

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
Grupo: 1 PIEL												
7524 ATANADO ROMBOX BRANDY	DM2		64.47	198.00	-133.53		-133.53	4.03	\$259.81	\$797.94		\$-538.13
7522 ATANADO ROMBOX NEGRO	DM2			224.00	-224.00		-224.00	4.03		\$902.72		\$-902.72
10462 DAKOTA CAFE 16/18	DM2			963.00	-963.00		-963.00	3.20		\$3,081.60		\$-3,081.60
10465 DAKOTA MARINO 16/18	DM2			515.00	-515.00		-515.00	3.20		\$1,648.00		\$-1,648.00
9815 DAKOTA NEGRO 16/18	DM2		198.13	11,001.00	-10,802.87		-10,802.87	3.20	\$634.02	\$35,203.20		\$-34,569.18
10485 DAKOTA SHEDRON 16/18	DM2			1,236.00	-1,236.00		-1,236.00	3.20		\$3,955.20		\$-3,955.20
10463 EMMMA (CALY) CAFE 14-16	DM2		5.15	821.00	-815.85		-815.85	4.15	\$21.38	\$3,407.15		\$-3,385.77
10464 EMMMA (CALY) NEGRO 14-16	DM2		142.92	613.00	-470.08		-470.08	4.15	\$593.13	\$2,543.95		\$-1,950.82
7885 GREZLY CAFE LS 18/20	DM2		188.36	5,239.00	-5,050.64		-5,050.64	3.35	\$631.02	\$17,550.65		\$-16,919.63
7910 HIMALAYA CEDRO LS 14-16	DM2		1,248.61	5,518.00	-4,269.39		-4,269.39	3.70	\$4,619.87	\$20,416.60		\$-15,796.73
9823 HIMALAYA EXPRESSO 14-16	DM2			4,129.00	-4,129.00		-4,129.00	3.70		\$15,277.30		\$-15,277.30
9822 HIMALAYA MAHOGANY 14-16	DM2		657.48	6,542.00	-5,884.52		-5,884.52	3.70	\$2,432.69	\$24,205.40		\$-21,772.71
9846 HIMALAYA NEGRO 14-16	DM2		1,185.27	2,704.00	-1,518.73		-1,518.73	3.70	\$4,385.51	\$10,004.80		\$-5,619.29
7912 HIMALAYA TABACO LS 14-16	DM2		513.98	1,183.00	-669.02		-669.02	3.70	\$1,901.72	\$4,377.10		\$-2,475.38
3393 HUNTING FERRERO CAFE 17	DM2			701.00	-701.00		-701.00	2.33		\$1,633.33		\$-1,633.33
9959 HUNTING SNUFF LOK 13/15	DM2		14.52		14.52		14.52	2.33	\$33.83			\$33.83
40 HUNTING TIERRA 17	DM2		501.20	11,869.00	-11,367.80		-11,367.80	2.21	\$1,107.66	\$26,230.49		\$-25,122.83
9523 NAPA METALICA ANTIMONIO 14/16	DM2		107.26	905.00	-797.74		-797.74	3.45	\$370.05	\$3,122.25		\$-2,752.20
9522 NAPA METALICA ORO 10/12	DM2		282.18	1,614.00	-1,331.82		-1,331.82	3.45	\$973.53	\$5,568.30		\$-4,594.77
54 NOBUCK GREY	DM2		116.34	1,189.00	-1,072.66		-1,072.66	3.90	\$453.74	\$4,637.10		\$-4,183.36
7727 OLEOBUCK AZUL MARINO 14-16	DM2		383.48	1,123.00	-739.52		-739.52	3.90	\$1,495.58	\$4,379.70		\$-2,884.12
56 OLEOBUCK CAFE	DM2		119.75	1,804.00	-1,684.25		-1,684.25	3.90	\$467.03	\$7,035.60		\$-6,568.57
57 OLEOBUCK NEGRO	DM2		92.04	680.00	-587.96		-587.96	3.90	\$358.96	\$2,652.00		\$-2,293.04
58 OLEOBUCK TOPO	DM2		130.94	3,277.00	-3,146.06		-3,146.06	3.90	\$510.65	\$12,780.30		\$-12,269.65
8823 PITBULL BROWN 16-18	DM2			429.00	-429.00		-429.00	4.37		\$1,874.73		\$-1,874.73
8210 PITBULL CIERVO 16-18	DM2			1,617.00	-1,617.00		-1,617.00	4.37		\$7,066.29		\$-7,066.29
8211 PITBULL MORO 16-18	DM2		183.15	6,268.00	-6,084.85		-6,084.85	4.37	\$800.37	\$27,391.16		\$-26,590.79
10473 RODAS GRIS (ARENA) 14-16	DM2		13.02	431.00	-417.98		-417.98	3.70	\$48.17	\$1,594.70		\$-1,546.53
11027 RODAS MAQUILLAJE 14-16	DM2			347.00	-347.00		-347.00	3.70		\$1,283.90		\$-1,283.90
11026 RODAS MEZCLILLA 14-16	DM2		159.06	204.00	-44.94		-44.94	3.70	\$588.52	\$754.80		\$-166.28
10471 RODAS NEGRO 14-16	DM2		185.37	563.00	-377.63		-377.63	3.70	\$685.85	\$2,083.10		\$-1,397.25
10472 RODAS TABACO 14-16	DM2		363.71	3,003.00	-2,639.29		-2,639.29	3.70	\$1,345.71	\$11,111.10		\$-9,765.39
8206 SINATRA COCONUT 16-18	DM2		424.44	809.00	-384.56		-384.56	4.37	\$1,854.78	\$3,535.33		\$-1,680.55
8029 SINATRA NEGRO 16-18	DM2		424.44	478.00	-53.56		-53.56	4.37	\$1,854.78	\$2,088.86		\$-234.08
10000 VAIL AZUL (AQUA) 12-14	DM2			558.00	-558.00		-558.00	3.60		\$2,008.80		\$-2,008.80
8482 VAIL BLANCO	DM2		459.01	3,349.00	-2,889.99		-2,889.99	3.60	\$1,652.42	\$12,056.40		\$-10,403.98
7031 VAIL COGNAC 14-16	DM2			1,911.00	-1,911.00		-1,911.00	3.60		\$6,879.60		\$-6,879.60
9453 VAIL EBONY	DM2		570.58	1,659.00	-1,088.42		-1,088.42	3.60	\$2,054.09	\$5,972.40		\$-3,918.31
9974 VAIL MIEL 14-16	DM2		456.08	4,865.00	-4,408.92		-4,408.92	3.60	\$1,641.88	\$17,514.00		\$-15,872.12
9455 VAIL MOON 12/14	DM2		198.24	3,914.00	-3,715.76		-3,715.76	3.60	\$713.66	\$14,090.40		\$-13,376.74
7025 VAIL NEGRO 14-16	DM2		296.77	1,244.00	-947.23		-947.23	3.60	\$1,068.37	\$4,478.40		\$-3,410.03
9999 VAIL NUDE 12-14	DM2		264.36	1,358.00	-1,093.64		-1,093.64	3.60	\$951.71	\$4,888.80		\$-3,937.09
9973 VAIL ROJO 14-16	DM2		824.24	4,869.00	-4,044.76		-4,044.76	3.60	\$2,967.27	\$17,528.40		\$-14,561.13
7035 VAIL TAUPE 14-16	DM2		468.86	7,287.00	-6,818.14		-6,818.14	3.60	\$1,687.91	\$26,233.20		\$-24,545.29
Totales por Grupo:			11,243.43	109,211.00	-97,967.57		-97,967.57		\$41,165.71	\$381,845.05		\$-340,679.34
Grupo: 2 FORRO												
9177 CERDO AVELLANA P/PLANTILLA	DM2		136.55	2,098.00	-1,961.45		-1,961.45	1.12	\$152.94	\$2,349.76		\$-2,196.82
