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CALZADO LOBO, S.A. DE C.V.
Costeo de inventario por grupo

AL 28 DE FEBRERO

Pag. 1 de 26

Fecha: 11-03-2020 11:51:25 am

| Grupo: | Artículo | U.M. | Costo | Existencia | Total Costo |
|--------|--|------|--------|------------|-------------|
| 1 | PIEL | | | | |
| | 11009 ACTION LEATHER AZUL MARINO F14 12-14 | DM2 | \$2.45 | 1,994.00 | \$4,885.30 |
| | 10448 ACTION LEATHER DUAL EXPRESSO BITONADO KR-46 (13-15 | DM2 | \$2.75 | 413.00 | \$1,135.75 |
| | 11533 ACTION LEATHER PULLUP NUEZ 7149 D-20 DUAL 13/15 | DM2 | \$2.75 | 158.00 | \$434.50 |
| | 12059 ADVENTURE AZUL TURBAN 16-18 | DM2 | \$3.50 | 6,189.00 | \$21,661.50 |
| | 12057 ADVENTURE BESANI 16-18 | DM2 | \$3.50 | 4,767.00 | \$16,684.50 |
| | 12058 ADVENTURE TOBACCO 16-18 | DM2 | \$3.50 | 869.00 | \$3,041.50 |
| | 7524 ATANADO ROMBOX BRANDY 14-16 | DM2 | \$4.03 | 4,094.00 | \$16,498.82 |
| | 7525 ATANADO ROMBOX CAFE | DM2 | \$4.03 | 617.00 | \$2,486.51 |
| | 9799 ATANADO ROMBOX MARINO 14-16 | DM2 | \$3.60 | 3,065.00 | \$11,034.00 |
| | 7522 ATANADO ROMBOX NEGRO | DM2 | \$4.03 | 2,972.00 | \$11,977.16 |
| | 5046 CAPRETTO SALMONE 10-12 | DM2 | \$4.05 | 2,461.00 | \$9,967.05 |
| | 11985 CIMARRON ARENA 10-12 | DM2 | \$3.20 | 3,141.00 | \$10,051.20 |
| | 11984 CIMARRON AZUL ACERO 10-12 | DM2 | \$3.20 | 3,567.00 | \$11,414.40 |
| | 11988 CIMARRON RUM 10-12 | DM2 | \$3.20 | 819.00 | \$2,620.80 |
| | 10462 DAKOTA CAFE 16/18 | DM2 | \$3.20 | 9,251.00 | \$29,603.20 |
| | 11323 DAKOTA MAHOGANY 16/18 | DM2 | \$3.20 | 2,462.00 | \$7,878.40 |
| | 9815 DAKOTA NEGRO 16/18 | DM2 | \$3.20 | 4,576.00 | \$14,643.20 |
| | 10485 DAKOTA SHEDRON 16/18 | DM2 | \$3.20 | 10,913.00 | \$34,921.60 |
| | 10463 EMMA (CALY) CAFE 14-16 | DM2 | \$4.15 | 8,676.00 | \$36,005.40 |
| | 11540 GOLDEN MIEL 12-14 | DM2 | \$3.90 | 524.00 | \$2,043.60 |
| | 11538 GOLDEN POMEX 12-14 | DM2 | \$3.90 | 4,683.00 | \$18,263.70 |
| | 11539 GOLDEN SHEDRON 12-14 | DM2 | \$3.90 | 196.00 | \$764.40 |
| | 7885 GREZLY CAFE LS 18/20 | DM2 | \$3.35 | 3,159.00 | \$10,582.65 |
| | 12153 GREZLY CHESTNUT 18/20 | DM2 | \$3.35 | 197.00 | \$659.95 |
| | 4760 HIMALAYA FERRARI ROJO 14-16 | DM2 | \$3.70 | 3,929.00 | \$14,537.30 |
| | 7910 HIMALAYA CEDRO LS 14-16 | DM2 | \$3.70 | 7,815.00 | \$28,915.50 |
| | 9823 HIMALAYA EXPRESSO 14-16 | DM2 | \$3.70 | 8,054.00 | \$29,799.80 |
| | 9822 HIMALAYA MAHOGANY 14-16 | DM2 | \$3.70 | 16,165.00 | \$59,810.50 |
| | 9846 HIMALAYA NEGRO 14-16 | DM2 | \$3.70 | 4,746.00 | \$17,560.20 |
| | 7912 HIMALAYA TABACO LS 14-16 | DM2 | \$3.70 | 5,302.00 | \$19,617.40 |
| | 9942 HIMALAYA VERDE MILITAR 14-16 | DM2 | \$3.70 | 353.00 | \$1,306.10 |
| | 11532 HIMALAYA VINO 14-16 | DM2 | \$3.70 | 1,744.00 | \$6,452.80 |
| | 39 HUNTING ARENA | DM2 | \$2.20 | 10,638.00 | \$23,403.60 |
| | 3393 HUNTING FERRERO CAFE 17 | DM2 | \$2.33 | 10,248.00 | \$23,877.84 |
| | 1237 HUNTING NEGRO 14-16 | DM2 | \$2.33 | 5,235.00 | \$12,197.55 |
| | 8173 HUNTING SHEDRON (NVO) 14-16 | DM2 | \$2.33 | 6,124.00 | \$14,268.92 |
| | 9959 HUNTING SNUFF LOK 13/15 | DM2 | \$2.33 | 1,940.00 | \$4,520.20 |
| | 11048 HUNTING SNUFF LOK 14-16 PERFORADO | DM2 | \$2.40 | 5,749.00 | \$13,797.60 |
| | 8171 MANCHESTER FOSIL 12-14 | DM2 | \$4.30 | 343.00 | \$1,474.90 |
| | 10464 MARSELLA (ITALIA) NEGRO 12-16 | DM2 | \$3.80 | 2,814.00 | \$10,693.20 |
| | 12071 NAPA ALGODON CAOBA 12-14 | DM2 | \$3.70 | 4,972.00 | \$18,396.40 |
| | 12072 NAPA ALGODON NEGRO 12-14 | DM2 | \$3.70 | 6,221.00 | \$23,017.70 |
| | 12073 NAPA ALGODON PLATINO 12-14 | DM2 | \$3.70 | 9,899.00 | \$36,626.30 |
| | 9523 NAPA METALICA ANTIMONIO 12/14 | DM2 | \$3.55 | 3,523.00 | \$12,506.65 |
| | 9521 NAPA METALICA BRONCE 12/14 | DM2 | \$3.55 | 4,009.00 | \$14,231.95 |
| | 12150 NEPAL CAFE 14-16 | DM2 | \$3.05 | 621.00 | \$1,894.05 |
| | 12151 NEPAL MAHOGANY 14-16 | DM2 | \$3.05 | 7,717.00 | \$23,536.85 |
| | 12149 NEPAL MIEL 14-16 | DM2 | \$3.05 | 5,439.00 | \$16,588.95 |
| | 12152 NEPAL NEGRO 14-16 | DM2 | \$3.05 | 3,733.00 | \$11,385.65 |
| | 12156 NEPAL SHEDRON 14-16 | DM2 | \$3.05 | 243.00 | \$741.15 |
| | 10012 NOBUCK AQUA 14-16 | DM2 | \$3.90 | 2,471.00 | \$9,636.90 |
| | 11964 NOBUCK AZUL 14-16 PERFORADO | DM2 | \$4.45 | 217.00 | \$965.65 |
| | 10119 NOBUCK BLUE 14-16 | DM2 | \$3.90 | 1,825.00 | \$7,117.50 |
| | 10011 NOBUCK BRICK 14-16 | DM2 | \$3.90 | 387.00 | \$1,509.30 |
| | 10083 NOBUCK CAMEL 14-16 | DM2 | \$3.90 | 162.00 | \$631.80 |
| | 54 NOBUCK GREY 14-16 | DM2 | \$3.90 | 3,582.00 | \$13,969.80 |
| | 6277 NOBUCK GREY PERFORADO | DM2 | \$4.10 | 3,071.00 | \$12,591.10 |
| | 8842 NOBUCK GRIS 14-16 | DM2 | \$4.10 | 1,292.00 | \$5,297.20 |
| | 11028 NOBUCK MOSTAZA 14-16 | DM2 | \$3.90 | 4,413.00 | \$17,210.70 |
| | 1810 NOBUCK MUSGO 14-16 | DM2 | \$3.90 | 2,501.00 | \$9,753.90 |
| | 11965 NOBUCK NEGRO 14-16 PERFORADO | DM2 | \$4.45 | 3,835.00 | \$17,065.75 |
| | 10010 NOBUCK NUT 14-16 | DM2 | \$3.90 | 1,715.00 | \$6,688.50 |
| | 12222 NOBUCK PLANTILLA GREY 14-16 | DM2 | \$2.90 | 1,990.00 | \$5,771.00 |
| | 12223 NOBUCK PLANTILLA NEGRO 14-16 | DM2 | \$2.90 | 2,662.00 | \$7,719.80 |
| | 12289 NOBUCK PLANTILLA TAUPE 14-16 | DM2 | \$2.90 | 1,740.00 | \$5,046.00 |
| | 12216 NOBUCK PLANTILLA TOPO 14-16 | DM2 | \$2.90 | 3,101.00 | \$8,992.90 |
| | 10120 NOBUCK ROSSO 14-16 | DM2 | \$4.00 | 580.00 | \$2,320.00 |
| | 11963 NOBUCK TAUPE 14-16 PERFORADO | DM2 | \$4.45 | 974.00 | \$4,334.30 |
| | 11355 NUVOL MIEL 12-14 | DM2 | \$2.96 | 7,406.00 | \$21,921.76 |
| | 12177 NUVOL MOON 12-14 | DM2 | \$2.96 | 1,919.00 | \$5,680.24 |
| | 12155 NUVOL ROJO 12-14 | DM2 | \$2.96 | 1,142.00 | \$3,380.32 |



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| Artículo | U.M. | Costo | Existencia | Total Costo |
|--|------|--------|-------------------|-----------------------|
| 8648 OLEOBUCK AZUL MARINO GRABADO 14-16 | DM2 | \$4.25 | 544.00 | \$2,312.00 |
| 56 OLEOBUCK CAFE 14-16 | DM2 | \$3.90 | 1,567.00 | \$6,111.30 |
| 6321 OLEOBUCK CAFE GRABADO CUADRICULADO | DM2 | \$4.25 | 199.00 | \$845.75 |
| 57 OLEOBUCK NEGRO 14-16 | DM2 | \$3.90 | 2,924.00 | \$11,403.60 |
| 6318 OLEOBUCK NEGRO GRABADO CUADRICULADO | DM2 | \$4.25 | 576.00 | \$2,448.00 |
| 58 OLEOBUCK TOPO 14-16 | DM2 | \$3.90 | 799.00 | \$3,116.10 |
| 7465 OLEOBUCK TOPO GRABADO CUADRICULADO | DM2 | \$4.05 | 523.00 | \$2,118.15 |
| 7251 OTTOMAN AURORA/MOOD INDIGO 20-22 | DM2 | \$2.98 | 4,262.00 | \$12,700.76 |
| 9180 PIEL LOUISIANA COGNAC/ C. SOTO | DM2 | \$3.85 | 255.00 | \$981.75 |
| 8823 PITBULL BROWN 16-18 | DM2 | \$4.37 | 11,843.00 | \$51,753.91 |
| 8210 PITBULL CIERVO 16-18 | DM2 | \$4.37 | 12,033.00 | \$52,584.21 |
| 4320 RAGE WALNUT 16-18 | DM2 | \$4.07 | 220.00 | \$895.40 |
| 11027 RODAS MAQUILLAJE 14-16 | DM2 | \$3.70 | 2,571.00 | \$9,512.70 |
| 9281 SINATRA CIERVO GRABADO COCO 16-18 | DM2 | \$4.20 | 667.00 | \$2,801.40 |
| 12070 SUEDE ESTEPARIO TABACO 14-16 | DM2 | \$2.46 | 843.00 | \$2,073.78 |
| 12060 TUMBLED PREMIER BESANI 16-18 | DM2 | \$3.50 | 6,277.00 | \$21,969.50 |
| 12061 TUMBLED PREMIER CAMEL 16-18 | DM2 | \$3.50 | 1,554.00 | \$5,439.00 |
| 12062 TUMBLED PREMIER CIERVO 16-18 | DM2 | \$3.50 | 8,104.00 | \$28,364.00 |
| 12063 TUMBLED PREMIER RAISIN 16-18 | DM2 | \$3.50 | 2,565.00 | \$8,977.50 |
| 9974 VAIL (MARSELLA) MIEL 12-14 | DM2 | \$3.60 | 2,535.00 | \$9,126.00 |
| 8482 VAIL BLANCO | DM2 | \$3.60 | 11,879.00 | \$42,764.40 |
| 7030 VAIL CHOCOLATE 14-16 | DM2 | \$3.60 | 217.00 | \$781.20 |
| 9453 VAIL EBONY | DM2 | \$3.60 | 4,699.00 | \$16,916.40 |
| 9567 VAIL EBONY GRABADO PETATE 12/14 | DM2 | \$3.76 | 100.00 | \$376.00 |
| 9455 VAIL MOON 12/14 | DM2 | \$3.60 | 2,857.00 | \$10,285.20 |
| 7025 VAIL NEGRO 14-16 | DM2 | \$3.60 | 463.00 | \$1,666.80 |
| 9999 VAIL NUDE 12-14 | DM2 | \$3.60 | 6,164.00 | \$22,190.40 |
| 9973 VAIL ROJO 14-16 | DM2 | \$3.60 | 5,158.00 | \$18,568.80 |
| 9355 VAIL TAUPE (GRABADO ESPARTA) | DM2 | \$3.76 | 200.00 | \$752.00 |
| 7035 VAIL TAUPE 14-16 | DM2 | \$3.60 | 3,189.00 | \$11,480.40 |
| 10023 VENADO NATURALEZA CAFE | DM2 | \$6.82 | 1,274.00 | \$8,688.68 |
| 10022 VENADO NATURALEZA NEGRO | DM2 | \$6.82 | 1,522.00 | \$10,380.04 |
| 9827 VIBORA SAND 11-13 | DM2 | \$5.00 | 1,326.00 | \$6,630.00 |
| 11529 VI?A BISON 16-18 | DM2 | \$3.90 | 1,238.00 | \$4,828.20 |
| 11530 VI?A COGNAC 16-18 | DM2 | \$3.90 | 227.00 | \$885.30 |
| 11531 VI?A MOKA 16-18 | DM2 | \$3.90 | 4,158.00 | \$16,216.20 |
| 12483 VISBY MUD 10-12 | DM2 | \$3.20 | 102.00 | \$326.40 |
| 12481 VISBY NEGRO 10-12 | DM2 | \$3.20 | 387.00 | \$1,238.40 |
| 12482 VISBY ULTRAMARINO 10-12 | DM2 | \$3.20 | 106.00 | \$339.20 |
| 12301 WOODSTOCK FOIL SILVER 12-14 | DM2 | \$4.90 | 167.00 | \$818.30 |
| Total costeo por Grupo: | | | 370,618.00 | \$1,299,689.70 |

Grupo: 2 FORRO

| | | | | |
|-------------------------------------|-----|--------|-------------------|---------------------|
| 10076 CERDO AZUL ELECTRICO | DM2 | \$1.12 | 1,494.00 | \$1,673.28 |
| 7745 CERDO AZUL MARINO | DM2 | \$1.12 | 454.00 | \$508.48 |
| 5600 CERDO CAFE 06-08 | DM2 | \$1.20 | 12,111.00 | \$14,533.20 |
| 3365 CERDO CAJETA | DM2 | \$1.12 | 4,090.00 | \$4,580.80 |
| 12318 CERDO LADRILLO 06-08 | DM2 | \$1.20 | 1,284.00 | \$1,540.80 |
| 8427 CERDO NEGRO | DM2 | \$1.12 | 4,721.00 | \$5,287.52 |
| 838 CERDO OXIDO | DM2 | \$1.20 | 31,463.00 | \$37,755.60 |
| 35 CERDO PAJA | DM2 | \$1.06 | 409.00 | \$433.54 |
| 7802 CERDO SHEDRON | DM2 | \$1.20 | 14,122.00 | \$16,946.40 |
| 1381 CERDO TANG 0.6-0.8 | DM2 | \$1.20 | 3,816.00 | \$4,579.20 |
| 10077 CERDO TANJERINA | DM2 | \$1.20 | 5,987.00 | \$7,184.40 |
| 6894 CERDO TRIGO | DM2 | \$1.12 | 6,228.00 | \$6,975.36 |
| 10434 CERDO TRIGO P/PLANTILLA | DM2 | \$1.12 | 3,257.00 | \$3,647.84 |
| 6458 FORRO CARNAZA CAJETA | DM2 | \$0.72 | 3,564.00 | \$2,566.08 |
| 8665 FORRO CARNAZA CON CERA CAJETA | DM2 | \$0.75 | 167.00 | \$125.25 |
| 8428 FORRO CARNAZA NEGRO | DM2 | \$0.72 | 2,369.00 | \$1,705.68 |
| 7982 FORRO CARNAZA SHEDRON | DM2 | \$0.60 | 7,937.00 | \$4,762.20 |
| 12042 FORRO DE RES MAQUILLAJE 10/12 | DM2 | \$2.50 | 12,771.00 | \$31,927.50 |
| 11151 FORRO DE RES PAJA 12/14 | DM2 | \$2.50 | 9,274.00 | \$23,185.00 |
| 6752 FORRO DE RES PLANTILLA 12-14 | DM2 | \$3.03 | 7,016.00 | \$21,258.48 |
| 7886 GAMUZA CERDO PERFORADA TIERRA | DM2 | \$1.80 | 272.00 | \$489.60 |
| Total costeo por Grupo: | | | 132,806.00 | \$191,666.21 |

Grupo: 3 SUELA

| | | | | |
|-----------------------------------|-----|---------|--------|------------|
| 4211 ACAPULCO MOCASIN FUSSBETT 25 | PAR | \$24.60 | 81.00 | \$1,992.60 |
| 4212 ACAPULCO MOCASIN FUSSBETT 26 | PAR | \$24.60 | 157.00 | \$3,862.20 |
| 4213 ACAPULCO MOCASIN FUSSBETT 27 | PAR | \$24.60 | 213.00 | \$5,239.80 |
| 4214 ACAPULCO MOCASIN FUSSBETT 28 | PAR | \$24.60 | 155.00 | \$3,813.00 |
| 4215 ACAPULCO MOCASIN FUSSBETT 29 | PAR | \$24.60 | 83.00 | \$2,041.80 |
| 4216 ACAPULCO MOCASIN FUSSBETT 30 | PAR | \$24.60 | 37.00 | \$910.20 |
| 4193 ACAPULCO MORO 25 | PAR | \$28.80 | 91.00 | \$2,620.80 |



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| Artículo | U.M. | Costo | Existencia | Total Costo |
|--|------|---------|------------|-------------|
| 4194 ACAPULCO MORO 26 | PAR | \$28.80 | 163.00 | \$4,694.40 |
| 4195 ACAPULCO MORO 27 | PAR | \$28.80 | 207.00 | \$5,961.60 |
| 4196 ACAPULCO MORO 28 | PAR | \$28.80 | 164.00 | \$4,723.20 |
| 4197 ACAPULCO MORO 29 | PAR | \$28.80 | 85.00 | \$2,448.00 |
| 4198 ACAPULCO MORO 30 | PAR | \$28.80 | 41.00 | \$1,180.80 |
| 4483 AFRICA MORO 25 | PAR | \$38.20 | 53.00 | \$2,024.60 |
| 4484 AFRICA MORO 26 | PAR | \$38.20 | 106.00 | \$4,049.20 |
| 4485 AFRICA MORO 27 | PAR | \$38.20 | 172.00 | \$6,570.40 |
| 4486 AFRICA MORO 28 | PAR | \$38.20 | 123.00 | \$4,698.60 |
| 4487 AFRICA MORO 29 | PAR | \$38.20 | 86.00 | \$3,285.20 |
| 4488 AFRICA MORO 30 | PAR | \$38.20 | 43.00 | \$1,642.60 |
| 5787 AFRODITA BRUSH CAPRI 22 | PAR | \$35.13 | 15.00 | \$526.95 |
| 5791 AFRODITA BRUSH CAPRI 26 | PAR | \$35.13 | 7.00 | \$245.91 |
| 5792 AFRODITA BRUSH CAPRI 27 | PAR | \$35.13 | 11.00 | \$386.43 |
| 11892 ALAMO(FRANCIA)MORO TAC MUFF+CERC PINT 25 | BLS | \$46.50 | 31.00 | \$1,441.50 |
| 11893 ALAMO(FRANCIA)MORO TAC MUFF+CERC PINT 26 | PAR | \$46.50 | 35.00 | \$1,627.50 |
| 11894 ALAMO(FRANCIA)MORO TAC MUFF+CERC PINT 27 | PAR | \$46.50 | 41.00 | \$1,906.50 |
| 11895 ALAMO(FRANCIA)MORO TAC MUFF+CERC PINT 28 | PAR | \$46.50 | 23.00 | \$1,069.50 |
| 11896 ALAMO(FRANCIA)MORO TAC MUFF+CERC PINT 29 | PAR | \$46.50 | 43.00 | \$1,999.50 |
| 11897 ALAMO(FRANCIA)MORO TAC MUFF+CERC PINT 30 | PAR | \$46.50 | 26.00 | \$1,209.00 |
| 10222 AMELIA(4377) FOOTBED PU #22 | PAR | \$23.00 | 43.00 | \$989.00 |
| 10223 AMELIA(4377) FOOTBED PU #23 | PAR | \$23.00 | 118.00 | \$2,714.00 |
| 10224 AMELIA(4377) FOOTBED PU #24 | PAR | \$23.00 | 215.00 | \$4,945.00 |
| 10225 AMELIA(4377) FOOTBED PU #25 | PAR | \$23.00 | 207.00 | \$4,761.00 |
| 10226 AMELIA(4377) FOOTBED PU #26 | PAR | \$23.00 | 125.00 | \$2,875.00 |
| 10227 AMELIA(4377) FOOTBED PU #27 | PAR | \$23.00 | 32.00 | \$736.00 |
| 11490 AMELIA(4377) TR ECO CU?A NATUR 26 | PAR | \$29.95 | 1.00 | \$29.95 |
| 12297 AMELIA(4377) TR ECO CU?A NATUR 27 | PAR | \$29.95 | 14.00 | \$419.30 |
| 9926 ARATH PU NEGRO MATIZADO #25 | PAR | \$48.30 | 3.00 | \$144.90 |
| 9927 ARATH PU NEGRO MATIZADO #26 | PAR | \$48.30 | 6.00 | \$289.80 |
| 9928 ARATH PU NEGRO MATIZADO #27 | PAR | \$48.30 | 9.00 | \$434.70 |
| 9929 ARATH PU NEGRO MATIZADO #28 | PAR | \$48.30 | 9.00 | \$434.70 |
| 9930 ARATH PU NEGRO MATIZADO #29 | PAR | \$48.30 | 5.00 | \$241.50 |
| 9931 ARATH PU NEGRO MATIZADO #30 | PAR | \$48.30 | 2.00 | \$96.60 |
| 6354 ASTURIAS (SUECIA) BRUSH CAPRI 22 | PAR | \$41.68 | 3.00 | \$125.04 |
| 6355 ASTURIAS (SUECIA) BRUSH CAPRI 23 | PAR | \$41.68 | 3.00 | \$125.04 |
| 6356 ASTURIAS (SUECIA) BRUSH CAPRI 24 | PAR | \$41.68 | 5.00 | \$208.40 |
| 6357 ASTURIAS (SUECIA) BRUSH CAPRI 25 | PAR | \$41.68 | 6.00 | \$250.08 |
| 6358 ASTURIAS (SUECIA) BRUSH CAPRI 26 | PAR | \$41.68 | 5.00 | \$208.40 |
| 6359 ASTURIAS (SUECIA) BRUSH CAPRI 27 | PAR | \$41.68 | 6.00 | \$250.08 |
| 6423 ASTURIAS (SUECIA) NEGRO 22 | PAR | \$39.29 | 5.00 | \$196.45 |
| 6361 ASTURIAS (SUECIA) NEGRO 23 | PAR | \$39.29 | 10.00 | \$392.90 |
| 6362 ASTURIAS (SUECIA) NEGRO 24 | PAR | \$39.29 | 7.00 | \$275.03 |
| 6363 ASTURIAS (SUECIA) NEGRO 25 | PAR | \$39.29 | 3.00 | \$117.87 |
| 6364 ASTURIAS (SUECIA) NEGRO 26 | PAR | \$39.29 | 3.00 | \$117.87 |
| 6365 ASTURIAS (SUECIA) NEGRO 27 | PAR | \$36.72 | 8.00 | \$293.76 |
| 8229 BARBARA (BRASIL) TAMPO MADERA 22 | PAR | \$55.20 | 4.00 | \$220.80 |
| 8162 BARBARA (BRASIL) TAMPO MADERA 23 | PAR | \$55.20 | 2.00 | \$110.40 |
| 8163 BARBARA (BRASIL) TAMPO MADERA 24 | PAR | \$55.20 | 4.00 | \$220.80 |
| 8165 BARBARA (BRASIL) TAMPO MADERA 26 | PAR | \$55.20 | 20.00 | \$1,104.00 |
| 12265 BARCELONA RBFLX CUERO 22 | PAR | \$39.50 | 19.00 | \$750.50 |
| 12266 BARCELONA RBFLX CUERO 23 | PAR | \$39.50 | 57.00 | \$2,251.50 |
| 12267 BARCELONA RBFLX CUERO 24 | PAR | \$39.50 | 94.00 | \$3,713.00 |
| 12268 BARCELONA RBFLX CUERO 25 | PAR | \$39.50 | 84.00 | \$3,318.00 |
| 12269 BARCELONA RBFLX CUERO 26 | PAR | \$39.50 | 57.00 | \$2,251.50 |
| 12270 BARCELONA RBFLX CUERO 27 | PAR | \$39.50 | 28.00 | \$1,106.00 |
| 12276 BARCELONA RBFLX NEGRO 22 | PAR | \$38.50 | 17.00 | \$654.50 |
| 12277 BARCELONA RBFLX NEGRO 23 | PAR | \$38.50 | 37.00 | \$1,424.50 |
| 12278 BARCELONA RBFLX NEGRO 24 | PAR | \$38.50 | 63.00 | \$2,425.50 |
| 12279 BARCELONA RBFLX NEGRO 25 | PAR | \$38.50 | 96.00 | \$3,696.00 |
| 12280 BARCELONA RBFLX NEGRO 26 | PAR | \$38.50 | 62.00 | \$2,387.00 |
| 12281 BARCELONA RBFLX NEGRO 27 | PAR | \$38.50 | 29.00 | \$1,116.50 |
| 9334 BEGO?A (PALOMA) CAFE #22 | PAR | \$47.08 | 3.00 | \$141.24 |
| 9335 BEGO?A (PALOMA) CAFE #23 | PAR | \$47.08 | 2.00 | \$94.16 |
| 9336 BEGO?A (PALOMA) CAFE #24 | PAR | \$47.08 | 1.00 | \$47.08 |
| 9339 BEGO?A (PALOMA) CAFE #27 | PAR | \$47.08 | 1.00 | \$47.08 |
| 9340 BEGO?A (PALOMA) NEGRO #22 | PAR | \$47.08 | 1.00 | \$47.08 |
| 9343 BEGO?A (PALOMA) NEGRO #25 | PAR | \$47.08 | 7.00 | \$329.56 |
| 9344 BEGO?A (PALOMA) NEGRO #26 | PAR | \$47.08 | 9.00 | \$423.72 |
| 9345 BEGO?A (PALOMA) NEGRO #27 | PAR | \$47.08 | 7.00 | \$329.56 |
| 12004 BRIFIA ANDREA CAFE CERC CAF2135 C/MAR 22 | PAR | \$46.00 | 4.00 | \$184.00 |
| 12005 BRIFIA ANDREA CAFE CERC CAF2135 C/MAR 23 | PAR | \$46.00 | 5.00 | \$230.00 |



LOBO[®]
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CALZADO LOBO, S.A. DE C.V.
Costeo de inventario por grupo

