			917.00	6753 917.00		\$1.05	\$962.85	\$962.85	
10359 PLASTISOL CAFE LAT LATIGO/SUELA (CH)	PZA	110.00			110.00	10359 110.00		\$2.50	\$275.00	\$275.00	
10360 PLASTISOL CAFE LAT LATIGO/SUELA (GDE)	PZA	54.00			54.00	10360 54.00		\$2.50	\$135.00	\$135.00	
10362 PLASTISOL CAFE LAT LATIGO/SUELA (MED)	PZA	56.00			56.00	10362 56.00		\$1.80	\$100.80	\$100.80	
10151 PLASTISOL CAFE LENGUA #3 HUELLA AMARILL LOBOSOLO	PZA	111.00			111.00	10151 111.00		\$1.60	\$177.60	\$177.60	
10852 PLASTISOL CAFE/ NARANJ AP LENG. C/HUELLA LS 1452	PZA	260.00			260.00	10852 260.00		\$1.60	\$416.00	\$416.00	
10157 PLASTISOL CRISTAL LATERAL PARA LATIGO Y SUELA	PZA	56.00			56.00	10157 56.00		\$2.50	\$140.00	\$140.00	
10347 PLASTISOL LENGUA #1 TEXT HUELLA LS CAFE	PZA	123.00			123.00	10347 123.00		\$1.25	\$153.75	\$153.75	
10149 PLASTISOL LENGUA #1TEXT HUELLA LS NEGRO	PZA	1,380.00			1,380.00	10149 1,380.00		\$1.25	\$1,725.00	\$1,725.00	
10346 PLASTISOL LENGUA #2 TEXT LS CAFE	PZA	63.00			63.00	10346 63.00		\$1.25	\$78.75	\$78.75	
10150 PLASTISOL LENGUA #2 TEXT LS NEGRO	PZA	1,112.00			1,112.00	10150 1,112.00		\$1.25	\$1,390.00	\$1,390.00	
10853 PLASTISOL NEGR/ AZUL AP LENG. C/HUELLA LS 1449	PZA	64.00			64.00	10853 64.00		\$1.60	\$102.40	\$102.40	
10357 PLASTISOL NEGRO LAT LATIGO/SUELA (CH)	PZA	82.00			82.00	10357 82.00		\$2.50	\$205.00	\$205.00	
10358 PLASTISOL NEGRO LAT LATIGO/SUELA (GDE)	PZA	174.00			174.00	10358 174.00		\$2.50	\$435.00	\$435.00	
10361 PLASTISOL NEGRO LAT LATIGO/SUELA (MED)	PZA	600.00			600.00	10361 600.00		\$2.50	\$1,500.00	\$1,500.00	
10156 PLASTISOL NEGRO LENGUA #3 C/ HUELLA LOBO SOLO	PZA	210.00			210.00	10156 210.00		\$1.60	\$336.00	\$336.00	
Total por Grupo:	32 ACCESORIO PLASTICO	33,525.00	2,210.00	7,227.00	28,508.00	28,508.00	0.00		\$34,931.85	\$34,931.85	\$0.00
Grupo:	33 LIGA										
620 LIGAS #18	BLS		445.00	320.00	125.00	620 125.00		\$9.50	\$1,187.50	\$1,187.50	
Total por Grupo:	33 LIGA	0.00	445.00	320.00	125.00	125.00	0.00		\$1,187.50	\$1,187.50	\$0.00
Grupo:	34 TEXTIL										
7731 BISKWIT CAFE 3/24 GRIS (1.38)	MTRL	19.00			19.00	7731 19.00		\$33.22	\$631.18	\$631.18	
7732 BISKWIT NEGRO 3/24 GRIS	MTRL	27.00	31.00	58.00		7732		\$33.22			
4679 BISKWIT NEGRO ESTAMPADO 3/24 GRIS (1.35)	MTR2	79.00			79.00	4679 79.00		\$73.02	\$5,768.58	\$5,768.58	
7458 BOND TELAR MISSONI GRIS-CAFE+SARGA 132 CM	MTR	6.20			6.20	7458 6.20		\$228.90	\$1,419.18	\$1,419.18	
7459 BOND TELAR MISSONI NARANJA-VERDE+SARGA (1.34)	MTR	2.40			2.40	7459 2.40		\$240.45	\$577.08	\$577.08	
8781 CANAPINA DRILL CRUDO TERMO TPU (150CM)	MTRL	138.00	200.00	299.00	39.00	8781 39.00		\$38.03	\$1,482.98	\$1,482.98	
12051 DIG BUFOM 50/17 INDIA BRANDING LOBO/CAFE/BEIGE	MTRL	104.00		20.00	84.00	12051 84.00		\$75.00	\$6,300.00	\$6,300.00	
7834 FORRO BOND LN DIESEL BEIGE-OLIVO 3/24 GASA (1.34)	MTR	50.00	20.00	57.00	13.00	7834 13.00		\$145.95	\$1,897.35	\$1,897.35	
6548 JERSEY 320 005 TERMO TPU (150 CM)	MTRL	36.00	50.00	75.00	11.00	6548 11.00		\$63.00	\$693.00	\$693.00	
4715 KN MALLA PLI HIKING 58" VERDE O/NEGRO PROC. (1.34)	MTR	0.60			0.60	4715 0.60		\$209.48	\$125.69	\$125.69	
7847 LICRA 330 GM*60" CAFE (1.47)	MTR	1.50			1.50	7847 1.50		\$200.00	\$300.00	\$300.00	

Artículo	U.M.	Exist. mes anterior	Existencia		Existencia en \$		Diferencia	Precio	Actual X Pre	Físico X Pre	Dife \$
			Entradas	Salidas	Actual	Físico					
7533 LICRA 330 GM*60" NEGRO (1.47)	MTR	6.00			6.00	7533 6.00		\$200.00	\$1,200.00	\$1,200.00	
5627 LIENZO 3X3 3H H.B.BEIGE	MTR	7.00			7.00	5627 7.00		\$290.00	\$2,030.00	\$2,030.00	
4789 LIENZO 3X3 3H H.B.CAFE (1.30)	MTR	8.30		5.90	2.40	4789 2.40	0.00	\$290.00	\$696.00	\$696.00	\$0.00
5086 LIENZO 3X3 H B NEGRO (1.33)	MTR	15.00		15.00	0.00	5086	0.00	\$290.00	\$0.00	\$0.00	\$0.00
8190 LIENZO PERLAS CAFE-BEIGE(1.30)	MTR	1.20			1.20	8190 1.20		\$290.00	\$348.00	\$348.00	
8191 LIENZO PERLAS NEGRO-GRIS(120)	MTR	22.50			22.50	8191 22.50		\$290.00	\$6,525.00	\$6,525.00	
6818 LIENZO TELA SUETER NEGRO-GRIS (1.30)	MTR	19.35			19.35	6818 19.35		\$290.00	\$5,611.50	\$5,611.50	
10476 LONA LUX ZUL MARINO KOREANO 110GRS (138 CM)	MTRL	2.20			2.20	10476 2.20		\$115.50	\$254.10	\$254.10	
6836 LONA NUDOS CAFE 1.20 LAMINADO (1.10)	MTR	15.00			15.00	6836 15.00		\$170.00	\$2,550.00	\$2,550.00	
6837 LONA NUDOS NEGRO 1.20 LAMINADO	MTR	38.39			38.39	6837 38.39		\$170.00	\$6,526.30	\$6,526.30	
10477 LONA TSUBO GRIS OXFORD BONF 50GRS NGO (1.40)	MTRL	1.60			1.60	10477 1.60		\$115.50	\$184.80	\$184.80	
4116 MALLA ARIA 03.0 CAFE (700) (1.37)	MTRL	69.20	50.00	119.20	0.00	4116	0.00	\$44.62	\$0.00	\$0.00	\$0.00
3952 MALLA ARIA 03.0 NEGRO 999 (1.37)	MTRL	15.00	21.00	23.80	12.20	3952 12.20	0.00	\$44.62	\$544.36	\$544.36	\$0.00
7374 PELO 54 CHOCOLATE (5) 1 X 1.5	MTR	7.10			7.10	7374 7.10		\$399.91	\$2,839.36	\$2,839.36	
7322 PELO 54 INERCIA	MTR	7.00			7.00	7322 7.00		\$353.25	\$2,472.75	\$2,472.75	
11759 PELUCHE B1 OXFORD (138CM)	MTRL	6.85			6.85	11759 6.85		\$188.36	\$1,290.27	\$1,290.27	