10076 CERDO AZUL ELECTRICO	DM2			247.00	-247.00		-247.00	1.12		\$276.64		\$-276.64
5600 CERDO CAFE TTTTTTTTTTTTTTTTTTTT	DM2		4,102.43	23,507.00	-19,404.57		-19,404.57	1.12	\$4,594.72	\$26,327.84		\$-21,733.12
838 CERDO OXIDO	DM2		1,963.24	11,562.00	-9,598.76		-9,598.76	1.12	\$2,198.82	\$12,949.44		\$-10,750.62
7802 CERDO SHEDRON	DM2		1,065.82	9,696.00	-8,630.18		-8,630.18	1.12	\$1,193.71	\$10,859.52		\$-9,665.81
1381 CERDO TANG	DM2		408.70	5,223.00	-4,814.30		-4,814.30	1.12	\$457.74	\$5,849.76		\$-5,392.02
10388 CERDO TANG P/PLANTILLA	DM2			3,535.00	-3,535.00		-3,535.00	1.12		\$3,959.20		\$-3,959.20
6894 CERDO TRIGO	DM2		319.20	2,430.00	-2,110.80		-2,110.80	1.12	\$357.51	\$2,721.60		\$-2,364.09
10434 CERDO TRIGO P/PLANTILLA	DM2		101.97	404.00	-302.03		-302.03	1.12	\$114.21	\$452.48		\$-338.27
6458 FORRO CARNAJA CAJETA	DM2			2,938.00	-2,938.00		-2,938.00	0.72		\$2,115.36		\$-2,115.36
11151 FORRO DE RES PAJA 12/14	DM2		1,042.63	9,780.00	-8,737.37		-8,737.37	2.30	\$2,398.05	\$22,494.00		\$-20,095.95
6752 FORRO DE RES PLANTILLA 12-14	DM2		1,273.92	6,584.00	-5,310.08		-5,310.08	3.03	\$3,859.99	\$19,949.52		\$-16,089.53
Totales por Grupo:			10,414.45	78,004.00	-67,589.55		-67,589.55		\$15,327.69	\$110,305.12		\$-94,977.43
Grupo: 3 SUELA												
4211 ACAPULCO MOCASIN FUSSBETT 25	PAR			45.00	-45.00		-45.00	23.60		\$1,062.00		\$-1,062.00
4212 ACAPULCO MOCASIN FUSSBETT 26	PAR	26	6.00	74.00	-68.00		-68.00	23.60	\$141.60	\$1,746.40		\$-1,604.80
4213 ACAPULCO MOCASIN FUSSBETT 27	PAR	27	9.00	92.00	-83.00		-83.00	23.60	\$212.40	\$2,171.20		\$-1,958.80
4214 ACAPULCO MOCASIN FUSSBETT 28	PAR	28	9.00	43.00	-34.00		-34.00	23.60	\$212.40	\$1,014.80		\$-802.40
4215 ACAPULCO MOCASIN FUSSBETT 29	PAR	29	9.00	25.00	-16.00		-16.00	23.60	\$212.40	\$590.00		\$-377.60
4216 ACAPULCO MOCASIN FUSSBETT 30	PAR	30	3.00	4.00	-1.00		-1.00	23.60	\$70.80	\$94.40		\$-23.60
4193 ACAPULCO MORO 25	PAR			45.00	-45.00		-45.00	27.60		\$1,242.00		\$-1,242.00
4194 ACAPULCO MORO 26	PAR	26	6.00	74.00	-68.00		-68.00	27.60	\$165.60	\$2,042.40		\$-1,876.80
4195 ACAPULCO MORO 27	PAR	27	9.00	92.00	-83.00		-83.00	27.60	\$248.40	\$2,539.20		\$-2,290.80
4196 ACAPULCO MORO 28	PAR	28	9.00	43.00	-34.00		-34.00	27.60	\$248.40	\$1,186.80		\$-938.40
4197 ACAPULCO MORO 29	PAR	29	9.00	25.00	-16.00		-16.00	27.60	\$248.40	\$690.00		\$-441.60
4198 ACAPULCO MORO 30	PAR	30	3.00	4.00	-1.00		-1.00	27.60	\$82.80	\$110.40		\$-27.60
11384 AFRICA CUERO #25	PAR			1.00	-1.00		-1.00	38.00		\$38.00		\$-38.00
11385 AFRICA CUERO #26	PAR	26	2.00	13.00	-11.00		-11.00	38.00	\$76.00	\$494.00		\$-418.00
11386 AFRICA CUERO #27	PAR	27	3.00	20.00	-17.00		-17.00	38.00	\$114.00	\$760.00		\$-646.00
11387 AFRICA CUERO #28	PAR	28	3.00	18.00	-15.00		-15.00	38.00	\$114.00	\$684.00		\$-570.00
11388 AFRICA CUERO #29	PAR	29	3.00	9.00	-6.00		-6.00	38.00	\$114.00	\$342.00		\$-228.00
11389 AFRICA CUERO #30	PAR	30	1.00	3.00	-2.00		-2.00	38.00	\$38.00	\$114.00		\$-76.00
4483 AFRICA MORO 25	PAR	25	1.00	178.00	-177.00		-177.00	36.60	\$36.60	\$6,514.80		\$-6,478.20
4484 AFRICA MORO 26	PAR	26	8.00	191.00	-183.00		-183.00	36.60	\$292.80	\$6,990.60		\$-6,697.80
4485 AFRICA MORO 27	PAR	27	16.00	348.00	-332.00		-332.00	36.60	\$585.60	\$12,736.80		\$-12,151.20
4486 AFRICA MORO 28	PAR	28	13.00	379.00	-366.00		-366.00	36.60	\$475.80	\$13,871.40		\$-13,395.60
4487 AFRICA MORO 29	PAR	29	8.00	235.00	-227.00		-227.00	36.60	\$292.80	\$8,601.00		\$-8,308.20

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4488 AFRICA MORO 30	PAR	30	2.00	132.00	-130.00		-130.00	36.60	\$73.20	\$4,831.20		\$-4,758.00
10222 AMELIA(4377) FOOTBED PU #22	PAR			19.00	-19.00		-19.00	23.00		\$437.00		\$-437.00
10223 AMELIA(4377) FOOTBED PU #23	PAR	23	18.00	89.00	-71.00		-71.00	23.00	\$414.00	\$2,047.00		\$-1,633.00
10224 AMELIA(4377) FOOTBED PU #24	PAR	24	29.00	121.00	-92.00		-92.00	23.00	\$667.00	\$2,783.00		\$-2,116.00
10225 AMELIA(4377) FOOTBED PU #25	PAR	25	28.00	100.00	-72.00		-72.00	23.00	\$644.00	\$2,300.00		\$-1,656.00
10226 AMELIA(4377) FOOTBED PU #26	PAR	26	24.00	56.00	-32.00		-32.00	23.00	\$552.00	\$1,288.00		\$-736.00
10227 AMELIA(4377) FOOTBED PU #27	PAR	27	9.00	19.00	-10.00		-10.00	23.00	\$207.00	\$437.00		\$-230.00
11487 AMELIA(4377) TR ECO CUÑA NATUR 23	PAR			1.00	-1.00		-1.00	29.95		\$29.95		\$-29.95
10216 AMELIA(4377) TR TRASLUC BRUSH CUÑA	PAR			19.00	-19.00		-19.00	31.00		\$589.00		\$-589.00
10217 AMELIA(4377) TR TRASLUC BRUSH CUÑA	PAR	23	18.00	89.00	-71.00		-71.00	31.00	\$558.00	\$2,759.00		\$-2,201.00
10218 AMELIA(4377) TR TRASLUC BRUSH CUÑA	PAR	24	29.00	122.00	-93.00		-93.00	31.00	\$899.00	\$3,782.00		\$-2,883.00
10219 AMELIA(4377) TR TRASLUC BRUSH CUÑA	PAR	25	28.00	100.00	-72.00		-72.00	31.00	\$868.00	\$3,100.00		\$-2,232.00