AL 28 DE FEBRERO

Pag. 4 de 26

Fecha: 11-03-2020 11:51:26 am

| Artículo | U.M. | Costo | Existencia | Total Costo |
|--|------|---------|------------|-------------|
| 12006 BRIFIA ANDREA CAFE CERC CAF2135 C/MAR 24 | PAR | \$46.00 | 7.00 | \$322.00 |
| 12007 BRIFIA ANDREA CAFE CERC CAF2135 C/MAR 25 | PAR | \$46.00 | 6.00 | \$276.00 |
| 12008 BRIFIA ANDREA CAFE CERC CAF2135 C/MAR 26 | PAR | \$46.00 | 6.00 | \$276.00 |
| 12009 BRIFIA ANDREA CAFE CERC CAF2135 C/MAR 27 | PAR | \$46.00 | 5.00 | \$230.00 |
| 6442 BURGOS (DESING) BCO-CEP. NEG 27 | PAR | \$39.30 | 11.00 | \$432.30 |
| 12247 CACERES(TROFEO)RUB NEG+CERC+INJ 25 | PAR | \$55.90 | 33.00 | \$1,844.70 |
| 12248 CACERES(TROFEO)RUB NEG+CERC+INJ 26 | PAR | \$55.90 | 82.00 | \$4,583.80 |
| 12249 CACERES(TROFEO)RUB NEG+CERC+INJ 27 | PAR | \$55.90 | 129.00 | \$7,211.10 |
| 12250 CACERES(TROFEO)RUB NEG+CERC+INJ 28 | PAR | \$55.90 | 104.00 | \$5,813.60 |
| 12251 CACERES(TROFEO)RUB NEG+CERC+INJ 29 | PAR | \$55.90 | 59.00 | \$3,298.10 |
| 12252 CACERES(TROFEO)RUB NEG+CERC+INJ 30 | PAR | \$55.90 | 29.00 | \$1,621.10 |
| 7133 CADIZ (GERARDO) (0.382) ROJO CEP NEGRO 25 | PAR | \$45.00 | 6.00 | \$270.00 |
| 7134 CADIZ (GERARDO) (0.382) ROJO CEP NEGRO 26 | PAR | \$45.00 | 4.00 | \$180.00 |
| 7135 CADIZ (GERARDO) (0.382) ROJO CEP NEGRO 27 | PAR | \$45.00 | 15.00 | \$675.00 |
| 7136 CADIZ (GERARDO) (0.382) ROJO CEP NEGRO 28 | PAR | \$45.00 | 15.00 | \$675.00 |
| 7137 CADIZ (GERARDO) (0.382) ROJO CEP NEGRO 29 | PAR | \$45.00 | 9.00 | \$405.00 |
| 7115 CADIZ (GERARDO) BLANCO CEP NEGRO 25 | PAR | \$45.00 | 5.00 | \$225.00 |
| 7116 CADIZ (GERARDO) BLANCO CEP NEGRO 26 | PAR | \$45.00 | 15.00 | \$675.00 |
| 7117 CADIZ (GERARDO) BLANCO CEP NEGRO 27 | PAR | \$45.00 | 20.00 | \$900.00 |
| 7118 CADIZ (GERARDO) BLANCO CEP NEGRO 28 | PAR | \$45.00 | 22.00 | \$990.00 |
| 7119 CADIZ (GERARDO) BLANCO CEP NEGRO 29 | PAR | \$45.00 | 18.00 | \$810.00 |
| 7120 CADIZ (GERARDO) BLANCO CEP NEGRO 30 | PAR | \$45.00 | 11.00 | \$495.00 |
| 11909 CANDICE(VIGNA) MORO MUFF BEIGE 22 | PAR | \$46.50 | 18.00 | \$837.00 |
| 11910 CANDICE(VIGNA) MORO MUFF BEIGE 23 | PAR | \$46.50 | 27.00 | \$1,255.50 |
| 11911 CANDICE(VIGNA) MORO MUFF BEIGE 24 | PAR | \$46.50 | 40.00 | \$1,860.00 |
| 11912 CANDICE(VIGNA) MORO MUFF BEIGE 25 | PAR | \$46.50 | 24.00 | \$1,116.00 |
| 11913 CANDICE(VIGNA) MORO MUFF BEIGE 26 | PAR | \$46.50 | 8.00 | \$372.00 |
| 11914 CANDICE(VIGNA) MORO MUFF BEIGE 27 | PAR | \$46.50 | 15.00 | \$697.50 |
| 10854 CANDICE(VIGNA)RBFL MARFIL MUF GRIS 22 | PAR | \$46.50 | 17.00 | \$790.50 |
| 10855 CANDICE(VIGNA)RBFL MARFIL MUF GRIS 23 | PAR | \$46.50 | 10.00 | \$465.00 |
| 10856 CANDICE(VIGNA)RBFL MARFIL MUF GRIS 24 | PAR | \$46.50 | 9.00 | \$418.50 |
| 10857 CANDICE(VIGNA)RBFL MARFIL MUF GRIS 25 | PAR | \$46.50 | 3.00 | \$139.50 |
| 10859 CANDICE(VIGNA)RBFL MARFIL MUF GRIS 27 | PAR | \$46.50 | 3.00 | \$139.50 |
| 10860 CANDICE(VIGNA)RBFL NEGRO MUF GRIS 22 | PAR | \$46.50 | 2.00 | \$93.00 |
| 10861 CANDICE(VIGNA)RBFL NEGRO MUF GRIS 23 | PAR | \$46.50 | 4.00 | \$186.00 |
| 10862 CANDICE(VIGNA)RBFL NEGRO MUF GRIS 24 | PAR | \$46.50 | 23.00 | \$1,069.50 |
| 10863 CANDICE(VIGNA)RBFL NEGRO MUF GRIS 25 | PAR | \$46.50 | 17.00 | \$790.50 |
| 10864 CANDICE(VIGNA)RBFL NEGRO MUF GRIS 26 | PAR | \$46.50 | 4.00 | \$186.00 |
| 10865 CANDICE(VIGNA)RBFL NEGRO MUF GRIS 27 | PAR | \$44.50 | 5.00 | \$222.50 |
| 9993 CARTER (NOLE) RUBFLEX PAJA #25 | PAR | \$43.50 | 8.00 | \$348.00 |
| 9994 CARTER (NOLE) RUBFLEX PAJA #26 | PAR | \$43.50 | 40.00 | \$1,740.00 |
| 9995 CARTER (NOLE) RUBFLEX PAJA #27 | PAR | \$43.50 | 20.00 | \$870.00 |
| 9996 CARTER (NOLE) RUBFLEX PAJA #28 | PAR | \$43.50 | 55.00 | \$2,392.50 |
| 9997 CARTER (NOLE) RUBFLEX PAJA #29 | PAR | \$43.50 | 57.00 | \$2,479.50 |
| 9998 CARTER (NOLE) RUBFLEX PAJA #30 | PAR | \$43.50 | 28.00 | \$1,218.00 |
| 10003 CELESTE (ARENA) RUFLEX NEGRO #22 | PAR | \$39.90 | 5.00 | \$199.50 |
| 10004 CELESTE (ARENA) RUFLEX NEGRO #23 | PAR | \$39.90 | 2.00 | \$79.80 |
| 10007 CELESTE (ARENA) RUFLEX NEGRO #26 | PAR | \$39.90 | 3.00 | \$119.70 |
| 6868 CENTAURO (MOLLA) RUBFLEX NEGRO 25 | PAR | \$45.10 | 4.00 | \$180.40 |
| 6869 CENTAURO (MOLLA) RUBFLEX NEGRO 26 | PAR | \$45.10 | 1.00 | \$45.10 |
| 6870 CENTAURO (MOLLA) RUBFLEX NEGRO 27 | PAR | \$45.10 | 5.00 | \$225.50 |
| 6871 CENTAURO (MOLLA) RUBFLEX NEGRO 28 | PAR | \$45.10 | 6.00 | \$270.60 |
| 6873 CENTAURO (MOLLA) RUBFLEX NEGRO 30 | PAR | \$45.10 | 1.00 | \$45.10 |
| 7670 COSMO (EVA) CAFE PISO AMBAR 25 | PAR | \$77.40 | 2.00 | \$154.80 |
| 8830 DALIAN FOOTBED 22 | PAR | \$36.32 | 4.00 | \$145.28 |
| 8831 DALIAN FOOTBED 23 | PAR | \$36.32 | 2.00 | \$72.64 |
| 8833 DALIAN FOOTBED 25 | PAR | \$36.32 | 2.00 | \$72.64 |
| 8834 DALIAN FOOTBED 26 | PAR | \$36.32 | 2.00 | \$72.64 |
| 8734 DALIAN PISO CAFE 22 | PAR | \$16.83 | 4.00 | \$67.32 |
| 8735 DALIAN PISO CAFE 23 | PAR | \$16.50 | 3.00 | \$49.50 |
| 8736 DALIAN PISO CAFE 24 | PAR | \$16.50 | 2.00 | \$33.00 |
| 8738 DALIAN PISO CAFE 26 | PAR | \$16.50 | 2.00 | \$33.00 |
| 8421 DORIAN NEGRO TACON PINTADO 22 | PAR | \$40.03 | 24.00 | \$960.72 |
| 8422 DORIAN NEGRO TACON PINTADO 23 | PAR | \$40.03 | 12.00 | \$480.36 |
| 8425 DORIAN NEGRO TACON PINTADO 26 | PAR | \$40.03 | 4.00 | \$160.12 |
| 8426 DORIAN NEGRO TACON PINTADO 27 | PAR | \$40.03 | 7.00 | \$280.21 |
| 8415 DORIAN CAFE TACON PINTADO 22 | PAR | \$40.03 | 2.00 | \$80.06 |
| 8420 DORIAN CAFE TACON PINTADO 27 | PAR | \$40.03 | 3.00 | \$120.09 |
| 11394 DUVAL EVA BEIGE C/MARCA #25 | PAR | \$46.00 | 60.00 | \$2,760.00 |
| 11395 DUVAL EVA BEIGE C/MARCA #26 | PAR | \$46.00 | 61.00 | \$2,806.00 |
| 11396 DUVAL EVA BEIGE C/MARCA #27 | PAR | \$46.00 | 4.00 | \$184.00 |
| 11397 DUVAL EVA BEIGE C/MARCA #28 | PAR | \$46.00 | 61.00 | \$2,806.00 |



| Artículo | U.M. | Costo | Existencia | Total Costo |
|---|------|---------|------------|-------------|
| 11398 DUVAL EVA BEIGE C/MARCA #29 | PAR | \$46.00 | 65.00 | \$2,990.00 |
| 11399 DUVAL EVA BEIGE C/MARCA #30 | PAR | \$46.00 | 27.00 | \$1,242.00 |
| 11478 DUVAL EVA BEIGE S/MARCA 28 | PAR | \$46.00 | 3.00 | \$138.00 |
| 11479 DUVAL EVA BEIGE S/MARCA 29 | PAR | \$46.00 | 9.00 | \$414.00 |
| 11480 DUVAL EVA BEIGE S/MARCA 30 | PAR | \$46.00 | 4.00 | \$184.00 |
| 11400 DUVAL EVA CAFE C/MARCA #25 | PAR | \$46.00 | 11.00 | \$506.00 |
| 11401 DUVAL EVA CAFE C/MARCA #26 | PAR | \$46.00 | 70.00 | \$3,220.00 |
| 11402 DUVAL EVA CAFE C/MARCA #27 | PAR | \$46.00 | 62.00 | \$2,852.00 |
| 11403 DUVAL EVA CAFE C/MARCA #28 | PAR | \$46.00 | 48.00 | \$2,208.00 |
| 11404 DUVAL EVA CAFE C/MARCA #29 | PAR | \$46.00 | 15.00 | \$690.00 |
| 11405 DUVAL EVA CAFE C/MARCA #30 | PAR | \$46.00 | 27.00 | \$1,242.00 |
| 10309 EJECTOR FOOTBED CUERO RFLX #27 | PAR | \$27.60 | 5.00 | \$138.00 |
| 10310 EJECTOR FOOTBED CUERO RFLX #28 | PAR | \$27.60 | 34.00 | \$938.40 |
| 10312 EJECTOR FOOTBED CUERO RFLX #30 | PAR | \$27.60 | 29.00 | \$800.40 |
| 10300 EJECTOR FOOTBED GPT OCRE #25 | PAR | \$28.70 | 13.00 | \$373.10 |
| 10301 EJECTOR FOOTBED GPT OCRE #26 | PAR | \$28.70 | 13.00 | \$373.10 |
| 10302 EJECTOR FOOTBED GPT OCRE #27 | PAR | \$28.70 | 11.00 | \$315.70 |
| 10303 EJECTOR FOOTBED GPT OCRE #28 | PAR | \$28.70 | 12.00 | \$344.40 |
| 10304 EJECTOR FOOTBED GPT OCRE #29 | PAR | \$28.70 | 21.00 | \$602.70 |
| 10305 EJECTOR FOOTBED GPT OCRE #30 | PAR | \$28.70 | 20.00 | \$574.00 |
| 10332 EJECTOR RFLX MORO LOGO LOBO SIN COLOR INJ #26 | PAR | \$36.80 | 4.00 | \$147.20 |
| 10333 EJECTOR RFLX MORO LOGO LOBO SIN COLOR INJ #27 | PAR | \$36.80 | 8.00 | \$294.40 |
| 10334 EJECTOR RFLX MORO LOGO LOBO SIN COLOR INJ #28 | PAR | \$36.80 | 6.00 | \$220.80 |
| 10335 EJECTOR RFLX MORO LOGO LOBO SIN COLOR INJ #29 | PAR | \$36.80 | 5.00 | \$184.00 |
| 10336 EJECTOR RFLX MORO LOGO LOBO SIN COLOR INJ #30 | PAR | \$35.30 | 18.00 | \$635.40 |
| 7622 FANY BACALAO SPIRIT 22 | PAR | \$60.91 | 6.00 | \$365.46 |
| 7623 FANY BACALAO SPIRIT 23 | PAR | \$60.91 | 15.00 | \$913.65 |
| 7624 FANY BACALAO SPIRIT 24 | PAR | \$60.91 | 17.00 | \$1,035.47 |
| 7625 FANY BACALAO SPIRIT 25 | PAR | \$60.91 | 18.00 | \$1,096.38 |
| 7626 FANY BACALAO SPIRIT 26 | PAR | \$60.91 | 13.00 | \$791.83 |
| 7627 FANY BACALAO SPIRIT 27 | PAR | \$60.91 | 7.00 | \$426.37 |
| 7616 FANY CHOCOLATE SPIRIT 22 | PAR | \$58.53 | 1.00 | \$58.53 |
| 7617 FANY CHOCOLATE SPIRIT 23 | PAR | \$58.53 | 4.00 | \$234.12 |
| 7618 FANY CHOCOLATE SPIRIT 24 | PAR | \$58.53 | 1.00 | \$58.53 |
| 7619 FANY CHOCOLATE SPIRIT 25 | PAR | \$58.53 | 1.00 | \$58.53 |
| 7620 FANY CHOCOLATE SPIRIT 26 | PAR | \$58.53 | 2.00 | \$117.06 |
| 7621 FANY CHOCOLATE SPIRIT 27 | PAR | \$58.53 | 1.00 | \$58.53 |
| 7610 FANY NEGRO SPIRIT 22 | PAR | \$58.53 | 3.00 | \$175.59 |
| 7611 FANY NEGRO SPIRIT 23 | PAR | \$58.53 | 5.00 | \$292.65 |
| 7613 FANY NEGRO SPIRIT 25 | PAR | \$58.53 | 4.00 | \$234.12 |
| 7614 FANY NEGRO SPIRIT 26 | PAR | \$58.53 | 4.00 | \$234.12 |
| 7615 FANY NEGRO SPIRIT 27 | PAR | \$58.53 | 6.00 | \$351.18 |
| 9298 FLORIDA (PINTA) CAFE #22 | PAR | \$39.75 | 1.00 | \$39.75 |
| 9299 FLORIDA (PINTA) CAFE #23 | PAR | \$39.75 | 5.00 | \$198.75 |
| 9300 FLORIDA (PINTA) CAFE #24 | PAR | \$39.75 | 2.00 | \$79.50 |
| 9301 FLORIDA (PINTA) CAFE #25 | PAR | \$39.75 | 4.00 | \$159.00 |
| 9302 FLORIDA (PINTA) CAFE #26 | PAR | \$39.75 | 2.00 | \$79.50 |
| 9303 FLORIDA (PINTA) CAFE #27 | PAR | \$39.75 | 3.00 | \$119.25 |
| 9304 FLORIDA (PINTA) NEGRA #22 | PAR | \$42.62 | 3.00 | \$127.86 |
| 9305 FLORIDA (PINTA) NEGRA #23 | PAR | \$42.62 | 1.00 | \$42.62 |
| 9307 FLORIDA (PINTA) NEGRA #25 | PAR | \$42.62 | 4.00 | \$170.48 |
| 9308 FLORIDA (PINTA) NEGRA #26 | PAR | \$42.62 | 2.00 | \$85.24 |
| 9309 FLORIDA (PINTA) NEGRA #27 | PAR | \$42.62 | 1.00 | \$42.62 |
| 10984 FLORIDA(PINTA)PU NEGRO MAT (EXPORT) 23 | PAR | \$42.62 | 2.00 | \$85.24 |
| 10985 FLORIDA(PINTA)PU NEGRO MAT (EXPORT) 24 | PAR | \$42.62 | 2.00 | \$85.24 |
| 10986 FLORIDA(PINTA)PU NEGRO MAT (EXPORT) 25 | PAR | \$42.62 | 2.00 | \$85.24 |
| 10988 FLORIDA(PINTA)PU NEGRO MAT (EXPORT) 27 | PAR | \$42.62 | 2.00 | \$85.24 |
| 11346 FOOTBED BEEK EVA D-60 #23 | PAR | \$40.00 | 8.00 | \$320.00 |
| 11347 FOOTBED BEEK EVA D-60 #24 | PAR | \$40.00 | 3.00 | \$120.00 |
| 11348 FOOTBED BEEK EVA D-60 #25 | PAR | \$40.00 | 6.00 | \$240.00 |
| 11349 FOOTBED BEEK EVA D-60 #26 | PAR | \$40.00 | 5.00 | \$200.00 |
| 11350 FOOTBED BEEK EVA D-60 #27 | PAR | \$40.00 | 6.00 | \$240.00 |
| 11351 FOOTBED BEEK EVA D-60 #28 | PAR | \$40.00 | 2.00 | \$80.00 |
| 7470 FRANCIA CAFE 31 (31.5) | PAR | \$38.80 | 36.00 | \$1,396.80 |
| 7652 FRANCIS (6452) SEBS CAFE 22 | PAR | \$39.10 | 14.00 | \$547.40 |
| 7653 FRANCIS (6452) SEBS CAFE 23 | PAR | \$39.10 | 11.00 | \$430.10 |
| 7654 FRANCIS (6452) SEBS CAFE 24 | PAR | \$39.10 | 6.00 | \$234.60 |
| 7655 FRANCIS (6452) SEBS CAFE 25 | PAR | \$39.10 | 7.00 | \$273.70 |
| 7656 FRANCIS (6452) SEBS CAFE 26 | PAR | \$39.10 | 9.00 | \$351.90 |
| 7657 FRANCIS (6452) SEBS CAFE 27 | PAR | \$39.10 | 4.00 | \$156.40 |
| 7682 FRANCIS (6452) SEBS NEGRO 22 | PAR | \$39.10 | 8.00 | \$312.80 |
| 7683 FRANCIS (6452) SEBS NEGRO 23 | PAR | \$39.10 | 7.00 | \$273.70 |



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CALZADO LOBO, S.A. DE C.V.
Costeo de inventario por grupo

AL 28 DE FEBRERO

Pag. 6 de 26

Fecha: 11-03-2020 11:51:26 am

| Artículo | U.M. | Costo | Existencia | Total Costo |
|--|------|---------|------------|-------------|
| 7684 FRANCIS (6452) SEBS NEGRO 24 | PAR | \$39.10 | 2.00 | \$78.20 |
| 7685 FRANCIS (6452) SEBS NEGRO 25 | PAR | \$39.10 | 2.00 | \$78.20 |
| 7686 FRANCIS (6452) SEBS NEGRO 26 | PAR | \$39.10 | 6.00 | \$234.60 |
| 7687 FRANCIS (6452) SEBS NEGRO 27 | PAR | \$39.10 | 6.00 | \$234.60 |
| 4477 FREY NGO SALP/CAFE 25 | PAR | \$52.80 | 40.00 | \$2,112.00 |
| 4478 FREY NGO SALP/CAFE 26 | PAR | \$52.80 | 91.00 | \$4,804.80 |
| 4479 FREY NGO SALP/CAFE 27 | PAR | \$52.80 | 144.00 | \$7,603.20 |
| 4480 FREY NGO SALP/CAFE 28 | PAR | \$52.80 | 114.00 | \$6,019.20 |
| 4481 FREY NGO SALP/CAFE 29 | PAR | \$52.80 | 79.00 | \$4,171.20 |
| 4482 FREY NGO SALP/CAFE 30 | PAR | \$52.80 | 33.00 | \$1,742.40 |
| 4179 HABANA CAFE 25 | PAR | \$44.88 | 2.00 | \$89.76 |
| 5159 HADES ANTONI II NEGRA 25 | PAR | \$48.50 | 30.00 | \$1,455.00 |
| 5262 HADES ANTONI II NEGRA 26 | PAR | \$48.50 | 61.00 | \$2,958.50 |
| 5263 HADES ANTONI II NEGRA 27 | PAR | \$48.50 | 70.00 | \$3,395.00 |
| 5264 HADES ANTONI II NEGRA 28 | PAR | \$48.50 | 66.00 | \$3,201.00 |
| 5265 HADES ANTONI II NEGRA 29 | PAR | \$48.50 | 29.00 | \$1,406.50 |
| 5266 HADES ANTONI II NEGRA 30 | PAR | \$48.50 | 8.00 | \$388.00 |
| 11443 IDRA FOOTBED RBFLX CANELA #22 | PAR | \$40.20 | 32.00 | \$1,286.40 |
| 11444 IDRA FOOTBED RBFLX CANELA #23 | PAR | \$40.20 | 64.00 | \$2,572.80 |
| 11445 IDRA FOOTBED RBFLX CANELA #24 | PAR | \$40.20 | 83.00 | \$3,336.60 |
| 11446 IDRA FOOTBED RBFLX CANELA #25 | PAR | \$40.20 | 72.00 | \$2,894.40 |
| 11447 IDRA FOOTBED RBFLX CANELA #26 | PAR | \$40.20 | 50.00 | \$2,010.00 |
| 11448 IDRA FOOTBED RBFLX CANELA #27 | PAR | \$40.20 | 23.00 | \$924.60 |
| 11437 IDRA RBFLX MARFIL #22 | PAR | \$30.30 | 32.00 | \$969.60 |
| 11438 IDRA RBFLX MARFIL #23 | PAR | \$30.30 | 56.00 | \$1,696.80 |
| 11439 IDRA RBFLX MARFIL #24 | PAR | \$30.30 | 80.00 | \$2,424.00 |
| 11440 IDRA RBFLX MARFIL #25 | PAR | \$30.30 | 68.00 | \$2,060.40 |
| 11441 IDRA RBFLX MARFIL #26 | PAR | \$30.30 | 47.00 | \$1,424.10 |
| 11442 IDRA RBFLX MARFIL #27 | PAR | \$30.30 | 20.00 | \$606.00 |
| 12334 IKER (ULAN) RBLX BLANCO 25 | PAR | \$51.70 | 19.00 | \$982.30 |
| 12335 IKER (ULAN) RBLX BLANCO 26 | PAR | \$51.70 | 40.00 | \$2,068.00 |
| 12336 IKER (ULAN) RBLX BLANCO 27 | PAR | \$51.70 | 49.00 | \$2,533.30 |
| 12337 IKER (ULAN) RBLX BLANCO 28 | PAR | \$51.70 | 41.00 | \$2,119.70 |
| 12338 IKER (ULAN) RBLX BLANCO 29 | PAR | \$51.70 | 27.00 | \$1,395.90 |
| 12339 IKER (ULAN) RBLX BLANCO 30 | PAR | \$51.70 | 21.00 | \$1,085.70 |
| 11468 IKER (ULAN) RBLX BLANCO MUFF CAFE 25 | PAR | \$56.90 | 18.00 | \$1,024.20 |
| 11469 IKER (ULAN) RBLX BLANCO MUFF CAFE 26 | PAR | \$56.90 | 38.00 | \$2,162.20 |
| 11470 IKER (ULAN) RBLX BLANCO MUFF CAFE 27 | PAR | \$56.90 | 82.00 | \$4,665.80 |
| 11471 IKER (ULAN) RBLX BLANCO MUFF CAFE 28 | PAR | \$56.90 | 69.00 | \$3,926.10 |
| 11472 IKER (ULAN) RBLX BLANCO MUFF CAFE 29 | PAR | \$56.90 | 36.00 | \$2,048.40 |
| 11473 IKER (ULAN) RBLX BLANCO MUFF CAFE 30 | PAR | \$56.90 | 15.00 | \$853.50 |
| 11491 IKER (ULAN) RBLX GRIGIO MUFF NEGRO #25 | PAR | \$56.90 | 25.00 | \$1,422.50 |
| 11492 IKER (ULAN) RBLX GRIGIO MUFF NEGRO #26 | PAR | \$56.90 | 31.00 | \$1,763.90 |
| 11493 IKER (ULAN) RBLX GRIGIO MUFF NEGRO #27 | PAR | \$56.90 | 62.00 | \$3,527.80 |
| 11494 IKER (ULAN) RBLX GRIGIO MUFF NEGRO #28 | PAR | \$56.90 | 24.00 | \$1,365.60 |
| 11495 IKER (ULAN) RBLX GRIGIO MUFF NEGRO #29 | PAR | \$56.90 | 18.00 | \$1,024.20 |
| 11496 IKER (ULAN) RBLX GRIGIO MUFF NEGRO #30 | PAR | \$56.90 | 17.00 | \$967.30 |
| 10756 ITALIA MORO HUELLA CORAL 22 | PAR | \$34.40 | 4.00 | \$137.60 |
| 10757 ITALIA MORO HUELLA CORAL 23 | PAR | \$34.40 | 9.00 | \$309.60 |
| 10759 ITALIA MORO HUELLA CORAL 25 | PAR | \$34.40 | 2.00 | \$68.80 |
| 10760 ITALIA MORO HUELLA CORAL 26 | PAR | \$34.40 | 7.00 | \$240.80 |
| 10761 ITALIA MORO HUELLA CORAL 27 | PAR | \$34.40 | 3.00 | \$103.20 |
| 11062 ITALIA MORO PISO CORAL S/MARCA 22 | PAR | \$36.40 | 5.00 | \$182.00 |
| 11066 ITALIA MORO PISO CORAL S/MARCA 26 | PAR | \$36.40 | 4.00 | \$145.60 |
| 11067 ITALIA MORO PISO CORAL S/MARCA 27 | PAR | \$36.40 | 4.00 | \$145.60 |
| 4991 ITALIA CAFE C/PISO MORADO 22 | PAR | \$34.40 | 3.00 | \$103.20 |
| 4992 ITALIA CAFE C/PISO MORADO 23 | PAR | \$34.40 | 1.00 | \$34.40 |
| 4993 ITALIA CAFE C/PISO MORADO 24 | PAR | \$34.40 | 2.00 | \$68.80 |
| 4994 ITALIA CAFE C/PISO MORADO 25 | PAR | \$34.40 | 3.00 | \$103.20 |
| 4987 ITALIA NEGRO C/PISO ROJO 24 | PAR | \$34.40 | 13.00 | \$447.20 |
| 4989 ITALIA NEGRO C/PISO ROJO 26 | PAR | \$34.40 | 2.00 | \$68.80 |
| 5683 ITALIA NEGRO C/PISO ROJO SIN MARCA 22 | PAR | \$36.40 | 1.00 | \$36.40 |
| 5686 ITALIA NEGRO C/PISO ROJO SIN MARCA 25 | PAR | \$36.40 | 1.00 | \$36.40 |
| 10762 ITALIA NEGRO HUELLA ROJO 22 | PAR | \$34.40 | 6.00 | \$206.40 |
| 10763 ITALIA NEGRO HUELLA ROJO 23 | PAR | \$34.40 | 6.00 | \$206.40 |
| 10764 ITALIA NEGRO HUELLA ROJO 24 | PAR | \$34.40 | 2.00 | \$68.80 |
| 10765 ITALIA NEGRO HUELLA ROJO 25 | PAR | \$34.40 | 4.00 | \$137.60 |
| 10766 ITALIA NEGRO HUELLA ROJO 26 | PAR | \$34.40 | 8.00 | \$275.20 |
| 10767 ITALIA NEGRO HUELLA ROJO 27 | PAR | \$34.40 | 7.00 | \$240.80 |
| 7568 ITALIA OCRE C/ PISO NARANJA 22 | PAR | \$34.40 | 1.00 | \$34.40 |
| 7569 ITALIA OCRE C/ PISO NARANJA 23 | PAR | \$34.40 | 3.00 | \$103.20 |
| 7570 ITALIA OCRE C/ PISO NARANJA 24 | PAR | \$34.40 | 3.00 | \$103.20 |



