



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

Kardex de Artículos de la fecha: 01/10/2019 Al: 31/10/2019

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Fecha: 24-10-2019 04:36:00 pm

Docto Ent-Sal	Orden Compra	Maq	Sem	Mov	Fecha	Precio	Subtotal	Cantidad en U.Medida y pesos				Proveedor
								Entrada	Pesos \$	Salida	Pesos \$	
Grupo:	1 PIEL											
Artículo:	9846 HIMALAYA NEGRO 14-16						DM2					
19411161		10	41	SPR	02/10/2019	\$0.00	\$0.00			208.00		
19411175		10	41	EPR	02/10/2019	\$0.00	\$0.00	43.00				
19411178		10	41	SPR	02/10/2019	\$0.00	\$0.00			222.00		
19411181		10	41	SPR	02/10/2019	\$0.00	\$0.00			267.00		
19411217		10	41	SPR	02/10/2019	\$0.00	\$0.00			230.00		
19411223		10	41	SPR	02/10/2019	\$0.00	\$0.00			228.00		
19411230		10	41	SPR	02/10/2019	\$0.00	\$0.00			266.00		
19411239		10	41	SPR	02/10/2019	\$0.00	\$0.00			202.00		
19411279		10	41	SPR	03/10/2019	\$0.00	\$0.00			225.00		
19411223		10	41	SPR	04/10/2019	\$0.00	\$0.00			29.00		
19411239		10	41	SPR	04/10/2019	\$0.00	\$0.00			60.00		
19421039		10	42	SPR	04/10/2019	\$0.00	\$0.00			412.00		
19421120		10	42	SPR	05/10/2019	\$0.00	\$0.00			1.00		
3798007		10	98	SPR	05/10/2019	\$0.00	\$0.00			220.00		
3798007		10	98	EPR	05/10/2019	\$0.00	\$0.00	127.00				
91005272		1	42	EPR	05/10/2019	\$3.70	\$5,994.00	1,620.00	\$5,994.00			
191024163142		1	52	EXM	24/10/2019	\$3.70	\$1,820.40	492.00	\$1,820.40			
Saldo Inicial de OCUBRE:		1,880.00		\$0.00		\$0.00	\$7,814.40	2,282.00	\$7,814.40	2,570.00	\$0.00	Existencia Actual: 1,592.00