10220 AMELIA(4377) TR TRASLUC BRUSH CUÑA	PAR	26	24.00	56.00	-32.00		-32.00	31.00	\$744.00	\$1,736.00		\$-992.00
10221 AMELIA(4377) TR TRASLUC BRUSH CUÑA	PAR	27	9.00	19.00	-10.00		-10.00	31.00	\$279.00	\$589.00		\$-310.00
9926 ARATH PU NEGRO MATIZADO #25	PAR			1.00	-1.00		-1.00	48.30		\$48.30		\$-48.30
9927 ARATH PU NEGRO MATIZADO #26	PAR			1.00	-1.00		-1.00	48.30		\$48.30		\$-48.30
9928 ARATH PU NEGRO MATIZADO #27	PAR			5.00	-5.00		-5.00	48.30		\$241.50		\$-241.50
9929 ARATH PU NEGRO MATIZADO #28	PAR			2.00	-2.00		-2.00	48.30		\$96.60		\$-96.60
9930 ARATH PU NEGRO MATIZADO #29	PAR			3.00	-3.00		-3.00	48.30		\$144.90		\$-144.90
9265 BUFA RUBFLX CANELA 102 CANTO BCO #	PAR			1.00	-1.00		-1.00	44.30		\$44.30		\$-44.30
9993 CARTER (NOLE) RUBFLX PAJA #25	PAR			5.00	-5.00		-5.00	43.50		\$217.50		\$-217.50
9994 CARTER (NOLE) RUBFLX PAJA #26	PAR	26	4.00	13.00	-9.00		-9.00	43.50	\$174.00	\$565.50		\$-391.50
9995 CARTER (NOLE) RUBFLX PAJA #27	PAR	27	6.00	16.00	-10.00		-10.00	43.50	\$261.00	\$696.00		\$-435.00
9996 CARTER (NOLE) RUBFLX PAJA #28	PAR	28	6.00	12.00	-6.00		-6.00	43.50	\$261.00	\$522.00		\$-261.00
9997 CARTER (NOLE) RUBFLX PAJA #29	PAR	29	6.00	8.00	-2.00		-2.00	43.50	\$261.00	\$348.00		\$-87.00
9998 CARTER (NOLE) RUBFLX PAJA #30	PAR	30	2.00	2.00				43.50	\$87.00	\$87.00		
9982 CLIO/ECOL RFLX MARFIL CEP C/CERC	PAR			3.00	-3.00		-3.00	45.60		\$136.80		\$-136.80
9983 CLIO/ECOL RFLX MARFIL CEP C/CERC	PAR			4.00	-4.00		-4.00	45.60		\$182.40		\$-182.40
9984 CLIO/ECOL RFLX MARFIL CEP C/CERC	PAR			3.00	-3.00		-3.00	45.60		\$136.80		\$-136.80
9986 CLIO/ECOL RFLX MARFIL CEP C/CERC	PAR			2.00	-2.00		-2.00	45.60		\$91.20		\$-91.20
11400 DUVAL EVA CAFE C/MARCA #25	PAR			16.00	-16.00		-16.00	46.00		\$736.00		\$-736.00
11401 DUVAL EVA CAFE C/MARCA #26	PAR	26	2.00	34.00	-32.00		-32.00	46.00	\$92.00	\$1,564.00		\$-1,472.00
11402 DUVAL EVA CAFE C/MARCA #27	PAR	27	3.00	63.00	-60.00		-60.00	46.00	\$138.00	\$2,898.00		\$-2,760.00
11403 DUVAL EVA CAFE C/MARCA #28	PAR	28	3.00	67.00	-64.00		-64.00	46.00	\$138.00	\$3,082.00		\$-2,944.00
11404 DUVAL EVA CAFE C/MARCA #29	PAR	29	3.00	51.00	-48.00		-48.00	46.00	\$138.00	\$2,346.00		\$-2,208.00
11405 DUVAL EVA CAFE C/MARCA #30	PAR	30	1.00	19.00	-18.00		-18.00	46.00	\$46.00	\$874.00		\$-828.00
10282 ESPARTA(TATA)MARFIL+CERC CORC+MUFF	PAR			6.00	-6.00		-6.00	51.70		\$310.20		\$-310.20
10283 ESPARTA(TATA)MARFIL+CERC CORC+MUFF	PAR	23	4.00	21.00	-17.00		-17.00	51.70	\$206.80	\$1,085.70		\$-878.90
10284 ESPARTA(TATA)MARFIL+CERC CORC+MUFF	BLS	24	6.00	32.00	-26.00		-26.00	51.70	\$310.20	\$1,654.40		\$-1,344.20
10285 ESPARTA(TATA)MARFIL+CERC CORC+MUFF	PAR	25	6.00	29.00	-23.00		-23.00	51.70	\$310.20	\$1,499.30		\$-1,189.10
10286 ESPARTA(TATA)MARFIL+CERC CORC+MUFF	PAR	26	6.00	16.00	-10.00		-10.00	51.70	\$310.20	\$827.20		\$-517.00
10287 ESPARTA(TATA)MARFIL+CERC CORC+MUFF	PAR	27	2.00	8.00	-6.00		-6.00	51.70	\$103.40	\$413.60		\$-310.20
9299 FLORIDA (PINTA) CAFE #23	PAR	23	2.00	2.00				39.75	\$79.50	\$79.50		
9300 FLORIDA (PINTA) CAFE #24	PAR	24	3.00	3.00				39.75	\$119.25	\$119.25		
9301 FLORIDA (PINTA) CAFE #25	PAR	25	3.00	3.00				39.75	\$119.25	\$119.25		
9302 FLORIDA (PINTA) CAFE #26	PAR	26	3.00	3.00				39.75	\$119.25	\$119.25		
9303 FLORIDA (PINTA) CAFE #27	PAR	27	1.00	1.00				39.75	\$39.75	\$39.75		
9305 FLORIDA (PINTA) NEGRA #23	PAR	23	2.00	2.00				42.62	\$85.24	\$85.24		
9306 FLORIDA (PINTA) NEGRA #24	PAR	24	3.00	3.00				42.62	\$127.86	\$127.86		
9307 FLORIDA (PINTA) NEGRA #25	PAR	25	3.00	3.00				42.62	\$127.86	\$127.86		
9308 FLORIDA (PINTA) NEGRA #26	PAR	26	3.00	3.00				42.62	\$127.86	\$127.86		
9309 FLORIDA (PINTA) NEGRA #27	PAR	27	1.00	1.00				42.62	\$42.62	\$42.62		
11373 IBIZA(FUMETO) BLUE +INJ AZUL R + L	PAR			5.00	-5.00		-5.00	42.10		\$210.50		\$-210.50
11374 IBIZA(FUMETO) BLUE +INJ AZUL R + L	PAR			14.00	-14.00		-14.00	42.10		\$589.40		\$-589.40
11375 IBIZA(FUMETO) BLUE +INJ AZUL R + L	PAR			12.00	-12.00		-12.00	42.10		\$505.20		\$-505.20
11376 IBIZA(FUMETO) BLUE +INJ AZUL R + L	PAR			8.00	-8.00		-8.00	42.10		\$336.80		\$-336.80
11377 IBIZA(FUMETO) BLUE +INJ AZUL R + L	PAR			2.00	-2.00		-2.00	42.10		\$84.20		\$-84.20
10246 IBIZA(FUMETO) FOOTBED CUERO #22	PAR			4.00	-4.00		-4.00	25.40		\$101.60		\$-101.60
10247 IBIZA(FUMETO) FOOTBED CUERO #23	PAR	23	2.00	15.00	-13.00		-13.00	25.40	\$50.80	\$381.00		\$-330.20
10248 IBIZA(FUMETO) FOOTBED CUERO #24	PAR	24	3.00	26.00	-23.00		-23.00	25.40	\$76.20	\$660.40		\$-584.20
10249 IBIZA(FUMETO) FOOTBED CUERO #25	PAR	25	3.00	23.00	-20.00		-20.00	25.40	\$76.20	\$584.20		\$-508.00
10250 IBIZA(FUMETO) FOOTBED CUERO #26	PAR	26	3.00	13.00	-10.00		-10.00	25.40	\$76.20	\$330.20		\$-254.00