7833 REPTEX 28 C.1 (AMARILLO) 1.45MT	MTR	6.40			6.40	7833 6.40		\$180.00	\$1,152.00	\$1,152.00	
8845 SIMONCELLI #1 NEGRO 1.40	MTR	8.10			8.10	8845 8.10		\$336.20	\$2,723.22	\$2,723.22	
8844 SIMONCELLI #2 CAFE 1.40	MTR	27.30			27.30	8844 27.30		\$336.20	\$9,178.26	\$9,178.26	
8976 TEJ. TRENZADO NEGRO 1.40 (MAGIONE)	MTR	3.80			3.80	8976 3.80		\$336.20	\$1,277.56	\$1,277.56	
11602 TEJIDO ZIGZAG CAFE MULTICOLOR 1.40	MTR	7.50		0.50	7.00	11602 7.00		\$330.00	\$2,310.00	\$2,310.00	
11712 TELA CAFE NET 3H+H MET ORO LAM SARGA NEG (130CM)	MTRL	2.60			2.60	11712 2.60		\$456.01	\$1,185.63	\$1,185.63	
8825 TELA TEJIDA JF WOLVPLUS CAFE+SARGA GRIS	MTR	3.00			3.00	8825 3.00		\$152.25	\$456.75	\$456.75	
8233 TEXTIL 01409 LONA/LONA (CAMEL/AZUL) (1.35)	MTR	9.00			9.00	8233 9.00		\$129.00	\$1,161.00	\$1,161.00	
8232 TEXTIL 10017 LONA/LONA (AZUL/BLANCO) (1.35)	MTR	13.20	42.00	55.20	-0.00	8232	-0.00	\$129.00	\$-0.00	\$-0.00	\$-0.00
9946 TEXTIL CALESA CAMEL 145CM	MTRL	4.00			4.00	9946 4.00		\$62.00	\$248.00	\$248.00	
9945 TEXTIL CALESA CARBON 145CM	MTRL	1.00			1.00	9945 1.00		\$62.00	\$62.00	\$62.00	
11627 TRAP CUAD. MINI TERCIOFASHION GREY 130 CM	PZA		1.50	1.50		11627		\$197.17			
10486 TRAP ROMBOS UNIK NEGRO (LAM.COREANO) 130 CM	MTRL	1.00			1.00	10486 1.00		\$174.30	\$174.30	\$174.30	
8218 TRENZA PRAGA CAFE (1.30)	MTR	24.00			24.00	8218 24.00		\$344.83	\$8,275.92	\$8,275.92	
8262 TRENZA PRAGA NEGRA 1.30CM	MTR	18.00			18.00	8262 18.00		\$344.83	\$6,206.94	\$6,206.94	
11030 TXL. NEW ARAUCA TABACO ESP3/17-PELLON (137CM)	MTRL		95.00	90.32	4.68	11030 4.68	0.00	\$45.61	\$213.45	\$213.45	\$0.00
12154 TXL. NEW ARAUCA VERDE ESP3/17-PELLON (137CM)	MTRL	4.10		0.80	3.30	12154 3.29	0.01	\$45.61	\$150.51	\$150.06	\$0.46
11031 TXL. NWE ARAUCA GRIS ESP3/17 PELLON (137CM)	MTRL		84.00	50.50	33.50	11031 33.50		\$45.61	\$1,527.94	\$1,527.94	
10458 TXL. PELUCHE #96 CAGE JASPE (140 CM)	MTRL	0.70			0.70	10458 0.70		\$287.50	\$201.25	\$201.25	
10457 TXL. PELUCHE #97 OXFORD (140 CM)	MTRL	0.70			0.70	10457 0.70		\$287.50	\$201.25	\$201.25	
11966 TXL. SANDWICH 961 FOG GRIS (135CM)	MTRL	2.90		1.80	1.10	11966 1.10	0.00	\$70.00	\$77.00	\$77.00	\$0.00
11968 TXL. SANDWICH 961 ICE (135CM)	MTRL	0.86	5.00	5.86	0.00	11968	0.00	\$70.00	\$0.00	\$0.00	\$0.00
11970 TXL. SANDWICH 961 NEGRO (135CM)	MTRL		5.00	1.30	3.70	11970 3.70	-0.00	\$70.00	\$259.00	\$259.00	\$-0.00
11969 TXL. SANDWICH 961 VERDE 036 (135CM)	MTRL		2.00	0.40	1.60	11969 1.60	-0.00	\$70.00	\$112.00	\$112.00	\$-0.00
9582 TXL. TEJI SCOT PLATA (132 CM)	MTRL	3.00			3.00	9582 3.00		\$402.40	\$1,207.20	\$1,207.20	
10481 TXL. TEJIDO C/ZARGA FLOR CAFE (140 CM)	MTRL	12.00			12.00	10481 12.00		\$260.00	\$3,120.00	\$3,120.00	
10482 TXL. TEJIDO C/ZARGA FLOR GRIS (140 CM)	MTRL	20.00			20.00	10482 20.00		\$260.00	\$5,200.00	\$5,200.00	
10615 TXL. TEJIDO LINZ CAPUCHINO C/LUREX (135CM)	MTRL	2.20			2.20	10615 2.20		\$250.00	\$550.00	\$550.00	
11628 TXL. TELA PARIS LAM SARGA NEGRO (130 CMS)	MTRL	3.70			3.70	11628 3.70		\$478.83	\$1,771.67	\$1,771.67	
9125 TXL. TRAP GOTAS CORRUGADO AZABACHE/140 C	MTR	1.40			1.40	9125 1.40		\$172.13	\$240.98	\$240.98	
9126 TXL. TRAP GOTAS CORRUGADO VINO/140 CM	MTR	2.00			2.00	9126 2.00		\$162.39	\$324.78	\$324.78	
9168 TXL. TRENZA 4X2X2 CAF? 778 C/GRASO	MTR	4.90			4.90	9168 4.90		\$398.27	\$1,951.52	\$1,951.52	
9169 TXL. TRENZA 4X2X2 NEGRO 109 C/GRASO	MTR	23.70			23.70	9169 23.70		\$398.27	\$9,439.00	\$9,439.00	
9170 TXL. TRENZA 4X2X2 TAUPE C/GRASO	MTR	3.00			3.00	9170 3.00		\$398.27	\$1,194.81	\$1,194.81	
Total por Grupo: 34 TEXTIL		919.45	606.50	881.08	644.87	644.86	0.01		\$114,421.42	\$114,420.96	\$0.46
Grupo: 35 CLAVO											
3332 CLAVO 7/15 C/C CAL.19	KLG	5.00	5.00	2.50	7.50	3332 7.50		\$74.75	\$560.63	\$560.63	
684 CLAVO CON CABEZA 6/12	KLG		5.00	5.00		684		\$63.60			
Total por Grupo: 35 CLAVO		5.00	10.00	7.50	7.50	7.50	0.00		\$560.63	\$560.63	\$0.00
Grupo: 37 BOLSA											
8748 BOLSA POLIETILENO 70X90	KLG	25.00	25.00	50.00		8748		\$30.56			
4668 BOLSA POLYPAPEL 20*30	KLG		1.80	1.80		4668		\$32.91			
589 BOLSA POLYPAPEL 25*35	KLG	12.00			12.00	589 12.00		\$32.91	\$394.92	\$394.92	
590 BOLSA POLYPAPEL 35*45	KLG	24.00	20.25	20.25	24.00	590 24.00		\$32.91	\$789.84	\$789.84	

Artículo	U.M.	Exist. mes anterior	Entradas	Salidas	Existencia		Diferencia	Precio	Existencia en \$		Dife \$
					Actual	Físico			Actual X Pre	Físico X Pre	
10651 COSTAL BEEK 25 (25*38)	PZA	29.00			29.00	10651 29.00		\$16.50	\$478.50	\$478.50	
11370 COSTAL BEEK 39	PZA	153.00			153.00	11370 153.00		\$17.72	\$2,711.16	\$2,711.16	
Total por Grupo:	37 BOLSA	243.00	47.05	72.05	218.00	218.00	0.00		\$4,374.42	\$4,374.42	\$0.00
Grupo: 38 REMACHE											
7520 ESTOPEROL 3 MM ORO REDONDO	PZA	30,000.00			30,000.00	7520 30,000.00		\$0.04	\$1,086.00	\$1,086.00	
7531 ESTOPEROL ROMBO 10MM X 6MM LATON VIEJO	MILL	6.00			6.00	7531 6.00		\$65.00	\$390.00	\$390.00	
6173 PASACINTO LS-1 NEGRO	PZA	2,341.00			2,341.00	6173 2,341.00		\$0.60	\$1,404.60	\$1,404.60	