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|--|------|---------|------------|-------------|
| 7571 ITALIA OCRE C/ PISO NARANJA 25 | PAR | \$34.40 | 5.00 | \$172.00 |
| 7572 ITALIA OCRE C/ PISO NARANJA 26 | PAR | \$34.40 | 3.00 | \$103.20 |
| 9898 IXTAPA (ABEO) FOOTBED PU #2 | PAR | \$23.80 | 38.00 | \$904.40 |
| 9899 IXTAPA (ABEO) FOOTBED PU #3 | PAR | \$23.80 | 182.00 | \$4,331.60 |
| 9900 IXTAPA (ABEO) FOOTBED PU #4 | PAR | \$23.80 | 253.00 | \$6,021.40 |
| 9901 IXTAPA (ABEO) FOOTBED PU #5 | PAR | \$23.80 | 258.00 | \$6,140.40 |
| 9902 IXTAPA (ABEO) FOOTBED PU #6 | PAR | \$23.80 | 152.00 | \$3,617.60 |
| 9903 IXTAPA (ABEO) FOOTBED PU #7 | PAR | \$23.80 | 55.00 | \$1,309.00 |
| 7228 IXTAPA (ABEO) PISO #22 | PAR | \$25.10 | 39.00 | \$978.90 |
| 7229 IXTAPA (ABEO) PISO #23 | PAR | \$25.10 | 182.00 | \$4,568.20 |
| 7230 IXTAPA (ABEO) PISO #24 | PAR | \$25.10 | 352.00 | \$8,835.20 |
| 7231 IXTAPA (ABEO) PISO #25 | PAR | \$25.10 | 314.00 | \$7,881.40 |
| 7232 IXTAPA (ABEO) PISO #26 | PAR | \$25.10 | 157.00 | \$3,940.70 |
| 7233 IXTAPA (ABEO) PISO #27 | PAR | \$25.10 | 55.00 | \$1,380.50 |
| 12310 JANET FOOTBED TR HUESO 22 | PAR | \$33.00 | 4.00 | \$132.00 |
| 12311 JANET FOOTBED TR HUESO 23 | PAR | \$33.00 | 25.00 | \$825.00 |
| 12312 JANET FOOTBED TR HUESO 24 | PAR | \$33.00 | 39.00 | \$1,287.00 |
| 12313 JANET FOOTBED TR HUESO 25 | PAR | \$33.00 | 45.00 | \$1,485.00 |
| 12314 JANET FOOTBED TR HUESO 26 | PAR | \$33.00 | 28.00 | \$924.00 |
| 12315 JANET FOOTBED TR HUESO 27 | PAR | \$33.00 | 5.00 | \$165.00 |
| 12304 JANET PISO TR CAFE 22 | PAR | \$28.00 | 5.00 | \$140.00 |
| 12305 JANET PISO TR CAFE 23 | PAR | \$28.00 | 21.00 | \$588.00 |
| 12306 JANET PISO TR CAFE 24 | PAR | \$28.00 | 37.00 | \$1,036.00 |
| 12307 JANET PISO TR CAFE 25 | PAR | \$28.00 | 46.00 | \$1,288.00 |
| 12308 JANET PISO TR CAFE 26 | PAR | \$28.00 | 28.00 | \$784.00 |
| 12309 JANET PISO TR CAFE 27 | PAR | \$28.00 | 6.00 | \$168.00 |
| 11936 JANNA (JUSA) TR ?MBAR TAMPO+CEP #22 | PAR | \$52.50 | 46.00 | \$2,415.00 |
| 11937 JANNA (JUSA) TR ?MBAR TAMPO+CEP #23 | PAR | \$52.50 | 113.00 | \$5,932.50 |
| 11938 JANNA (JUSA) TR ?MBAR TAMPO+CEP #24 | PAR | \$52.50 | 150.00 | \$7,875.00 |
| 11939 JANNA (JUSA) TR ?MBAR TAMPO+CEP #25 | PAR | \$52.50 | 119.00 | \$6,247.50 |
| 11940 JANNA (JUSA) TR ?MBAR TAMPO+CEP #26 | PAR | \$52.50 | 92.00 | \$4,830.00 |
| 11941 JANNA (JUSA) TR ?MBAR TAMPO+CEP #27 | PAR | \$52.50 | 46.00 | \$2,415.00 |
| 10781 JESSICA EVA XL (BISCOTO)ARENA 23 | PAR | \$53.00 | 203.00 | \$10,759.00 |
| 10782 JESSICA EVA XL (BISCOTO)ARENA 24 | PAR | \$53.00 | 269.00 | \$14,257.00 |
| 10783 JESSICA EVA XL (BISCOTO)ARENA 25 | PAR | \$53.00 | 214.00 | \$11,342.00 |
| 10784 JESSICA EVA XL (BISCOTO)ARENA 26 | PAR | \$53.00 | 99.00 | \$5,247.00 |
| 10785 JESSICA EVA XL (BISCOTO)ARENA 27 | PAR | \$53.00 | 32.00 | \$1,696.00 |
| 10837 JESSICA EVA XL NEGRO 23 | PAR | \$53.00 | 252.00 | \$13,356.00 |
| 10838 JESSICA EVA XL NEGRO 24 | PAR | \$53.00 | 245.00 | \$12,985.00 |
| 10839 JESSICA EVA XL NEGRO 25 | PAR | \$53.00 | 185.00 | \$9,805.00 |
| 10840 JESSICA EVA XL NEGRO 26 | PAR | \$53.00 | 123.00 | \$6,519.00 |
| 10841 JESSICA EVA XL NEGRO 27 | PAR | \$53.00 | 51.00 | \$2,703.00 |
| 12010 JOALY (JUMANGI) RUB NEG+VAQ.NEGRO 22 | PAR | \$56.50 | 15.00 | \$847.50 |
| 12011 JOALY (JUMANGI) RUB NEG+VAQ.NEGRO 23 | PAR | \$56.50 | 30.00 | \$1,695.00 |
| 12012 JOALY (JUMANGI) RUB NEG+VAQ.NEGRO 24 | PAR | \$56.50 | 47.00 | \$2,655.50 |
| 12013 JOALY (JUMANGI) RUB NEG+VAQ.NEGRO 25 | PAR | \$56.50 | 10.00 | \$565.00 |
| 12014 JOALY (JUMANGI) RUB NEG+VAQ.NEGRO 26 | PAR | \$56.50 | 11.00 | \$621.50 |
| 12015 JOALY (JUMANGI) RUB NEG+VAQ.NEGRO 27 | PAR | \$56.50 | 27.00 | \$1,525.50 |
| 11942 JOALY(JUMANGI) RUB CUERO+FAJ JAM 22 | PAR | \$56.50 | 21.00 | \$1,186.50 |
| 11943 JOALY(JUMANGI) RUB CUERO+FAJ JAM 23 | PAR | \$56.50 | 21.00 | \$1,186.50 |
| 11944 JOALY(JUMANGI) RUB CUERO+FAJ JAM 24 | PAR | \$56.50 | 8.00 | \$452.00 |
| 11945 JOALY(JUMANGI) RUB CUERO+FAJ JAM 25 | PAR | \$56.50 | 31.00 | \$1,751.50 |
| 11946 JOALY(JUMANGI) RUB CUERO+FAJ JAM 26 | PAR | \$56.50 | 24.00 | \$1,356.00 |
| 11947 JOALY(JUMANGI) RUB CUERO+FAJ JAM 27 | PAR | \$56.50 | 16.00 | \$904.00 |
| 11924 JUDY #4432 (VIRGINIA) ARENA LS #22 | PAR | \$35.50 | 22.00 | \$781.00 |
| 11925 JUDY #4432 (VIRGINIA) ARENA LS #23 | PAR | \$35.50 | 37.00 | \$1,313.50 |
| 11926 JUDY #4432 (VIRGINIA) ARENA LS #24 | PAR | \$35.50 | 23.00 | \$816.50 |
| 11927 JUDY #4432 (VIRGINIA) ARENA LS #25 | PAR | \$35.50 | 25.00 | \$887.50 |
| 11928 JUDY #4432 (VIRGINIA) ARENA LS #26 | PAR | \$35.50 | 23.00 | \$816.50 |
| 11929 JUDY #4432 (VIRGINIA) ARENA LS #27 | PAR | \$35.50 | 7.00 | \$248.50 |
| 11998 JUDY #4432 (VIRGINIA) BLANCO 22 | PAR | \$35.50 | 181.00 | \$6,425.50 |
| 11999 JUDY #4432 (VIRGINIA) BLANCO 23 | PAR | \$35.50 | 559.00 | \$19,844.50 |
| 12000 JUDY #4432 (VIRGINIA) BLANCO 24 | PAR | \$35.50 | 810.00 | \$28,755.00 |
| 12001 JUDY #4432 (VIRGINIA) BLANCO 25 | PAR | \$35.50 | 561.00 | \$19,915.50 |
| 12002 JUDY #4432 (VIRGINIA) BLANCO 26 | PAR | \$35.50 | 249.00 | \$8,839.50 |
| 12003 JUDY #4432 (VIRGINIA) BLANCO 27 | PAR | \$35.50 | 87.00 | \$3,088.50 |
| 11930 JUDY #4432 (VIRGINIA) GRIS LS #22 | PAR | \$35.50 | 28.00 | \$994.00 |
| 11931 JUDY #4432 (VIRGINIA) GRIS LS #23 | PAR | \$35.50 | 11.00 | \$390.50 |
| 11932 JUDY #4432 (VIRGINIA) GRIS LS #24 | PAR | \$35.50 | 19.00 | \$674.50 |
| 11933 JUDY #4432 (VIRGINIA) GRIS LS #25 | PAR | \$35.50 | 11.00 | \$390.50 |
| 11934 JUDY #4432 (VIRGINIA) GRIS LS #26 | PAR | \$35.50 | 20.00 | \$710.00 |
| 11935 JUDY #4432 (VIRGINIA) GRIS LS #27 | PAR | \$35.50 | 27.00 | \$958.50 |



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|--|------|---------|------------|-------------|
| 4854 KANSAS (BRIFIA) CEPILLADO CAFE 27 | PAR | \$47.30 | 36.00 | \$1,702.80 |
| 4855 KANSAS (BRIFIA) CEPILLADO NEGRO 22 | PAR | \$43.80 | 25.00 | \$1,095.00 |
| 10721 KANSAS(BRIFIA) CAFE MUFF CERC CAFE 22 | PAR | \$52.20 | 18.00 | \$939.60 |
| 10722 KANSAS(BRIFIA) CAFE MUFF CERC CAFE 23 | PAR | \$52.20 | 22.00 | \$1,148.40 |
| 10723 KANSAS(BRIFIA) CAFE MUFF CERC CAFE 24 | PAR | \$52.20 | 49.00 | \$2,557.80 |
| 10724 KANSAS(BRIFIA) CAFE MUFF CERC CAFE 25 | PAR | \$52.20 | 21.00 | \$1,096.20 |
| 10725 KANSAS(BRIFIA) CAFE MUFF CERC CAFE 26 | PAR | \$52.20 | 14.00 | \$730.80 |
| 10726 KANSAS(BRIFIA) CAFE MUFF CERC CAFE 27 | PAR | \$52.20 | 5.00 | \$261.00 |
| 10715 KANSAS(BRIFIA) NEGRO CEP CERC NEGRO 22 | PAR | \$51.20 | 10.00 | \$512.00 |
| 10716 KANSAS(BRIFIA) NEGRO CEP CERC NEGRO 23 | PAR | \$51.20 | 14.00 | \$716.80 |
| 10717 KANSAS(BRIFIA) NEGRO CEP CERC NEGRO 24 | PAR | \$51.20 | 30.00 | \$1,536.00 |
| 10718 KANSAS(BRIFIA) NEGRO CEP CERC NEGRO 25 | PAR | \$51.20 | 22.00 | \$1,126.40 |
| 10719 KANSAS(BRIFIA) NEGRO CEP CERC NEGRO 26 | PAR | \$51.20 | 26.00 | \$1,331.20 |
| 10720 KANSAS(BRIFIA) NEGRO CEP CERC NEGRO 27 | PAR | \$51.20 | 13.00 | \$665.60 |
| 8369 KEVIN (BRUNO) NEG TACON CAFE 25 | PAR | \$52.10 | 15.00 | \$781.50 |
| 8370 KEVIN (BRUNO) NEG TACON CAFE 26 | PAR | \$52.10 | 30.00 | \$1,563.00 |
| 8372 KEVIN (BRUNO) NEG TACON CAFE 27 | PAR | \$52.10 | 39.00 | \$2,031.90 |
| 8373 KEVIN (BRUNO) NEG TACON CAFE 28 | PAR | \$52.10 | 26.00 | \$1,354.60 |
| 8374 KEVIN (BRUNO) NEG TACON CAFE 29 | PAR | \$52.10 | 20.00 | \$1,042.00 |
| 8375 KEVIN (BRUNO) NEG TACON CAFE 30 | PAR | \$52.10 | 21.00 | \$1,094.10 |
| 8364 KEVIN (BRUNO) NEG TACON NEGRO 25 | PAR | \$52.10 | 23.00 | \$1,198.30 |
| 8365 KEVIN (BRUNO) NEG TACON NEGRO 26 | PAR | \$52.10 | 47.00 | \$2,448.70 |
| 8366 KEVIN (BRUNO) NEG TACON NEGRO 27 | PAR | \$52.10 | 57.00 | \$2,969.70 |
| 8367 KEVIN (BRUNO) NEG TACON NEGRO 28 | PAR | \$52.10 | 38.00 | \$1,979.80 |
| 8371 KEVIN (BRUNO) NEG TACON NEGRO 29 | PAR | \$52.10 | 32.00 | \$1,667.20 |
| 8368 KEVIN (BRUNO) NEG TACON NEGRO 30 | PAR | \$52.10 | 9.00 | \$468.90 |
| 11068 LAYLA(ANGELIE)PU CAFE MAT S/MARCA 22 | PAR | \$39.20 | 11.00 | \$431.20 |
| 11069 LAYLA(ANGELIE)PU CAFE MAT S/MARCA 23 | PAR | \$39.20 | 11.00 | \$431.20 |
| 11070 LAYLA(ANGELIE)PU CAFE MAT S/MARCA 24 | PAR | \$39.20 | 10.00 | \$392.00 |
| 11071 LAYLA(ANGELIE)PU CAFE MAT S/MARCA 25 | PAR | \$39.20 | 10.00 | \$392.00 |
| 11072 LAYLA(ANGELIE)PU CAFE MAT S/MARCA 26 | PAR | \$39.20 | 9.00 | \$352.80 |
| 11073 LAYLA(ANGELIE)PU CAFE MAT S/MARCA 27 | PAR | \$39.20 | 12.00 | \$470.40 |
| 9948 LAYLA(ANGELIE)PU CAFE MATIZADO 23 | PAR | \$39.20 | 5.00 | \$196.00 |
| 9949 LAYLA(ANGELIE)PU CAFE MATIZADO 24 | PAR | \$39.20 | 32.00 | \$1,254.40 |
| 9950 LAYLA(ANGELIE)PU CAFE MATIZADO 25 | PAR | \$39.20 | 7.00 | \$274.40 |
| 9951 LAYLA(ANGELIE)PU CAFE MATIZADO 26 | PAR | \$39.20 | 9.00 | \$352.80 |
| 9952 LAYLA(ANGELIE)PU CAFE MATIZADO 27 | PAR | \$39.20 | 6.00 | \$235.20 |
| 9953 LAYLA(ANGELIE)PU NEGRO MATIZADO 22 | PAR | \$39.20 | 5.00 | \$196.00 |
| 9954 LAYLA(ANGELIE)PU NEGRO MATIZADO 23 | PAR | \$39.20 | 7.00 | \$274.40 |
| 9955 LAYLA(ANGELIE)PU NEGRO MATIZADO 24 | PAR | \$39.20 | 22.00 | \$862.40 |
| 9956 LAYLA(ANGELIE)PU NEGRO MATIZADO 25 | PAR | \$39.20 | 5.00 | \$196.00 |
| 9957 LAYLA(ANGELIE)PU NEGRO MATIZADO 26 | PAR | \$39.20 | 5.00 | \$196.00 |
| 9958 LAYLA(ANGELIE)PU NEGRO MATIZADO 27 | PAR | \$39.20 | 2.00 | \$78.40 |
| 8038 LE BRON (URUGUAY) PU BRUSH BEIGE 25 | PAR | \$39.27 | 7.00 | \$274.89 |
| 8039 LE BRON (URUGUAY) PU BRUSH BEIGE 26 | PAR | \$39.27 | 9.00 | \$353.43 |
| 8040 LE BRON (URUGUAY) PU BRUSH BEIGE 27 | PAR | \$39.27 | 17.00 | \$667.59 |
| 8041 LE BRON (URUGUAY) PU BRUSH BEIGE 28 | PAR | \$39.27 | 10.00 | \$392.70 |
| 8042 LE BRON (URUGUAY) PU BRUSH BEIGE 29 | PAR | \$39.27 | 20.00 | \$785.40 |
| 8043 LE BRON (URUGUAY) PU BRUSH BEIGE 30 | PAR | \$39.27 | 8.00 | \$314.16 |
| 11949 LENOX (GRASS) MORO/MARFIL +MUFF 25 | PAR | \$62.90 | 51.00 | \$3,207.90 |
| 11950 LENOX (GRASS) MORO/MARFIL +MUFF 26 | PAR | \$62.90 | 93.00 | \$5,849.70 |
| 11951 LENOX (GRASS) MORO/MARFIL +MUFF 27 | PAR | \$62.90 | 91.00 | \$5,723.90 |
| 11952 LENOX (GRASS) MORO/MARFIL +MUFF 28 | PAR | \$62.90 | 75.00 | \$4,717.50 |
| 11954 LENOX (GRASS) MORO/MARFIL +MUFF 29 | PAR | \$62.90 | 38.00 | \$2,390.20 |
| 11953 LENOX (GRASS) MORO/MARFIL +MUFF 30 | PAR | \$62.90 | 36.00 | \$2,264.40 |
| 12034 LENOX (GRASS) NEGRO/GRIS +MUFF 26 | PAR | \$62.90 | 3.00 | \$188.70 |
| 12035 LENOX (GRASS) NEGRO/GRIS +MUFF 27 | PAR | \$62.90 | 4.00 | \$251.60 |
| 12036 LENOX (GRASS) NEGRO/GRIS +MUFF 28 | PAR | \$62.90 | 6.00 | \$377.40 |
| 12037 LENOX (GRASS) NEGRO/GRIS +MUFF 29 | PAR | \$62.90 | 12.00 | \$754.80 |
| 12038 LENOX (GRASS) NEGRO/GRIS +MUFF 30 | PAR | \$62.90 | 9.00 | \$566.10 |
| 11427 LIAM XL EVA AVORIO #27 | PAR | \$56.00 | 35.00 | \$1,960.00 |
| 11430 LIAM XL EVA AVORIO #30 | PAR | \$56.00 | 3.00 | \$168.00 |
| 11432 LIAM XL EVA MARRONE #26 | PAR | \$56.00 | 44.00 | \$2,464.00 |
| 11433 LIAM XL EVA MARRONE #27 | PAR | \$56.00 | 39.00 | \$2,184.00 |
| 11434 LIAM XL EVA MARRONE #28 | PAR | \$56.00 | 77.00 | \$4,312.00 |
| 11435 LIAM XL EVA MARRONE #29 | PAR | \$56.00 | 39.00 | \$2,184.00 |
| 11436 LIAM XL EVA MARRONE #30 | PAR | \$56.00 | 45.00 | \$2,520.00 |
| 10265 LISA (DRIVER) HUMO PVC #23 | PAR | \$24.00 | 2.00 | \$48.00 |
| 10266 LISA (DRIVER) HUMO PVC #24 | PAR | \$24.00 | 7.00 | \$168.00 |
| 10269 LISA (DRIVER) HUMO PVC #27 | PAR | \$24.00 | 3.00 | \$72.00 |
| 8385 LONI MARRON MONOCOLOR 25 | PAR | \$47.90 | 4.00 | \$191.60 |
| 8387 LONI MARRON MONOCOLOR 27 | PAR | \$47.90 | 2.00 | \$95.80 |



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| 8388 LONI MARRON MONOCOLOR 28 | PAR | \$47.90 | 1.00 | \$47.90 |
| 8389 LONI MARRON MONOCOLOR 29 | PAR | \$47.90 | 2.00 | \$95.80 |
| 8390 LONI MARRON MONOCOLOR 30 | PAR | \$47.90 | 25.00 | \$1,197.50 |
| 8355 LONI T/ MORO MONOCOLOR 25 | PAR | \$47.90 | 16.00 | \$766.40 |
| 8356 LONI T/ MORO MONOCOLOR 26 | PAR | \$47.90 | 10.00 | \$479.00 |
| 8357 LONI T/ MORO MONOCOLOR 27 | PAR | \$47.90 | 5.00 | \$239.50 |
| 8358 LONI T/ MORO MONOCOLOR 28 | PAR | \$47.90 | 15.00 | \$718.50 |
| 8359 LONI T/ MORO MONOCOLOR 29 | PAR | \$47.90 | 26.00 | \$1,245.40 |
| 8543 LONI T/ MORO MONOCOLOR 30 | PAR | \$47.90 | 20.00 | \$958.00 |
| 9790 LUCEA FOOTBED #23 | PAR | \$13.50 | 36.00 | \$486.00 |
| 9792 LUCEA FOOTBED #25 | PAR | \$13.50 | 4.00 | \$54.00 |
| 9793 LUCEA FOOTBED #26 | PAR | \$13.50 | 6.00 | \$81.00 |
| 9785 LUCEA PISO AMBAR TAMPO MADERA #24 | PAR | \$67.00 | 5.00 | \$335.00 |
| 9788 LUCEA PISO AMBAR TAMPO MADERA #27 | PAR | \$67.00 | 4.00 | \$268.00 |
| 10270 LUKA (OTRE) BCO+ MUFF+CERC GRIS #25 | PAR | \$58.20 | 9.00 | \$523.80 |
| 10271 LUKA (OTRE) BCO+ MUFF+CERC GRIS #26 | PAR | \$58.20 | 8.00 | \$465.60 |
| 10272 LUKA (OTRE) BCO+ MUFF+CERC GRIS #27 | PAR | \$58.20 | 21.00 | \$1,222.20 |
| 10273 LUKA (OTRE) BCO+ MUFF+CERC GRIS #28 | PAR | \$58.20 | 8.00 | \$465.60 |
| 10274 LUKA (OTRE) BCO+ MUFF+CERC GRIS #29 | PAR | \$58.20 | 5.00 | \$291.00 |
| 10275 LUKA (OTRE) BCO+ MUFF+CERC GRIS #30 | PAR | \$58.20 | 26.00 | \$1,513.20 |
| 10428 LUKA(OTRE)MORO S/I CERC BEIG OSC LOBO #25 | PAR | \$45.30 | 22.00 | \$996.60 |
| 10429 LUKA(OTRE)MORO S/I CERC BEIG OSC LOBO #26 | PAR | \$45.30 | 20.00 | \$906.00 |
| 10430 LUKA(OTRE)MORO S/I CERC BEIG OSC LOBO #27 | PAR | \$45.30 | 22.00 | \$996.60 |
| 10431 LUKA(OTRE)MORO S/I CERC BEIG OSC LOBO #28 | PAR | \$45.30 | 30.00 | \$1,359.00 |
| 10432 LUKA(OTRE)MORO S/I CERC BEIG OSC LOBO #29 | PAR | \$45.30 | 35.00 | \$1,585.50 |
| 10433 LUKA(OTRE)MORO S/I CERC BEIG OSC LOBO #30 | PAR | \$45.30 | 12.00 | \$543.60 |
| 12229 MADRID (UTILE) RBFLX MARFIL 22 | PAR | \$42.50 | 21.00 | \$892.50 |
| 12230 MADRID (UTILE) RBFLX MARFIL 23 | PAR | \$42.50 | 85.00 | \$3,612.50 |
| 12231 MADRID (UTILE) RBFLX MARFIL 24 | PAR | \$42.50 | 144.00 | \$6,120.00 |
| 12232 MADRID (UTILE) RBFLX MARFIL 25 | PAR | \$42.50 | 132.00 | \$5,610.00 |
| 12233 MADRID (UTILE) RBFLX MARFIL 26 | PAR | \$42.50 | 87.00 | \$3,697.50 |
| 12234 MADRID (UTILE) RBFLX MARFIL 27 | PAR | \$42.50 | 39.00 | \$1,657.50 |
| 12376 MADRID (UTILE) RBFLX NEGRO + MAT 22 | PAR | \$46.00 | 18.00 | \$828.00 |
| 12377 MADRID (UTILE) RBFLX NEGRO + MAT 23 | PAR | \$46.50 | 33.00 | \$1,534.50 |
| 12378 MADRID (UTILE) RBFLX NEGRO + MAT 24 | PAR | \$46.00 | 39.00 | \$1,794.00 |
| 12379 MADRID (UTILE) RBFLX NEGRO + MAT 25 | PAR | \$46.00 | 30.00 | \$1,380.00 |
| 12380 MADRID (UTILE) RBFLX NEGRO + MAT 26 | PAR | \$46.00 | 25.00 | \$1,150.00 |
| 12381 MADRID (UTILE) RBFLX NEGRO + MAT 27 | PAR | \$46.00 | 17.00 | \$782.00 |
| 11420 MALHU XL EVA ARENA #23 | PAR | \$52.00 | 4.00 | \$208.00 |
| 11421 MALHU XL EVA ARENA #24 | PAR | \$52.00 | 21.00 | \$1,092.00 |
| 11422 MALHU XL EVA ARENA #25 | PAR | \$52.00 | 14.00 | \$728.00 |
| 11423 MALHU XL EVA ARENA #26 | PAR | \$52.00 | 28.00 | \$1,456.00 |
| 11424 MALHU XL EVA ARENA #27 | PAR | \$52.00 | 17.00 | \$884.00 |
| 11414 MALHU XL EVA NEGRO #23 | PAR | \$52.00 | 7.00 | \$364.00 |
| 11415 MALHU XL EVA NEGRO #24 | PAR | \$52.00 | 83.00 | \$4,316.00 |
| 11416 MALHU XL EVA NEGRO #25 | PAR | \$52.00 | 24.00 | \$1,248.00 |
| 11417 MALHU XL EVA NEGRO #26 | PAR | \$52.00 | 28.00 | \$1,456.00 |
| 11418 MALHU XL EVA NEGRO #27 | PAR | \$52.00 | 15.00 | \$780.00 |
| 10768 MALLA CAFE POLIESTER C/HUELLA 25 | PAR | \$62.00 | 6.00 | \$372.00 |
| 10769 MALLA CAFE POLIESTER C/HUELLA 26 | PAR | \$62.00 | 18.00 | \$1,116.00 |
| 10770 MALLA CAFE POLIESTER C/HUELLA 27 | PAR | \$62.00 | 38.00 | \$2,356.00 |
| 10771 MALLA CAFE POLIESTER C/HUELLA 28 | PAR | \$62.00 | 20.00 | \$1,240.00 |
| 10772 MALLA CAFE POLIESTER C/HUELLA 29 | PAR | \$62.00 | 22.00 | \$1,364.00 |
| 10773 MALLA CAFE POLIESTER C/HUELLA 30 | PAR | \$62.00 | 12.00 | \$744.00 |
| 10873 MALLA NEGRO POLIESTER C/HUELLA #25 | PAR | \$62.00 | 12.00 | \$744.00 |
| 10874 MALLA NEGRO POLIESTER C/HUELLA #26 | PAR | \$62.00 | 35.00 | \$2,170.00 |
| 10875 MALLA NEGRO POLIESTER C/HUELLA #27 | PAR | \$62.00 | 53.00 | \$3,286.00 |
| 10876 MALLA NEGRO POLIESTER C/HUELLA #28 | PAR | \$62.00 | 1.00 | \$62.00 |
| 10877 MALLA NEGRO POLIESTER C/HUELLA #29 | PAR | \$62.00 | 17.00 | \$1,054.00 |
| 10878 MALLA NEGRO POLIESTER C/HUELLA #30 | PAR | \$62.00 | 12.00 | \$744.00 |
| 8086 MATEO (ROMEO) MOCASIN FUSSBETT 25 | PAR | \$26.30 | 11.00 | \$289.30 |
| 8087 MATEO (ROMEO) MOCASIN FUSSBETT 26 | PAR | \$26.30 | 19.00 | \$499.70 |
| 8088 MATEO (ROMEO) MOCASIN FUSSBETT 27 | PAR | \$26.30 | 4.00 | \$105.20 |
| 8089 MATEO (ROMEO) MOCASIN FUSSBETT 28 | PAR | \$26.30 | 16.00 | \$420.80 |
| 8090 MATEO (ROMEO) MOCASIN FUSSBETT 29 | PAR | \$26.30 | 17.00 | \$447.10 |
| 8091 MATEO (ROMEO) MOCASIN FUSSBETT 30 | PAR | \$26.30 | 11.00 | \$289.30 |
| 8142 MATEO (ROMEO) MORO SIN INJERTO 25 | PAR | \$30.20 | 1.00 | \$30.20 |
| 8143 MATEO (ROMEO) MORO SIN INJERTO 26 | PAR | \$30.20 | 14.00 | \$422.80 |
| 8144 MATEO (ROMEO) MORO SIN INJERTO 27 | PAR | \$30.20 | 23.00 | \$694.60 |
| 8145 MATEO (ROMEO) MORO SIN INJERTO 28 | PAR | \$30.20 | 20.00 | \$604.00 |
| 8146 MATEO (ROMEO) MORO SIN INJERTO 29 | PAR | \$30.20 | 11.00 | \$332.20 |
| 8147 MATEO (ROMEO) MORO SIN INJERTO 30 | PAR | \$30.20 | 5.00 | \$151.00 |



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CALZADO LOBO, S.A. DE C.V.
Costeo de inventario por grupo