10251 IBIZA(FUMETO) FOOTBED CUERO #27	PAR	27	1.00	5.00	-4.00		-4.00	25.40	\$25.40	\$127.00		\$-101.60
10240 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO	PAR			4.00	-4.00		-4.00	43.10		\$172.40		\$-172.40
10241 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO	PAR	23	2.00	10.00	-8.00		-8.00	43.10	\$86.20	\$431.00		\$-344.80
10242 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO	PAR	24	3.00	13.00	-10.00		-10.00	43.10	\$129.30	\$560.30		\$-431.00
10243 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO	PAR	25	3.00	11.00	-8.00		-8.00	43.10	\$129.30	\$474.10		\$-344.80
10244 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO	PAR	26	3.00	5.00	-2.00		-2.00	43.10	\$129.30	\$215.50		\$-86.20
10245 IBIZA(FUMETO)RFLX MARFIL MUFF+LOGO	PAR	27	1.00	3.00	-2.00		-2.00	43.10	\$43.10	\$129.30		\$-86.20
11443 IDRA FOOTBED RBFLX CANELA #22	PAR			28.00	-28.00		-28.00	38.50		\$1,078.00		\$-1,078.00
11444 IDRA FOOTBED RBFLX CANELA #23	PAR	23	8.00	144.00	-136.00		-136.00	38.50	\$308.00	\$5,544.00		\$-5,236.00
11445 IDRA FOOTBED RBFLX CANELA #24	PAR	24	12.00	221.00	-209.00		-209.00	38.50	\$462.00	\$8,508.50		\$-8,046.50
11446 IDRA FOOTBED RBFLX CANELA #25	PAR	25	12.00	200.00	-188.00		-188.00	38.50	\$462.00	\$7,700.00		\$-7,238.00
11447 IDRA FOOTBED RBFLX CANELA #26	PAR	26	12.00	104.00	-92.00		-92.00	38.50	\$462.00	\$4,004.00		\$-3,542.00
11448 IDRA FOOTBED RBFLX CANELA #27	PAR	27	4.00	35.00	-31.00		-31.00	38.50	\$154.00	\$1,347.50		\$-1,193.50
11437 IDRA RBFLX MARFIL #22	PAR			28.00	-28.00		-28.00	29.00		\$812.00		\$-812.00
11438 IDRA RBFLX MARFIL #23	PAR	23	8.00	146.00	-138.00		-138.00	29.00	\$232.00	\$4,234.00		\$-4,002.00
11439 IDRA RBFLX MARFIL #24	PAR	24	12.00	222.00	-210.00		-210.00	29.00	\$348.00	\$6,438.00		\$-6,090.00
11440 IDRA RBFLX MARFIL #25	PAR	25	12.00	200.00	-188.00		-188.00	29.00	\$348.00	\$5,800.00		\$-5,452.00
11441 IDRA RBFLX MARFIL #26	PAR	26	12.00	106.00	-94.00		-94.00	29.00	\$348.00	\$3,074.00		\$-2,726.00
11442 IDRA RBFLX MARFIL #27	PAR	27	4.00	35.00	-31.00		-31.00	29.00	\$116.00	\$1,015.00		\$-899.00
11468 IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR	25	1.00	7.00	-6.00		-6.00	54.50	\$54.50	\$381.50		\$-327.00
11469 IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR	26	8.00	24.00	-16.00		-16.00	54.50	\$436.00	\$1,308.00		\$-872.00
11470 IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR	27	14.00	44.00	-30.00		-30.00	54.50	\$763.00	\$2,398.00		\$-1,635.00

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
11471 IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR	28	13.00	35.00	-22.00		-22.00	54.50	\$708.50	\$1,907.50		\$-1,199.00
11472 IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR	29	9.00	20.00	-11.00		-11.00	54.50	\$490.50	\$1,090.00		\$-599.50
11473 IKER (ULAN) RBLX BLANCO MUFF CAFE	PAR	30	3.00	6.00	-3.00		-3.00	54.50	\$163.50	\$327.00		\$-163.50
11491 IKER (ULAN) RBLX GRIGIO MUFF NEGRO	PAR	25	1.00	5.00	-4.00		-4.00	54.50	\$54.50	\$272.50		\$-218.00
11492 IKER (ULAN) RBLX GRIGIO MUFF NEGRO	PAR	26	12.00	19.00	-7.00		-7.00	54.50	\$654.00	\$1,035.50		\$-381.50
11493 IKER (ULAN) RBLX GRIGIO MUFF NEGRO	PAR	27	22.00	32.00	-10.00		-10.00	54.50	\$1,199.00	\$1,744.00		\$-545.00
11494 IKER (ULAN) RBLX GRIGIO MUFF NEGRO	PAR	28	19.00	26.00	-7.00		-7.00	54.50	\$1,035.50	\$1,417.00		\$-381.50
11495 IKER (ULAN) RBLX GRIGIO MUFF NEGRO	PAR	29	14.00	19.00	-5.00		-5.00	54.50	\$763.00	\$1,035.50		\$-272.50
11496 IKER (ULAN) RBLX GRIGIO MUFF NEGRO	PAR	30	4.00	6.00	-2.00		-2.00	54.50	\$218.00	\$327.00		\$-109.00
8370 KEVIN (BRUNO) NEG TACON CAFE 26	PAR	26	4.00	7.00	-3.00		-3.00	49.90	\$199.60	\$349.30		\$-149.70
8372 KEVIN (BRUNO) NEG TACON CAFE 27	PAR	27	6.00	10.00	-4.00		-4.00	49.90	\$299.40	\$499.00		\$-199.60
8373 KEVIN (BRUNO) NEG TACON CAFE 28	PAR	28	6.00	9.00	-3.00		-3.00	49.90	\$299.40	\$449.10		\$-149.70
8374 KEVIN (BRUNO) NEG TACON CAFE 29	PAR	29	6.00	8.00	-2.00		-2.00	49.90	\$299.40	\$399.20		\$-99.80
8375 KEVIN (BRUNO) NEG TACON CAFE 30	PAR	30	2.00	2.00				49.90	\$99.80	\$99.80		
8365 KEVIN (BRUNO) NEG TACON NEGRO 26	PAR	26	4.00	4.00				49.90	\$199.60	\$199.60		
8366 KEVIN (BRUNO) NEG TACON NEGRO 27	PAR	27	6.00	6.00				49.90	\$299.40	\$299.40		
8367 KEVIN (BRUNO) NEG TACON NEGRO 28	PAR	28	6.00	6.00				49.90	\$299.40	\$299.40		
8371 KEVIN (BRUNO) NEG TACON NEGRO 29	PAR	29	6.00	6.00				49.90	\$299.40	\$299.40		
8368 KEVIN (BRUNO) NEG TACON NEGRO 30	PAR	30	2.00	2.00				49.90	\$99.80	\$99.80		
9949 LAYLA(ANGELIE)PU CAFE MATIZADO 24	PAR			17.00	-17.00		-17.00	39.20		\$666.40		\$-666.40
9950 LAYLA(ANGELIE)PU CAFE MATIZADO 25	PAR			11.00	-11.00		-11.00	39.20		\$431.20		\$-431.20
9952 LAYLA(ANGELIE)PU CAFE MATIZADO 27	PAR			14.00	-14.00		-14.00	39.20		\$548.80		\$-548.80