476 REMACHE 120*4 COBRE VIEJO	MILL	5.00			5.00	476 5.00		\$87.10	\$435.50	\$435.50	
2235 REMACHE NGRP 9 MM PLANO LATON	PZA	5,580.00			5,580.00	2235 5,580.00		\$0.72	\$4,017.60	\$4,017.60	
4648 REMACHE NO. 0 C.V.	MILL	2.00			2.00	4648 2.00		\$70.68	\$141.36	\$141.36	
2430 REMACHE NO. 0 LATON VIEJO	MILL	4.00	2.00	4.00	2.00	2430 2.00		\$81.63	\$163.26	\$163.26	
9349 REMACHE NO. 0 ORO	MILL	2.00			2.00	9349 2.00		\$81.63	\$163.26	\$163.26	
4244 REMACHE NO. 33 L.V.	MILL	1.00			1.00	4244 1.00		\$101.13	\$101.13	\$101.13	
11060 REMACHE NO. 33 MET AMARILLO	PZA	780.00			780.00	11060 780.00		\$0.20	\$156.00	\$156.00	
11683 REMACHE NO. 33 MET AZUL	ROLL	350.00			350.00	11683 350.00		\$0.20	\$70.00	\$70.00	
11137 REMACHE NO. 33 MET NARANJA	PZA	580.00			580.00	11137 580.00		\$0.20	\$116.00	\$116.00	
11059 REMACHE NO. 33 MET ROJO	PZA	630.00			630.00	11059 630.00		\$0.20	\$126.00	\$126.00	
1234 REMACHE NO. 33 PAVON	MILL	1.00			1.00	1234 1.00		\$78.67	\$78.67	\$78.67	
3752 REMACHE NO. 34 L.V.	PZA	1,000.00			1,000.00	3752 1,000.00		\$0.12	\$118.14	\$118.14	
6147 REMACHE NO. 34 NIQUEL NEGRO	PZA	3,000.00			3,000.00	6147 3,000.00		\$0.10	\$305.40	\$305.40	
10343 REMACHE NO.36 L.V	PZA	2,000.00			2,000.00	10343 2,000.00		\$0.25	\$493.10	\$493.10	
4877 REMACHE TAIWANES CHUPON GRABADO L.V.	PZA	1,730.00			1,730.00	4877 1,730.00		\$0.10	\$177.33	\$177.33	
6168 TRIANGULO T-19 LV G-39 NORMAL	MILL	12.00	2.00	2.00	12.00	6168 12.00		\$255.00	\$3,060.00	\$3,060.00	
6169 TRIANGULO T-19 NORMAL NIQ. NEGRO	MILL	4.00			4.00	6169 4.00		\$336.30	\$1,345.20	\$1,345.20	
Total por Grupo:	38 REMACHE	48,028.00	4.00	6.00	48,026.00	48,026.00	0.00		\$13,948.55	\$13,948.55	\$0.00
Grupo: 39 CIERRE											
7469 CIERRE 10CMS MORADO	PZA	32.00			32.00	7469 32.00		\$2.33	\$74.56	\$74.56	
7468 CIERRE 10CMS ROJO	PZA	222.00			222.00	7468 222.00		\$2.33	\$517.26	\$517.26	
7192 CIERRE 501 13CMS BLANCO	PZA	72.00	100.00	96.00	76.00	7192 76.00		\$2.86	\$217.36	\$217.36	
7412 CIERRE 560 10CMS AZUL MARINO	PZA	240.00			240.00	7412 240.00		\$2.10	\$504.00	\$504.00	
578 CIERRE 570 10CMS CAFE	PZA	400.00	800.00	1,200.00		578		\$2.66			
7084 CIERRE 570 13CMS CAFE	PZA	285.00		224.00	61.00	7084 61.00		\$2.87	\$175.07	\$175.07	
7410 CIERRE 570 15CMS CAFE	PZA	104.00		104.00		7410		\$3.01			
570 CIERRE 570 16CMS CAFE	PZA	500.00	100.00	580.00	20.00	570 20.00		\$3.12	\$62.40	\$62.40	
1636 CIERRE 570 20CMS CAFE	PZA	204.00		204.00		1636		\$3.44			
2625 CIERRE 570 25CMS CAFE	PZA	62.00			62.00	2625 62.00		\$3.90	\$241.80	\$241.80	
2145 CIERRE 570 30CMS CAFE	PZA	16.00		12.00	4.00	2145 4.00		\$4.35	\$17.40	\$17.40	
2639 CIERRE 570 35CMS CAFE	PZA	28.00			28.00	2639 28.00		\$4.79	\$134.12	\$134.12	
2853 CIERRE 570 40CMS CAFE	PZA	38.00		24.00	14.00	2853 14.00		\$5.28	\$73.92	\$73.92	
4449 CIERRE 570 45CMS CAFE	PZA	44.00		5.00	39.00	4449 39.00		\$5.71	\$222.69	\$222.69	
7534 CIERRE 572 10CMS BEIGE	PZA	20.00			20.00	7534 20.00		\$2.66	\$53.20	\$53.20	
2162 CIERRE 572 30CMS BEIGE	PZA	269.00			269.00	2162 269.00		\$3.87	\$1,041.03	\$1,041.03	
579 CIERRE 580 10CMS NEGRO	PZA	190.00	100.00	280.00	10.00	579 10.00		\$2.66	\$26.60	\$26.60	
7388 CIERRE 580 13CMS NEGRO	PZA	840.00		808.00	32.00	7388 32.00		\$2.87	\$91.84	\$91.84	
7689 CIERRE 580 15CMS NEGRO	PZA	24.00			24.00	7689 24.00		\$3.01	\$72.24	\$72.24	
5195 CIERRE 580 18CMS NEGRO	PZA	28.00			28.00	5195 28.00		\$3.27	\$91.56	\$91.56	
2927 CIERRE 580 20CMS NEGRO	PZA	20.00			20.00	2927 20.00		\$3.44	\$68.80	\$68.80	
2624 CIERRE 580 25CMS NEGRO	PZA	11.00			11.00	2624 11.00		\$3.90	\$42.90	\$42.90	
577 CIERRE 580 26CMS NEGRO	PZA	2.00			2.00	577 2.00		\$4.01	\$8.02	\$8.02	
2146 CIERRE 580 30CMS NEGRO	PZA	28.00			28.00	2146 28.00		\$4.35	\$121.80	\$121.80	
3155 CIERRE 580 35CMS NEGRO	PZA	8.00			8.00	3155 8.00		\$4.79	\$38.32	\$38.32	
2852 CIERRE 580 40CMS NEGRO	PZA	15.00			15.00	2852 15.00		\$5.28	\$79.20	\$79.20	
8071 CIERRE L/BR5 NGO 8CM CORREDERA AUTO.	PZA	237.00			237.00	8071 237.00		\$4.56	\$1,080.72	\$1,080.72	
8067 CIERRE L/BR5 NGO 8CM CORREDERA C/GANCHO	PZA	130.00			130.00	8067 130.00		\$5.54	\$720.20	\$720.20	
8298 CIERRE LV5 CAFE 12CM CORREDERA C/GANCHO	PZA	33.00			33.00	8298 33.00		\$5.63	\$185.79	\$185.79	
8237 CIERRE LV5 CAFE 26CM CORREDERA C/GANCHO	PZA	155.00			155.00	8237 155.00		\$9.72	\$1,506.60	\$1,506.60	
8072 CIERRE LV5 CAFE 8CM CORREDERA AUTO.	PZA	24.00			24.00	8072 24.00		\$5.54	\$132.96	\$132.96	
8069 CIERRE LV5 CAFE 8CM CORREDERA C/GANCHO	PZA	31.00			31.00	8069 31.00		\$4.57	\$141.67	\$141.67	
8299 CIERRE LV5 NEGRO 12CM CORREDERA C/GANCHO	PZA	4.00			4.00	8299 4.00		\$5.91	\$23.64	\$23.64	
9100 CIERRE MET 14CM CANELA 311/ORO	PZA	152.00			152.00	9100 152.00		\$8.09	\$1,229.68	\$1,229.68	

Artículo	U.M.	Exist. mes anterior	Entradas	Salidas	Existencia		Diferencia	Precio	Existencia en \$		
					Actual	Físico			Actual X Pre	Físico X Pre	Dife \$
9514	CIERRE MET. CORR. GANCHO CAFE 13 CMS	PZA	4.00		4.00	9514	4.00	\$6.62	\$26.48	\$26.48	
7560	CIERRE MET. CORR. GANCHO CAFE 15 CMS	PZA	16.00		16.00	7560	16.00	\$6.45	\$103.20	\$103.20	