AL 28 DE FEBRERO

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| Artículo | U.M. | Costo | Existencia | Total Costo |
|---|------|----------|------------|-------------|
| 8080 MATEO (ROMEO) MORO/NARANJA 25 | PAR | \$32.70 | 40.00 | \$1,308.00 |
| 8081 MATEO (ROMEO) MORO/NARANJA 26 | PAR | \$32.70 | 103.00 | \$3,368.10 |
| 8082 MATEO (ROMEO) MORO/NARANJA 27 | PAR | \$32.70 | 217.00 | \$7,095.90 |
| 8083 MATEO (ROMEO) MORO/NARANJA 28 | PAR | \$32.70 | 170.00 | \$5,559.00 |
| 8084 MATEO (ROMEO) MORO/NARANJA 29 | PAR | \$32.70 | 94.00 | \$3,073.80 |
| 8085 MATEO (ROMEO) MORO/NARANJA 30 | PAR | \$32.70 | 20.00 | \$654.00 |
| 8032 MELLY (70503) DOBLE PINTADO-CEP 22 | PAR | \$45.75 | 45.00 | \$2,058.75 |
| 8033 MELLY (70503) DOBLE PINTADO-CEP 23 | PAR | \$45.75 | 95.00 | \$4,346.25 |
| 8034 MELLY (70503) DOBLE PINTADO-CEP 24 | PAR | \$45.75 | 123.00 | \$5,627.25 |
| 8035 MELLY (70503) DOBLE PINTADO-CEP 25 | PAR | \$45.75 | 87.00 | \$3,980.25 |
| 8036 MELLY (70503) DOBLE PINTADO-CEP 26 | PAR | \$45.75 | 59.00 | \$2,699.25 |
| 8037 MELLY (70503) DOBLE PINTADO-CEP 27 | PAR | \$45.75 | 28.00 | \$1,281.00 |
| 6483 NAVARRA (MERIDA) CAFE PIN CAFE 27 | PAR | \$36.70 | 31.00 | \$1,137.70 |
| 9975 ORIUS MUFFATO MORO #25 | PAR | \$58.30 | 41.00 | \$2,390.30 |
| 9976 ORIUS MUFFATO MORO #26 | PAR | \$58.30 | 50.00 | \$2,915.00 |
| 9977 ORIUS MUFFATO MORO #27 | PAR | \$58.30 | 71.00 | \$4,139.30 |
| 9978 ORIUS MUFFATO MORO #28 | PAR | \$58.30 | 48.00 | \$2,798.40 |
| 9979 ORIUS MUFFATO MORO #29 | PAR | \$58.30 | 41.00 | \$2,390.30 |
| 9980 ORIUS MUFFATO MORO #30 | PAR | \$58.30 | 23.00 | \$1,340.90 |
| 12260 PAMPLONA(KELA) FOOTBED CUERO 23 | PAR | \$27.00 | 223.00 | \$6,021.00 |
| 12261 PAMPLONA(KELA) FOOTBED CUERO 24 | PAR | \$27.00 | 278.00 | \$7,506.00 |
| 12262 PAMPLONA(KELA) FOOTBED CUERO 25 | PAR | \$27.00 | 217.00 | \$5,859.00 |
| 12263 PAMPLONA(KELA) FOOTBED CUERO 26 | PAR | \$27.00 | 127.00 | \$3,429.00 |
| 12264 PAMPLONA(KELA) FOOTBED CUERO 27 | PAR | \$27.00 | 54.00 | \$1,458.00 |
| 12254 PAMPLONA(KELA) PATIN CUERO+YUTE 23 | PAR | \$45.50 | 217.00 | \$9,873.50 |
| 12255 PAMPLONA(KELA) PATIN CUERO+YUTE 24 | PAR | \$45.50 | 214.00 | \$9,737.00 |
| 12256 PAMPLONA(KELA) PATIN CUERO+YUTE 25 | PAR | \$45.50 | 207.00 | \$9,418.50 |
| 12257 PAMPLONA(KELA) PATIN CUERO+YUTE 26 | PAR | \$45.50 | 129.00 | \$5,869.50 |
| 12258 PAMPLONA(KELA) PATIN CUERO+YUTE 27 | PAR | \$45.50 | 49.00 | \$2,229.50 |
| 11020 PARNA(EROSA) TR MORO TACON CAFE #24 | PAR | \$65.80 | 24.00 | \$1,579.20 |
| 11021 PARNA(EROSA) TR MORO TACON CAFE #25 | PAR | \$65.80 | 16.00 | \$1,052.80 |
| 11022 PARNA(EROSA) TR MORO TACON CAFE #26 | PAR | \$65.80 | 17.00 | \$1,118.60 |
| 11023 PARNA(EROSA) TR MORO TACON CAFE #27 | PAR | \$65.80 | 16.00 | \$1,052.80 |
| 11013 PARNA(EROSA) TR NEGRO TACON NEGRO #23 | PAR | \$64.70 | 10.00 | \$647.00 |
| 11014 PARNA(EROSA) TR NEGRO TACON NEGRO #24 | PAR | \$64.70 | 25.00 | \$1,617.50 |
| 11015 PARNA(EROSA) TR NEGRO TACON NEGRO #25 | PAR | \$64.70 | 2.00 | \$129.40 |
| 11016 PARNA(EROSA) TR NEGRO TACON NEGRO #26 | PAR | \$64.70 | 6.00 | \$388.20 |
| 11017 PARNA(EROSA) TR NEGRO TACON NEGRO #27 | PAR | \$64.70 | 8.00 | \$517.60 |
| 5705 QUEBEC II (ZONA) NEGRO 25 | PAR | \$45.55 | 4.00 | \$182.20 |
| 5706 QUEBEC II (ZONA) NEGRO 26 | PAR | \$45.55 | 15.00 | \$683.25 |
| 5707 QUEBEC II (ZONA) NEGRO 27 | PAR | \$45.55 | 22.00 | \$1,002.10 |
| 5708 QUEBEC II (ZONA) NEGRO 28 | PAR | \$45.55 | 21.00 | \$956.55 |
| 5709 QUEBEC II (ZONA) NEGRO 29 | PAR | \$45.55 | 27.00 | \$1,229.85 |
| 5710 QUEBEC II (ZONA) NEGRO 30 | PAR | \$45.55 | 12.00 | \$546.60 |
| 12326 RUBY LS SIN MARCA PINT KIWI 23 | PAR | \$42.00 | 11.00 | \$462.00 |
| 12328 RUBY LS SIN MARCA PINT KIWI 25 | PAR | \$42.00 | 71.00 | \$2,982.00 |
| 12329 RUBY LS SIN MARCA PINT KIWI 26 | PAR | \$42.00 | 9.00 | \$378.00 |
| 9731 SAND PISO (BORN) TR AMBAR #2 | PAR | \$17.64 | 9.00 | \$158.76 |
| 9732 SAND PISO (BORN) TR AMBAR #3 | PAR | \$17.64 | 1.00 | \$17.64 |
| 9733 SAND PISO (BORN) TR AMBAR #4 | PAR | \$17.64 | 15.00 | \$264.60 |
| 9734 SAND PISO (BORN) TR AMBAR #5 | PAR | \$17.64 | 1.00 | \$17.64 |
| 9735 SAND PISO (BORN) TR AMBAR #6 | PAR | \$17.64 | 3.00 | \$52.92 |
| 9736 SAND PISO (BORN) TR AMBAR #7 | PAR | \$17.64 | 5.00 | \$88.20 |
| 9725 SAND PLAT (BORN) PU P/FORRAR #2 | PAR | \$44.84 | 3.00 | \$134.52 |
| 9730 SAND PLAT (BORN) PU P/FORRAR #7 | PAR | \$44.84 | 1.00 | \$44.84 |
| 10234 SHARON(ELEGANT) FOOTBED #22 | PAR | \$19.00 | 10.00 | \$190.00 |
| 10235 SHARON(ELEGANT) FOOTBED #23 | PAR | \$19.00 | 112.00 | \$2,128.00 |
| 10236 SHARON(ELEGANT) FOOTBED #24 | PAR | \$19.00 | 264.00 | \$5,016.00 |
| 10237 SHARON(ELEGANT) FOOTBED #25 | PAR | \$19.00 | 233.00 | \$4,427.00 |
| 10238 SHARON(ELEGANT) FOOTBED #26 | PAR | \$19.00 | 126.00 | \$2,394.00 |
| 10239 SHARON(ELEGANT) FOOTBED #27 | PAR | \$19.00 | 48.00 | \$912.00 |
| 10228 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #22 | PAR | \$57.80 | 28.00 | \$1,618.40 |
| 10229 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #23 | PAR | \$57.80 | 85.00 | \$4,913.00 |
| 10230 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #24 | PAR | \$57.80 | 180.00 | \$10,404.00 |
| 10231 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #25 | PAR | \$57.80 | 150.00 | \$8,670.00 |
| 10232 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #26 | PAR | \$57.80 | 95.00 | \$5,491.00 |
| 10233 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #27 | PAR | \$57.80 | 31.00 | \$1,791.80 |
| 11345 SUELA BEEK CUERO CONFORMADA A/STAIN #28 | PAR | \$130.00 | 1.00 | \$130.00 |
| 7147 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 22 | PAR | \$59.10 | 27.00 | \$1,595.70 |
| 7148 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 23 | PAR | \$59.10 | 152.00 | \$8,983.20 |
| 7149 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 24 | PAR | \$59.10 | 193.00 | \$11,406.30 |
| 7150 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 25 | PAR | \$59.10 | 200.00 | \$11,820.00 |



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Costeo de inventario por grupo AL 28 DE FEBRERO

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| Artículo | U.M. | Costo | Existencia | Total Costo |
|--|------|---------|------------------|-----------------------|
| 7151 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 26 | PAR | \$59.10 | 104.00 | \$6,146.40 |
| 7152 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 27 | PAR | \$59.10 | 30.00 | \$1,773.00 |
| 9488 SUSA 1406 FOOTBED #22 | PAR | \$18.00 | 51.00 | \$918.00 |
| 9508 SUSA 1406 FOOTBED #23 | PAR | \$18.00 | 177.00 | \$3,186.00 |
| 9509 SUSA 1406 FOOTBED #24 | PAR | \$18.00 | 330.00 | \$5,940.00 |
| 9510 SUSA 1406 FOOTBED #25 | PAR | \$18.00 | 254.00 | \$4,572.00 |
| 9511 SUSA 1406 FOOTBED #26 | PAR | \$18.00 | 144.00 | \$2,592.00 |
| 9512 SUSA 1406 FOOTBED #27 | PAR | \$18.00 | 42.00 | \$756.00 |
| 9374 TAYLOR 1397 VAQUETA NATURAL #23 | PAR | \$62.70 | 7.00 | \$438.90 |
| 9375 TAYLOR 1397 VAQUETA NATURAL #24 | PAR | \$62.70 | 12.00 | \$752.40 |
| 9376 TAYLOR 1397 VAQUETA NATURAL #25 | PAR | \$62.70 | 18.00 | \$1,128.60 |
| 9377 TAYLOR 1397 VAQUETA NATURAL #26 | PAR | \$62.70 | 15.00 | \$940.50 |
| 9379 TAYLOR 1397 VAQUETA NEGRO #23 | PAR | \$62.60 | 12.00 | \$751.20 |
| 9380 TAYLOR 1397 VAQUETA NEGRO #24 | PAR | \$62.60 | 22.00 | \$1,377.20 |
| 9381 TAYLOR 1397 VAQUETA NEGRO #25 | PAR | \$62.60 | 11.00 | \$688.60 |
| 9382 TAYLOR 1397 VAQUETA NEGRO #26 | PAR | \$62.60 | 9.00 | \$563.40 |
| 9384 TAYLOR 1397 VAQUETA TDM #23 | PAR | \$56.00 | 24.00 | \$1,344.00 |
| 9385 TAYLOR 1397 VAQUETA TDM #24 | PAR | \$56.00 | 25.00 | \$1,400.00 |
| 9386 TAYLOR 1397 VAQUETA TDM #25 | PAR | \$56.00 | 37.00 | \$2,072.00 |
| 9387 TAYLOR 1397 VAQUETA TDM #26 | PAR | \$56.00 | 7.00 | \$392.00 |
| 12241 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 25 | PAR | \$53.00 | 21.00 | \$1,113.00 |
| 12242 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 26 | PAR | \$53.00 | 25.00 | \$1,325.00 |
| 12243 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 27 | PAR | \$53.00 | 19.00 | \$1,007.00 |
| 12244 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 28 | PAR | \$53.00 | 30.00 | \$1,590.00 |
| 12245 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 29 | PAR | \$53.00 | 9.00 | \$477.00 |
| 12246 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 30 | PAR | \$53.00 | 11.00 | \$583.00 |
| 12235 TOLEDO (TORO) TRS35 MORO/AMBAR+CEP LAT 25 | PAR | \$53.00 | 112.00 | \$5,936.00 |
| 12236 TOLEDO (TORO) TRS35 MORO/AMBAR+CEP LAT 26 | PAR | \$53.00 | 210.00 | \$11,130.00 |
| 12237 TOLEDO (TORO) TRS35 MORO/AMBAR+CEP LAT 27 | PAR | \$53.00 | 314.00 | \$16,642.00 |
| 12238 TOLEDO (TORO) TRS35 MORO/AMBAR+CEP LAT 28 | PAR | \$53.00 | 176.00 | \$9,328.00 |
| 12239 TOLEDO (TORO) TRS35 MORO/AMBAR+CEP LAT 29 | PAR | \$53.00 | 102.00 | \$5,406.00 |
| 12240 TOLEDO (TORO) TRS35 MORO/AMBAR+CEP LAT 30 | PAR | \$53.00 | 96.00 | \$5,088.00 |
| 11462 UVA RBFLX MARFIL PINT CORCH+ CERC 22 | PAR | \$44.40 | 17.00 | \$754.80 |
| 11463 UVA RBFLX MARFIL PINT CORCH+ CERC 23 | PAR | \$44.40 | 32.00 | \$1,420.80 |
| 11464 UVA RBFLX MARFIL PINT CORCH+ CERC 24 | PAR | \$44.40 | 37.00 | \$1,642.80 |
| 11465 UVA RBFLX MARFIL PINT CORCH+ CERC 25 | PAR | \$44.40 | 33.00 | \$1,465.20 |
| 11466 UVA RBFLX MARFIL PINT CORCH+ CERC 26 | PAR | \$44.40 | 24.00 | \$1,065.60 |
| 11467 UVA RBFLX MARFIL PINT CORCH+ CERC 27 | PAR | \$44.40 | 26.00 | \$1,154.40 |
| 5332 VENUS CAFE 23 | PAR | \$35.00 | 1.00 | \$35.00 |
| 5333 VENUS CAFE 24 | PAR | \$35.00 | 1.00 | \$35.00 |
| 5334 VENUS CAFE 25 | PAR | \$35.00 | 1.00 | \$35.00 |
| 5335 VENUS CAFE 26 | PAR | \$35.00 | 2.00 | \$70.00 |
| 7474 VENUS CAFE 28 | PAR | \$35.00 | 15.00 | \$525.00 |
| 7475 VENUS CAFE 29 | PAR | \$35.00 | 10.00 | \$350.00 |
| 10189 VERONA (CICO) CANELA MONOCOLOR LOGO LOBO #27 | PAR | \$38.20 | 1.00 | \$38.20 |
| 3183 VERONA NGO/AMB 25 (CICO 4) | PAR | \$44.40 | 1.00 | \$44.40 |
| 3184 VERONA NGO/AMB 26 (CICO 5) | PAR | \$44.40 | 1.00 | \$44.40 |
| 3185 VERONA NGO/AMB 27 (CICO 6) | PAR | \$44.40 | 1.00 | \$44.40 |
| 3186 VERONA NGO/AMB 28 (CICO 7) | PAR | \$44.40 | 1.00 | \$44.40 |
| 3187 VERONA NGO/AMB 29 (CICO 8) | PAR | \$44.40 | 1.00 | \$44.40 |
| 3188 VERONA NGO/AMB 30 (CICO 9) | PAR | \$44.40 | 11.00 | \$488.40 |
| 3985 VERONA NGO/AMB 31 (CICO 10) | PAR | \$44.40 | 10.00 | \$444.00 |
| 3986 VERONA NGO/AMB 32 (CICO 11) | PAR | \$44.40 | 2.00 | \$88.80 |
| Total costeo por Grupo: | | | 27,085.00 | \$1,101,342.82 |

Grupo: 4 AGUJETA

| | | | | |
|--|-----|----------|------|----------|
| 9347 AGUJ. 007+ALMA 90CM GRIS V19 COD. 9089 | GRS | \$142.25 | 0.06 | \$8.54 |
| 11715 AGUJ. 009 SAT.CAFE 100CM V85/V09/V25 | GRS | \$157.90 | 1.70 | \$268.43 |
| 6746 AGUJ. 02 110CM CAFE 60 L/BEIGE 09 C | GRS | \$180.48 | 1.00 | \$180.48 |
| 6747 AGUJ. 02 110CM NEGRO 02 L/GRIS 20 C | GRS | \$180.48 | 0.08 | \$14.44 |
| 6809 AGUJ. 02 120CM CAFE 60 L/BEIGE 09C | GRS | \$193.70 | 0.14 | \$27.12 |
| 6810 AGUJ. 02 120CM NEGRO 02 L/GRIS 20 C | GRS | \$260.71 | 1.68 | \$437.99 |
| 6814 AGUJ. 02 90CM CAFE 60 L/BEIGE 09C | GRS | \$154.02 | 1.00 | \$154.02 |
| 6815 AGUJ. 02 90CM NEGRO 02 L/GRIS 20 C | GRS | \$154.02 | 2.07 | \$318.82 |
| 11666 AGUJ. 1007 75CM CAFE V59 | GRS | \$167.15 | 3.14 | \$524.85 |
| 11667 AGUJ. 1007 75CM CAFE V60 | GRS | \$167.15 | 5.26 | \$879.21 |
| 11905 AGUJ. 1007 75CM NEGRO | GRS | \$167.15 | 4.68 | \$782.26 |
| 11665 AGUJ. 1009(DAMA) 100CM V78/V76/V17/V19/V03/V11...+ | GRS | \$173.30 | 3.29 | \$570.16 |
| 9172 AGUJ. 16106B4 80CM AZUL M V78 | GRS | \$110.76 | 1.83 | \$202.69 |
| 9171 AGUJ. 16106B4 80CM BEIGE V07 | GRS | \$101.99 | 2.34 | \$238.66 |
| 9639 AGUJ. 16106B4 80CM BLANCO | GRS | \$101.99 | 0.49 | \$49.98 |
| 10098 AGUJ. 24227 C6 75CM CAFEV60/COBRE 33 | GRS | \$106.75 | 0.14 | \$14.95 |
| 8983 AGUJ. 24227 C6 90CM CAFEV60/COBRE 33 | GRS | \$122.52 | 4.87 | \$596.67 |



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Costeo de inventario por grupo

AL 28 DE FEBRERO

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| Artículo | U.M. | Costo | Existencia | Total Costo |
|---|------|----------|------------|-------------|
| 10001 AGUJ. 24239 C7 80CM CAFE 88 | GRS | \$114.24 | 1.78 | \$203.35 |
| 9087 AGUJ. 24239 V02 NEGRO | GRS | \$114.24 | 0.12 | \$13.71 |
| 9088 AGUJ. 24239 V86 OCRE | GRS | \$114.24 | 1.96 | \$223.91 |
| 11661 AGUJ. 32117D2 100CM CAFE V54/ BEIGE V14 | GRS | \$153.00 | 5.18 | \$792.54 |
| 11659 AGUJ. 32117D2 100CM NEGRO V02/ VERDE V17 | GRS | \$153.00 | 1.89 | \$289.17 |
| 11658 AGUJ. 32117D2 90CM NEGRO V02/ VERDE V17 | GRS | \$140.76 | 1.20 | \$168.91 |
| 11669 AGUJ. 32232D1 100CM CAFE V54/V02/V58/V48/V17 | GRS | \$179.48 | 2.30 | \$412.80 |
| 11657 AGUJ. 32232D1 100CM NEGRO V02/V01/V24/V85 | GRS | \$179.48 | 6.31 | \$1,132.52 |
| 11668 AGUJ. 32232D1 90CM CAFE V54/V02/V58/V48/V17 | GRS | \$164.67 | 0.11 | \$18.11 |
| 11656 AGUJ. 32232D1 90CM NEGRO V02/V01/V24/V85 | GRS | \$164.67 | 3.92 | \$645.51 |
| 8271 AGUJ. 32332 120CM BEIGE/CAMEL V.06-V.14 | GRS | \$134.91 | 0.87 | \$117.37 |
| 9941 AGUJ. 32334D1 SAT. 110 CM GRIS 19/GRIS 20 | GRS | \$223.90 | 2.75 | \$615.73 |
| 10420 AGUJ. 32334D1 SAT. 90 CM GRIS 19/GRIS 20 | GRS | \$180.73 | 2.96 | \$534.96 |
| 7483 AGUJ. F1 32231 140CM NEGRO 97/AZUL77 | GRS | \$355.18 | 1.54 | \$546.98 |
| 8284 AGUJ. F1 32231 90CMS CAFE 98/CAFE58 | GRS | \$355.18 | 0.56 | \$198.90 |
| 8285 AGUJ. F1 32231 90CMS NEGRO 97 /AZUL 77 | GRS | \$355.18 | 0.54 | \$191.80 |
| 10564 AGUJ. F132231 D30FC 120 CM CFE98/CFE58 | GRS | \$295.41 | 0.37 | \$109.30 |
| 7484 AGUJ. F132231 D30FC 140 CM CFE98/CFE58 | GRS | \$355.18 | 0.53 | \$188.25 |
| 8921 AGUJ. FI24234 110CM (OSC)CAFEV60/CAFV54/BEIGEV09 | GRS | \$187.42 | 5.12 | \$959.59 |
| 8914 AGUJ. GANDI 01 S/P 100CM AVELLANA V11 | GRS | \$155.51 | 4.19 | \$651.59 |
| 6165 AGUJ. GANDI 01 S/P 110CM COL. 93* | GRS | \$158.10 | 1.04 | \$164.42 |
| 10483 AGUJ. GANDI 01 S/P 120CM AVELLANA V11 | GRS | \$163.22 | 1.43 | \$233.40 |
| 448 AGUJ. GANDI 01 S/P 75CM COL. 93* | GRS | \$82.51 | 1.56 | \$128.72 |
| 2473 AGUJ. GANDI 01 S/P 75CM RUST* | GRS | \$100.57 | 13.99 | \$1,406.97 |
| 2960 AGUJ. GANDI 01 S/P 90CM AVELLANA V11 | GRS | \$143.49 | 4.30 | \$617.01 |
| 2962 AGUJ. GANDI 01 S/P 90CM COL. 93* | GRS | \$120.02 | 5.00 | \$600.10 |
| 2961 AGUJ. GANDI 01 S/P 90CM RUST* | GRS | \$111.65 | 15.63 | \$1,745.09 |
| 8909 AGUJ. GANDI 100CM (K12 CAFE 1835) | GRS | \$143.50 | 5.00 | \$717.50 |
| 8972 AGUJ. GANDI 100CM (K12 NEGRO) | GRS | \$143.50 | 0.66 | \$94.71 |
| 501 AGUJ. GANDI 75CM (K12 CAFE 1835) | GRS | \$107.63 | 6.00 | \$645.78 |
| 2971 AGUJ. GANDI 75CM (K12 NEGRO) | GRS | \$107.63 | 3.45 | \$371.32 |
| 2522 AGUJ. INT. 32301D1 POL. 90CM RUST V57 CF | GRS | \$133.95 | 5.00 | \$669.75 |
| 4231 AGUJ. INTER 100CM (CR TUB24 CAFE 1835 AD) | GRS | \$147.74 | 4.00 | \$590.96 |
| 4233 AGUJ. INTER 100CM (CR TUB24 NEGRO AD) | GRS | \$147.74 | 3.81 | \$562.89 |
| 4966 AGUJ. INTER 120CM (CR TUB24 BLANCO AD) | GRS | \$177.29 | 1.52 | \$269.48 |
| 4463 AGUJ. INTER 120CM (CR TUB24 CAFE 1835 AD) | GRS | \$177.30 | 4.23 | \$749.98 |
| 4464 AGUJ. INTER 120CM (CR TUB24 NEGRO AD) | GRS | \$177.29 | 2.66 | \$471.59 |
| 4234 AGUJ. INTER 32301D1 POL. 100CM AVELLANA V11 | GRS | \$210.12 | 0.52 | \$109.26 |
| 4965 AGUJ. INTER 32301D1 POL. 100CM BLANCA* | GRS | \$210.12 | 8.43 | \$1,771.31 |
| 12332 AGUJ. INTER 32301D1 POL. 110CM V57 RUST | GRS | \$157.53 | 3.70 | \$582.86 |
| 4438 AGUJ. INTER 32301D1 POL. 120CM AVELLANA V11 | GRS | \$180.30 | 0.15 | \$27.05 |
| 8259 AGUJ. INTER 32301D1 POL. 120CM GRIS* | GRS | \$172.54 | 0.83 | \$143.21 |
| 2481 AGUJ. INTER 32301D1 POL. 75CM AVELLANA V11 | GRS | \$87.99 | 0.26 | \$22.88 |
| 2830 AGUJ. INTER 32301D1 POL. 75CM RUST* | GRS | \$107.27 | 0.51 | \$54.71 |
| 2314 AGUJ. INTER 32301D1 POL. 90CM AVELLANA V11 | GRS | \$133.95 | 0.83 | \$111.18 |
| 2672 AGUJ. INTER 75CM (CR TUB24 CAFE 1835 AD) | GRS | \$110.78 | 0.77 | \$85.30 |
| 2967 AGUJ. INTER 75CM (CR TUB24 NEGRO AD) | GRS | \$110.78 | 0.80 | \$88.62 |
| 625 AGUJ. INTER 90CM (CR TUB24 CAFE 1835 AD) | GRS | \$132.97 | 5.66 | \$752.61 |
| 2964 AGUJ. INTER 90CM (CR TUB24 NEGRO AD) | GRS | \$132.97 | 3.63 | \$482.68 |
| 9176 AGUJ. PLANA 001 120CM TAUPE V09 | GRS | \$179.54 | 0.22 | \$39.50 |
| 7770 AGUJ. PLANA 001 75CM TAUPE V09 | GRS | \$125.46 | 3.00 | \$376.38 |
| 7404 AGUJ. PLANA 1001 110CM BEIGE V13 | GRS | \$225.50 | 0.40 | \$90.20 |
| 7402 AGUJ. PLANA 1001 110CM CAFE V60 | GRS | \$225.50 | 0.08 | \$18.04 |
| 7403 AGUJ. PLANA 1001 110CM NEGRO V02 | GRS | \$225.50 | 2.10 | \$473.55 |
| 9174 AGUJ. PLANA V01 115CM CAFE V56 | GRS | \$171.88 | 0.04 | \$6.88 |
| 9175 AGUJ. PLANA V01 120CM NEGRO V02 | GRS | \$177.83 | 0.20 | \$35.57 |
| 12214 AGUJ. TRGDT CAFE 1840 90CM PUNTA ORO | GRS | \$882.47 | 0.57 | \$503.01 |
| 12227 AGUJ. TRGDT CHICLE 1777 90CM PUNTA ORO | GRS | \$882.47 | 3.55 | \$3,132.77 |
| 12020 AGUJ. TRGDT GRIS 427 90CM PUNTA ORO | GRS | \$882.47 | 6.62 | \$5,841.95 |
| 12021 AGUJ. TRGDT NEGRO 90CM PUNTA ORO | GRS | \$882.47 | 3.59 | \$3,168.07 |
| 12022 AGUJ. TRGDT VERDE AVISPA 90CM PUNTA ORO | GRS | \$162.47 | 0.10 | \$16.25 |
| 6178 AGUJ. WG MOKA (TR JEEP CAFE 1835) 115CM | GRS | \$161.69 | 1.85 | \$299.13 |
| 6270 AGUJ. WG MOKA (TR JEEP CAFE 1835) 135CM | GRS | \$189.81 | 0.15 | \$28.47 |
| 6756 AGUJ. WG MOKA (TR JEEP CAFE 1835) 90CM | GRS | \$126.55 | 4.26 | \$539.10 |
| 6271 AGUJ. WG NGO (TR JEEP NEGRO) 135CM | GRS | \$189.81 | 0.47 | \$89.21 |
| 6740 AGUJ. WG NGO (TR JEEP NEGRO) 90CM | GRS | \$126.54 | 1.00 | \$126.54 |
| 8919 AGUJETA FI24234 90 CM NEGRO V02/AZUL V78/GRIS V19 | GRS | \$143.21 | 0.30 | \$42.96 |
| 8917 AGUJETA FI24234 90CM (OSC)CAFEV60/CAFEV54/BEIGEV09 | GRS | \$167.94 | 3.81 | \$639.85 |
| 9895 AGUJETA PLANA 001 ROJO 23 90 CM | GRS | \$136.66 | 3.30 | \$450.98 |
| 11900 CINTA BOSTON PALOMA-35 CAFE P/ASA | GRS | \$86.66 | 30.00 | \$2,599.80 |

Total costeo por Grupo:

248.95

\$46,073.79

Grupo: 5 OJILLO



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

Costeo de inventario por grupo AL 28 DE FEBRERO

Pag. 13 de 26

Fecha: 11-03-2020 11:51:26 am

| Artículo | U.M. | Costo | Existencia | Total Costo |
|--|------|----------|------------------|--------------------|
| 10511 GANCHO 07E8800 NIQUEL NEGRO | PZA | \$1.75 | 668.00 | \$1,169.00 |
| 5577 GANCHO G-19 NIQUEL NEGRO | MILL | \$200.01 | 1.00 | \$200.01 |
| 10513 GANCHO PLAST BRONCE ITAGGR1 | PZA | \$0.91 | 1,000.00 | \$910.00 |
| 7430 OJILLO CUCHARA 3 PASOS CAFE | PZA | \$1.30 | 336.00 | \$436.80 |
| 7431 OJILLO CUCHARA 3 PASOS NEGRO | PZA | \$1.30 | 151.00 | \$196.30 |
| 7452 OJILLO GANCHO O-21 LATON VIEJO O-0002100 / FG | PZA | \$1.17 | 5,946.00 | \$6,956.82 |
| 4437 OJILLO K-19 COBRE VIEJO | MILL | \$60.38 | 2.00 | \$120.76 |
| 3443 OJILLO K-19 LATON VIEJO | MILL | \$71.60 | 14.00 | \$1,002.40 |
| 3445 OJILLO K-19 NIQUEL NEGRO | MILL | \$78.80 | 6.00 | \$472.80 |
| 4848 OJILLO K-20 C.V. | MILL | \$81.68 | 0.77 | \$62.89 |
| 2273 OJILLO K-20 L.V | MILL | \$81.68 | 1.00 | \$81.68 |
| 3422 OJILLO K-20 NIQUEL | MILL | \$61.78 | 1.00 | \$61.78 |
| 5031 OJILLO K-20 NIQUEL NEGRO | MILL | \$81.68 | 1.00 | \$81.68 |
| 6058 OJILLO K-20 PAVON | MILL | \$81.68 | 1.00 | \$81.68 |
| 470 OJILLO K-3 RAYADO COBRE VIEJO | MILL | \$49.87 | 8.00 | \$398.96 |
| 2888 OJILLO K-3 RAYADO NIQUEL | MILL | \$54.86 | 2.66 | \$145.93 |
| 472 OJILLO K-3 RAYADO PAVON | MILL | \$49.87 | 3.00 | \$149.61 |
| 3754 OJILLO LONA NO. 3 LATON VIEJO | PZA | \$0.51 | 3,000.00 | \$1,530.00 |
| 9029 OJILLO LONA NO.1 ORO | PZA | \$0.28 | 500.00 | \$140.00 |
| 6011 OJILLO OVAL 72 (18 MM) L. V. | MILL | \$550.00 | 0.64 | \$352.00 |
| 9241 OJILLO OVAL 72 (18 MM) LATON SAT. BRILLAMTE | MILL | \$462.92 | 0.70 | \$324.04 |
| 6665 OJILLO OVAL 725 LATON VIEJO | MILL | \$657.30 | 0.15 | \$98.60 |
| Total costeo por Grupo: | | | 11,643.92 | \$14,973.74 |