9954 LAYLA(ANGELIE)PU NEGRO MATIZADO 23	PAR	23	2.00	2.00				39.20	\$78.40	\$78.40		
9955 LAYLA(ANGELIE)PU NEGRO MATIZADO 24	PAR	24	3.00	3.00				39.20	\$117.60	\$117.60		
9956 LAYLA(ANGELIE)PU NEGRO MATIZADO 25	PAR	25	3.00	3.00				39.20	\$117.60	\$117.60		
9957 LAYLA(ANGELIE)PU NEGRO MATIZADO 26	PAR	26	3.00	3.00				39.20	\$117.60	\$117.60		
9958 LAYLA(ANGELIE)PU NEGRO MATIZADO 27	PAR	27	1.00	1.00				39.20	\$39.20	\$39.20		
11425 LIAM XL EVA AVORIO #25	PAR			15.00	-15.00		-15.00	56.00		\$840.00		\$-840.00
11426 LIAM XL EVA AVORIO #26	PAR	25	6.00	46.00	-40.00		-40.00	56.00	\$336.00	\$2,576.00		\$-2,240.00
11427 LIAM XL EVA AVORIO #27	PAR	27	9.00	56.00	-47.00		-47.00	56.00	\$504.00	\$3,136.00		\$-2,632.00
11428 LIAM XL EVA AVORIO #28	PAR	28	9.00	53.00	-44.00		-44.00	56.00	\$504.00	\$2,968.00		\$-2,464.00
11429 LIAM XL EVA AVORIO #29	PAR	29	9.00	31.00	-22.00		-22.00	56.00	\$504.00	\$1,736.00		\$-1,232.00
11430 LIAM XL EVA AVORIO #30	PAR	30	3.00	11.00	-8.00		-8.00	56.00	\$168.00	\$616.00		\$-448.00
11431 LIAM XL EVA MARRONE #25	PAR			4.00	-4.00		-4.00	56.00		\$224.00		\$-224.00
11432 LIAM XL EVA MARRONE #26	PAR	25	2.00	10.00	-8.00		-8.00	56.00	\$112.00	\$560.00		\$-448.00
11433 LIAM XL EVA MARRONE #27	PAR	27	3.00	15.00	-12.00		-12.00	56.00	\$168.00	\$840.00		\$-672.00
11434 LIAM XL EVA MARRONE #28	PAR	28	3.00	11.00	-8.00		-8.00	56.00	\$168.00	\$616.00		\$-448.00
11435 LIAM XL EVA MARRONE #29	PAR	29	3.00	7.00	-4.00		-4.00	56.00	\$168.00	\$392.00		\$-224.00
11436 LIAM XL EVA MARRONE #30	PAR	30	1.00	2.00	-1.00		-1.00	56.00	\$56.00	\$112.00		\$-56.00
8355 LONI T/ MORO MONOCOLOR 25	PAR			24.00	-24.00		-24.00	45.90		\$1,101.60		\$-1,101.60
8356 LONI T/ MORO MONOCOLOR 26	PAR	26	2.00	88.00	-86.00		-86.00	45.90	\$91.80	\$4,039.20		\$-3,947.40
8357 LONI T/ MORO MONOCOLOR 27	PAR	27	3.00	134.00	-131.00		-131.00	45.90	\$137.70	\$6,150.60		\$-6,012.90
8358 LONI T/ MORO MONOCOLOR 28	PAR	28	3.00	112.00	-109.00		-109.00	45.90	\$137.70	\$5,140.80		\$-5,003.10
8359 LONI T/ MORO MONOCOLOR 29	PAR	29	3.00	48.00	-45.00		-45.00	45.90	\$137.70	\$2,203.20		\$-2,065.50
8543 LONI T/ MORO MONOCOLOR 30	PAR	30	1.00	2.00	-1.00		-1.00	45.90	\$45.90	\$91.80		\$-45.90
10428 LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR			25.00	-25.00		-25.00	43.60		\$1,090.00		\$-1,090.00
10429 LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR			40.00	-40.00		-40.00	43.60		\$1,744.00		\$-1,744.00
10430 LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR			80.00	-80.00		-80.00	43.60		\$3,488.00		\$-3,488.00
10431 LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR			60.00	-60.00		-60.00	43.60		\$2,616.00		\$-2,616.00
10432 LUKA(OTRE)MORO S/I CERC BEIG OSC L	PAR			20.00	-20.00		-20.00	43.60		\$872.00		\$-872.00
11419 MALHU XL EVA ARENA #22	PAR			1.00	-1.00		-1.00	52.00		\$52.00		\$-52.00
11420 MALHU XL EVA ARENA #23	PAR	22	2.00	16.00	-14.00		-14.00	52.00	\$104.00	\$832.00		\$-728.00
11421 MALHU XL EVA ARENA #24	PAR	24	3.00	34.00	-31.00		-31.00	52.00	\$156.00	\$1,768.00		\$-1,612.00
11422 MALHU XL EVA ARENA #25	PAR	25	3.00	33.00	-30.00		-30.00	52.00	\$156.00	\$1,716.00		\$-1,560.00
11423 MALHU XL EVA ARENA #26	PAR	26	3.00	19.00	-16.00		-16.00	52.00	\$156.00	\$988.00		\$-832.00
11424 MALHU XL EVA ARENA #27	PAR	27	1.00	3.00	-2.00		-2.00	52.00	\$52.00	\$156.00		\$-104.00
11414 MALHU XL EVA NEGRO #23	PAR	22	2.00	5.00	-3.00		-3.00	52.00	\$104.00	\$260.00		\$-156.00
11415 MALHU XL EVA NEGRO #24	PAR	24	3.00	9.00	-6.00		-6.00	52.00	\$156.00	\$468.00		\$-312.00
11416 MALHU XL EVA NEGRO #25	PAR	25	3.00	9.00	-6.00		-6.00	52.00	\$156.00	\$468.00		\$-312.00
11417 MALHU XL EVA NEGRO #26	PAR	26	3.00	7.00	-4.00		-4.00	52.00	\$156.00	\$364.00		\$-208.00
11418 MALHU XL EVA NEGRO #27	PAR	27	1.00	1.00				52.00	\$52.00	\$52.00		
10768 MALLA CAFE POLIESTER C/HUELLA 25	PAR			4.00	-4.00		-4.00	62.00		\$248.00		\$-248.00
10769 MALLA CAFE POLIESTER C/HUELLA 26	PAR			13.00	-13.00		-13.00	62.00		\$806.00		\$-806.00
10770 MALLA CAFE POLIESTER C/HUELLA 27	PAR			19.00	-19.00		-19.00	62.00		\$1,178.00		\$-1,178.00
10771 MALLA CAFE POLIESTER C/HUELLA 28	PAR			14.00	-14.00		-14.00	62.00		\$868.00		\$-868.00
10772 MALLA CAFE POLIESTER C/HUELLA 29	PAR			10.00	-10.00		-10.00	62.00		\$620.00		\$-620.00
10773 MALLA CAFE POLIESTER C/HUELLA 30	PAR			3.00	-3.00		-3.00	62.00		\$186.00		\$-186.00
10873 MALLA NEGRO POLIESTER C/HUELLA #25	PAR			2.00	-2.00		-2.00	62.00		\$124.00		\$-124.00
10874 MALLA NEGRO POLIESTER C/HUELLA #26	PAR			3.00	-3.00		-3.00	62.00		\$186.00		\$-186.00
10875 MALLA NEGRO POLIESTER C/HUELLA #27	PAR			4.00	-4.00		-4.00	62.00		\$248.00		\$-248.00
10876 MALLA NEGRO POLIESTER C/HUELLA #28	PAR			2.00	-2.00		-2.00	62.00		\$124.00		\$-124.00