7561	CIERRE MET. CORR. GANCHO NEGRO 15 CMS	PZA	16.00		16.00	7561	16.00	\$6.45	\$103.20	\$103.20	
7558	CIERRE MET. CORR. GANCHO NEGRO 18 CMS	PZA	58.00		58.00	7558	58.00	\$7.05	\$408.90	\$408.90	
7557	CIERRE MET. CORR. GANCHO NEGRO 20 CMS	PZA	174.00		174.00	7557	174.00	\$7.46	\$1,298.04	\$1,298.04	
7708	CIERRE METALICO 15 CM CAFE LV	PZA	94.00	72.00	22.00	7708	22.00	\$5.62	\$123.64	\$123.64	
4660	CIERRE METALICO 15 CM NEGRO LV	PZA	34.00		34.00	4660	34.00	\$5.62	\$191.08	\$191.08	
7550	CIERRE METALICO 10 CMS NEGRO L.V.	PZA	200.00		200.00	7550	200.00	\$5.74	\$1,148.00	\$1,148.00	
8258	CIERRE METALICO 20 CMS CAFE L.V.	PZA	74.00		74.00	8258	74.00	\$6.50	\$481.00	\$481.00	
11545	CIERRE METALICO-CAFE EN CADENA # 8 LATON	MTR	78.00		78.00	11545	78.00	\$34.22	\$2,669.47	\$2,669.47	
4998	CIERRE METALICO-CAFE EN CADENA LATON VIEJO	MTR	33.00	20.00	13.00	4998	13.00	\$20.77	\$270.01	\$270.01	
11546	CIERRE METALICO-NEGRO EN CADENA # 8 LATON	MTR	65.00		65.00	11546	65.00	\$34.22	\$2,224.56	\$2,224.56	
5025	CIERRE METALICO-NEGRO EN CADENA LATON VIEJO	MTR	27.00		27.00	5025	27.00	\$18.81	\$507.87	\$507.87	
11872	CIERRE TEX#7 15CM NEGRO CORR R22 NIQ.N.	PZA	52.00		52.00	11872	52.00	\$3.48	\$180.96	\$180.96	
11547	CORREDERA #8 TIPO 1189 LATON	PZA	161.00		161.00	11547	161.00	\$4.50	\$724.50	\$724.50	
9350	CORREDERA METALICA CON GANCHO LATON VIEJO	PZA	200.00	72.00	128.00	9350	128.00	\$1.52	\$194.56	\$194.56	
6842	CORREDERA METALICA LATON VIEJO NORMAL	PZA	50.00		50.00	6842	50.00	\$1.69	\$84.50	\$84.50	
Total por Grupo: 39 CIERRE		5,804.00	1,100.00	3,701.00	3,203.00	3,203.00	0.00		\$19,737.32	\$19,737.32	\$0.00
Grupo: 40 SINTETICO											
8503	BIOEXCEL TURQUEZA TR (1.36)	MTR	3.85		3.85	8503	3.85	\$82.39	\$317.20	\$317.20	
8178	BIOEXCEL ZANAHORIA (1.36)	MTR	1.10		1.10	8178	1.10	\$82.39	\$90.63	\$90.63	
4419	BOMBAY PHALANT BOMBAY NEGRO 3MM (1.37)	MTR2	38.30	200.00	209.80	4419	28.50	\$97.65	\$2,783.03	\$2,783.03	\$0.00
7824	CAPITONADO MASCOTIN 1.40M GRIS/ROJO R.T.	MTR	1.50		1.50	7824	1.50	\$189.75	\$284.63	\$284.63	
8293	FORRO LINEA FERRERO WH3106721 (TIBET 22 CAF (1.38)	MTR	50.00	220.00	229.00	8293	41.00	\$69.00	\$2,829.00	\$2,829.00	
10779	FORRO LINEA NEGRO (135 CM)	MTR	7.50		7.50	10779	7.50	\$69.00	\$517.50	\$517.50	
10387	FORRO LINEA PI?ON (135 CM)	MTR	31.50	90.00	116.50	10387	5.00	\$69.00	\$345.00	\$345.00	
8907	JF MALLA POLIESTER 1200D NEGRA G CON SARGA 137	MTR	3.60	3.10	0.50	8907	0.50	\$134.40	\$67.20	\$67.20	\$-0.00
8294	ORLUX MOKA 6102219MO (1.48)	MTR	10.50	10.00	18.70	8294	1.80	\$136.00	\$244.80	\$244.80	\$0.00
2930	PELLON AUTOADHER.POL. 100GRS BCO.	MTRL	3.30	15.00	15.00	2930	3.30	\$83.16	\$25.20	\$83.16	\$0.00
4780	PELUCHE B1 PT BEIGE (1.40)	MTR2	3.40		3.40	4780	3.40	\$130.00	\$442.00	\$442.00	
8806	POLYESTER 1200D CF G PREC EXTRA SARGA GRIS	MTR	10.00	6.50	3.50	8806	3.50	\$134.40	\$470.40	\$470.40	
10080	SANDWICH JF ORIGAMI 92 GRIS/NEGRO (134 CM)	MTRL	0.30		0.30	10080	0.30	\$134.00	\$40.20	\$40.20	
10081	SANDWICH JF ORIGAMI VINO/NEG (134 CM)	MTRL	1.00		1.00	10081	1.00	\$134.00	\$134.00	\$134.00	
8225	SINT. XFC TOUPE 91 (1.36)	MTR	4.90	0.50	4.40	8225	4.40	\$77.86	\$342.58	\$342.58	
9204	SINT. APPLE CINNAMON /140 CM	MTRL	3.40		3.40	9204	3.40	\$275.36	\$936.22	\$936.22	
12282	SINT. AZTECA NEGRO (137 CM)	MTRL	1.00		1.00	12282	1.00	\$140.00	\$140.00	\$140.00	
11903	SINT. CAPITONADO MIEL (133 CM)	MTRL	2.50	2.50		11903		\$216.87			
9829	SINT. CHAROL HQ LECHE 0.8 (137 CM)	MTRL	1.70		1.70	9829	1.70	\$62.00	\$105.40	\$105.40	
10162	SINT. CHAROL HQ AZUL MARINO 0.8 (137 MM)	MTRL	1.60		1.60	10162	1.60	\$62.00	\$99.20	\$99.20	
10161	SINT. CHAROL HQ CACAHUATE 0.8 (137 MM)	MTRL	3.30		3.30	10161	3.30	\$62.00	\$204.60	\$204.60	
9830	SINT. CHAROL HQ FERRERO 0.8 (137 MM)	MTRL	2.00		2.00	9830	2.00	\$66.00	\$132.00	\$132.00	
10019	SINT. CHAROL HQ NATURAL 0.8 (137 MM)	MTRL	6.15		6.15	10019	6.15	\$185.60	\$1,141.44	\$1,141.44	
9847	SINT. CHAROL HQ NEGRO 0.8 (137 MM)	MTRL	3.70		3.70	9847	3.70	\$66.00	\$244.20	\$244.20	
10172	SINT. CHAROL HQ OSTRA 0.8 (137 MM)	MTRL	5.80		5.80	10172	5.80	\$66.00	\$382.80	\$382.80	
9151	SINT. CHAROL TIRA BONE SEN/140 CM	MTR	7.75		7.75	9151	7.75	\$166.80	\$1,292.70	\$1,292.70	
10530	SINT. CITIZEN TESTA (137CM)	MTRL	0.45		0.45	10530	0.45	\$131.00	\$58.95	\$58.95	
9862	SINT. CORDOBA FERRERO (137 CM)	MTRL	4.82		4.82	9862	4.82	\$120.80	\$582.26	\$582.26	
9711	SINT. CORDOBA TAN (137 CM)	MTRL	1.80		1.80	9711	1.80	\$115.00	\$207.00	\$207.00	
11769	SINT. DOPPLER CAFE ESPUMA 3MM+PELLON (135 CM)	MTRL	4.20		4.20	11769	4.20	\$90.79	\$381.32	\$381.32	
9834	SINT. DURAZNO NEGRO (137 CM)	MTRL	0.60		0.60	9834	0.60	\$66.00	\$39.60	\$39.60	
9712	SINT. ELCHE NEGRO (137 CM)	MTRL	4.30		4.30	9712	4.30	\$254.00	\$1,092.20	\$1,092.20	
8783	SINT. KENYA CABERNET (B ZARZAM)	MTR	3.88		3.88	8783	3.88	\$80.54	\$312.50	\$312.50	
9893	SINT. KENYA FERRERO (137 CM)	MTRL	14.80	11.80	3.00	9893	3.00	\$66.00	\$198.00	\$198.00	\$0.00