Grupo: 6 HEBILLA

| | | | | |
|---|-----|--------|----------|-------------|
| 7437 FRENO LATON VIEJO 290 (Z080) | PZA | \$6.00 | 505.00 | \$3,030.00 |
| 7288 HEBILLA LATON VIEJO (H1272-20) | PZA | \$5.00 | 422.00 | \$2,110.00 |
| 9101 HEBILLA 0013-20 ORO | PZA | \$2.00 | 166.00 | \$332.00 |
| 10043 HEBILLA 0363-14 LV | PZA | \$2.36 | 306.00 | \$722.16 |
| 10042 HEBILLA 0363-14 ORO | PZA | \$3.48 | 805.00 | \$2,801.40 |
| 10046 HEBILLA 0363-16 LV | PZA | \$2.76 | 1,079.00 | \$2,978.04 |
| 10047 HEBILLA 0363-16 NIQUEL | PZA | \$2.76 | 173.00 | \$477.48 |
| 10045 HEBILLA 0363-16 ORO | PZA | \$4.08 | 1,284.00 | \$5,238.72 |
| 10049 HEBILLA 0363-20 LV | PZA | \$3.97 | 262.00 | \$1,040.14 |
| 10050 HEBILLA 0363-20 NIQUEL | PZA | \$3.97 | 42.00 | \$166.74 |
| 10048 HEBILLA 0363-20 ORO | PZA | \$6.65 | 1,932.00 | \$12,847.80 |
| 10052 HEBILLA 0363-25 LV | PZA | \$4.47 | 458.00 | \$2,047.26 |
| 10051 HEBILLA 0363-25 ORO | PZA | \$6.89 | 58.00 | \$399.62 |
| 4392 HEBILLA 107-20 NIQUEL | PZA | \$1.77 | 398.00 | \$704.46 |
| 4062 HEBILLA 107-24 NIQUEL (H293) | PZA | \$2.31 | 134.00 | \$309.54 |
| 6610 HEBILLA 1110-14 LATON Z-069 (189-14) (A1626) | PZA | \$1.25 | 26.00 | \$32.50 |
| 2902 HEBILLA 1110-14 NIQUEL | PZA | \$1.05 | 146.00 | \$153.30 |
| 9721 HEBILLA 1119-16 L.V. DLA Z294 | PZA | \$3.28 | 316.00 | \$1,036.48 |
| 9052 HEBILLA 117-10 NIQUEL | PZA | \$1.00 | 16.00 | \$16.00 |
| 9111 HEBILLA 117-10 ORO | PZA | \$1.50 | 99.00 | \$148.50 |
| 9249 HEBILLA 1276-14 ORO | PZA | \$1.75 | 37.00 | \$64.75 |
| 9053 HEBILLA 1312-12 ORO | PZA | \$1.25 | 505.00 | \$631.25 |
| 9196 HEBILLA 1727-18 ORO / H. LA UNION | PZA | \$2.90 | 97.00 | \$281.30 |
| 3025 HEBILLA 254-12 L.V. (A1563) | PZA | \$1.25 | 128.00 | \$160.00 |
| 3598 HEBILLA 254-12 NIQUEL (A1563) | PZA | \$1.49 | 159.00 | \$236.91 |
| 7028 HEBILLA 2731-20 (MOD. P-20 DLAM 1221) ORO | PZA | \$3.15 | 11.00 | \$34.65 |
| 3420 HEBILLA 345-20 (A1562) LATON VIEJO (589) | PZA | \$1.80 | 40.00 | \$72.00 |
| 5958 HEBILLA 363-25 L. V. (H693) | PZA | \$2.71 | 54.00 | \$146.34 |
| 8245 HEBILLA A2025-24 ORO DLAZ-259 (1326) | PZA | \$5.75 | 15.00 | \$86.25 |
| 7817 HEBILLA A2065-12 LATON VIEJO | PZA | \$1.35 | 850.00 | \$1,147.50 |
| 7828 HEBILLA A2065-12 NIQUEL | PZA | \$1.35 | 43.00 | \$58.05 |
| 8073 HEBILLA A2065-12 ORO DLAM-1278 (1327) | PZA | \$2.00 | 78.00 | \$156.00 |
| 7348 HEBILLA A2177-25 LATON VIEJO DLAZ-257 (1322) | PZA | \$7.50 | 12.00 | \$90.00 |
| 7347 HEBILLA A2177-25 NIQUEL | PZA | \$7.50 | 95.00 | \$712.50 |
| 11191 HEBILLA C/REMACHE LV P25 31650 | PZA | \$2.70 | 92.00 | \$248.40 |
| 3483 HEBILLA CN18-25 L.V. DLAZ-258 (450-25) (A1621) | PZA | \$4.90 | 87.00 | \$426.30 |
| 12134 HEBILLA DLAZ 285-25 L.V. | PZA | \$4.20 | 672.00 | \$2,822.40 |
| 12135 HEBILLA DLAZ 285-25 NIQUEL | PZA | \$4.20 | 900.00 | \$3,780.00 |
| 11767 HEBILLA DLAZ-332 P-16 L.V. | PZA | \$2.10 | 30.00 | \$63.00 |
| 11768 HEBILLA DLAZ-332 P-16 NIQUEL NEGRO | PZA | \$2.35 | 52.00 | \$122.20 |
| 9882 HEBILLA DLAZ/269-25 L.V. | PZA | \$3.75 | 25.00 | \$93.75 |
| 9098 HEBILLA H0113-14 ORO | PZA | \$1.50 | 78.00 | \$117.00 |
| 9113 HEBILLA H0717-16 NIQUEL | PZA | \$1.85 | 26.00 | \$48.10 |
| 9114 HEBILLA H330-25 NIQUEL | PZA | \$2.50 | 12.00 | \$30.00 |
| 7312 HEBILLA M258-23 LATON VIEJO (1325) | PZA | \$3.25 | 55.00 | \$178.75 |
| 7311 HEBILLA M258-23 NIQUEL | PZA | \$3.25 | 69.00 | \$224.25 |
| 8339 HEBILLA M258-23 ORO | PZA | \$6.50 | 177.00 | \$1,150.50 |
| 7390 HEBILLA M308-20 LATON VIEJO | PZA | \$3.00 | 78.00 | \$234.00 |



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CALZADO LOBO, S.A. DE C.V.
Costeo de inventario por grupo

AL 28 DE FEBRERO

Pag. 14 de 26

Fecha: 11-03-2020 11:51:26 am

| Artículo | U.M. | Costo | Existencia | Total Costo |
|--|------|--------|------------------|--------------------|
| 7844 HEBILLA M521-16 ORO | PZA | \$2.75 | 330.00 | \$907.50 |
| 8470 HEBILLA M670-30 LATON VIEJO | PZA | \$3.50 | 52.00 | \$182.00 |
| 8303 HEBILLA M672-25 LATON VIEJO | PZA | \$4.50 | 506.00 | \$2,277.00 |
| 8186 HEBILLA M687-35 ORO | PZA | \$6.00 | 100.00 | \$600.00 |
| 9490 HEBILLA M744-20 LATON VIEJO | PZA | \$2.00 | 31.00 | \$62.00 |
| 8465 HEBILLA M744-20 ORO | PZA | \$3.00 | 82.00 | \$246.00 |
| 8467 HEBILLA M786-16 LATON VIEJO | PZA | \$1.50 | 19.00 | \$28.50 |
| 9577 HEBILLA M786-16 ORO | PAR | \$5.50 | 20.00 | \$110.00 |
| 9626 HEBILLA MARIO 4D13324/ ORO | PZA | \$3.25 | 15.00 | \$48.75 |
| 9054 HEBILLA Y PASALATIGO H591-16 NIQUEL | PZA | \$2.25 | 259.00 | \$582.75 |
| 7485 HEBILLA Z018 NIQUEL VIEJO | PZA | \$3.65 | 98.00 | \$357.70 |
| 7309 HEBILLA Z042-24 LATON VIEJO (1323) | PZA | \$3.30 | 203.00 | \$669.90 |
| 7310 HEBILLA Z042-24 NIQUEL | PZA | \$3.20 | 245.00 | \$784.00 |
| 7335 HEBILLA Z042-24 ORO | PZA | \$6.50 | 24.00 | \$156.00 |
| 7451 HEBILLA Z043-24 LATON VIEJO | PZA | \$2.60 | 238.00 | \$618.80 |
| 7314 HEBILLA Z043-24 NIQUEL | PZA | \$2.40 | 68.00 | \$163.20 |
| 7766 HEBILLA Z081-15 LATON VIEJO | PZA | \$1.40 | 48.00 | \$67.20 |
| 8957 HERRAJE M1140 LATON VIEJO | PZA | \$4.00 | 216.00 | \$864.00 |
| 8542 HERRAJE M869-20 ORO | PZA | \$9.00 | 6.00 | \$54.00 |
| 7443 PASALATIGOS H4014 LATON VIEJO | PZA | \$2.00 | 612.00 | \$1,224.00 |
| Total costeo por Grupo: | | | 16,276.00 | \$60,011.59 |

Grupo: 7 HERRAJE

| | | | | |
|--|------|----------|----------|-------------|
| 7001 07679 CTA MADERA CUBO 5MM BOL 300 PZAS | BLS | \$12.00 | 7.00 | \$84.00 |
| 6786 A1 6468 LATON VIEJO | PZA | \$2.05 | 101.00 | \$207.05 |
| 9718 ADORNO AD-1186 L.V. LOBOSOLO | PZA | \$4.98 | 226.00 | \$1,125.48 |
| 7530 ADORNO 5218 NIQUEL NEGRO | PZA | \$0.69 | 550.00 | \$379.50 |
| 7051 ADORNO 5218 (Z-085) LATON BRILLANTE | PZA | \$0.69 | 800.00 | \$552.00 |
| 7053 ADORNO 5421 (Z-088) NIQUEL BRILLANTE | PZA | \$3.12 | 132.00 | \$411.84 |
| 7049 ADORNO 6793 (Z-084) LATON BRILLANTE | PZA | \$4.63 | 242.00 | \$1,120.46 |
| 7022 ADORNO 6793 LATON | PZA | \$4.34 | 152.00 | \$659.68 |
| 9825 ADORNO AD-0317 ORO | PZA | \$6.54 | 35.00 | \$228.90 |
| 9719 ADORNO AD-1185 L.V. LOBOSOLO (DLAZ 286) | PZA | \$10.63 | 261.00 | \$2,774.43 |
| 7003 ADORNO GA-1048M | PZA | \$2.00 | 7,100.00 | \$14,200.00 |
| 11906 ARGOLLA DLAZ 279-20 L/V | PZA | \$1.05 | 69.00 | \$72.45 |
| 10075 ARGOLLA DLAZ 279-20 LV | PZA | \$3.00 | 100.00 | \$300.00 |
| 10074 ARGOLLA DLAZ 279-20 NIQUEL | PZA | \$3.00 | 69.00 | \$207.00 |
| 3492 ARGOLLA MED M1006 L.V. P/30 PA 047-30 | PZA | \$4.94 | 56.00 | \$276.64 |
| 7000 BOLA DE FILIGRANA 06306 144 PZAS | BLS | \$15.55 | 7.00 | \$108.85 |
| 7948 BOTON FORRADO R-24 CAFE | PZA | \$1.76 | 200.00 | \$352.00 |
| 7949 BOTON FORRADO R-24 NEGRO | PZA | \$1.76 | 579.00 | \$1,019.04 |
| 4246 BOTON HUELLA L.S. C.V./BEIGE (6736) (H3068) | PZA | \$2.13 | 53.00 | \$112.89 |
| 4245 BOTON HUELLA L.S. NIQUEL/NGO (6736) (H3068) | PZA | \$2.13 | 82.00 | \$174.66 |
| 7803 BOTON LOBO S-1406 DLAZ-256 LATON VIEJO (1987) | PZA | \$1.15 | 28.00 | \$32.20 |
| 10788 BOTON LOBO S-1406 NIQUEL | PZA | \$1.25 | 360.00 | \$450.00 |
| 7804 BOTON LOBO S-1406 NIQUELVIEJO | PZA | \$1.10 | 134.00 | \$147.40 |
| 7843 BOTON LOBO S-1406 ORO DLAZ-256 (1987) | PZA | \$1.55 | 600.00 | \$930.00 |
| 3362 BOTON LOBO SOLO L.V. DLAZ-256 OBSOL. | PZA | \$1.26 | 300.00 | \$378.00 |
| 7331 CADENA ADORNO A 1515 ORO | MTR | \$15.00 | 33.60 | \$504.00 |
| 9238 CAMPANA 4D15277C ORO /MODA INTEX | PAR | \$6.00 | 47.00 | \$282.00 |
| 2090 COLLERA V2368 (4841) (Z-090) LATON VIEJO | PZA | \$0.92 | 2,487.00 | \$2,288.04 |
| 10342 ESLABON ES-0200-16 ORO | PZA | \$1.81 | 914.00 | \$1,654.34 |
| 7420 ESLABON 13 MM LATON VIEJO | PZA | \$0.10 | 350.00 | \$35.00 |
| 4774 ESLABON 13 MM NIQUEL | PZA | \$0.10 | 144.00 | \$14.40 |
| 2128 ESLABON 16 COBRE VIEJO | PZA | \$0.11 | 260.00 | \$28.60 |
| 2565 ESLABON 16 LATON VIEJO | PZA | \$0.12 | 340.00 | \$40.80 |
| 458 ESLABON 16 NIQUEL | PZA | \$0.11 | 768.00 | \$84.48 |
| 6781 ESLABON 16 PAVON | PZA | \$0.13 | 1,351.00 | \$175.63 |
| 3484 ESLABON 19 C.V. | PZA | \$0.14 | 920.00 | \$128.80 |
| 2955 ESLABON 19 L.V. | PZA | \$0.13 | 5,000.00 | \$650.00 |
| 459 ESLABON 19 NIQUEL | MILL | \$142.40 | 0.60 | \$85.44 |
| 3485 ESLABON 19 PAVON | MILL | \$135.58 | 21.08 | \$2,858.03 |
| 2177 ESLABON 25 C.V. | PZA | \$0.17 | 500.00 | \$85.00 |
| 4875 ESLABON 25 LATON VIEJO | PZA | \$0.17 | 8,000.00 | \$1,360.00 |
| 460 ESLABON 25 NIQUEL | PZA | \$0.17 | 710.00 | \$120.70 |
| 1712 ESLABON 25 PAVON | PZA | \$0.17 | 604.00 | \$102.68 |
| 2563 ESLABON 32 C.V. | PZA | \$0.24 | 500.00 | \$120.00 |
| 4876 ESLABON 32 MM L.V. | PZA | \$0.28 | 1,000.00 | \$280.00 |
| 1784 ESLABON 32 NIQUEL | PZA | \$0.24 | 830.00 | \$199.20 |
| 461 ESLABON 32 PAVON | PZA | \$0.23 | 994.00 | \$228.62 |
| 9194 ESLABON 8116 NIQUEL NEGRO/ H. LA UNION | PZA | \$1.20 | 256.00 | \$307.20 |
| 9195 ESLABON 8116 ORO BRILLANTE/ H. LA UNION | PZA | \$1.30 | 42.00 | \$54.60 |
| 9737 GRAPA PJ LATONADA | MILL | \$79.30 | 2.00 | \$158.60 |



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

Costeo de inventario por grupo AL 28 DE FEBRERO

Pag. 15 de 26

Fecha: 11-03-2020 11:51:26 am

| Artículo | U.M. | Costo | Existencia | Total Costo |
|---|------|---------|------------|-------------|
| 7816 HEBILLA Z081-15 ORO | PZA | \$1.90 | 28.00 | \$53.20 |
| 7021 HERRAJE 6293 NIQUEL | PZA | \$4.12 | 26.00 | \$107.12 |
| 7020 HERRAJE 6294 NIQUEL | PZA | \$4.12 | 30.00 | \$123.60 |
| 6828 HERRAJE A 209 L V | PZA | \$2.00 | 192.00 | \$384.00 |
| 6606 HERRAJE A0132 LATON | PZA | \$2.00 | 214.00 | \$428.00 |
| 6566 HERRAJE A0132 NIQUEL | PZA | \$2.00 | 99.00 | \$198.00 |
| 6785 HERRAJE A1 6468 NIQUEL BRILANTE | PZA | \$2.10 | 550.00 | \$1,155.00 |
| 6779 HERRAJE A1224 LATON | PZA | \$1.50 | 116.00 | \$174.00 |
| 10059 HERRAJE AD-0275-12 NIQUEL | PZA | \$1.91 | 100.00 | \$191.00 |
| 10057 HERRAJE AD-0275-12 ORO | PZA | \$2.39 | 31.00 | \$74.09 |
| 11778 HERRAJE AD-1523 L.V. | PZA | \$8.20 | 38.00 | \$311.60 |
| 8181 HERRAJE CHUPON ESTRELLA LATON VIEJO | PZA | \$0.90 | 102.00 | \$91.80 |
| 8180 HERRAJE CHUPON ESTRELLA ORO | PZA | \$1.05 | 55.00 | \$57.75 |
| 11517 HERRAJE DLAZ-370 LV | PZA | \$2.75 | 46.00 | \$126.50 |
| 11518 HERRAJE DLAZ-371 LV | PZA | \$8.00 | 56.00 | \$448.00 |
| 9824 HERRAJE F-0650 L.V. | PZA | \$10.30 | 550.00 | \$5,665.00 |
| 9716 HERRAJE F-0698 L.V. LOBOSOLO | PZA | \$3.42 | 12.00 | \$41.04 |
| 9715 HERRAJE F-0699 L.V. LOBOSOLO | PZA | \$3.42 | 65.00 | \$222.30 |
| 7741 HERRAJE H3226 LATON VIEJO | PZA | \$3.75 | 303.00 | \$1,136.25 |
| 8228 HERRAJE H3226 ORO (DLAZ-264) | PZA | \$6.75 | 230.00 | \$1,552.50 |
| 7006 HERRAJE HEXAGONAL LATON VIEJO | PZA | \$1.00 | 115.00 | \$115.00 |
| 8784 HERRAJE M1129 ORO | PZA | \$11.00 | 123.00 | \$1,353.00 |
| 10138 HERRAJE SMETAL 0600 ORO | PZA | \$2.50 | 68.00 | \$170.00 |
| 10137 HERRAJE SMETAL 0695 ORO | PZA | \$3.50 | 38.00 | \$133.00 |
| 7356 JALADERA CHICA H3012 DLAZ-255 LATON VIEJO | PZA | \$1.30 | 18.00 | \$23.40 |
| 7353 JALADERA LARGA H3020 DLAZ-254 LATON VIEJO | PZA | \$1.50 | 220.00 | \$330.00 |
| 11689 MEDIA ARGOLLA DLAM-985 L.V. P-20 | PZA | \$1.90 | 30.00 | \$57.00 |
| 9202 MO?O PASANTE 4D12433 ORO /MODA INTEX | PAR | \$14.50 | 43.00 | \$623.50 |
| 11741 OJILLO VL50TP LATON PAVON SAT. (HEMBRA-MACHO) | PZA | \$3.00 | 56.00 | \$168.00 |
| 11742 OJILLO VL50TP NIQUEL PAVON SAT. (HEMBRA-MACHO) | PZA | \$3.00 | 406.00 | \$1,218.00 |
| 2831 PASACINTO PA 0120 (A 1731) NIQUEL | PZA | \$2.01 | 313.00 | \$629.13 |
| 11716 PLACA DLAZ-379 L.V. | PZA | \$2.75 | 50.00 | \$137.50 |
| 11948 PLACA DLAZ-379 NIQUEL VIEJO | PZA | \$3.13 | 24.00 | \$75.12 |
| 11211 PLACA LS LATON VIEJO | PZA | \$1.60 | 174.00 | \$278.40 |
| 11210 PLACA LS NIQUEL SAT/PINTADO | PZA | \$1.70 | 288.00 | \$489.60 |
| 5575 PLACA TL 0056 (5499) (Z-091) LOBO SOLO L.V. (1983) | PZA | \$1.85 | 174.00 | \$321.90 |
| 9203 PUNTERA METALICA 4D13133NH-CORTO ORO/ MODA INTEX | PAR | \$2.90 | 6.00 | \$17.40 |
| 9199 REMACHE ROMBO TIERRA MIA NIQUEL BRILLANTE /H. LA U | PZA | \$1.50 | 751.00 | \$1,126.50 |
| 9200 REMACHE ROMBO TIERRA MIA NIQUEL NEGRO /H. LA UNION | PZA | \$1.60 | 1,665.00 | \$2,664.00 |
| 9198 REMACHE ROMBO TIERRA MIA ORO /H. LA UNION | PZA | \$9.57 | 1,744.00 | \$16,690.08 |
| 3663 TACHUELA DECORATIVA LATON VIEJO | PZA | \$0.15 | 1,760.00 | \$264.00 |

Total costeo por Grupo:

49,226.28

\$77,575.91

Grupo: 8 ETIQUETA

| | | | | |
|--|-----|--------|----------|----------|
| 9562 ETIQ AUTOADHERIBLE HUSH PUPPIES 75X55MM | PZA | \$0.60 | 496.00 | \$297.60 |
| 11123 ETIQ TRANS 05 LOBOSOLO BEIGE | PAR | \$0.35 | 190.00 | \$66.50 |
| 11120 ETIQ TRANS 12 LOBOSOLO AZUL/BEIG | PZA | \$0.36 | 2,000.00 | \$720.00 |
| 11119 ETIQ TRANS 13 LOBOSOLO NARANJ/BEIG | PZA | \$0.36 | 1,658.00 | \$596.88 |
| 11121 ETIQ TRANS 14 LOBOSOLO NARANJA | PAR | \$0.35 | 144.00 | \$50.40 |
| 11122 ETIQ TRANS 15 LOBOSOLO AZUL | PAR | \$0.35 | 25.00 | \$8.75 |
| 12317 ETIQ TRANS LOBOSOLO ORO BRILLANTE 5.5*1.72 | PAR | \$0.41 | 655.00 | \$268.55 |
| 12320 ETIQ TRANSF 1271A VENUS (38000 ANDREA) **CBZ** | PAR | \$0.33 | 767.00 | \$253.11 |
| 12321 ETIQ TRANSF 1585A (38002 ANDREA) **CBZ** | PAR | \$0.33 | 2,827.00 | \$932.91 |
| 12319 ETIQ TRANSF 1834A RUBY (38001 ANDREA) **CBZ** | PAR | \$0.33 | 1,922.00 | \$634.26 |
| 11483 ETIQ TRANSF 1881P MALHU (23870 ANDREA) **CBZ** | PAR | \$0.33 | 1,500.00 | \$495.00 |
| 11482 ETIQ TRANSF 1883A MALHU (23869 ANDREA) **CBZ** | PAR | \$0.33 | 1,300.00 | \$429.00 |
| 11166 ETIQ TRANSF 19 ANDREA CONFORT 4*1.8 CM | PZA | \$0.28 | 600.00 | \$168.00 |
| 12324 ETIQ TRANSF 2278A MELLY (38007 ANDREA) **CBZ** | PAR | \$0.33 | 1,274.00 | \$420.42 |
| 12016 ETIQ TRANSF 5426A KANSAS (36106 ANDREA) **CBZ** | PAR | \$0.33 | 957.00 | \$315.81 |
| 11138 ETIQ TRANSF 5831 ITA (8485 ANDREA) **CBZ** | PAR | \$0.33 | 1,991.00 | \$657.03 |
| 11338 ETIQ TRANSF 5831 ITA NGO (8485 ANDREA) **CBZ** | PAR | \$0.33 | 1,121.00 | \$369.93 |
| 11139 ETIQ TRANSF 5925A LAY (8482 ANDREA) **CBZ** | PAR | \$0.33 | 1,716.00 | \$566.28 |
| 12322 ETIQ TRANSF 6502A CACERES (37230 ANDREA) **CBZ** | PAR | \$0.33 | 1,092.00 | \$360.36 |
| 12017 ETIQ TRANSF 8274A QUEBEC (36434) **CBZ** | PAR | \$0.33 | 750.00 | \$247.50 |
| 11140 ETIQ TRANSF 8276A QUEB (8270 FERRATO) **CBZ** | PAR | \$0.33 | 2,610.00 | \$861.30 |
| 12018 ETIQ TRANSF 8282A QUEBEC (34906) **CBZ** | PAR | \$0.33 | 548.00 | \$180.84 |
| 12323 ETIQ TRANSF 8421A (37234 ANDREA) **CBZ** | PAR | \$0.33 | 1,189.00 | \$392.37 |
| 11481 ETIQ TRANSF 9528P DUVAL (64737 ANDREA) **CBZ** | PAR | \$0.33 | 1,762.00 | \$581.46 |
| 10408 ETIQ TRANSF E2269 (267 ANDREA) **CBZ** | PAR | \$0.33 | 1,242.00 | \$409.86 |
| 10410 ETIQ TRANSF E6113 (17808 FERRATO) **CBZ** | PAR | \$0.33 | 1,450.00 | \$478.50 |
| 10411 ETIQ TRANSF E6723 (17809 FERRATO) **CBZ** | PAR | \$0.33 | 550.00 | \$181.50 |
| 10409 ETIQ TRANSF E9308 (17806 FERRATO) **CBZ** | PAR | \$0.33 | 650.00 | \$214.50 |
| 10755 ETIQ. TRANS. GDE VINO LOBOSOLO EN ROLLO | PZA | \$0.33 | 818.00 | \$269.94 |



LOBO SOLO
póntelos!!