10877 MALLA NEGRO POLIESTER C/HUELLA #29	PAR			1.00	-1.00		-1.00	62.00		\$62.00		\$-62.00
8086 MATEO (ROMEO) MOCASIN FUSSBETT 25	PAR			32.00	-32.00		-32.00	25.20		\$806.40		\$-806.40
8087 MATEO (ROMEO) MOCASIN FUSSBETT 26	PAR	26	6.00	109.00	-103.00		-103.00	25.20	\$151.20	\$2,746.80		\$-2,595.60
8088 MATEO (ROMEO) MOCASIN FUSSBETT 27	PAR	27	9.00	165.00	-156.00		-156.00	25.20	\$226.80	\$4,158.00		\$-3,931.20
8089 MATEO (ROMEO) MOCASIN FUSSBETT 28	PAR	28	9.00	134.00	-125.00		-125.00	25.20	\$226.80	\$3,376.80		\$-3,150.00
8090 MATEO (ROMEO) MOCASIN FUSSBETT 29	PAR	29	9.00	67.00	-58.00		-58.00	25.20	\$226.80	\$1,688.40		\$-1,461.60
8091 MATEO (ROMEO) MOCASIN FUSSBETT 30	PAR	30	3.00	8.00	-5.00		-5.00	25.20	\$75.60	\$201.60		\$-126.00
8142 MATEO (ROMEO) MORO SIN INJERTO 25	PAR			20.00	-20.00		-20.00	28.90		\$578.00		\$-578.00
8143 MATEO (ROMEO) MORO SIN INJERTO 26	PAR			82.00	-82.00		-82.00	28.90		\$2,369.80		\$-2,369.80
8144 MATEO (ROMEO) MORO SIN INJERTO 27	PAR			122.00	-122.00		-122.00	28.90		\$3,525.80		\$-3,525.80
8145 MATEO (ROMEO) MORO SIN INJERTO 28	PAR			102.00	-102.00		-102.00	28.90		\$2,947.80		\$-2,947.80
8146 MATEO (ROMEO) MORO SIN INJERTO 29	PAR			40.00	-40.00		-40.00	28.90		\$1,156.00		\$-1,156.00
8080 MATEO (ROMEO) MORO/NARANJA 25	PAR			12.00	-12.00		-12.00	31.30		\$375.60		\$-375.60

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
8081	MATEO (ROMEO) MORO/NARANJA 26	PAR	26	6.00	29.00	-23.00	-23.00	31.30	\$187.80	\$907.70		\$-719.90
8082	MATEO (ROMEO) MORO/NARANJA 27	PAR	27	9.00	45.00	-36.00	-36.00	31.30	\$281.70	\$1,408.50		\$-1,126.80
8083	MATEO (ROMEO) MORO/NARANJA 28	PAR	28	9.00	34.00	-25.00	-25.00	31.30	\$281.70	\$1,064.20		\$-782.50
8084	MATEO (ROMEO) MORO/NARANJA 29	PAR	29	9.00	27.00	-18.00	-18.00	31.30	\$281.70	\$845.10		\$-563.40
8085	MATEO (ROMEO) MORO/NARANJA 30	PAR	30	3.00	8.00	-5.00	-5.00	31.30	\$93.90	\$250.40		\$-156.50
8032	MELLY (70503) DOBLE PINTADO-CEP 22	PAR			38.00	-38.00	-38.00	45.75		\$1,738.50		\$-1,738.50
8033	MELLY (70503) DOBLE PINTADO-CEP 23	PAR	23	10.00	233.00	-223.00	-223.00	45.75	\$457.50	\$10,659.75		\$-10,202.25
8034	MELLY (70503) DOBLE PINTADO-CEP 24	PAR	24	17.00	273.00	-256.00	-256.00	45.75	\$777.75	\$12,489.75		\$-11,712.00
8035	MELLY (70503) DOBLE PINTADO-CEP 25	PAR	25	17.00	212.00	-195.00	-195.00	45.75	\$777.75	\$9,699.00		\$-8,921.25
8036	MELLY (70503) DOBLE PINTADO-CEP 26	PAR	26	13.00	128.00	-115.00	-115.00	45.75	\$594.75	\$5,856.00		\$-5,261.25
8037	MELLY (70503) DOBLE PINTADO-CEP 27	PAR	27	5.00	28.00	-23.00	-23.00	45.75	\$228.75	\$1,281.00		\$-1,052.25
10381	MELLY (70503) DOBLE PINTADO-CEP SI	PAR			112.00	-112.00	-112.00	45.75		\$5,124.00		\$-5,124.00
10382	MELLY (70503) DOBLE PINTADO-CEP SI	PAR			11.00	-11.00	-11.00	45.75		\$503.25		\$-503.25
10383	MELLY (70503) DOBLE PINTADO-CEP SI	PAR			146.00	-146.00	-146.00	45.75		\$6,679.50		\$-6,679.50
10386	MELLY (70503) DOBLE PINTADO-CEP SI	PAR			131.00	-131.00	-131.00	45.75		\$5,993.25		\$-5,993.25
9975	ORIOUS MUFFATO MORO #25	PAR			2.00	-2.00	-2.00	55.80		\$111.60		\$-111.60
9976	ORIOUS MUFFATO MORO #26	PAR	26	4.00	9.00	-5.00	-5.00	55.80	\$223.20	\$502.20		\$-279.00
9977	ORIOUS MUFFATO MORO #27	PAR	27	6.00	13.00	-7.00	-7.00	55.80	\$334.80	\$725.40		\$-390.60
9978	ORIOUS MUFFATO MORO #28	PAR	28	6.00	10.00	-4.00	-4.00	55.80	\$334.80	\$558.00		\$-223.20
9979	ORIOUS MUFFATO MORO #29	PAR	29	6.00	7.00	-1.00	-1.00	55.80	\$334.80	\$390.60		\$-55.80
9980	ORIOUS MUFFATO MORO #30	PAR	30	2.00	2.00			55.80	\$111.60	\$111.60		
5705	QUEBEC II (ZONA) NEGRO 25	PAR			2.00	-2.00	-2.00	45.55		\$91.10		\$-91.10
5706	QUEBEC II (ZONA) NEGRO 26	PAR	26	2.00	9.00	-7.00	-7.00	45.55	\$91.10	\$409.95		\$-318.85
5707	QUEBEC II (ZONA) NEGRO 27	PAR	27	3.00	11.00	-8.00	-8.00	45.55	\$136.65	\$501.05		\$-364.40
5708	QUEBEC II (ZONA) NEGRO 28	PAR	28	3.00	9.00	-6.00	-6.00	45.55	\$136.65	\$409.95		\$-273.30
5709	QUEBEC II (ZONA) NEGRO 29	PAR	29	3.00	5.00	-2.00	-2.00	45.55	\$136.65	\$227.75		\$-91.10
5710	QUEBEC II (ZONA) NEGRO 30	PAR	30	1.00	3.00	-2.00	-2.00	45.55	\$45.55	\$136.65		\$-91.10
5935	QUEBEC II (ZONA) NEGRO SIN MARCA	PAR			111.00	-111.00	-111.00	45.55		\$5,056.05		\$-5,056.05
5937	QUEBEC II (ZONA) NEGRO SIN MARCA	PAR			48.00	-48.00	-48.00	45.55		\$2,186.40		\$-2,186.40
5939	QUEBEC II (ZONA) NEGRO SIN MARCA	PAR			42.00	-42.00	-42.00	45.55		\$1,913.10		\$-1,913.10
10234	SHARON(ELEGANT) FOOTBED #22	PAR			15.00	-15.00	-15.00	19.00		\$285.00		\$-285.00
10235	SHARON(ELEGANT) FOOTBED #23	PAR	23	16.00	74.00	-58.00	-58.00	19.00	\$304.00	\$1,406.00		\$-1,102.00
10236	SHARON(ELEGANT) FOOTBED #24	PAR	24	24.00	101.00	-77.00	-77.00	19.00	\$456.00	\$1,919.00		\$-1,463.00
10237	SHARON(ELEGANT) FOOTBED #25	PAR	25	24.00	83.00	-59.00	-59.00	19.00	\$456.00	\$1,577.00		\$-1,121.00