9857	SINT. KENYA INDIGO (137 CM)	MTRL	4.80	4.80	-0.00	9857		\$66.00	\$-0.00	\$-0.00	\$-0.00
9663	SINT. KENYA NEGRO (137 CM)	MTRL	3.80		3.80	9663	3.80	\$66.00	\$250.80	\$250.80	
9696	SINT. KENYA ROJO (137 CM)	MTRL	7.20	7.20	-0.00	9696		\$66.00	\$-0.00	\$-0.00	\$-0.00
10452	SINT. KENYA TESTA (137 CM)	MTRL	2.00		2.00	10452	2.00	\$66.00	\$132.00	\$132.00	
9858	SINT. KENYA TOPO (137 CM)	MTRL	0.30		0.30	9858	0.30	\$67.00	\$20.10	\$20.10	
9611	SINT. PIRAMIDE ORO 300 (137 CM)	MTRL	0.90	0.06	0.96	9611	0.96	\$144.69	\$138.90	\$138.90	\$-0.00
9816	SINT. SONORA TABLADO FERRERO (137 CM)	MTRL	1.40		1.40	9816	1.40	\$99.80	\$139.72	\$139.72	

Artículo	U.M.	Exist. mes anterior	Existencia		Existencia en \$		Diferencia	Precio	Actual X Pre	Físico X Pre	Dife \$
			Entradas	Salidas	Actual	Físico					
9805 SINT. SONORA TABLADO NEGRO (137 CM)	MTRL	1.40			1.40	9805 1.40		\$99.80	\$139.72	\$139.72	
9798 SINT. TARAHUMARA NEUTRO (137)	MTRL	7.70			7.70	9798 7.70		\$141.46	\$1,089.24	\$1,089.24	
9527 SINT. TEJI 1.35 LATIGO MIEL (1.32)	MTRL	4.70	4.00	8.70	0.00	9527	0.00	\$543.34	\$0.00		\$0.00
9526 SINT. TEJI 1.35 SIMIL AZABACHE (1.32)	MTRL	4.00	5.00	9.00		9526		\$349.44			
9803 SINT. TEJI SCOT PLATA	MTR	2.00			2.00	9803 2.00		\$365.81	\$731.62	\$731.62	
9917 SINT. TOGA TEJI CAFE (135 CM)	MTRL	0.60			0.60	9917 0.60		\$159.05	\$95.43	\$95.43	
9916 SINT. TOGA TRENZA NEGRO (135 CM)	MTRL	1.50			1.50	9916 1.50		\$159.05	\$238.58	\$238.58	
10163 SINT. WESTERN COG?AC (137 CM)	MTRL		0.50	0.50		10163		\$90.00			
10492 SINT. WESTERN INDIGO (137 CM)	MTRL	2.50			2.50	10492 2.50		\$90.00	\$225.00	\$225.00	
8837 SINT. XFC TOSTADO CEL (136 CM)	MTR	24.50		14.80	9.70	8837 9.70	0.00	\$77.86	\$755.24	\$755.24	\$0.00
10180 SINT. XFORRO COAG ORAGE 82 (140 CM)	MTRL	0.60			0.60	10180 0.60		\$77.86	\$46.72	\$46.72	
9152 SINT. TEJI BRICK CHAROL NAPA BONE SEN SANDSELL	MTRL	3.00			3.00	9152 3.00		\$361.47	\$1,084.41	\$1,084.41	
9153 SINT. TEJI BRICK CHAROL NAPA MEDIA NOCHE	MTRL	3.00			3.00	9153 3.00		\$361.47	\$1,084.41	\$1,084.41	
9154 SINT. TEJI BRICK CHAROL NAPA VINO 91/140	MTRL	4.90			4.90	9154 4.90		\$361.47	\$1,771.20	\$1,771.20	
7380 SINTETICO CAPITONADO CHOCOLATE 1X1.36	MTR	8.40			8.40	7380 8.40		\$170.00	\$1,428.00	\$1,428.00	
7378 SINTETICO CAPITONADO MIEL 1X1.36	MTR	11.67			11.67	7378 11.67		\$170.00	\$1,983.90	\$1,983.90	
7377 SINTETICO CAPITONADO NEGRO 1X1.36	MTR	46.20			46.20	7377 46.20		\$170.00	\$7,854.00	\$7,854.00	
7784 SINTETICO DURAZNO ESFERA SEDA 1.35M	MTR	34.60			34.60	7784 34.60		\$125.00	\$4,325.00	\$4,325.00	
8824 TELA TEJIDA JF WOLVPLUS NEGRO 235 57	MTR	0.50			0.50	8824 0.50		\$152.25	\$76.13	\$76.13	
Total por Grupo: 40 SINTETICO		426.67	544.56	658.40	312.83	312.83	0.00		\$40,151.82	\$40,151.82	\$0.00
Grupo: 41 CELTEC											
6964 CELFIL 4 RB LAMINA	LAM	38.00	95.00	132.00	1.00	6964 1.00		\$83.46	\$83.46	\$83.46	
9845 OROPAL 160 GRIS	MTRL	5.09			5.09	9845 5.09		\$27.11	\$137.99	\$137.99	
Total por Grupo: 41 CELTEC		43.09	95.00	132.00	6.09	6.09	0.00		\$221.45	\$221.45	\$0.00
Grupo: 43 HERRAMIENTAS											
2993 AGUJA P/PLASTIFLECHA	PZA	8.00	10.00	11.00	7.00	2993 7.00		\$9.45	\$66.15	\$66.15	
1779 BARRIL PARA MAQ. REBAJAR NO 3	PZA	2.00		1.00	1.00	1779 1.00		\$292.30	\$292.30	\$292.30	
3174 DESPACHADOR DE CINTA DE 3"	PZA	4.00			4.00	3174 4.00		\$655.19	\$2,620.76	\$2,620.76	
686 NAVAJAS PARA MAQUINA DE REBAJAR	PZA	2.00	1.00	3.00		686		\$590.00			
2053 PIE P/MAQ DE REBAJAR	PZA	1.00			1.00	2053 1.00		\$95.00	\$95.00	\$95.00	
6627 TIJERAS TEXTILERA TM 4 BARRILITO	PZA	9.00	20.00	12.00	17.00	6627 17.00		\$12.91	\$219.47	\$219.47	
3051 TIJERAS TEXTILERAS TC # 4.5	PZA		20.00	20.00		3051		\$12.63			
Total por Grupo: 43 HERRAMIENTAS		26.00	51.00	47.00	30.00	30.00	0.00		\$3,293.68	\$3,293.68	\$0.00
Grupo: 44 ESTOPA											
687 ESTOPA	KLG		50.00	50.00		687		\$23.20			
Total por Grupo: 44 ESTOPA		0.00	50.00	50.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00
Grupo: 45 FLEJE											
688 FLEJE 1/2 PARA MAQUINA C-20 LOBO SOLO	KLG	40.65	89.50	73.10	57.05	688 57.05	-0.00	\$38.50	\$2,196.42	\$2,196.43	\$-0.00
Total por Grupo: 45 FLEJE		40.65	89.50	73.10	57.05	57.05	-0.00		\$2,196.42	\$2,196.43	\$-0.00
Grupo: 46 OTROS											
3151 ACEITERA	PZA	6.00			6.00	3151 6.00		\$14.00	\$84.00	\$84.00	
9477 AGUJA LEZNA ECONOMICA	PZA	2.00			2.00	9477 2.00		\$20.00	\$40.00	\$40.00	
4847 ATOMIZADOR	PZA	2.00			2.00	4847 2.00		\$16.43	\$32.86	\$32.86	
11010 BOLSA DE SILICA	PZA	47.00			47.00	11010 47.00		\$0.40	\$18.80	\$18.80	
6838 BROCA R-6 EN 19MM DOS FILOS	PZA	500.00		100.00	400.00	6838 400.00		\$3.53	\$1,412.00	\$1,412.00	
4306 BROCHA PARA HALOGENAR	PZA	3.00	5.00	2.00	6.00	4306 6.00		\$26.40	\$158.40	\$158.40	
10573 BROCHA PARA HALOGENAR #10	PZA	5.00			5.00	10573 5.00		\$27.73	\$138.65	\$138.65	
5711 BROCHA PERFECT 0.5"	PZA	6.00			6.00	5711 6.00		\$10.41	\$62.46	\$62.46	
4667 BROCHA PERFECT 1"	PZA	5.00			5.00	4667 5.00		\$14.05	\$70.25	\$70.25	
1751 BROCHA PERFECT 1.5"	PZA	3.00	5.00	5.00	3.00	1751 3.00		\$15.00	\$45.00	\$45.00	