CALZADO LOBO, S.A. DE C.V.
Costeo de inventario por grupo

AL 28 DE FEBRERO

Pag. 16 de 26

Fecha: 11-03-2020 11:51:26 am

| Artículo | U.M. | Costo | Existencia | Total Costo |
|---|------|--------|------------|-------------|
| 8887 ETIQUETA 8259 SAMSONITE 26 | PAR | \$0.33 | 300.00 | \$99.00 |
| 8889 ETIQUETA 8259 SAMSONITE 27 | PAR | \$0.33 | 200.00 | \$66.00 |
| 8894 ETIQUETA 8259 SAMSONITE 29.5 | PAR | \$0.33 | 200.00 | \$66.00 |
| 8928 ETIQUETA 8262 SAMSONITE 27 | PAR | \$0.33 | 300.00 | \$99.00 |
| 8331 ETIQUETA BORDADA (LASER) CAFE 36002 | PZA | \$0.55 | 627.00 | \$344.85 |
| 9370 ETIQUETA COLGAN CIRCULAR LOBOSOLO 3CM | PZA | \$0.62 | 3,900.00 | \$2,418.00 |
| 12220 ETIQUETA COLGANTE COBAN 3X6 PANTONE 7562-C | PZA | \$0.92 | 2,440.00 | \$2,244.80 |
| 9371 ETIQUETA COLGANTE LEATHER 2.54X5.39 | PZA | \$0.45 | 4,000.00 | \$1,800.00 |
| 2052 ETIQUETA COLGANTE LOBO SOLO | PZA | \$0.44 | 2,125.00 | \$935.00 |
| 12342 ETIQUETA COLGANTE MANOS MAG 4.5X5 C/BARNIZ | PZA | \$0.36 | 47,900.00 | \$17,244.00 |
| 12343 ETIQUETA COLGANTE PIEL VENADO 4.5X5 C/BARNIZ | PZA | \$2.44 | 1,600.00 | \$3,904.00 |
| 12069 ETIQUETA FOOTBED 4X5 CM TINTAS 4X4 COUCHE 300 | PZA | \$0.49 | 15,800.00 | \$7,742.00 |
| 7407 ETIQUETA TRANS 04*HUELLA* VERD/BCO EN ROLLO | PAR | \$0.40 | 900.00 | \$360.00 |
| 10355 ETIQUETA TRANSF CONF MEM FOAM CAF-VER | PZA | \$0.25 | 1,400.00 | \$350.00 |
| 10344 ETIQUETA TRANSFER *HUELLA* MOSTAZA 2428C | PZA | \$0.33 | 560.00 | \$184.80 |
| 9763 ETIQUETA TRANSFER 01 *LOBOSOLO BEIGE* EN ROLLO | PZA | \$0.33 | 970.00 | \$320.10 |
| 10186 ETIQUETA TRANSFER 05 VINO *HUELLA* EN ROLLO | PAR | \$0.60 | 873.00 | \$523.80 |

Total costeo por Grupo:

117,899.00

\$50,129.91

Grupo: 9 VELCRO

| | | | | |
|----------------------------------|-----|---------|--------|------------|
| 8281 CONTACTEL FELPA 100MM NEGRO | MTR | \$14.18 | 50.00 | \$709.00 |
| 619 CONTACTEL FELPA BEIGE | MTR | \$6.16 | 100.00 | \$616.00 |
| 610 CONTACTEL FELPA BLANCO | MTR | \$4.70 | 50.00 | \$235.00 |
| 613 CONTACTEL FELPA CAFE 50 MM | MTR | \$6.47 | 600.00 | \$3,882.00 |
| 615 CONTACTEL FELPA NEGRO 50 MM | MTR | \$5.78 | 125.00 | \$722.50 |
| 618 CONTACTEL GANCHO BEIGE | MTR | \$6.16 | 125.00 | \$770.00 |
| 611 CONTACTEL GANCHO BLANCO | MTR | \$4.70 | 50.00 | \$235.00 |
| 612 CONTACTEL GANCHO CAFE 50 MM | MTR | \$6.47 | 625.00 | \$4,043.75 |
| 614 CONTACTEL GANCHO NEGRO 50 MM | MTR | \$5.78 | 125.00 | \$722.50 |

Total costeo por Grupo:

1,850.00

\$11,935.75

Grupo: 10 HILO

| | | | | |
|--|-----|---------|----------|------------|
| 1720 HILO 0 AZUL COD. 2563 | PZA | \$35.34 | 14.00 | \$494.76 |
| 494 HILO 0 GRIS COD.2587 | PZA | \$29.36 | 6.00 | \$176.16 |
| 5557 HILO 0 NARANJA COD.2550 | PZA | \$37.50 | 3.00 | \$112.50 |
| 496 HILO 0 NEGRO | PZA | \$21.47 | 11.00 | \$236.17 |
| 5556 HILO 0 ROJO COD. 2585 | PZA | \$37.50 | 12.00 | \$450.00 |
| 11313 HILO 0 ROSA COD.2580 | PZA | \$35.34 | 3.00 | \$106.02 |
| 8335 HILO 0 VIOLA (2592) | PZA | \$29.36 | 4.00 | \$117.44 |
| 11548 HILO 0.8 COMBI NEGRO (1000 MTS) | MTR | \$0.33 | 5,000.00 | \$1,650.00 |
| 485 HILO 00 ARENA FLEXI | PZA | \$31.12 | 4.00 | \$124.48 |
| 507 HILO 30 BLANCO | PZA | \$36.05 | 8.00 | \$288.40 |
| 513 HILO 8 AZUL | PZA | \$28.50 | 9.00 | \$256.50 |
| 514 HILO 8 BLANCO | PZA | \$36.21 | 29.00 | \$1,050.09 |
| 516 HILO 8 GRIS #2587 | PZA | \$36.21 | 10.00 | \$362.10 |
| 11460 HILO ARENA 2509 BOND.8 2400M | PZA | \$85.60 | 13.00 | \$1,112.80 |
| 8466 HILO ENCERADO NO.2 CAFE | PZA | \$42.15 | 2.00 | \$84.30 |
| 8472 HILO ENCERADO NO.2 NEGRO DEL FUERTE | PZA | \$46.79 | 1.00 | \$46.79 |
| 11453 HILO HER 69 BOND CAFE 2512 | PZA | \$85.60 | 32.00 | \$2,739.20 |
| 11452 HILO HER 69 BOND HUES 2503 | PZA | \$85.60 | 15.00 | \$1,284.00 |
| 3717 HILO POLY. 18 (0) BLANCO | PZA | \$56.70 | 22.00 | \$1,247.40 |
| 3615 HILO POLY. 18 (0) CAFE (CUOIO) | PZA | \$59.85 | 36.00 | \$2,154.60 |
| 3632 HILO POLY. 18 (0) CREMA | PZA | \$59.85 | 36.00 | \$2,154.60 |
| 3613 HILO POLY. 18 (0) NEGRO | PZA | \$59.85 | 40.00 | \$2,394.00 |
| 3614 HILO POLY. 35 (8) CAFE | PZA | \$64.05 | 128.00 | \$8,198.40 |
| 3629 HILO POLY. 35 (8) CREMA | PZA | \$64.05 | 90.00 | \$5,764.50 |
| 3612 HILO POLY. 35 (8) NEGRO | PZA | \$64.05 | 48.00 | \$3,074.40 |
| 5563 HILO POLY. 35(8) ROJO | PZA | \$64.05 | 7.00 | \$448.35 |

Total costeo por Grupo:

5,583.00

\$36,127.96

Grupo: 12 ESPONJA

| | | | | |
|---|-----|----------|-------|------------|
| 12027 ESPONJA GRIS 1 X 1.40 3/17 | LAM | \$16.00 | 4.00 | \$64.00 |
| 12030 ESPONJA GRIS 1 X 1.40 6/40 | LAM | \$44.00 | 8.00 | \$352.00 |
| 12025 ESPONJA GRIS 1 X 1.40 8/40 | LAM | \$58.30 | 17.00 | \$991.10 |
| 2449 ESPONJA 1 X 1.20 X 10MM | LAM | \$112.94 | 10.00 | \$1,129.40 |
| 2450 ESPONJA 1 X 1.20 X 12MM | LAM | \$136.00 | 4.00 | \$544.00 |
| 1321 ESPONJA 1 X 1.20 X 4MM | LAM | \$45.33 | 31.00 | \$1,405.23 |
| 602 ESPONJA 1 X 1.20 X 6MM | LAM | \$67.99 | 19.00 | \$1,291.81 |
| 2464 ESPONJA 1 X 1.20 X 8MM 100 KGS | LAM | \$90.66 | 4.00 | \$362.64 |
| 12225 ESPONJA GRIS 6/40 LAM EVA NEG 3MM(138 CM) | LAM | \$101.50 | 10.00 | \$1,015.00 |
| 12226 ESPONJA GRIS 8/40 LAM EVA NEG 3MM(138 CM) | LAM | \$115.80 | 5.00 | \$579.00 |
| 12032 LATEX ULTRA NEGRO 3MM 1 X 1.40 | MTR | \$49.50 | 7.00 | \$346.50 |
| 10575 TIRA DURA EVA CU?A 15 MM | PZA | \$70.00 | 10.00 | \$700.00 |
| 2520 TIRA EVA CU?A MARRUECOS 7 MM | PZA | \$21.00 | 3.00 | \$63.00 |

Total costeo por Grupo:

132.00

\$8,843.68

| | Artículo | U.M. | Costo | Existencia | Total Costo |
|------------------------------------|---|------|----------|------------------|--------------------|
| Grupo: 13 CARTONE | | | | | |
| | 630 CAJA DE EMBARQUE 48 Z LOBO SOLO | PZA | \$28.03 | 180.00 | \$5,045.40 |
| | 5950 SOPORTE BLANCO #1 | PZA | \$1.69 | 56.00 | \$94.64 |
| | 6448 SOPORTE BLANCO #2 | PZA | \$1.50 | 1,212.00 | \$1,818.00 |
| | 6447 SOPORTE BLANCO #3 | PZA | \$1.69 | 1,000.00 | \$1,690.00 |
| | 4274 SOPORTE IMPRESO # 1 | PZA | \$1.78 | 400.00 | \$712.00 |
| | 4273 SOPORTE IMPRESO # 2 | PZA | \$1.78 | 171.00 | \$304.38 |
| | 2938 SOPORTE IMPRESO # 3 | PZA | \$1.78 | 300.00 | \$534.00 |
| | 3620 SOPORTE IMPRESO # 4 | PZA | \$1.78 | 200.00 | \$356.00 |
| | 9008 SOPORTE MANZANA LOBO SANTINI IMPRESA | PZA | \$0.38 | 5,082.00 | \$1,931.16 |
| | 2937 SOPORTE MANZANA MEDIANO IMPRESO (1T) | PZA | \$1.55 | 87.00 | \$134.85 |
| | 2935 SOPORTE MANZANA MEDIANO S/IMP | PZA | \$0.31 | 1,962.00 | \$608.22 |
| Total costeo por Grupo: | | | | 10,650.00 | \$13,228.65 |
| Grupo: 14 CAJA | | | | | |
| | 11315 CAJA ANDREA CONFORT MIN 31 | PZA | \$6.85 | 224.00 | \$1,534.40 |
| | 11734 CAJA M-1077 DAMA-GAVIOTA VINO (52*31*11) | PZA | \$14.20 | 17.00 | \$241.40 |
| | 11671 CAJA M-767 DAMA-GAVIOTA VINO (32*26*11) | PZA | \$8.98 | 900.00 | \$8,082.00 |
| | 11677 CAJA M-961 CABALLER-GAV AZUL (36.1*26*12.5) | PZA | \$9.89 | 50.00 | \$494.50 |
| Total costeo por Grupo: | | | | 1,191.00 | \$10,352.30 |
| Grupo: 15 CONTRAFUERTE | | | | | |
| | 10687 CONTR 3386 SUSAS | PAR | \$2.37 | 40.00 | \$94.80 |
| | 11591 CONTR 3394 SUSAS OI 2019 | PAR | \$2.19 | 104.00 | \$227.76 |
| | 11643 CONTR 4650 JESSICA OI 2019 | PAR | \$2.28 | 23.00 | \$52.44 |
| | 10834 CONTR 5932 LAYLA | PAR | \$2.20 | 40.00 | \$88.00 |
| | 10835 CONTR 5934 LAYLA | PAR | \$2.81 | 72.00 | \$202.32 |
| | 10921 CONTR 5981 DORIAN | PAR | \$4.14 | 80.00 | \$331.20 |
| | 10842 CONTR 6061 VERONS | PAR | \$1.93 | 177.00 | \$341.61 |
| | 11568 CONTR 7934 BRUNO OI 2019 | PAR | \$3.23 | 40.00 | \$129.20 |
| | 10846 CONTR 8082 HADES | PAR | \$2.15 | 31.00 | \$66.65 |
| | 10696 CONTR 9282 ARATH | PAR | \$2.51 | 40.00 | \$100.40 |
| | 11179 CONTR 9527 DUVAL 2*PAR PV19 | PAR | \$2.17 | 48.00 | \$104.16 |
| | 9451 CONTRAFUERTE FORMAX 100 | LAM | \$175.00 | 3.00 | \$525.00 |
| Total costeo por Grupo: | | | | 698.00 | \$2,263.54 |
| Grupo: 16 CASCO | | | | | |
| | 10645 CASCO 3386 SUSAS | PAR | \$1.01 | 40.00 | \$40.40 |
| | 11556 CASCO 3394 SUSAS OI 2019 | PAR | \$1.33 | 104.00 | \$138.32 |
| | 11646 CASCO 4650 JESSICA OI 2019 | PAR | \$1.00 | 23.00 | \$23.00 |
| | 10791 CASCO 5932 LAYLA | PAR | \$1.16 | 40.00 | \$46.40 |
| | 10792 CASCO 5934 LAYLA | PAR | \$1.16 | 72.00 | \$83.52 |
| | 10892 CASCO 5981 DORIAN | PAR | \$1.22 | 80.00 | \$97.60 |
| | 10799 CASCO 8082 HADES | PAR | \$1.25 | 31.00 | \$38.75 |
| | 11187 CASCO 9527 DUVAL PV19 | PAR | \$0.68 | 48.00 | \$32.64 |
| | 3950 TUFFLEX 368 0.5 MM | LAM | \$112.50 | 9.00 | \$1,012.50 |
| Total costeo por Grupo: | | | | 447.00 | \$1,513.13 |
| Grupo: 17 LAMINA PLANTA | | | | | |
| | 6964 CELFIL 4 RB LAMINA | LAM | \$83.46 | 24.00 | \$2,003.04 |
| | 11891 CELFIL GRIS RB# 2F | LAM | \$60.00 | 4.00 | \$240.00 |
| | 9676 LAMINA HULE EVA 3MM 110X155 | LAM | \$33.23 | 3.10 | \$103.01 |
| | 7829 LAMINA HULE EVA 4MM 110 X 155 | LAM | \$44.31 | 4.90 | \$217.12 |
| | 3154 TEXON 686 2.0 F 1 X 1.5 | LAM | \$29.12 | 6.00 | \$174.72 |
| | 5956 TEXON 686 2.0 F LAM C/EVA 2MM | LAM | \$60.59 | 7.00 | \$424.13 |
| Total costeo por Grupo: | | | | 49.00 | \$3,162.02 |
| Grupo: 18 LAMINA SUELA | | | | | |
| | 693 LATEX 10/20 (1.50) 10MTS | MTRL | \$137.43 | 6.40 | \$879.55 |
| | 694 LATEX 4/20 (1.50) 25 MTS | MTRL | \$57.60 | 7.00 | \$403.20 |
| | 1738 LATEX 6/20 (1.50) 15 MTS | MTRL | \$82.47 | 7.75 | \$639.14 |
| | 695 LATEX 8/20 (1.50) 12 MTS | MTRL | \$109.91 | 19.00 | \$2,088.29 |
| Total costeo por Grupo: | | | | 40.15 | \$4,010.18 |
| Grupo: 19 CINTA RIGIDA | | | | | |
| | 5140 CINTA ACANALADA NEGRA NO.25 | MTR | \$3.90 | 90.00 | \$351.00 |
| | 581 CINTA RIGIDA ESCAL(CAFE/BEIGE) 10MM | ROLL | \$189.00 | 6.00 | \$1,134.00 |
| | 2612 CINTA RIGIDA 10 MM CAFE | MTR | \$2.43 | 293.00 | \$711.99 |
| | 580 CINTA RIGIDA 16MM CAFE | MTR | \$1.90 | 40.00 | \$76.00 |
| | 10494 CINTA TLN1 19 MM AZREY/GRIS 427 C/A | MTR | \$3.00 | 348.00 | \$1,044.00 |
| | 8616 CINTA TLN1 19 MM CAFE/BEIGE | MTR | \$2.09 | 280.00 | \$585.20 |
| | 10493 CINTA TLN1 19 MM NARANJA/KAKI C/A | MTR | \$3.00 | 33.90 | \$101.70 |
| | 8617 CINTA TLN1 19 MM NEGRO/VERDE | MTR | \$2.09 | 40.00 | \$83.60 |
| Total costeo por Grupo: | | | | 1,130.90 | \$4,087.49 |
| Grupo: 20 CINTA DE REFUERZO | | | | | |
| | 11461 CINTA ANT-TAPE 150MM X 50ML | ROLL | \$690.00 | 4.00 | \$2,760.00 |
| | 3608 CINTA CANELA 48*150 | PZA | \$29.31 | 10.00 | \$293.10 |
| | 626 CINTA CANELA 72*150 | PZA | \$41.10 | 8.00 | \$328.80 |

| Artículo | U.M. | Costo | Existencia | Total Costo |
|---|------|---------|-----------------|--------------------|
| 2567 CINTA DE REFUERZO NYLON 12 * 50 | ROLL | \$50.80 | 8.00 | \$406.40 |
| 9782 CINTA DE REFUERZO NYLON 24*50 (EXP) | PZA | \$54.60 | 14.00 | \$764.40 |
| 5204 CINTA FIBRA DE VIDRIO 10*50 POLIPROPILENO 1640 | MTR | \$0.50 | 500.00 | \$250.00 |
| 3714 CINTA FIBRA DE VIDRIO 24*50 POLIPROPILENO 1640 | MTR | \$1.21 | 900.00 | \$1,089.00 |
| 3169 CINTA IMPRESA LOBO SOLO 3" BCO/VDE | PZA | \$57.23 | 72.00 | \$4,120.56 |
| 683 CINTA MASKING 18X50 | PZA | \$15.12 | 6.00 | \$90.72 |
| 12288 CINTA RIBEFLEX 12 MM (ROLLO 50 MTS) | ROLL | \$25.50 | 3.00 | \$76.50 |
| 2814 CINTA RIGIDA 10 MM NEGRO/BEIGE | MTR | \$1.10 | 200.00 | \$220.00 |
| Total costeo por Grupo: | | | 1,725.00 | \$10,399.48 |

Grupo: 21 CRAYON

| | | | | |
|--------------------------------------|-----|---------|--------------|-----------------|
| 1461 CRAYON AMARILLO | PZA | \$2.17 | 10.00 | \$21.70 |
| 658 CRAYON BLANCO | PZA | \$1.95 | 10.00 | \$19.50 |
| 659 CRAYON NEGRO | PZA | \$1.95 | 10.00 | \$19.50 |
| 6052 CRAYON RESANADOR P/PIEL NATURAL | PZA | \$36.50 | 10.00 | \$365.00 |
| 1226 CRAYON ROJO | PZA | \$1.95 | 10.00 | \$19.50 |
| Total costeo por Grupo: | | | 50.00 | \$445.20 |

Grupo: 22 LAPIZ

| | | | | |
|--------------------------------|-----|--------|---------------|-----------------|
| 2606 RAYADOR GEL PLATA | PZA | \$2.50 | 31.00 | \$77.50 |
| 724 RAYADOR PLATA | PZA | \$2.70 | 90.00 | \$243.00 |
| Total costeo por Grupo: | | | 121.00 | \$320.50 |

Grupo: 23 POPOTE

| | | | | |
|--------------------------------|-----|---------|--------------|-----------------|
| 605 POPOTE 25CMS | KLG | \$21.00 | 15.00 | \$315.00 |
| Total costeo por Grupo: | | | 15.00 | \$315.00 |

Grupo: 24 AGUJA

| | | | | |
|--------------------------------|-----|--------|-----------------|-------------------|
| 2482 AGUJA 080 134LR | PZA | \$3.15 | 470.00 | \$1,480.50 |
| 541 AGUJA 090 134LR | PZA | \$3.20 | 220.00 | \$704.00 |
| 536 AGUJA 100 134LR | PZA | \$3.20 | 270.00 | \$864.00 |
| 537 AGUJA 110 134LR | PZA | \$3.30 | 460.00 | \$1,518.00 |
| 1875 AGUJA 120 134LR | PZA | \$3.20 | 270.00 | \$864.00 |
| 538 AGUJA 130 134LR | PZA | \$3.20 | 220.00 | \$704.00 |
| 539 AGUJA 160 134LR | PZA | \$3.31 | 170.00 | \$562.70 |
| 7548 AGUJA 200 328R | PZA | \$7.16 | 10.00 | \$71.60 |
| Total costeo por Grupo: | | | 2,090.00 | \$6,768.80 |

Grupo: 25 CREMA Y SPRAY

| | | | | |
|--|-------|----------|---------------|--------------------|
| 2047 CREMA LOOK INCOLORO | LITRO | \$180.00 | 10.00 | \$1,800.00 |
| 10584 ECO CREMANTIQUE LIQ. INC LAVANDA | LITRO | \$165.00 | 10.00 | \$1,650.00 |
| 2944 ECO CREMANTIQUE LIQ. INCOLORO 661 | LITRO | \$169.05 | 50.00 | \$8,452.50 |
| 12052 ECO IGUALATEX INCOLORO | LITRO | \$142.00 | 20.00 | \$2,840.00 |
| 12290 ECO LUSTRAFIX M-20 INCOLORO (PARA BRUSH) | LITRO | \$150.00 | 20.00 | \$3,000.00 |
| 2781 LUXSOL SBLN INCOLORO | LITRO | \$192.15 | 20.00 | \$3,843.00 |
| 8685 PIGMENTO CHOCOLATE | LITRO | \$70.00 | 4.00 | \$280.00 |
| Total costeo por Grupo: | | | 134.00 | \$21,865.50 |

Grupo: 26 ACEITE

| | | | | |
|-------------------------------------|-------|---------|--------------|-----------------|
| 2581 ACEITE NO 10 | LITRO | \$32.59 | 5.00 | \$162.95 |
| 8605 LUBRICANTE DE SILICON LUBRISIL | PZA | \$58.80 | 5.00 | \$294.00 |
| Total costeo por Grupo: | | | 10.00 | \$456.95 |

Grupo: 27 SOLVENTE

| | | | | |
|--------------------------------|-------|----------|---------------|-------------------|
| 671 ACETONA | LATA | \$278.50 | 7.00 | \$1,949.50 |
| 4804 ACTIVADOR | LITRO | \$16.12 | 102.00 | \$1,644.24 |
| 1415 DESLIZADOR DE HORMA | LITRO | \$218.00 | 5.00 | \$1,090.00 |
| 3891 HALOGENADOR HTR (4LTS) | LITRO | \$67.72 | 8.00 | \$541.76 |
| 672 LATEX LIQUIDO | LITRO | \$37.95 | 6.00 | \$227.70 |
| Total costeo por Grupo: | | | 128.00 | \$5,453.20 |

Grupo: 28 LAVADOR

| | | | | |
|--|-------|----------|---------------|--------------------|
| 1742 LAVADOR | LATA | \$255.10 | 4.00 | \$1,020.40 |
| 2028 LAVADOR B-22 | LITRO | \$35.17 | 20.00 | \$703.40 |
| 3888 LAVADOR PROBST UNI E02 17 LTRS | LITRO | \$68.66 | 17.00 | \$1,167.22 |
| 2574 LAVADOR QUITARAYAS 1 | LITRO | \$182.70 | 50.00 | \$9,135.00 |
| 3558 LAVADOR UNI 23-2 ULTRALUX (18 LTRS) | LITRO | \$59.16 | 54.00 | \$3,194.64 |
| 3336 PRIMER PROBST TR-02 (17 LTS) | LITRO | \$63.93 | 17.00 | \$1,086.81 |
| Total costeo por Grupo: | | | 162.00 | \$16,307.47 |

Grupo: 29 CEMENTO Y PEGAMENTO

| | | | | |
|---|-------|---------|---------------|--------------------|
| 3347 ADHESIVO PROBST 8099 18 LTS | LITRO | \$48.13 | 126.00 | \$6,064.38 |
| 12019 ADHESIVO REGIA PU 3516 (17 LTS) P/CHUCANI | LITRO | \$55.60 | 17.00 | \$945.20 |
| 12344 ARTEPRIMER PU 9516 (17 LTS) (FIJAR CORTESCHUCANI) | LITRO | \$58.73 | 17.00 | \$998.41 |
| 6736 ARTEPRIMER S-322 MX PROBST 17LTS | LITRO | \$59.65 | 17.00 | \$1,014.05 |
| 682 CEMENTO | LITRO | \$19.89 | 51.00 | \$1,014.39 |
| 3335 PEGAMENTO PROBST 4060 (18 LTS) | LITRO | \$61.32 | 270.00 | \$16,556.40 |
| 3890 PEGAMENTO PROBST E-2090 17 LTR | LITRO | \$77.07 | 136.00 | \$10,481.52 |
| 12228 PEGAMENTO REACTOR R-689-5 (17 LTS) | LITRO | \$63.29 | 102.00 | \$6,455.58 |
| Total costeo por Grupo: | | | 736.00 | \$43,529.93 |

Grupo: 30 ELASTICO



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CALZADO LOBO, S.A. DE C.V.
Costeo de inventario por grupo

AL 28 DE FEBRERO

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| Artículo | U.M. | Costo | Existencia | Total Costo |
|--|------|---------|------------|-------------|
| 2641 ELASTICO 10 MM C/CANAL BEIGE | MTR | \$3.81 | 22.00 | \$83.82 |
| 5964 ELASTICO 10 MM C/CANAL BLANCO | MTR | \$3.81 | 35.00 | \$133.35 |
| 4057 ELASTICO 10 MM C/CANAL CAFE | MTR | \$3.85 | 59.00 | \$227.15 |
| 4058 ELASTICO 10 MM C/CANAL NEGRO | MTR | \$3.81 | 262.80 | \$1,001.27 |
| 4117 ELASTICO 100MM BEIGE | MTR | \$37.23 | 4.00 | \$148.92 |
| 542 ELASTICO 100MM CAFE | MTR | \$37.09 | 33.00 | \$1,223.97 |
| 10746 ELASTICO 100MM CAFE EUROPA | MTR | \$42.56 | 20.00 | \$851.20 |
| 544 ELASTICO 100MM NEGRO | MTR | \$37.09 | 35.00 | \$1,298.15 |
| 10747 ELASTICO 100MM NEGRO EUROPA | MTR | \$42.56 | 20.00 | \$851.20 |
| 562 ELASTICO 10MM CAFE | MTR | \$3.56 | 52.70 | \$187.61 |
| 565 ELASTICO 10MM NEGRO | MTR | \$3.30 | 100.00 | \$330.00 |
| 2640 ELASTICO 12MM C/CANAL BEIGE | MTR | \$3.69 | 86.00 | \$317.34 |
| 5965 ELASTICO 12MM C/CANAL BLANCO | MTR | \$3.81 | 60.00 | \$228.60 |
| 5968 ELASTICO 12MM C/CANAL CAFE | MTR | \$3.81 | 41.00 | \$156.21 |
| 5966 ELASTICO 12MM C/CANAL NEGRO | MTR | \$3.81 | 83.00 | \$316.23 |
| 10329 ELASTICO 12MM CAFE | MTR | \$2.75 | 40.00 | \$110.00 |
| 10330 ELASTICO 12MM NEGRO | MTR | \$2.75 | 20.00 | \$55.00 |
| 4440 ELASTICO 130MM BEIGE | MTR | \$10.00 | 10.00 | \$100.00 |
| 2160 ELASTICO 130MM CAFE | MTR | \$48.31 | 15.00 | \$724.65 |
| 2159 ELASTICO 130MM NEGRO | MTR | \$48.31 | 12.00 | \$579.72 |
| 9132 ELASTICO 14 MM BEIGE | MTRL | \$2.50 | 60.00 | \$150.00 |
| 9133 ELASTICO 14 MM NEGRO | MTRL | \$3.80 | 28.00 | \$106.40 |
| 2738 ELASTICO 15 MM BLANCO C/CANAL | MTR | \$2.95 | 36.00 | \$106.20 |
| 6999 ELASTICO 15 MM C/CANAL BEIGE | MTR | \$4.62 | 40.00 | \$184.80 |
| 3782 ELASTICO 15 MM C/CANAL CAFE | MTR | \$4.62 | 300.00 | \$1,386.00 |
| 3977 ELASTICO 15 MM C/CANAL NEGRO | MTR | \$4.62 | 5.00 | \$23.10 |
| 5811 ELASTICO 160 MM CAFE | MTR | \$61.53 | 40.00 | \$2,461.20 |
| 5812 ELASTICO 160 MM NEGRO | MTR | \$61.53 | 29.00 | \$1,784.37 |
| 7200 ELASTICO 18MM CANAL BEIGE | MTR | \$5.08 | 173.00 | \$878.84 |
| 5969 ELASTICO 18MM CANAL BLANCO | MTR | \$5.08 | 20.00 | \$101.60 |
| 5213 ELASTICO 18MM CANAL NEGRO | MTR | \$5.08 | 18.00 | \$91.44 |
| 4540 ELASTICO 19 MM NEGRO | MTR | \$3.60 | 36.00 | \$129.60 |
| 3392 ELASTICO 19 MM BLANCO | MTR | \$3.39 | 7.80 | \$26.44 |
| 3299 ELASTICO 19 MM CAFE | MTR | \$3.60 | 20.00 | \$72.00 |
| 2033 ELASTICO 19MM BEIGE | MTR | \$3.60 | 16.00 | \$57.60 |
| 1788 ELASTICO 19MM C/CANAL BLANCO | MTR | \$4.84 | 12.00 | \$58.08 |
| 9074 ELASTICO 20MM C/CANAL NEGRO | MTR | \$5.98 | 17.00 | \$101.66 |
| 1230 ELASTICO 25MM BEIGE | MTR | \$4.31 | 21.60 | \$93.10 |
| 1304 ELASTICO 25MM BLANCO | MTR | \$4.97 | 14.30 | \$71.07 |
| 9669 ELASTICO 25MM C/CANAL BEIGE | MTR | \$6.50 | 25.00 | \$162.50 |
| 3331 ELASTICO 25MM C/CANAL BLANCO | MTR | \$5.80 | 6.40 | \$37.12 |
| 564 ELASTICO 25MM C/CANAL NEGRO | MTR | \$7.02 | 20.00 | \$140.40 |
| 545 ELASTICO 25MM CAFE | MTR | \$4.31 | 20.00 | \$86.20 |
| 548 ELASTICO 25MM NEGRO | MTR | \$4.31 | 20.00 | \$86.20 |
| 8243 ELASTICO 30MM C/CANAL BEIGE | MTR | \$7.63 | 20.00 | \$152.60 |
| 8209 ELASTICO 30MM C/CANAL CAFE | MTR | \$8.32 | 160.00 | \$1,331.20 |
| 8244 ELASTICO 30MM C/CANAL NEGRO | MTR | \$8.32 | 160.00 | \$1,331.20 |
| 1961 ELASTICO 32MM BLANCO | MTR | \$4.71 | 12.00 | \$56.52 |
| 1979 ELASTICO 32MM CAFE | MTR | \$6.18 | 20.00 | \$123.60 |
| 1963 ELASTICO 32MM NEGRO | MTR | \$6.18 | 11.00 | \$67.98 |
| 8242 ELASTICO 38MM BLANCO | MTR | \$6.30 | 13.00 | \$81.90 |
| 2976 ELASTICO 38MM NEGRO | MTR | \$6.74 | 13.00 | \$87.62 |
| 3886 ELASTICO 50MM BEIGE | MTR | \$11.05 | 29.00 | \$320.45 |
| 549 ELASTICO 50MM CAFE | MTR | \$9.52 | 8.00 | \$76.16 |
| 551 ELASTICO 50MM NEGRO | MTR | \$9.52 | 17.00 | \$161.84 |
| 3177 ELASTICO 63 MM BLANCO | MTR | \$16.57 | 5.00 | \$82.85 |
| 3028 ELASTICO 63 MM CAFE | MTR | \$11.55 | 9.00 | \$103.95 |
| 3176 ELASTICO 63 MM NEGRO | MTR | \$11.55 | 20.00 | \$231.00 |
| 10135 ELASTICO 6MM AZREY411 | MTR | \$1.81 | 106.10 | \$192.04 |
| 10139 ELASTICO 6MM NARANJA | MTR | \$1.81 | 467.50 | \$846.18 |
| 11994 ELASTICO 70MM BLANCO | MTR | \$21.42 | 50.00 | \$1,071.00 |
| 8256 ELASTICO 75MM BEIGE | MTR | \$22.57 | 16.00 | \$361.12 |
| 3401 ELASTICO 75MM BLANCO | MTR | \$22.57 | 11.00 | \$248.27 |
| 552 ELASTICO 75MM CAFE | MTR | \$27.79 | 20.00 | \$555.80 |
| 554 ELASTICO 75MM NEGRO | MTR | \$27.79 | 20.00 | \$555.80 |
| 555 ELASTICO 85MM CAFE | MTR | \$28.35 | 39.00 | \$1,105.65 |
| 558 ELASTICO 85MM NEGRO | MTR | \$28.35 | 47.00 | \$1,332.45 |
| 11995 ELASTICO 90MM BLANCO | MTR | \$22.68 | 15.00 | \$340.20 |
| 8239 ELASTICO COLA DE RATA 2MM CAFE 237 (CORDON/H) | MTR | \$0.78 | 800.00 | \$624.00 |
| 8240 ELASTICO COLA DE RATA 2MM NEGRO 244 | MTR | \$1.00 | 500.00 | \$500.00 |
| 2651 ELASTICO COLA DE RATA 3R CAFE (14472) | MTR | \$2.63 | 400.00 | \$1,052.00 |
| 11212 ELASTICO OVALADO 12014 V02/V20 NEG/GRIS | MTR | \$2.56 | 83.00 | \$212.48 |