10238	SHARON(ELEGANT) FOOTBED #26	PAR	26	24.00	55.00	-31.00	-31.00	19.00	\$456.00	\$1,045.00		\$-589.00
10239	SHARON(ELEGANT) FOOTBED #27	PAR	27	8.00	18.00	-10.00	-10.00	19.00	\$152.00	\$342.00		\$-190.00
10228	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR			15.00	-15.00	-15.00	55.40		\$831.00		\$-831.00
10229	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	23	16.00	74.00	-58.00	-58.00	55.40	\$886.40	\$4,099.60		\$-3,213.20
10230	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	24	24.00	101.00	-77.00	-77.00	55.40	\$1,329.60	\$5,595.40		\$-4,265.80
10231	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	25	24.00	85.00	-61.00	-61.00	55.40	\$1,329.60	\$4,709.00		\$-3,379.40
10232	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	26	24.00	55.00	-31.00	-31.00	55.40	\$1,329.60	\$3,047.00		\$-1,717.40
10233	SHARON(ELEGANT)TR AMBAR TRASL+FAJI	PAR	27	8.00	18.00	-10.00	-10.00	55.40	\$443.20	\$997.20		\$-554.00
7147	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR			17.00	-17.00	-17.00	56.60		\$962.20		\$-962.20
7148	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	23	8.00	72.00	-64.00	-64.00	56.60	\$452.80	\$4,075.20		\$-3,622.40
7149	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	24	12.00	97.00	-85.00	-85.00	56.60	\$679.20	\$5,490.20		\$-4,811.00
7150	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	25	12.00	79.00	-67.00	-67.00	56.60	\$679.20	\$4,471.40		\$-3,792.20
7151	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	26	12.00	35.00	-23.00	-23.00	56.60	\$679.20	\$1,981.00		\$-1,301.80
7152	SUSA 1406 (0.496) TR AMBAR TAMPO M	PAR	27	4.00	11.00	-7.00	-7.00	56.60	\$226.40	\$622.60		\$-396.20
9488	SUSA 1406 FOOTBED #22	PAR			17.00	-17.00	-17.00	18.00		\$306.00		\$-306.00
9508	SUSA 1406 FOOTBED #23	PAR	23	8.00	72.00	-64.00	-64.00	18.00	\$144.00	\$1,296.00		\$-1,152.00
9509	SUSA 1406 FOOTBED #24	PAR	24	12.00	94.00	-82.00	-82.00	18.00	\$216.00	\$1,692.00		\$-1,476.00
9510	SUSA 1406 FOOTBED #25	PAR	25	12.00	75.00	-63.00	-63.00	18.00	\$216.00	\$1,350.00		\$-1,134.00
9511	SUSA 1406 FOOTBED #26	PAR	26	12.00	35.00	-23.00	-23.00	18.00	\$216.00	\$630.00		\$-414.00
9512	SUSA 1406 FOOTBED #27	PAR	27	4.00	11.00	-7.00	-7.00	18.00	\$72.00	\$198.00		\$-126.00
11462	UVA RBFLX MARFIL PINT CORCH+ CERC	PAR			78.00	-78.00	-78.00	42.50		\$3,315.00		\$-3,315.00
11463	UVA RBFLX MARFIL PINT CORCH+ CERC	PAR	23	10.00	158.00	-148.00	-148.00	42.50	\$425.00	\$6,715.00		\$-6,290.00
11464	UVA RBFLX MARFIL PINT CORCH+ CERC	PAR	24	15.00	234.00	-219.00	-219.00	42.50	\$637.50	\$9,945.00		\$-9,307.50
11465	UVA RBFLX MARFIL PINT CORCH+ CERC	PAR	25	15.00	186.00	-171.00	-171.00	42.50	\$637.50	\$7,905.00		\$-7,267.50
11466	UVA RBFLX MARFIL PINT CORCH+ CERC	PAR	26	15.00	109.00	-94.00	-94.00	42.50	\$637.50	\$4,632.50		\$-3,995.00
11467	UVA RBFLX MARFIL PINT CORCH+ CERC	PAR	27	5.00	20.00	-15.00	-15.00	42.50	\$212.50	\$850.00		\$-637.50
Totales por Grupo:				1,334.00	11,200.00	-9,866.00	-9,866.00		\$51,697.14	\$427,012.49		\$-375,315.35
Grupo: 4 AGUJETA												
8983	AGUJ. 24227 C6 90CM CAFEV60/COBRE	GRS			3.00	-3.00	-3.00	122.52		\$367.56		\$-367.56
9941	AGUJ. 32334D1 SAT. 110 CM GRIS 19/	GRS			0.17	0.42	-0.25	223.90	\$37.62	\$94.04		\$-56.42
7484	AGUJ. F132231 D30FC 140 CM CFE98/C	GRS			0.17	0.17	-0.00	355.18	\$59.67	\$60.38		\$-0.71
8909	AGUJ. GANDI 100CM (K12 CAFE 1835)	GRS			0.17	0.35	-0.18	143.50	\$24.11	\$50.22		\$-26.12
10484	AGUJ. GANDI 120CM (K12 CAFE 1835)	GRS			0.17	0.17	-0.17	172.20		\$29.27		\$-29.27
10562	AGUJ. GANDI 120CM (K12 NEGRO)	GRS			0.17	0.17	-0.17	162.46		\$27.62		\$-27.62
4231	AGUJ. INTER 100CM (CR TUB24 CAFE 1	GRS			0.34	0.53	-0.19	147.74	\$49.64	\$78.30		\$-28.66
4463	AGUJ. INTER 32301D1 POL. 120CM CAF	GRS			0.34	2.17	-1.83	177.30	\$59.57	\$384.74		\$-325.17
625	AGUJ. INTER 90CM (CR TUB24 CAFE 18	GRS			0.17	8.51	-8.34	132.97	\$22.34	\$1,131.57		\$-1,109.24
2964	AGUJ. INTER 90CM (CR TUB24 NEGRO A	GRS			0.17	0.36	-0.19	132.97	\$22.34	\$47.87		\$-25.53
Totales por Grupo:				1.51	15.85	-14.34	-14.34		\$275.28	\$2,271.58		\$-1,996.30
Grupo: 5 OJILLO												
10513	GANCHOS PLAST BRONCE ITAGGR1	PZA			470.00	-470.00	-470.00	0.91		\$427.70		\$-427.70
3443	OJILLO K-19 LATON VIEJO	MILL			1.58	18.00	-16.42	71.60	\$113.41	\$1,288.80		\$-1,175.39
9029	OJILLO LONA NO.1 ORO	PZA			24.00		24.00	0.28	\$6.71			\$6.71
Totales por Grupo:				25.58	488.00	-462.42	-462.42		\$120.12	\$1,716.50		\$-1,596.38
Grupo: 6 HEBILLA												
10043	HEBILLA 0363-14 LV	PZA			144.00	738.00	-594.00	2.36	\$339.84	\$1,741.68		\$-1,401.84
10042	HEBILLA 0363-14 ORO	PZA			72.00	546.00	-474.00	3.48	\$250.56	\$1,900.08		\$-1,649.52
10046	HEBILLA 0363-16 LV	PZA			48.00	526.00	-478.00	2.76	\$132.48	\$1,451.76		\$-1,319.28