3050 BROCHA PERFECT 2	PZA	10.00			10.00	3050 10.00		\$19.00	\$190.00	\$190.00	
680 CANDADO DE PLASTICO 5"	MILL	9.00			9.00	680 9.00		\$82.00	\$738.00	\$738.00	
5241 CANDADO DE PLASTICO 9"	MILL	9.00			9.00	5241 9.00		\$42.55	\$382.95	\$382.95	
1417 CARDA AHULADA	PZA	1.00			1.00	1417 1.00		\$222.61	\$222.61	\$222.61	
2566 CEPILLO P/APLICAR PEGAMENTO (TIPO DENTAL)	PZA	11.00	12.00	11.00	12.00	2566 12.00		\$5.00	\$60.00	\$60.00	
4636 CINTA DE REFUERZO ALGODON 16 MM	PZA	1.00			1.00	4636 1.00		\$52.98	\$52.98	\$52.98	
9780 CINTA DOBLE CAPA 48X33 TUK	PZA		60.00	60.00		9780		\$95.19			
6737 CINTA MASKING 48*50 TIPO 111	PZA		40.00	40.00		6737		\$37.84			

Artículo	U.M.	Exist. mes anterior	Existencia		Existencia		Diferencia	Precio	Existencia en \$		
			Entradas	Salidas	Actual	Físico			Actual X Pre	Físico X Pre	Dife \$
1982	DESCOSEDOR GDE	PZA	6.00	2.00	4.00	1982	4.00	\$7.29	\$29.16	\$29.16	
3280	DESENGRASANTE	LITRO	5.00	5.00		3280		\$43.45			
5028	ENCENDEDORES	PZA	15.00	45.00	15.00	5028	15.00	\$11.30	\$169.50	\$169.50	
2569	ESMERIL P/MAQUINA DE REBAJAR	PZA	3.00	2.00	3.00	2569	3.00	\$21.04	\$63.12	\$63.12	
2908	FIBRA VERDE 11P-96 (SCOTCH BRITE)	PZA	22.00	20.00	14.00	2908	14.00	\$10.50	\$147.00	\$147.00	
1801	FILTROS P/CABINA 100	PZA		200.00		1801		\$7.50			
5209	FILTROS P/CABINA 600	PZA		15.00		5209		\$37.28			
6716	FOCO AHORRADOR	PZA	5.00		5.00	6716	5.00	\$45.00	\$225.00	\$225.00	
2585	FRANELA GRIS	MTR		1.00		2585		\$9.00			
4522	GRAPA STCR5019 3/8	PZA	1.00	1.00	2.00	4522	2.00	\$101.43	\$202.86	\$202.86	
690	GUANTES ROJOS #7	PAR		6.00		690		\$21.00			
691	HILAZA	KLG	2.00	1.00	1.00	691	1.00	\$57.00	\$57.00	\$57.00	
10179	HULE ROJO	MTRL	10.00		10.00	10179	10.00	\$13.00	\$130.00	\$130.00	
692	KOLA LOKA INDUSTRIAL	PZA	3.00	1.00	4.00	692	4.00	\$22.00	\$88.00	\$88.00	
5991	LAPIZ QUITA RAYA (CHINO)	PZA	110.00	460.00	100.00	5991	100.00	\$15.00	\$1,500.00	\$1,500.00	
6738	LIJA AGUA 280	PZA	10.00	5.00	10.00	6738	10.00	\$6.33	\$63.30	\$63.30	
696	LIJA AGUA 320	LAM	6.00	5.00	1.00	696	1.00	\$6.33	\$6.33	\$6.33	
6629	LIJA LONA 100-6"	PZA		2.00		6629		\$34.00			
1231	NAVAJAS PARA EXACTO CHICO	PZA		10.00		1231		\$1.36			
6184	PEGA ZAPATO LACTITE C/20GRS	PZA	6.00	18.00	8.00	6184	8.00	\$48.50	\$388.00	\$388.00	
2515	PERNO P/YALE GRANDE	PZA	6.00		6.00	2515	6.00	\$33.19	\$199.14	\$199.14	
2514	PERNO P/YALE MED.	PZA	9.00		9.00	2514	9.00	\$33.19	\$298.71	\$298.71	
6002	PINCEL NO. 3	PZA		15.00	11.00	6002	11.00	\$8.21	\$90.31	\$90.31	
706	PIOLA ALGODON 036	KLG	2.00		2.00	706	2.00	\$124.04	\$248.08	\$248.08	
2909	PISTOLA P/PLASTICLECHA ARROW	PZA	2.00		2.00	2909	2.00	\$95.00	\$190.00	\$190.00	
1434	PLASTIFLECHAS 1 1/2	MILL	25.00		5.00	1434	5.00	\$6.56	\$32.80	\$32.80	
4350	PLAYER 18 PULGADAS	PZA	2.00	8.00	4.00	4350	4.00	\$84.00	\$336.00	\$336.00	
723	RAFIA BLANCA	ROLL	3.00	2.00	1.00	723	1.00	\$45.69	\$45.69	\$45.69	
4041	SPRAY ANTIADHERENTE-NEULUBE	PZA		40.00		4041		\$48.00			
1391	SUELA CREPE	KLG		2.03	-0.00	1391		\$189.00	\$-0.94		\$-0.94
2472	TACHUELA NO. 2	KLG	2.00	1.00	1.00	2472	1.00	\$21.74	\$21.74	\$21.74	
2469	TIJERAS NO. 6	PZA		65.00	6.00	2469	6.00	\$84.72	\$508.32	\$508.32	
Total por Grupo: 46 OTROS			875.00	1,031.03	1,158.03	748.00	748.00	-0.00	\$8,748.08	\$8,749.02	\$-0.94
Grupo: 47 PAPEL P/ENCAJILLAR											
11368	PAPEL CAFE BEEK 29*72	MILL	1.77		1.77	11368	1.77	\$266.66	\$471.99	\$471.99	
11633	PAPEL CAFE IMPRESO LOBO SOLO 20*90	MILL	43.00	23.00	20.00	11633	20.00	-0.00	\$310.00	\$6,200.00	\$-0.00
11632	PAPEL CAFE IMPRESO LOBO SOLO 30*70	MILL	36.00	23.00	13.00	11632	13.00	-0.00	\$365.00	\$4,745.00	\$-0.00
708	PAPEL CHINA BLANCO 30*75	MILL	78.00	125.00	50.00	708	50.00		\$150.00	\$7,500.00	
10443	PAPEL CHINA IMP. ANDREA (30*75)	MILL		3.00	1.00	10443	1.00	\$205.00	\$410.00	\$410.00	
10442	PAPEL CHINA IMP. FERRATO (30*75)	MILL	3.00		3.00	10442	3.00	\$245.00	\$735.00	\$735.00	
709	PAPEL CHINA IMP. LOBO SOLO GDE (30*75)	MILL	1.00		1.00	709	1.00	\$231.00	\$231.00	\$231.00	
8235	PAPEL CHINA IMP. SAMSONITE 30 X 70	MILL	1.00		1.00	8235	1.00	\$245.00	\$245.00	\$245.00	
8847	PAPEL CHINA IMP. TIERRA MIA (25*75)	MILL	7.00		7.00	8847	7.00	\$337.00	\$2,359.00	\$2,359.00	
Total por Grupo: 47 PAPEL P/ENCAJILLAR			170.77	128.00	200.00	98.77	98.77	-0.00	\$22,896.99	\$22,896.99	\$-0.00
Grupo: 48 PAPEL P/TROQUELAR											
3813	PAPEL P/ TROQUELAR ORO	PZA		62.00	31.00	3813	31.00	\$41.64	\$1,290.84	\$1,290.84	
11997	PAPEL P/TROQUELAR 2 PUL GOCAM CAFE	PZA	12.00		12.00	11997	12.00	\$70.69	\$848.28	\$848.28	
11996	PAPEL P/TROQUELAR 2 PUL ORO GOCAM	PZA	12.00		12.00	11996	12.00	\$55.52	\$666.24	\$666.24	
5009	PAPEL P/TROQUELAR AZUL 2"	PZA	12.00		12.00	5009	12.00	\$35.00	\$420.00	\$420.00	
715	PAPEL P/TROQUELAR AZUL GOCAM	PZA	12.00	12.00	12.00	715	12.00	\$53.02	\$636.24	\$636.24	
5000	PAPEL P/TROQUELAR BLANCO 2"	PZA	12.00		12.00	5000	12.00	\$65.52	\$786.24	\$786.24	
714	PAPEL P/TROQUELAR BLANCO GOCAM	PZA	21.00	28.00	27.00	714	27.00	\$49.14	\$1,326.78	\$1,326.78	