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Costeo de inventario por grupo

AL 28 DE FEBRERO

Pag. 20 de 26

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| Artículo | U.M. | Costo | Existencia | Total Costo |
|--|------|--------|------------|-------------|
| 11213 ELASTICO OVALADO 12015 V14/V54 BEI/CAF | MTR | \$2.56 | 250.00 | \$640.00 |
| 12090 ELASTICO PANAL 25MM AZUL MARINO413 PV-20 | MTR | \$7.39 | 500.00 | \$3,695.00 |
| 12091 ELASTICO PANAL 25MM CAFITAL633 PV-20 | MTR | \$7.39 | 80.00 | \$591.20 |
| 12089 ELASTICO PANAL 25MM CEREZA424 PV-20 | MTR | \$7.39 | 480.00 | \$3,547.20 |
| 12088 ELASTICO PANAL 25MM COCOA1162 PV-20 | MTR | \$7.39 | 740.00 | \$5,468.60 |
| 12087 ELASTICO PANAL 25MM NEGRO430 PV-20 | MTR | \$7.39 | 220.00 | \$1,625.80 |

Total costeo por Grupo:

7,337.20

\$46,093.97

Grupo: 32 ACCESORIO PLASTICO

| | | | | |
|--|-----|--------|----------|------------|
| 9015 BANDERA HUELLA LOBO SOLO ROJA/VERDE OLIVO | PZA | \$0.70 | 64.00 | \$44.80 |
| 3436 INJERTO APLICACION LATERAL NGO/ROJO | PAR | \$1.60 | 41.00 | \$65.60 |
| 3438 INJERTO APLICACION MALLA LENGUA | PZA | \$0.85 | 417.00 | \$354.45 |
| 8174 PASACINTAS SIDNEY DOBLE | PZA | \$0.80 | 38.00 | \$30.40 |
| 10090 PLAST APLIC LOBO SOLO 004 AZUL/BCO | PZA | \$1.05 | 139.00 | \$145.95 |
| 10786 PLAST APLIC LOBO SOLO 004 B/CAM | PZA | \$1.05 | 49.00 | \$51.45 |
| 11194 PLAST LAT IZQ Y DER TEXTUR AZUL 1487 | PAR | \$3.00 | 21.00 | \$63.00 |
| 11079 PLASTISOL 1480 NEGR/NARANJA | PZA | \$0.95 | 74.00 | \$70.30 |
| 11080 PLASTISOL 1481 AZUL BIC 3 PTS | PZA | \$0.70 | 52.00 | \$36.40 |
| 11083 PLASTISOL 1484 NEGR/NARANJA MEDIA LUNA | PZA | \$1.10 | 86.00 | \$94.60 |
| 11084 PLASTISOL 1485 NEGR/NARANJA/GRIS TEXTURIZADO | PZA | \$0.90 | 103.00 | \$92.70 |
| 11085 PLASTISOL 1486 NEGR/NARANJA IZQ+DER PARA LATIGO | PAR | \$3.00 | 63.00 | \$189.00 |
| 11360 PLASTISOL 1503 NEGR/AZUL MEDIA LUNA | PZA | \$1.10 | 66.00 | \$72.60 |
| 11359 PLASTISOL 1504 AZUL/NEGRO TEXTURIZADO | PZA | \$0.90 | 86.00 | \$77.40 |
| 12049 PLASTISOL 1568 8-TACHONES NEG/AMAR/ROJO | PZA | \$1.10 | 200.00 | \$220.00 |
| 12050 PLASTISOL 1569 MEDIA LUNA NEGRO TEXTURIZADO | PZA | \$0.90 | 1,260.00 | \$1,134.00 |
| 8979 PLASTISOL 18 PUNTOS AMARILLO | PZA | \$1.20 | 188.00 | \$225.60 |
| 10125 PLASTISOL 18 PUNTOS AZUL | PZA | \$1.20 | 74.00 | \$88.80 |
| 8980 PLASTISOL 18 PUNTOS CAFE | PZA | \$1.20 | 258.00 | \$309.60 |
| 10155 PLASTISOL 3 PTS AMARILLO | PZA | \$0.60 | 83.00 | \$49.80 |
| 11522 PLASTISOL 6 PUNTOS AMARILLO | PZA | \$0.80 | 246.00 | \$196.80 |
| 11523 PLASTISOL 6 PUNTOS ZUL | PZA | \$0.80 | 90.00 | \$72.00 |
| 642 PLASTISOL 9 PUNTOS AMARILLO | PZA | \$0.55 | 3.00 | \$1.65 |
| 10212 PLASTISOL 9 PUNTOS AZUL | PZA | \$0.55 | 126.00 | \$69.30 |
| 8868 PLASTISOL 9 PUNTOS CAFE | PZA | \$0.60 | 178.00 | \$106.80 |
| 10127 PLASTISOL 9 PUNTOS NARANJA | PZA | \$0.55 | 144.00 | \$79.20 |
| 7401 PLASTISOL APL MALLA NEG-NARANJA | PAR | \$3.00 | 432.00 | \$1,296.00 |
| 7406 PLASTISOL APL RECTANGULO CAFE-BEIGE | PZA | \$0.90 | 581.00 | \$522.90 |
| 7413 PLASTISOL APL RECTANGULO NEG-NARANJA | PZA | \$0.90 | 706.00 | \$635.40 |
| 7791 PLASTISOL APL TRICOLOR C/CRISTAL AMBAR | PZA | \$2.20 | 124.00 | \$272.80 |
| 10089 PLASTISOL APLIC DOS TACHONES 005 AZUL/BCO | PZA | \$0.90 | 229.00 | \$206.10 |
| 10088 PLASTISOL APLIC DOS TACHONES 005 NARANJA/BCO | PZA | \$0.90 | 72.00 | \$64.80 |
| 9890 PLASTISOL APLIC OJILLO OCTAGONO AZUL | PZA | \$0.70 | 324.00 | \$226.80 |
| 9889 PLASTISOL APLIC OJILLO OCTAGONO BEIGE | PZA | \$0.70 | 366.00 | \$256.20 |
| 9888 PLASTISOL APLIC OJILLO OCTAGONO NARANJA | PZA | \$0.70 | 120.00 | \$84.00 |
| 9887 PLASTISOL APLIC OJILLO OCTAGONO ROJO | PZA | \$0.70 | 43.00 | \$30.10 |
| 9478 PLASTISOL APLICACION AGUJETERO | PZA | \$1.20 | 186.00 | \$223.20 |
| 4415 PLASTISOL APLICACION DOS TACHONES 005 | PZA | \$0.90 | 600.00 | \$540.00 |
| 4414 PLASTISOL APLICACION LOBO SOLO 004 | PZA | \$1.05 | 300.00 | \$315.00 |
| 10787 PLASTISOL APLICACION LOBO SOLO 004 B/NEGRO | PZA | \$1.05 | 69.00 | \$72.45 |
| 10091 PLASTISOL APLICACION LOBO SOLO 004 NARANJA/BCO | PZA | \$1.05 | 19.00 | \$19.95 |
| 4413 PLASTISOL APLICACION LS HUELLA 003 | PZA | \$1.05 | 300.00 | \$315.00 |
| 10086 PLASTISOL APLICACION LS HUELLA 003 NARANJA/BCO | PZA | \$1.05 | 34.00 | \$35.70 |
| 9891 PLASTISOL APLICACION OJILLO MEDIA GOTA | PZA | \$0.80 | 72.00 | \$57.60 |
| 6753 PLASTISOL BOTON ITALIA CAFE | PZA | \$1.05 | 917.00 | \$962.85 |
| 10359 PLASTISOL CAFE LAT LATIGO/SUELA (CH) | PZA | \$2.50 | 110.00 | \$275.00 |
| 10360 PLASTISOL CAFE LAT LATIGO/SUELA (GDE) | PZA | \$2.50 | 54.00 | \$135.00 |
| 10362 PLASTISOL CAFE LAT LATIGO/SUELA (MED) | PZA | \$1.80 | 56.00 | \$100.80 |
| 10151 PLASTISOL CAFE LENGUA #3 HUELLA AMARILL LOBOSOLO | PZA | \$1.60 | 41.00 | \$65.60 |
| 10852 PLASTISOL CAFE/ NARANJ AP LENG. C/HUELLA LS 1452 | PZA | \$1.60 | 260.00 | \$416.00 |
| 10157 PLASTISOL CRISTAL LATERAL PARA LATIGO Y SUELA | PZA | \$2.50 | 56.00 | \$140.00 |
| 10347 PLASTISOL LENGUA #1 TEXT HUELLA LS CAFE | PZA | \$1.25 | 123.00 | \$153.75 |
| 10149 PLASTISOL LENGUA #1TEXT HUELLA LS NEGRO | PZA | \$1.25 | 1,380.00 | \$1,725.00 |
| 10346 PLASTISOL LENGUA #2 TEXT LS CAFE | PZA | \$1.25 | 63.00 | \$78.75 |
| 10150 PLASTISOL LENGUA #2 TEXT LS NEGRO | PZA | \$1.25 | 1,112.00 | \$1,390.00 |
| 10853 PLASTISOL NEGR/ AZUL AP LENG. C/HUELLA LS 1449 | PZA | \$1.60 | 64.00 | \$102.40 |
| 10357 PLASTISOL NEGRO LAT LATIGO/SUELA (CH) | PZA | \$2.50 | 82.00 | \$205.00 |
| 10358 PLASTISOL NEGRO LAT LATIGO/SUELA (GDE) | PZA | \$2.50 | 174.00 | \$435.00 |
| 10361 PLASTISOL NEGRO LAT LATIGO/SUELA (MED) | PZA | \$2.50 | 600.00 | \$1,500.00 |
| 10156 PLASTISOL NEGRO LENGUA #3 C/ HUELLA LOBO SOLO | PZA | \$1.60 | 210.00 | \$336.00 |

Total costeo por Grupo:

14,028.00

\$17,137.35

Grupo: 33 LIGA

| | | | | |
|---------------|-----|--------|--------|------------|
| 620 LIGAS #18 | BLS | \$9.50 | 125.00 | \$1,187.50 |
|---------------|-----|--------|--------|------------|

Total costeo por Grupo:

125.00

\$1,187.50



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Costeo de inventario por grupo

AL 28 DE FEBRERO

Pag. 21 de 26

Fecha: 11-03-2020 11:51:27 am

| | Artículo | U.M. | Costo | Existencia | Total Costo |
|--------------------------------|---|------|----------|---------------|---------------------|
| Grupo: 34 TEXTIL | | | | | |
| | 7731 BISKWIT CAFE 3/24 GRIS (1.38) | MTRL | \$33.22 | 53.00 | \$1,760.66 |
| | 7732 BISKWIT NEGRO 3/24 GRIS | MTRL | \$33.22 | 7.00 | \$232.54 |
| | 4679 BISKWIT NEGRO ESTAMPADO 3/24 GRIS (1.35) | MTR2 | \$73.02 | 79.00 | \$5,768.58 |
| | 7458 BOND TELAR MISSONI GRIS-CAFE+SARGA 132 CM | MTR | \$228.90 | 6.20 | \$1,419.18 |
| | 7459 BOND TELAR MISSONI NARANJA-VERDE+SARGA (1.34) | MTR | \$240.45 | 2.40 | \$577.08 |
| | 8781 CANAPINA DRILL CRUDO TERMO TPU (150CM) | MTRL | \$38.03 | 84.60 | \$3,217.34 |
| | 12051 DIG BUFOM 50/17 INDIA BRANDING LOBO/CAFE/BEIGE | MTRL | \$75.00 | 28.00 | \$2,100.00 |
| | 7834 FORRO BOND LN DIESEL BEIGE-OLIVO 3/30 GASA (1.34) | MTR | \$145.95 | 28.10 | \$4,101.20 |
| | 6548 JERSEY 320 005 TERMO TPU (150 CM) | MTRL | \$63.00 | 85.20 | \$5,367.60 |
| | 4715 KN MALLA PLI HIKING 58`` VERDE O/NEGRO PROC. (1.34 | MTR | \$209.48 | 0.60 | \$125.69 |
| | 7847 LICRA 330 GM*60" CAFE (1.47) | MTR | \$200.00 | 4.50 | \$900.00 |
| | 7533 LICRA 330 GM*60" NEGRO (1.47) | MTR | \$200.00 | 5.40 | \$1,080.00 |
| | 5627 LIENZO 3X3 3H H.B.BEIGE | MTR | \$290.00 | 7.00 | \$2,030.00 |
| | 4789 LIENZO 3X3 3H H.B.CAFE (1.30) | MTR | \$290.00 | 4.90 | \$1,421.00 |
| | 5086 LIENZO 3X3 H B NEGRO (1.33) | MTR | \$290.00 | 6.20 | \$1,798.00 |
| | 8190 LIENZO PERLAS CAFE-BEIGE(1.30) | MTR | \$304.50 | 1.20 | \$365.40 |
| | 8191 LIENZO PERLAS NEGRO-GRIS(120) | MTR | \$304.50 | 22.50 | \$6,851.25 |
| | 6818 LIENZO TELA SUETER NEGRO-GRIS (1.30) | MTR | \$304.50 | 18.35 | \$5,587.58 |
| | 10476 LONA LUX ZUL MARINO KOREANO 110GRS (138 CM) | MTRL | \$115.50 | 2.20 | \$254.10 |
| | 6836 LONA NUDOS CAFE 1.20 LAMINADO (1.10) | MTR | \$170.00 | 15.00 | \$2,550.00 |
| | 6837 LONA NUDOS NEGRO 1.20 LAMINADO | MTR | \$170.00 | 38.39 | \$6,526.30 |
| | 10477 LONA TSUBO GRIS OXFORD BONF 50GRS NGO (1.40) | MTRL | \$115.50 | 1.60 | \$184.80 |
| | 4116 MALLA ARIA 03.0 CAFE (700) (1.37) | MTRL | \$44.62 | 37.90 | \$1,691.10 |
| | 3952 MALLA ARIA 03.0 NEGRO 999 (1.37) | MTRL | \$44.62 | 14.60 | \$651.45 |
| | 7374 PELO 54 CHOCOLATE (5) 1 X 1.5 | MTR | \$399.91 | 7.10 | \$2,839.36 |
| | 7322 PELO 54 INERCIA | MTR | \$353.25 | 7.00 | \$2,472.75 |
| | 11759 PELUCHE B1 OXFORD (138CM) | MTRL | \$188.36 | 6.85 | \$1,290.27 |
| | 7833 REPTEX 28 C.1 (AMARILLO) 1.45MT | MTR | \$180.00 | 6.40 | \$1,152.00 |
| | 8845 SIMONCELLI #1 NEGRO 1.40 | MTR | \$336.20 | 8.10 | \$2,723.22 |
| | 8844 SIMONCELLI #2 CAFE 1.40 | MTR | \$336.20 | 27.30 | \$9,178.26 |
| | 8976 TEJ. TRENZADO NEGRO 1.40 (MAGIONE) | MTR | \$336.20 | 3.80 | \$1,277.56 |
| | 11712 TELA CAFE NET 3H+H MET ORO LAM SARGA NEG (130CM) | MTRL | \$456.01 | 2.60 | \$1,185.63 |
| | 8825 TELA TEJIDA JF WOLVPLUS CAFE+SARGA GRIS | MTR | \$152.25 | 3.00 | \$456.75 |
| | 8233 TEXTIL 01409 LONA/LONA (CAMEL/AZUL) (1.35) | MTR | \$129.00 | 9.00 | \$1,161.00 |
| | 8232 TEXTIL 10017 LONA/LONA (AZUL/BLANCO) (1.35) | MTR | \$129.00 | 1.90 | \$245.10 |
| | 9946 TEXTIL CALESA CAMEL 145CM | MTRL | \$62.00 | 4.00 | \$248.00 |
| | 9945 TEXTIL CALESA CARBON 145CM | MTRL | \$62.00 | 1.00 | \$62.00 |
| | 10486 TRAP ROMBOS UNIK NEGRO (LAM.COREANO) 130 CM | MTRL | \$174.30 | 1.00 | \$174.30 |
| | 8218 TRENZA PRAGA CAFE (1.30) | MTR | \$344.83 | 24.00 | \$8,275.92 |
| | 8262 TRENZA PRAGA NEGRA 1.30CM | MTR | \$344.83 | 18.00 | \$6,206.94 |
| | 11602 TXL. ZIGZAG CAFE MULTICOLOR 1.40 | MTR | \$346.50 | 7.00 | \$2,425.50 |
| | 11030 TXL. NEW ARAUCA TABACO ESP3/17-PELLON (137CM) | MTRL | \$45.61 | 5.40 | \$246.29 |
| | 12154 TXL. NEW ARAUCA VERDE ESP3/17-PELLON (137CM) | MTRL | \$45.61 | 0.95 | \$43.33 |
| | 11031 TXL. NWE ARAUCA GRIS ESP3/17 PELLON (137CM) | MTRL | \$45.61 | 16.90 | \$770.81 |
| | 10458 TXL. PELUCHE #96 CAGE JASPE (140 CM) | MTRL | \$287.50 | 0.70 | \$201.25 |
| | 10457 TXL. PELUCHE #97 OXFORD (140 CM) | MTRL | \$287.50 | 0.70 | \$201.25 |
| | 11966 TXL. SANDWICH 961 FOG GRIS (135CM) | MTRL | \$70.00 | 2.40 | \$168.00 |
| | 11968 TXL. SANDWICH 961 ICE (135CM) | MTRL | \$70.00 | 3.10 | \$217.00 |
| | 11970 TXL. SANDWICH 961 NEGRO (135CM) | MTRL | \$70.00 | 1.45 | \$101.50 |
| | 11969 TXL. SANDWICH 961 VERDE 036 (135CM) | MTRL | \$70.00 | 0.80 | \$56.00 |
| | 9582 TXL. TEJI SCOT PLATA (132 CM) | MTRL | \$402.40 | 3.00 | \$1,207.20 |
| | 10481 TXL. TEJIDO C/ZARGA FLOR CAFE (140 CM) | MTRL | \$260.00 | 12.00 | \$3,120.00 |
| | 10482 TXL. TEJIDO C/ZARGA FLOR GRIS (140 CM) | MTRL | \$260.00 | 20.00 | \$5,200.00 |
| | 10615 TXL. TEJIDO LINZ CAPUCHINO C/LUREX (135CM) | MTRL | \$250.00 | 2.20 | \$550.00 |
| | 11628 TXL. TELA PARIS LAM SARGA NEGRO (130 CMS) | MTRL | \$478.83 | 2.20 | \$1,053.43 |
| | 9125 TXL. TRAP GOTAS CORRUGADO AZABACHE/140 C | MTR | \$172.13 | 1.40 | \$240.98 |
| | 9126 TXL. TRAP GOTAS CORRUGADO VINO/140 CM | MTR | \$162.39 | 2.00 | \$324.78 |
| | 9168 TXL. TRENZA 4X2X2 CAF? 778 C/GRASO | MTR | \$398.27 | 4.90 | \$1,951.52 |
| | 9169 TXL. TRENZA 4X2X2 NEGRO 109 C/GRASO | MTR | \$398.27 | 23.70 | \$9,439.00 |
| | 9170 TXL. TRENZA 4X2X2 TAUPE C/GRASO | MTR | \$398.27 | 3.00 | \$1,194.81 |
| Total costeo por Grupo: | | | | 798.69 | \$124,222.54 |
| Grupo: 35 CLAVO | | | | | |
| | 3332 CLAVO 7/15 C/C CAL.19 | KLG | \$74.75 | 5.00 | \$373.75 |
| Total costeo por Grupo: | | | | 5.00 | \$373.75 |
| Grupo: 37 BOLSA | | | | | |
| | 589 BOLSA POLYPAPEL 25*35 | KLG | \$32.91 | 12.00 | \$394.92 |
| | 590 BOLSA POLYPAPEL 35*45 | KLG | \$32.91 | 20.00 | \$658.20 |
| | 10651 COSTAL BEEK 25 (25*38) | PZA | \$16.50 | 29.00 | \$478.50 |
| | 11370 COSTAL BEEK 39 | PZA | \$17.72 | 153.00 | \$2,711.16 |
| Total costeo por Grupo: | | | | 214.00 | \$4,242.78 |
| Grupo: 38 REMACHE | | | | | |



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CALZADO LOBO, S.A. DE C.V.
Costeo de inventario por grupo

AL 28 DE FEBRERO

Pag. 22 de 26

Fecha: 11-03-2020 11:51:27 am

| Artículo | U.M. | Costo | Existencia | Total Costo |
|---|------|----------|------------------|--------------------|
| 7520 ESTOPEROL 3 MM ORO REDONDO | PZA | \$0.04 | 30,000.00 | \$1,200.00 |
| 7531 ESTOPEROL ROMBO 10MM X 6MM LATON VIEJO | MILL | \$65.00 | 6.00 | \$390.00 |
| 6173 PASACINTO LS-1 NEGRO | PZA | \$0.60 | 2,341.00 | \$1,404.60 |
| 476 REMACHE 120*4 COBRE VIEJO | MILL | \$87.10 | 5.00 | \$435.50 |
| 2235 REMACHE NGRP 9 MM PLANO LATON | PZA | \$0.72 | 5,580.00 | \$4,017.60 |
| 4648 REMACHE NO. 0 C.V. | MILL | \$70.68 | 2.00 | \$141.36 |
| 2430 REMACHE NO. 0 LATON VIEJO | MILL | \$81.63 | 2.00 | \$163.26 |
| 9349 REMACHE NO. 0 ORO | MILL | \$81.63 | 2.00 | \$163.26 |
| 4244 REMACHE NO. 33 L.V. | MILL | \$101.13 | 1.00 | \$101.13 |
| 11060 REMACHE NO. 33 MET AMARILLO | PZA | \$0.20 | 780.00 | \$156.00 |
| 11683 REMACHE NO. 33 MET AZUL | ROLL | \$0.20 | 250.00 | \$50.00 |
| 11137 REMACHE NO. 33 MET NARANJA | PZA | \$0.20 | 150.00 | \$30.00 |
| 11059 REMACHE NO. 33 MET ROJO | PZA | \$0.20 | 200.00 | \$40.00 |
| 1234 REMACHE NO. 33 PAVON | MILL | \$78.67 | 1.00 | \$78.67 |
| 3752 REMACHE NO. 34 L.V. | PZA | \$0.12 | 1,000.00 | \$120.00 |
| 6147 REMACHE NO. 34 NIQUEL NEGRO | PZA | \$0.10 | 3,000.00 | \$300.00 |
| 10343 REMACHE NO.36 L.V | PZA | \$0.25 | 2,000.00 | \$500.00 |
| 4877 REMACHE TAIWANES CHUPON GRABADO L.V. | PZA | \$0.10 | 1,730.00 | \$173.00 |
| 6168 TRIANGULO T-19 LV G-39 NORMAL | MILL | \$255.00 | 10.00 | \$2,550.00 |
| 6169 TRIANGULO T-19 NORMAL NIQ. NEGRO | MILL | \$336.30 | 4.00 | \$1,345.20 |
| Total costeo por Grupo: | | | 47,064.00 | \$13,359.58 |

Grupo: 39 CIERRE

| | | | | |
|--|-----|---------|-----------------|--------------------|
| 7469 CIERRE 10CMS MORADO | PZA | \$2.33 | 32.00 | \$74.56 |
| 7468 CIERRE 10CMS ROJO | PZA | \$2.33 | 222.00 | \$517.26 |
| 7192 CIERRE 501 13CMS BLANCO | PZA | \$2.86 | 172.00 | \$491.92 |
| 7412 CIERRE 560 10CMS AZUL MARINO | PZA | \$2.10 | 240.00 | \$504.00 |
| 578 CIERRE 570 10CMS CAFE | PZA | \$2.66 | 1,330.00 | \$3,537.80 |
| 7084 CIERRE 570 13CMS CAFE | PZA | \$2.87 | 300.00 | \$861.00 |
| 7410 CIERRE 570 15CMS CAFE | PZA | \$3.01 | 376.00 | \$1,131.76 |
| 570 CIERRE 570 16CMS CAFE | PZA | \$3.12 | 28.00 | \$87.36 |
| 1636 CIERRE 570 20CMS CAFE | PZA | \$3.44 | 72.00 | \$247.68 |
| 2145 CIERRE 570 30CMS CAFE | PZA | \$4.35 | 4.00 | \$17.40 |
| 7534 CIERRE 572 10CMS BEIGE | PZA | \$2.66 | 88.00 | \$234.08 |
| 2162 CIERRE 572 30CMS BEIGE | PZA | \$3.87 | 269.00 | \$1,041.03 |
| 579 CIERRE 580 10CMS NEGRO | PZA | \$2.66 | 164.00 | \$436.24 |
| 7388 CIERRE 580 13CMS NEGRO | PZA | \$2.87 | 100.00 | \$287.00 |
| 7689 CIERRE 580 15CMS NEGRO | PZA | \$3.01 | 72.00 | \$216.72 |
| 571 CIERRE 580 16CMS NEGRO | PZA | \$3.12 | 26.00 | \$81.12 |
| 2927 CIERRE 580 20CMS NEGRO | PZA | \$3.44 | 56.00 | \$192.64 |
| 2624 CIERRE 580 25CMS NEGRO | PZA | \$3.90 | 11.00 | \$42.90 |
| 577 CIERRE 580 26CMS NEGRO | PZA | \$4.01 | 2.00 | \$8.02 |
| 2146 CIERRE 580 30CMS NEGRO | PZA | \$4.35 | 28.00 | \$121.80 |
| 8071 CIERRE L/BR5 NGO 8CM CORREDERA AUTO. | PZA | \$4.56 | 237.00 | \$1,080.72 |
| 8067 CIERRE L/BR5 NGO 8CM CORREDERA C/GANCHO | PZA | \$5.54 | 130.00 | \$720.20 |
| 8298 CIERRE LV5 CAFE 12CM CORREDERA C/GANCHO | PZA | \$5.63 | 33.00 | \$185.79 |
| 8237 CIERRE LV5 CAFE 26CM CORREDERA C/GANCHO | PZA | \$9.72 | 100.00 | \$972.00 |
| 8072 CIERRE LV5 CAFE 8CM CORREDERA AUTO. | PZA | \$5.54 | 24.00 | \$132.96 |
| 8069 CIERRE LV5 CAFE 8CM CORREDERA C/GANCHO | PZA | \$4.57 | 31.00 | \$141.67 |
| 8299 CIERRE LV5 NEGRO 12CM CORREDERA C/GANCHO | PZA | \$5.91 | 4.00 | \$23.64 |
| 9100 CIERRE MET 14CM CANELA 311/ORO | PZA | \$8.09 | 152.00 | \$1,229.68 |
| 9514 CIERRE MET. CORR. GANCHO CAFE 13 CMS | PZA | \$6.62 | 96.00 | \$635.52 |
| 7560 CIERRE MET. CORR. GANCHO CAFE 15 CMS | PZA | \$6.45 | 16.00 | \$103.20 |
| 7556 CIERRE MET. CORR. GANCHO CAFE 20 CMS | PZA | \$7.46 | 48.00 | \$358.08 |
| 7561 CIERRE MET. CORR. GANCHO NEGRO 15 CMS | PZA | \$6.45 | 16.00 | \$103.20 |
| 7557 CIERRE MET. CORR. GANCHO NEGRO 20 CMS | PZA | \$7.46 | 174.00 | \$1,298.04 |
| 7708 CIERRE METALICO 15 CM CAFE LV | PZA | \$5.62 | 22.00 | \$123.64 |
| 4660 CIERRE METALICO 15 CM NEGRO LV | PZA | \$5.62 | 34.00 | \$191.08 |
| 7550 CIERRE METALICO 10 CMS NEGRO L.V. | PZA | \$5.74 | 200.00 | \$1,148.00 |
| 8258 CIERRE METALICO 20 CMS CAFE L.V. | PZA | \$6.50 | 74.00 | \$481.00 |
| 11545 CIERRE METALICO-CAFE EN CADENA # 8 LATON | MTR | \$34.22 | 68.00 | \$2,326.96 |
| 4998 CIERRE METALICO-CAFE EN CADENA LATON VIEJO | MTR | \$20.77 | 87.00 | \$1,806.99 |
| 11546 CIERRE METALICO-NEGRO EN CADENA # 8 LATON | MTR | \$34.22 | 55.00 | \$1,882.10 |
| 5025 CIERRE METALICO-NEGRO EN CADENA LATON VIEJO | MTR | \$18.81 | 16.00 | \$300.96 |
| 11872 CIERRE TEX#7 15CM NEGRO CORR R22 NIQ.N. | PZA | \$3.48 | 52.00 | \$180.96 |
| 11547 CORREDERA #8 TIPO 1189 LATON | PZA | \$4.50 | 100.00 | \$450.00 |
| 9350 CORREDERA METALICA CON GANCHO LATON VIEJO | PZA | \$1.52 | 356.00 | \$541.12 |
| 6842 CORREDERA METALICA LATON VIEJO NORMAL | PZA | \$1.69 | 50.00 | \$84.50 |
| Total costeo por Grupo: | | | 5,767.00 | \$26,634.30 |

Grupo: 40 SINTETICO

| | | | | |
|---|------|----------|-------|------------|
| 8503 BIOEXCEL TURQUEZA TR (1.36) | MTR | \$82.39 | 3.85 | \$317.20 |
| 4419 BOMBAY PHALANT BOMBAY NEGRO 3MM (1.37) | MTR2 | \$97.65 | 57.00 | \$5,566.05 |
| 7824 CAPITONADO MASCOTIN 1.40M GRIS/ROJO R.T. | MTR | \$189.75 | 1.50 | \$284.63 |