2623	PAPEL P/TROQUELAR CAFE	PZA	15.00	5.00	16.00	2623	16.00	\$32.15	\$514.40	\$514.40	
716	PAPEL P/TROQUELAR PLATA	PZA	16.00	1.00	15.00	716	15.00	\$41.64	\$624.60	\$624.60	
Total por Grupo: 48 PAPEL P/TROQUELAR			112.00	107.00	70.00	149.00	149.00	0.00	\$7,113.62	\$7,113.62	\$0.00
Grupo: 49 PIGMENTO											
1673	PIGMENTO AZUL P/ FILOS FL	LITRO	4.00		4.00	1673	4.00	\$45.00	\$180.00	\$180.00	
717	PIGMENTO BLANCO	LITRO	8.00		8.00	717	8.00	\$45.00	\$360.00	\$360.00	
718	PIGMENTO CAFE (PT22)	LITRO	4.00		4.00	718	4.00	\$70.00	\$280.00	\$280.00	

**CALZADO LOBO, S.A. DE C.V.**

Mes del inventario: 12 AL 31 DE DICIEMBRE

Planta: 1 ALMACÉN GENERAL

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Artículo	U.M.	Exist. mes anterior	Existencia		Existencia en \$	Diferencia	Precio	Actual X Pre	Físico X Pre	Dife \$
			Entradas	Salidas						
1457 PIGMENTO CAOBA (FL-22 AL TONO)	LITRO		4.00	4.00	1457		\$70.00			
1380 PIGMENTO HUESO (PT33) (580)	LITRO	4.00			1380	4.00	\$70.00	\$280.00	\$280.00	
10425 PIGMENTO MAHOGAN FL 22 AL TONO	LITRO	4.00	4.00	4.00	10425	4.00	\$66.60	\$266.40	\$266.40	
719 PIGMENTO MIEL (PT-33) (634)	LITRO		8.00	8.00	719		\$75.00			
10616 PIGMENTO NARANJA DR-44	LITRO	4.00			10616	4.00	\$75.00	\$300.00	\$300.00	
720 PIGMENTO NEGRO P/FILOS	LITRO	4.00	4.00		720	8.00	\$75.40	\$603.20	\$603.20	
1290 PIGMENTO ROJO (PT44)	LITRO	4.00			1290	4.00	\$75.00	\$300.00	\$300.00	
721 PIGMENTO SHEDRON (PT33) (FL-22 AL TONO)	LITRO	4.00			721	4.00	\$77.30	\$309.20	\$309.20	
1455 PIGMENTO TABACO FL-22	LITRO	4.00			1455	4.00	\$66.60	\$266.40	\$266.40	
Total por Grupo:	49 PIGMENTO	44.00	20.00	16.00	48.00	48.00	0.00	\$3,145.20	\$3,145.20	\$0.00
Grupo:	50 PLANTA									
5053 PLANTA ALAMO 27	PAR		32.00	1.00	5053	31.00	\$3.60	\$111.60	\$111.60	
10067 PLANTA CELESTE #24	PAR	5.00			10067	5.00	\$5.20	\$26.00	\$26.00	
10068 PLANTA CELESTE #25	PAR	10.00			10068	10.00	\$5.20	\$52.00	\$52.00	
8653 PLANTA JUDITH 23	PAR	51.00			8653	51.00	\$14.00	\$714.00	\$714.00	
8654 PLANTA JUDITH 24	PAR	9.00			8654	9.00	\$14.00	\$126.00	\$126.00	
8655 PLANTA JUDITH 25	PAR	14.00			8655	14.00	\$14.00	\$196.00	\$196.00	
8656 PLANTA JUDITH 26	PAR	31.00			8656	31.00	\$14.00	\$434.00	\$434.00	
8657 PLANTA JUDITH 27	PAR	29.00			8657	29.00	\$14.00	\$406.00	\$406.00	
8463 PLANTA KEVIN (BRUNO) 25	PAR	3.00	22.00	22.00	8463	3.00	\$5.35	\$16.05	\$16.05	
8458 PLANTA KEVIN (BRUNO) 26	PAR		40.00	40.00	8458		\$5.35			
8459 PLANTA KEVIN (BRUNO) 27	PAR		104.00	68.00	8459	36.00	\$5.35	\$192.60	\$192.60	
8460 PLANTA KEVIN (BRUNO) 28	PAR		44.00	44.00	8460		\$5.35			
8461 PLANTA KEVIN (BRUNO) 29	PAR		36.00	36.00	8461		\$5.35			
8462 PLANTA KEVIN (BRUNO) 30	PAR		18.00	18.00	8462		\$5.35			
10206 PLANTA LISA (DRIVER) #22	PAR	25.00			10206	25.00	\$5.20	\$130.00	\$130.00	
10207 PLANTA LISA (DRIVER) #23	PAR	52.00			10207	52.00	\$5.20	\$270.40	\$270.40	
10208 PLANTA LISA (DRIVER) #24	PAR	75.00			10208	75.00	\$5.20	\$390.00	\$390.00	
10209 PLANTA LISA (DRIVER) #25	PAR	41.00			10209	41.00	\$5.20	\$213.20	\$213.20	
10210 PLANTA LISA (DRIVER) #26	PAR	28.00			10210	28.00	\$5.20	\$145.60	\$145.60	
10211 PLANTA LISA (DRIVER) #27	PAR	11.00			10211	11.00	\$5.20	\$57.20	\$57.20	
8452 PLANTA LONI 25	PAR	2.00			8452	2.00	\$5.35	\$10.70	\$10.70	
9808 PLANTA LUCEA #4	PAR	32.00			9808	32.00	\$9.57	\$306.24	\$306.24	
5898 PLANTA MONTERREY 23	PAR	22.00			5898	22.00	\$4.98	\$109.56	\$109.56	
5901 PLANTA MONTERREY 26	PAR	6.00			5901	6.00	\$4.98	\$29.88	\$29.88	
5902 PLANTA MONTERREY 27	PAR	1.00			5902	1.00	\$4.98	\$4.98	\$4.98	
11196 PLANTA PARNA #23	PAR		3.00	3.00	11196		\$7.90			
11197 PLANTA PARNA #24	PAR		19.00	19.00	11197		\$7.90			
11198 PLANTA PARNA #25	PAR		13.00	13.00	11198		\$7.90			
11199 PLANTA PARNA #26	PAR		7.00	7.00	11199		\$7.90			
11200 PLANTA PARNA #27	PAR		2.00	2.00	11200		\$7.90			
7700 PLANTA TADEO 25	PAR	3.00			7700	3.00	\$5.39	\$16.17	\$16.17	
7701 PLANTA TADEO 26	PAR	5.00			7701	5.00	\$5.39	\$26.95	\$26.95	
7702 PLANTA TADEO 27	PAR	10.00			7702	10.00	\$5.39	\$53.90	\$53.90	
9358 PLANTA TAYLOR 22	PAR	1.00			9358	1.00	\$9.57	\$9.57	\$9.57	
9359 PLANTA TAYLOR 23	PAR		5.00	5.00	9359		\$9.57			
9360 PLANTA TAYLOR 24	PAR		13.00	13.00	9360		\$10.90			
9361 PLANTA TAYLOR 25	PAR		10.00	10.00	9361		\$10.90			
9362 PLANTA TAYLOR 26	PAR		5.00	5.00	9362		\$9.57			
9363 PLANTA TAYLOR 27	PAR	20.00			9363	20.00	\$9.57	\$191.40	\$191.40	
9364 PLANTA VULCANO 22	PAR	2.00			9364	2.00	\$9.57	\$19.14	\$19.14	
9365 PLANTA VULCANO 23	PAR	11.00			9365	11.00	\$9.57	\$105.27	\$105.27	
9366 PLANTA VULCANO 24	PAR	11.00			9366	11.00	\$9.57	\$105.27	\$105.27	
9367 PLANTA VULCANO 25	PAR	14.00			9367	14.00	\$9.57	\$133.98	\$133.98	
9368 PLANTA VULCANO 26	PAR	38.00			9368	38.00	\$9.57	\$363.66	\$363.66	
9369 PLANTA VULCANO 27	PAR	34.00			9369	34.00	\$9.57	\$325.38	\$325.38	
9440 PLANTILLA EXTRACONFORD GRIS #26	PAR	4.00			9440	4.00	\$19.20	\$76.80	\$76.80	
9442 PLANTILLA EXTRACONFORD GRIS #28	PAR	3.00			9442	3.00	\$19.20	\$57.60	\$57.60	
9443 PLANTILLA EXTRACONFORD GRIS #30	PAR	7.00			9443	7.00	\$19.20	\$134.40	\$134.40	
11202 PLANTILLA FERRATO CONF. ROJ #25	PAR	24.00			11202	24.00	\$12.90	\$309.60	\$309.60	

Artículo	U.M.	Exist. mes anterior	Entradas	Salidas	Existencia		Diferencia	Precio	Existencia en \$		Dife \$
					Actual	Físico			Actual X Pre	Físico X Pre	
11203	PLANTILLA FERRATO CONF. ROJ #26	PAR	21.00		21.00	11203	21.00	\$12.90	\$270.90	\$270.90	
11204	PLANTILLA FERRATO CONF. ROJ #27	PAR	7.00		7.00	11204	7.00	\$12.90	\$90.30	\$90.30	
11205	PLANTILLA FERRATO CONF. ROJ #28	PAR	13.00		13.00	11205	13.00	\$12.90	\$167.70	\$167.70	
11206	PLANTILLA FERRATO CONF. ROJ #29	PAR	19.00		19.00	11206	19.00	\$12.90	\$245.10	\$245.10	
11207	PLANTILLA FERRATO CONF. ROJ #30	PAR	11.00		11.00	11207	11.00	\$12.90	\$141.90	\$141.90	
10321	PLANTILLA MEMORY FOAM LOBOSOLO 25	PAR	14.00	70.00		10321		\$20.70			
10322	PLANTILLA MEMORY FOAM LOBOSOLO 26	PAR	37.00	113.00	131.00	10322	19.00	\$20.70	\$393.30	\$393.30	
10323	PLANTILLA MEMORY FOAM LOBOSOLO 27	PAR	80.00	225.00	265.00	10323	40.00	\$20.70	\$828.00	\$828.00	
10324	PLANTILLA MEMORY FOAM LOBOSOLO 28	PAR	72.00	135.00	171.00	10324	36.00	\$20.70	\$745.20	\$745.20	
10325	PLANTILLA MEMORY FOAM LOBOSOLO 29	PAR	40.00	80.00	102.00	10325	18.00	\$20.70	\$372.60	\$372.60	
10326	PLANTILLA MEMORY FOAM LOBOSOLO 30	PAR	23.00	33.00	40.00	10326	16.00	\$20.70	\$331.20	\$331.20	
Total por Grupo: 50 PLANTA			971.00	1,029.00	1,099.00	901.00	901.00	0.00	\$9,457.30	\$9,457.30	\$0.00
Grupo: 51 INDIRECTOS											
8241	LISTON SAT. ECON 1715-0 4MM NEGRO	MTR	200.00	100.00	100.00	8241	200.00	\$0.84	\$168.96	\$168.96	
9960	TIRA DOBLILLADATRENZADA A 3 (KENYA FERRERO)	MTR	165.00		165.00	9960	165.00	\$6.10	\$1,006.50	\$1,006.50	
9894	TIRA ROMANA PIOLA S/REF (KENYA FERRERO)	MTR	25.80		25.80	9894	25.80	\$1.40	\$36.12	\$36.12	
9657	TIRA ROMANA PIOLA S/REF (KENYA MARFIL)	MTR	100.00		100.00	9657	100.00	\$1.30	\$130.00	\$130.00	
9655	TIRA ROMANA PIOLA S/REF (KENYA NEGRO)	MTR	250.00		250.00	9655	250.00	\$1.40	\$350.00	\$350.00	
9695	TIRA ROMANA PIOLA S/REF (KENYA ROJO)	MTR	400.00	457.00	200.00	9695	657.00	\$1.40	\$919.80	\$919.80	
10475	TRENZA 3 CABOS CAFE 1303-2	MTR	9.00		9.00	10475	9.00	\$12.50	\$112.50	\$112.50	
12028	TRENZA 3 CABOS CEMENTO 1302-103	MTR	26.00	500.00	26.00	12028	500.00	\$12.50	\$6,250.00	\$6,250.00	
11325	TRENZA 3 CABOS NEGRO	MTR		239.00	120.00	11325	119.00	\$12.50	\$1,487.50	\$1,487.50	
10474	TRENZA 3 CABOS TABACO 1302-1	MTR	472.00	1,120.00	245.00	10474	1,347.00	\$12.50	\$16,837.50	\$16,837.50	
11993	YUTE NATURAL 10MM	MTRL		1,330.00	830.00	11993	500.00	\$4.81	\$2,405.00	\$2,405.00	
Total por Grupo: 51 INDIRECTOS			1,647.80	3,746.00	1,521.00	3,872.80	3,872.80	0.00	\$29,703.88	\$29,703.88	\$0.00
Grupo: 53 HILO PARA TEJER											
12340	HILO 0.8 COMBI MARRONE (1000 MTS)	PZA	2.00		1.00	12340	1.00	\$330.00	\$330.00	\$330.00	
12275	HILO 0.8 COMBI SABBIA (1000 MTS)	MTR		21.00	13.00	12275	8.00	\$330.00	\$2,640.00	\$2,640.00	
1800	HILO 1.0 BEIGE (SLAM)	MTR		50,500.00	48,500.00	1800	2,000.00	\$0.33	\$660.00	\$660.00	
2906	HILO 1.0 CAFE	MTR	500.00	22,500.00	21,000.00	2906	2,000.00	\$0.33	\$660.00	\$660.00	
11286	HILO 1.0 CAFE COMBI	MTR		5,000.00	2,500.00	11286	2,500.00	\$0.39	\$975.00	\$975.00	
12341	HILO 1.0 COMBI BLANCO (500 MTS)	PZA	1.00		1.00	12341	1.00	\$0.37	\$0.37	\$0.37	
498	HILO 1.0 NEGRO	MTR	500.00	7,000.00	6,500.00	498		1,000.00	\$0.39	\$390.00	\$390.00
499	HILO 1.0 SABBIA COMBI	MTR	3,500.00	3,000.00	5,000.00	499	1,500.00	\$0.39	\$585.00	\$585.00	
10214	HILO 1.2 SLAM CIELO	MTR	500.00		500.00	10214	500.00	\$0.39	\$195.00	\$195.00	
1447	HILO 1.2 BEIGE POINT	MTR	500.00	25,500.00	24,500.00	1447	1,500.00	\$0.39	\$585.00	\$585.00	
1418	HILO 1.2 BLANCO	MTR	1,500.00		1,500.00	1418	1,500.00	\$0.37	\$555.00	\$555.00	
483	HILO 1.2 CAFE	MTR	1,000.00	20,500.00	20,000.00	483	1,500.00	\$0.39	\$585.00	\$585.00	
11057	HILO 1.2 GIALLO (AMARILLO)	MTR	500.00		500.00	11057	500.00	\$0.39	\$195.00	\$195.00	
500	HILO 1.2 NEGRO	MTR	500.00	4,000.00	4,500.00	500		\$0.39			
4531	HILO 1.2 ROJO	MTR	500.00		500.00	4531	500.00	\$0.39	\$195.00	\$195.00	
9863	HILO 1.2 SLAM MANDARINO	MTR	500.00		500.00	9863	500.00	\$0.39	\$195.00	\$195.00	
Total por Grupo: 53 HILO PARA TEJER			10,003.00	138,021.00	132,514.00	15,510.00	14,510.00	1,000.00	\$8,745.37	\$8,355.37	\$390.00
Grupo: 97 PROCESOS MAQUILA											
9722	TIRA 3MM CON PIOLA 1 MTL ANTIMONIO	MTR	40.00		40.00	9722	40.00	\$3.50	\$140.00	\$140.00	
9413	TIRA 3MM CON PIOLA 1 MTL NEGRO CHAROL	BLS	69.40		69.40	9413	69.40	\$3.50	\$242.90	\$242.90	
9723	TIRA 3MM CON PIOLA 1 MTL ORO	MTR	356.00		356.00	9723	356.00	\$3.50	\$1,246.00	\$1,246.00	
9473	TIRA 3MM CON PIOLA 1 MTL VINO	MTR	348.78		348.78	9473	348.78	\$3.50	\$1,220.73	\$1,220.73	
Total por Grupo: 97 PROCESOS MAQUILA			814.18	0.00	0.00	814.18	814.18	0.00	\$2,849.63	\$2,849.63	\$0.00
Total general:			325,507.38	285,782.94	292,454.21	318,836.11	317,802.10	1,034.01	\$765,951.01	\$765,417.00	\$534.01