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

Costeo de inventario por grupo AL 28 DE FEBRERO

Pag. 23 de 26

Fecha: 11-03-2020 11:51:27 am

| Artículo | U.M. | Costo | Existencia | Total Costo |
|---|------|----------|---------------|--------------------|
| 8293 FORRO LINEA FERRERO WH3106721 (TIBET 22 CAF (1.38) | MTR | \$69.00 | 72.00 | \$4,968.00 |
| 10779 FORRO LINEA NEGRO (135 CM) | MTR | \$69.00 | 2.00 | \$138.00 |
| 10387 FORRO LINEA PI?ON (135 CM) | MTR | \$69.00 | 9.00 | \$621.00 |
| 8907 JF MALLA POLIESTER 1200D NEGRA G CON SARGA 137 | MTR | \$134.40 | 3.50 | \$470.40 |
| 8294 ORLUX MOKA 6102219MO (1.48) | MTR | \$136.00 | 8.50 | \$1,156.00 |
| 9845 OROPAL 160 GRIS | MTRL | \$27.11 | 5.09 | \$137.99 |
| 2930 PELLON AUTOADHER.POL. 100GRS BCO. | MTRL | \$25.20 | 75.00 | \$1,890.00 |
| 4780 PELUCHE B1 PT BEIGE (1.40) | MTR2 | \$130.00 | 3.40 | \$442.00 |
| 8806 POLYESTER 1200D CF G PREC EXTRA SARGA GRIS | MTR | \$134.40 | 3.60 | \$483.84 |
| 10080 SANDWICH JF ORIGAMI 92 GRIS/NEGRO (134 CM) | MTRL | \$134.00 | 0.30 | \$40.20 |
| 8225 SINT. XFC TOUPE 91 (1.36) | MTR | \$77.86 | 4.40 | \$342.58 |
| 9204 SINT. APPLE CINNAMON /140 CM | MTRL | \$275.36 | 3.40 | \$936.22 |
| 12282 SINT. AZTECA NEGRO (137 CM) | MTRL | \$140.00 | 1.00 | \$140.00 |
| 8178 SINT. BIOEXCEL ZANAHORIA (1.36) | MTR | \$82.39 | 1.10 | \$90.63 |
| 9829 SINT. CHAROL HQ. LECHE 0.8 (137 CM) | MTRL | \$62.00 | 1.70 | \$105.40 |
| 10162 SINT. CHAROL HQ AZUL MARINO 0.8 (137 MM) | MTRL | \$62.00 | 1.60 | \$99.20 |
| 10161 SINT. CHAROL HQ CACAHUATE 0.8 (137 MM) | MTRL | \$62.00 | 3.30 | \$204.60 |
| 9830 SINT. CHAROL HQ FERRERO 0.8 (137 MM) | MTRL | \$66.00 | 1.50 | \$99.00 |
| 10019 SINT. CHAROL HQ NATURAL 0.8 (137 MM) | MTRL | \$185.60 | 6.00 | \$1,113.60 |
| 9847 SINT. CHAROL HQ NEGRO 0.8 (137 MM) | MTRL | \$66.00 | 3.70 | \$244.20 |
| 10172 SINT. CHAROL HQ OSTRA 0.8 (137 MM) | MTRL | \$66.00 | 5.65 | \$372.90 |
| 9151 SINT. CHAROL TIRA BONE SEN/140 CM | MTR | \$166.80 | 7.75 | \$1,292.70 |
| 10530 SINT. CITIZEN TESTA (137CM) | MTRL | \$131.00 | 0.45 | \$58.95 |
| 9862 SINT. CORDOBA FERRERO (137 CM) | MTRL | \$120.80 | 4.82 | \$582.26 |
| 9711 SINT. CORDOBA TAN (137 CM) | MTRL | \$115.00 | 1.80 | \$207.00 |
| 11769 SINT. DOPPLER CAFE ESPUMA 3MM+PELLON (135 CM) | MTRL | \$90.79 | 5.50 | \$499.35 |
| 9834 SINT. DURAZNO NEGRO (137 CM) | MTRL | \$66.00 | 0.60 | \$39.60 |
| 9712 SINT. ELCHE NEGRO (137 CM) | MTRL | \$254.00 | 4.30 | \$1,092.20 |
| 8783 SINT. KENYA CABERNET (B ZARZAM) | MTR | \$80.54 | 2.88 | \$231.96 |
| 9663 SINT. KENYA NEGRO (137 CM) | MTRL | \$66.00 | 3.80 | \$250.80 |
| 9664 SINT. KENYA TAN (137 CM) | MTRL | \$66.00 | 3.85 | \$254.10 |
| 10452 SINT. KENYA TESTA (137 CM) | MTRL | \$66.00 | 2.00 | \$132.00 |
| 9858 SINT. KENYA TOPO (137 CM) | MTRL | \$67.00 | 3.40 | \$227.80 |
| 12347 SINT. PERFO-DEPORT BLANCO (135 CM) | MTRL | \$73.00 | 3.00 | \$219.00 |
| 12348 SINT. PERFO-DEPORT NEGRO (135 CM) | MTRL | \$73.00 | 3.00 | \$219.00 |
| 9611 SINT. PIRAMIDE ORO 300 (137 CM) | MTRL | \$144.69 | 0.96 | \$138.90 |
| 9816 SINT. SONORA TABLADO FERRERO (137 CM) | MTRL | \$99.80 | 1.40 | \$139.72 |
| 9805 SINT. SONORA TABLADO NEGRO (137 CM) | MTRL | \$99.80 | 1.40 | \$139.72 |
| 9798 SINT. TARAHUMARA NEUTRO (137) | MTRL | \$141.46 | 7.70 | \$1,089.24 |
| 9803 SINT. TEJI SCOT PLATA | MTR | \$365.81 | 2.00 | \$731.62 |
| 11322 SINT. TOGA BRUSH GAMUZON TESTA MORO (137 CM) | MTRL | \$151.62 | 5.00 | \$758.10 |
| 9917 SINT. TOGA TEJI CAFE (135 CM) | MTRL | \$159.05 | 0.60 | \$95.43 |
| 9916 SINT. TOGA TRENZA NEGRO (135 CM) | MTRL | \$159.05 | 1.50 | \$238.58 |
| 10492 SINT. WESTERN INDIGO (137 CM) | MTRL | \$90.00 | 2.00 | \$180.00 |
| 8837 SINT. XFC TOSTADO CEL (136 CM) | MTR | \$77.86 | 1.20 | \$93.43 |
| 10180 SINT. XFORRO COAG ORAGE 82 (140 CM) | MTRL | \$77.86 | 3.20 | \$249.15 |
| 9152 SINT.TEJI BRICK CHAROL NAPA BONE SEN SANDSELL | MTRL | \$361.47 | 3.00 | \$1,084.41 |
| 9153 SINT.TEJI BRICK CHAROL NAPA MEDIA NOCHE | MTRL | \$361.47 | 3.00 | \$1,084.41 |
| 9154 SINT.TEJI BRICK CHAROL NAPA VINO 91/140 | MTRL | \$361.47 | 4.90 | \$1,771.20 |
| 7380 SINTETICO CAPITONADO CHOCOLATE 1X1.36 | MTR | \$170.00 | 8.40 | \$1,428.00 |
| 7378 SINTETICO CAPITONADO MIEL 1X1.36 | MTR | \$170.00 | 11.67 | \$1,983.90 |
| 7377 SINTETICO CAPITONADO NEGRO 1X1.36 | MTR | \$170.00 | 45.80 | \$7,786.00 |
| 7784 SINTETICO DURAZNO ESFERA SEDA 1.35M | MTR | \$125.00 | 34.60 | \$4,325.00 |
| 8824 TELA TEJIDA JF WOLVPLUS NEGRO 235 57 | MTR | \$152.25 | 0.50 | \$76.13 |
| Total costeo por Grupo: | | | 464.07 | \$48,963.29 |

Grupo: 43 HERRAMIENTAS

| | | | | |
|---------------------------------------|-----|----------|--------------|-------------------|
| 2993 AGUJA P/PLASTIFLECHA | PZA | \$9.45 | 10.00 | \$94.50 |
| 1779 BARRIL PARA MAQ. REBAJAR NO 3 | PZA | \$292.30 | 1.00 | \$292.30 |
| 1813 BROCA DE GOLPE | PZA | \$21.00 | 10.00 | \$210.00 |
| 8727 BROCA DE GOLPE NO. 2 | PZA | \$22.84 | 10.00 | \$228.40 |
| 3174 DESPACHADOR DE CINTA DE 3" | PZA | \$655.19 | 4.00 | \$2,620.76 |
| 2053 PIE P/MAQ DE REBAJAR | PZA | \$95.00 | 2.00 | \$190.00 |
| 6627 TIJERAS TEXTILERA TM 4 BARRILITO | PZA | \$12.91 | 13.00 | \$167.83 |
| Total costeo por Grupo: | | | 50.00 | \$3,803.79 |

Grupo: 44 ESTOPA

| | | | | |
|--------------------------------|-----|---------|--------------|-----------------|
| 687 ESTOPA | KLG | \$23.20 | 15.00 | \$348.00 |
| Total costeo por Grupo: | | | 15.00 | \$348.00 |

Grupo: 45 FLEJE

| | | | | |
|---|-----|---------|--------------|-------------------|
| 688 FLEJE 1/2 PARA MAQUINA C-20 LOBO SOLO | KLG | \$38.50 | 40.60 | \$1,563.10 |
| Total costeo por Grupo: | | | 40.60 | \$1,563.10 |

Grupo: 46 OTROS

| | | | | |
|---------------|-----|---------|------|---------|
| 3151 ACEITERA | PZA | \$14.00 | 4.00 | \$56.00 |
|---------------|-----|---------|------|---------|



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CALZADO LOBO, S.A. DE C.V.
Costeo de inventario por grupo

AL 28 DE FEBRERO

Pag. 24 de 26

Fecha: 11-03-2020 11:51:27 am

| Artículo | U.M. | Costo | Existencia | Total Costo |
|--|------|----------|------------------|--------------------|
| 9477 AGUJA LEZNA ECONOMICA | PZA | \$20.00 | 2.00 | \$40.00 |
| 4847 ATOMIZADOR | PZA | \$16.43 | 1.00 | \$16.43 |
| 11010 BOLSA DE SILICA | PZA | \$0.40 | 47.00 | \$18.80 |
| 9739 BROCA DE GOLPE 4 | PZA | \$21.00 | 5.00 | \$105.00 |
| 6838 BROCA R-6 EN 19MM DOS FILOS | PZA | \$3.53 | 650.00 | \$2,294.50 |
| 4306 BROCHA PARA HALOGENAR | PZA | \$26.40 | 7.00 | \$184.80 |
| 10573 BROCHA PARA HALOGENAR #10 | PZA | \$27.73 | 2.00 | \$55.46 |
| 5711 BROCHA PERFECT 0.5" | PZA | \$10.41 | 9.00 | \$93.69 |
| 4667 BROCHA PERFECT 1" | PZA | \$14.05 | 8.00 | \$112.40 |
| 1751 BROCHA PERFECT 1.5" | PZA | \$15.00 | 6.00 | \$90.00 |
| 3050 BROCHA PERFECT 2 | PZA | \$19.00 | 10.00 | \$190.00 |
| 7193 CALZADORES | PZA | \$1.25 | 13,200.00 | \$16,500.00 |
| 680 CANDADO DE PLASTICO 5" | MILL | \$82.00 | 6.00 | \$492.00 |
| 5241 CANDADO DE PLASTICO 9" | MILL | \$42.55 | 9.00 | \$382.95 |
| 1417 CARDA AHULADA | PZA | \$222.61 | 1.00 | \$222.61 |
| 2566 CEPILLO P/APLICAR PEGAMENTO (TIPO DENTAL) | PZA | \$5.00 | 18.00 | \$90.00 |
| 4636 CINTA DE REFUERZO ALGODON 16 MM | PZA | \$52.98 | 1.00 | \$52.98 |
| 9780 CINTA DOBLE CAPA 48X33 TUK | PZA | \$95.19 | 46.00 | \$4,378.74 |
| 6737 CINTA MASKING 48*50 TIPO 111 | PZA | \$37.84 | 40.00 | \$1,513.60 |
| 1982 DESCOSADOR GDE | PZA | \$7.29 | 3.00 | \$21.87 |
| 5028 ENCENDEDORES | PZA | \$11.30 | 24.00 | \$271.20 |
| 2569 ESMERIL P/MAQUINA DE REBAJAR | PZA | \$21.04 | 4.00 | \$84.16 |
| 2908 FIBRA VERDE 11P-96 (SCOTCH BRITE) | PZA | \$10.50 | 14.00 | \$147.00 |
| 6716 FOCO AHORRADOR | PZA | \$45.00 | 5.00 | \$225.00 |
| 4522 GRAPA STCR5019 3/8 | PZA | \$101.43 | 2.00 | \$202.86 |
| 691 HILAZA | KLG | \$57.00 | 1.00 | \$57.00 |
| 10179 HULE ROJO | MTRL | \$13.00 | 10.00 | \$130.00 |
| 692 KOLA LOKA INDUSTRIAL | PZA | \$22.00 | 4.00 | \$88.00 |
| 5991 LAPIZ QUITA RAYA (CHINO) | PZA | \$15.00 | 100.00 | \$1,500.00 |
| 6738 LIJA AGUA 280 | PZA | \$6.33 | 13.00 | \$82.29 |
| 696 LIJA AGUA 320 | LAM | \$6.33 | 10.00 | \$63.30 |
| 6184 PEGA ZAPATO LACTITE C/20GRS | PZA | \$48.50 | 8.00 | \$388.00 |
| 2515 PERNO P/YALE GRANDE | PZA | \$33.19 | 6.00 | \$199.14 |
| 2514 PERNO P/YALE MED. | PZA | \$33.19 | 9.00 | \$298.71 |
| 6002 PINCEL NO. 3 | PZA | \$8.21 | 4.00 | \$32.84 |
| 706 PIOLA ALGODON 036 | KLG | \$124.04 | 2.00 | \$248.08 |
| 2909 PISTOLA P/PLASTICLECHA ARROW | PZA | \$95.00 | 3.00 | \$285.00 |
| 1434 PLASTIFLECHAS 1 1/2 | MILL | \$6.56 | 10.00 | \$65.60 |
| 4350 PLAYER 18 PULGADAS | PZA | \$84.00 | 3.00 | \$252.00 |
| 723 RAFIA BLANCA | ROLL | \$45.69 | 1.00 | \$45.69 |
| 12479 RAYADOR TERMICO | PZA | \$7.00 | 152.00 | \$1,064.00 |
| 2472 TACHUELA NO. 2 | KLG | \$21.74 | 4.00 | \$86.96 |
| 2469 TIJERAS NO. 6 | PZA | \$84.72 | 22.00 | \$1,863.84 |
| Total costeo por Grupo: | | | 14,486.00 | \$34,592.50 |

Grupo: 47 PAPEL P/ENCAJILLAR

| | | | | |
|--|------|----------|---------------|--------------------|
| 11368 PAPEL CAFE BEEK 29*72 | MILL | \$266.66 | 1.77 | \$471.99 |
| 11633 PAPEL CAFE IMPRESO LOBO SOLO 20*90 | MILL | \$310.00 | 30.00 | \$9,300.00 |
| 11632 PAPEL CAFE IMPRESO LOBO SOLO 30*70 | MILL | \$365.00 | 22.00 | \$8,030.00 |
| 708 PAPEL CHINA BLANCO 30*75 | MILL | \$150.00 | 108.00 | \$16,200.00 |
| 10443 PAPEL CHINA IMP. ANDREA (30*75) | MILL | \$205.00 | 1.00 | \$205.00 |
| 10442 PAPEL CHINA IMP. FERRATO (30*75) | MILL | \$245.00 | 3.00 | \$735.00 |
| 709 PAPEL CHINA IMP. LOBO SOLO GDE (30*75) | MILL | \$231.00 | 1.00 | \$231.00 |
| 8235 PAPEL CHINA IMP. SAMSONITE 30 X 70 | MILL | \$245.00 | 1.00 | \$245.00 |
| 8847 PAPEL CHINA IMP. TIERRA MIA (25*75) | MILL | \$337.00 | 7.00 | \$2,359.00 |
| 12507 PAPEL CHINA PORTO SUR 30X70 | MILL | \$242.00 | 1.00 | \$242.00 |
| Total costeo por Grupo: | | | 175.77 | \$38,018.99 |

Grupo: 48 PAPEL P/TROQUELAR

| | | | | |
|--|-----|---------|---------------|-------------------|
| 3813 PAPEL P/ TROQUELAR ORO | PZA | \$41.64 | 29.00 | \$1,207.56 |
| 11997 PAPEL P/TROQUELAR 2 PUL GOCAM CAFE | PZA | \$70.69 | 12.00 | \$848.28 |
| 11996 PAPEL P/TROQUELAR 2 PUL ORO GOCAM | PZA | \$55.52 | 12.00 | \$666.24 |
| 5009 PAPEL P/TROQUELAR AZUL 2" | PZA | \$35.00 | 12.00 | \$420.00 |
| 715 PAPEL P/TROQUELAR AZUL GOCAM | PZA | \$53.02 | 12.00 | \$636.24 |
| 5000 PAPEL P/TROQUELAR BLANCO 2" | PZA | \$65.52 | 12.00 | \$786.24 |
| 714 PAPEL P/TROQUELAR BLANCO GOCAM | PZA | \$49.14 | 34.00 | \$1,670.76 |
| 2623 PAPEL P/TROQUELAR CAFE | PZA | \$32.15 | 16.00 | \$514.40 |
| 716 PAPEL P/TROQUELAR PLATA | PZA | \$41.64 | 15.00 | \$624.60 |
| Total costeo por Grupo: | | | 154.00 | \$7,374.32 |

Grupo: 49 PIGMENTO

| | | | | |
|--------------------------------|-------|---------|------|----------|
| 1456 PIGMENTO AMARILLO (558) | LITRO | \$75.00 | 4.00 | \$300.00 |
| 1673 PIGMENTO AZUL P/ FILOS FL | LITRO | \$45.00 | 4.00 | \$180.00 |
| 717 PIGMENTO BLANCO | LITRO | \$45.00 | 7.00 | \$315.00 |
| 718 PIGMENTO CAFE (PT22) | LITRO | \$70.00 | 4.00 | \$280.00 |



LOBO
SOLO
póntelos!!

CALZADO LOBO, S.A. DE C.V.
Costeo de inventario por grupo

AL 28 DE FEBRERO

Pag. 25 de 26

Fecha: 11-03-2020 11:51:27 am

| Artículo | U.M. | Costo | Existencia | Total Costo |
|---|-------|---------|--------------|-------------------|
| 1457 PIGMENTO CAOBA (FL-22 AL TONO) | LITRO | \$70.00 | 4.00 | \$280.00 |
| 1380 PIGMENTO HUESO (PT33) (580) | LITRO | \$70.00 | 4.00 | \$280.00 |
| 10425 PIGMENTO MAHOGAN FL 22 AL TONO | LITRO | \$66.60 | 4.00 | \$266.40 |
| 10616 PIGMENTO NARANJA DR-44 | LITRO | \$75.00 | 4.00 | \$300.00 |
| 721 PIGMENTO SHEDRON (PT33) (FL-22 AL TONO) | LITRO | \$77.30 | 4.00 | \$309.20 |
| 1455 PIGMENTO TABACO FL-22 | LITRO | \$66.60 | 4.00 | \$266.40 |
| 3917 PIGMENTOS AL TONO | LITRO | \$75.00 | 3.00 | \$225.00 |
| Total costeo por Grupo: | | | 46.00 | \$3,002.00 |

Grupo: 50 PLANTA

| | | | | |
|---|-----|---------|-----------------|--------------------|
| 5053 PLANTA ALAMO 27 | PAR | \$3.60 | 1.00 | \$3.60 |
| 10067 PLANTA CELESTE #24 | PAR | \$5.20 | 5.00 | \$26.00 |
| 10068 PLANTA CELESTE #25 | PAR | \$5.20 | 10.00 | \$52.00 |
| 8653 PLANTA JUDITH 23 | PAR | \$14.00 | 51.00 | \$714.00 |
| 8654 PLANTA JUDITH 24 | PAR | \$14.00 | 9.00 | \$126.00 |
| 8655 PLANTA JUDITH 25 | PAR | \$14.00 | 14.00 | \$196.00 |
| 8656 PLANTA JUDITH 26 | PAR | \$14.00 | 31.00 | \$434.00 |
| 8657 PLANTA JUDITH 27 | PAR | \$14.00 | 29.00 | \$406.00 |
| 8463 PLANTA KEVIN (BRUNO) 25 | PAR | \$5.35 | 3.00 | \$16.05 |
| 8459 PLANTA KEVIN (BRUNO) 27 | PAR | \$5.35 | 7.00 | \$37.45 |
| 10206 PLANTA LISA (DRIVER) #22 | PAR | \$5.20 | 25.00 | \$130.00 |
| 10207 PLANTA LISA (DRIVER) #23 | PAR | \$5.20 | 52.00 | \$270.40 |
| 10208 PLANTA LISA (DRIVER) #24 | PAR | \$5.20 | 75.00 | \$390.00 |
| 10209 PLANTA LISA (DRIVER) #25 | PAR | \$5.20 | 41.00 | \$213.20 |
| 10210 PLANTA LISA (DRIVER) #26 | PAR | \$5.20 | 28.00 | \$145.60 |
| 10211 PLANTA LISA (DRIVER) #27 | PAR | \$5.20 | 11.00 | \$57.20 |
| 8452 PLANTA LONI 25 | PAR | \$5.35 | 2.00 | \$10.70 |
| 9808 PLANTA LUCEA #4 | PAR | \$9.57 | 32.00 | \$306.24 |
| 5898 PLANTA MONTERREY 23 | PAR | \$4.98 | 22.00 | \$109.56 |
| 5901 PLANTA MONTERREY 26 | PAR | \$4.98 | 6.00 | \$29.88 |
| 5902 PLANTA MONTERREY 27 | PAR | \$4.98 | 1.00 | \$4.98 |
| 7700 PLANTA TADEO 25 | PAR | \$5.39 | 3.00 | \$16.17 |
| 7701 PLANTA TADEO 26 | PAR | \$5.39 | 5.00 | \$26.95 |
| 7702 PLANTA TADEO 27 | PAR | \$5.39 | 10.00 | \$53.90 |
| 9358 PLANTA TAYLOR 22 | PAR | \$9.57 | 1.00 | \$9.57 |
| 9363 PLANTA TAYLOR 27 | PAR | \$9.57 | 20.00 | \$191.40 |
| 9364 PLANTA VULCANO 22 | PAR | \$9.57 | 2.00 | \$19.14 |
| 9365 PLANTA VULCANO 23 | PAR | \$9.57 | 11.00 | \$105.27 |
| 9366 PLANTA VULCANO 24 | PAR | \$9.57 | 11.00 | \$105.27 |
| 9367 PLANTA VULCANO 25 | PAR | \$9.57 | 14.00 | \$133.98 |
| 9368 PLANTA VULCANO 26 | PAR | \$9.57 | 38.00 | \$363.66 |
| 9369 PLANTA VULCANO 27 | PAR | \$9.57 | 34.00 | \$325.38 |
| 9440 PLANTILLA EXTRACONFORD GRIS #26 | PAR | \$19.20 | 4.00 | \$76.80 |
| 9442 PLANTILLA EXTRACONFORD GRIS #28 | PAR | \$19.20 | 3.00 | \$57.60 |
| 9443 PLANTILLA EXTRACONFORD GRIS #30 | PAR | \$19.20 | 7.00 | \$134.40 |
| 11202 PLANTILLA FERRATO CONF. ROJ #25 | PAR | \$12.90 | 24.00 | \$309.60 |
| 11203 PLANTILLA FERRATO CONF. ROJ #26 | PAR | \$12.90 | 21.00 | \$270.90 |
| 11204 PLANTILLA FERRATO CONF. ROJ #27 | PAR | \$12.90 | 7.00 | \$90.30 |
| 11205 PLANTILLA FERRATO CONF. ROJ #28 | PAR | \$12.90 | 13.00 | \$167.70 |
| 11206 PLANTILLA FERRATO CONF. ROJ #29 | PAR | \$12.90 | 19.00 | \$245.10 |
| 11207 PLANTILLA FERRATO CONF. ROJ #30 | PAR | \$12.90 | 11.00 | \$141.90 |
| 10321 PLANTILLA MEMORY FOAM LOBOSOLO 25 | PAR | \$20.70 | 92.00 | \$1,904.40 |
| 10322 PLANTILLA MEMORY FOAM LOBOSOLO 26 | PAR | \$20.70 | 187.00 | \$3,870.90 |
| 10323 PLANTILLA MEMORY FOAM LOBOSOLO 27 | PAR | \$20.70 | 294.00 | \$6,085.80 |
| 10324 PLANTILLA MEMORY FOAM LOBOSOLO 28 | PAR | \$20.70 | 156.00 | \$3,229.20 |
| 10325 PLANTILLA MEMORY FOAM LOBOSOLO 29 | PAR | \$20.70 | 81.00 | \$1,676.70 |
| 10326 PLANTILLA MEMORY FOAM LOBOSOLO 30 | PAR | \$20.70 | 83.00 | \$1,718.10 |
| Total costeo por Grupo: | | | 1,606.00 | \$25,008.95 |

Grupo: 51 INDIRECTOS

| | | | | |
|--|------|---------|-----------------|--------------------|
| 8241 LISTON SAT. ECON 1715-0 4MM NEGRO | MTR | \$0.84 | 250.00 | \$210.00 |
| 9960 TIRA DOBLILLADATRENZADA A 3 (KENYA FERRERO) | MTR | \$6.10 | 165.00 | \$1,006.50 |
| 9894 TIRA ROMANA PIOLA S/REF (KENYA FERRERO) | MTR | \$1.40 | 25.80 | \$36.12 |
| 9657 TIRA ROMANA PIOLA S/REF (KENYA MARFIL) | MTR | \$1.30 | 100.00 | \$130.00 |
| 9655 TIRA ROMANA PIOLA S/REF (KENYA NEGRO) | MTR | \$1.40 | 250.00 | \$350.00 |
| 9695 TIRA ROMANA PIOLA S/REF (KENYA ROJO) | MTR | \$1.40 | 657.00 | \$919.80 |
| 10475 TRENZA 3 CABOS CAFE 1303-2 | MTR | \$12.50 | 9.00 | \$112.50 |
| 11325 TRENZA 3 CABOS NEGRO | MTR | \$12.50 | 1,389.00 | \$17,362.50 |
| 10474 TRENZA 3 CABOS TABACO 1302-1 | MTR | \$12.50 | 472.00 | \$5,900.00 |
| 11993 YUTE NATURAL 12MM | MTRL | \$4.81 | 500.00 | \$2,405.00 |
| Total costeo por Grupo: | | | 3,817.80 | \$28,432.42 |

Grupo: 53 HILO PARA TEJER

| | | | | |
|---|-----|----------|----------|------------|
| 12340 **HILO 0.8 COMBI MARRONE (1000 MTS) | PZA | \$330.00 | 3.00 | \$990.00 |
| 12275 HILO 0.8 COMBI SABBIA (1000 MTS) | MTR | \$0.33 | 5,000.00 | \$1,650.00 |



| Artículo | U.M. | Costo | Existencia | Total Costo |
|---------------------------------------|------|--------|------------------|--------------------|
| 1800 HILO 1.0 BEIGE (SLAM) | MTR | \$0.33 | 17,000.00 | \$5,610.00 |
| 2906 HILO 1.0 CAFE | MTR | \$0.33 | 9,500.00 | \$3,135.00 |
| 11286 HILO 1.0 CAFE COMBI | MTR | \$0.39 | 3,500.00 | \$1,365.00 |
| 12341 HILO 1.0 COMBI BLANCO (500 MTS) | PZA | \$0.37 | 1.00 | \$0.37 |
| 498 HILO 1.0 NEGRO | MTR | \$0.39 | 4,500.00 | \$1,755.00 |
| 499 HILO 1.0 SABBIA COMBI | MTR | \$0.39 | 5,500.00 | \$2,145.00 |
| 10214 HILO 1.2 SLAM CIELO | MTR | \$0.39 | 500.00 | \$195.00 |
| 1447 HILO 1.2 BEIGE POINT | MTR | \$0.39 | 7,000.00 | \$2,730.00 |
| 1418 HILO 1.2 BLANCO | MTR | \$0.37 | 1,500.00 | \$555.00 |
| 483 HILO 1.2 CAFE | MTR | \$0.39 | 12,000.00 | \$4,680.00 |
| 11057 HILO 1.2 GIALLO (AMARILLO) | MTR | \$0.39 | 500.00 | \$195.00 |
| 500 HILO 1.2 NEGRO | MTR | \$0.39 | 2,000.00 | \$780.00 |
| 4531 HILO 1.2 ROJO | MTR | \$0.39 | 500.00 | \$195.00 |
| 9863 HILO 1.2 SLAM MANDARINO | MTR | \$0.39 | 500.00 | \$195.00 |
| Total costeo por Grupo: | | | 69,504.00 | \$26,175.37 |

Grupo: 97 PROCESOS MAQUILA

| | | | | |
|--|-----|--------|-------------------|-----------------------|
| 9722 TIRA 3MM CON PIOLA 1 MTL ANTIMONIO | MTR | \$3.50 | 40.00 | \$140.00 |
| 9413 TIRA 3MM CON PIOLA 1 MTL NEGRO CHAROL | BLS | \$3.50 | 69.40 | \$242.90 |
| 9723 TIRA 3MM CON PIOLA 1 MTL ORO | MTR | \$3.50 | 356.00 | \$1,246.00 |
| 9473 TIRA 3MM CON PIOLA 1 MTL VINO | MTR | \$3.50 | 348.70 | \$1,220.45 |
| Total costeo por Grupo: | | | 814.10 | \$2,849.35 |
| Total costeo general: | | | 919,257.43 | \$3,496,234.24 |