10047	HEBILLA 0363-16 NIQUEL	PZA			72.00	990.00	-918.00	2.76	\$198.72	\$2,732.40		\$-2,533.68
10045	HEBILLA 0363-16 ORO	PZA			24.00	168.00	-144.00	4.08	\$97.92	\$685.44		\$-587.52

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

Concilia de materiales de la maquila:

1

de la semana:

8

del año: 2019

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
10049 HEBILLA 0363-20 LV	PZA			72.00	-72.00		-72.00	3.97		\$285.84		\$-285.84
10050 HEBILLA 0363-20 NIQUEL	PZA		24.00	50.00	-26.00		-26.00	3.97	\$95.28	\$198.50		\$-103.22
10052 HEBILLA 0363-25 LV	PZA		96.00	3,554.00	-3,458.00		-3,458.00	4.14	\$397.44	\$14,713.56		\$-14,316.12
10038 HEBILLA 0363-25 NIQUEL	PZA			24.00	-24.00		-24.00	4.14		\$99.36		\$-99.36
6610 HEBILLA 1110-14 LATON Z-069 (189-1	PZA			54.00	-54.00		-54.00	1.25		\$67.50		\$-67.50
7844 HEBILLA M521-16 ORO	PZA		24.00	84.00	-60.00		-60.00	2.75	\$66.00	\$231.00		\$-165.00
Totales por Grupo:			504.00	6,806.00	-6,302.00		-6,302.00		\$1,578.24	\$24,107.12		\$-22,528.88
Grupo: 7 HERRAJE												
7803 BOTON LOBO S-1406 DLAZ-256 LATON V	PZA		168.00	1,256.00	-1,088.00		-1,088.00	1.15	\$193.20	\$1,444.40		\$-1,251.20
10788 BOTON LOBO S-1406 NIQUEL	PZA			100.00	-100.00		-100.00	1.25		\$125.00		\$-125.00
7843 BOTON LOBO S-1406 ORO DLAZ-256 (19	PZA		96.00	622.00	-526.00		-526.00	1.55	\$148.80	\$964.10		\$-815.30
2565 ESLABON 16 LATON VIEJO	PZA		24.00	640.00	-616.00		-616.00	0.12	\$2.92	\$77.76		\$-74.84
458 ESLABON 16 NIQUEL	PZA		24.00	60.00	-36.00		-36.00	0.11	\$2.61	\$6.52		\$-3.91
2955 ESLABON 19 L.V.	PZA		216.00	3,304.00	-3,088.00		-3,088.00	0.12	\$25.42	\$388.88		\$-363.46
459 ESLABON 19 NIQUEL	MILL		0.02	0.20	-0.18		-0.18	142.40	\$3.42	\$28.48		\$-25.06
4875 ESLABON 25 LATON VIEJO	PZA		72.00	1,434.00	-1,362.00		-1,362.00	0.15	\$11.08	\$220.69		\$-209.61
460 ESLABON 25 NIQUEL	PZA		96.00	144.00	-48.00		-48.00	0.17	\$16.51	\$24.77		\$-8.26
7353 JALADERA LARGA H3020 DLAZ-254 LATO	PZA		48.00	48.00				1.50	\$72.00	\$72.00		
Totales por Grupo:			744.02	7,608.20	-6,864.18		-6,864.18		\$475.96	\$3,352.60		\$-2,876.64
Grupo: 8 ETIQUETA												
11120 ETIQ TRANS 12 LOBOSOLO AZUL/BEIG	PZA		48.00	90.00	-42.00		-42.00	0.36	\$17.28	\$32.40		\$-15.12
11119 ETIQ TRANS 13 LOBOSOLO NARANJ/BEIG	PZA		24.00	100.00	-76.00		-76.00	0.36	\$8.64	\$36.00		\$-27.36
11121 ETIQ TRANS 14 LOBOSOLO NARANJA	PAR		24.00	165.00	-141.00		-141.00	0.35	\$8.40	\$57.75		\$-49.35
11122 ETIQ TRANS 15 LOBOSOLO AZUL	PAR		12.00		12.00		12.00	0.35	\$4.20			\$4.20
11166 ETIQ TRANSF 19 ANDREA CONFORT 4*1.	PZA			800.00	-800.00		-800.00	0.28		\$220.00		\$-220.00
11140 ETIQ TRANSF 8276A QUEB(8270 FERRA	PAR			200.00	-200.00		-200.00	0.33		\$66.00		\$-66.00
10408 ETIQ TRANSF E2269 (267 ANDREA) **	PAR			400.00	-400.00		-400.00	0.33		\$132.00		\$-132.00
2052 ETIQUETA COLGANTE LOBO SOLO	PZA		804.00		804.00		804.00	0.44	\$353.76			\$353.76
2064 ETIQUETA P/CAJA TRANSFER RECT. 76	PZA		840.00		840.00		840.00	0.05	\$42.00			\$42.00
9763 ETIQUETA TRANSFER 01 *LOBOSOLO BEI	PZA		24.00	5,560.00	-5,536.00		-5,536.00	0.33	\$7.92	\$1,834.80		\$-1,826.88
10186 ETIQUETA TRANSFER 05 VINO *HUELLA*	PAR		24.00	1,000.00	-976.00		-976.00	0.60	\$14.40	\$600.00		\$-585.60
Totales por Grupo:			1,800.00	8,315.00	-6,515.00		-6,515.00		\$456.60	\$2,978.95		\$-2,522.35
Grupo: 9 VELCRO												
619 CONTACTEL FELPA BEIGE	MTR		1.20	50.00	-48.80		-48.80	6.16	\$7.39	\$308.00		\$-300.61
613 CONTACTEL FELPA CAFE 50 MM	MTR		20.76	150.00	-129.24		-129.24	6.16	\$127.88	\$924.00		\$-796.12
615 CONTACTEL FELPA NEGRO 50 MM	MTR		5.52	28.00	-22.48		-22.48	5.78	\$31.91	\$161.84		\$-129.93
618 CONTACTEL GANCHO BEIGE	MTR		0.96	25.00	-24.04		-24.04	6.16	\$5.91	\$154.00		\$-148.09
612 CONTACTEL GANCHO CAFE 50 MM	MTR		19.68	175.00	-155.32		-155.32	6.16	\$121.23	\$1,078.00		\$-956.77
614 CONTACTEL GANCHO NEGRO 50 MM	MTR		5.40	25.00	-19.60		-19.60	5.78	\$31.21	\$144.50		\$-113.29
Totales por Grupo:			53.52	453.00	-399.48		-399.48		\$325.53	\$2,770.34		\$-2,444.81
Grupo: 10 HILO												
1720 HILO 0 AZUL COD. 2563	PZA		0.07		0.07		0.07	35.34	\$2.54			\$2.54
5557 HILO 0 NARANJA COD.2550	PZA		0.07	2.00	-1.93		-1.93	37.50	\$2.70	\$75.00		\$-72.30
3615 HILO POLY. 18 (0) CAFE (CUOIO)	PZA		0.12		0.12		0.12	59.85	\$7.18			\$7.18
3632 HILO POLY. 18 (0) CREMA	PZA		0.56		0.56		0.56	59.85	\$33.76			\$33.76
3613 HILO POLY. 18 (0) NEGRO	PZA		0.25		0.25		0.25	59.85	\$15.08			\$15.08
3718 HILO POLY. 35 (8) BLANCO	PZA		0.14		0.14		0.14	64.55	\$9.30			\$9.30
3614 HILO POLY. 35 (8) CAFE	PZA		4.25	40.00	-35.75		-35.75	64.05	\$272.08	\$2,562.00		\$-2,289.92
3629 HILO POLY. 35 (8) CREMA	PZA		2.98	16.00	-13.02		-13.02	64.05	\$190.61	\$1,024.80		\$-834.19
3612 HILO POLY. 35 (8) NEGRO	PZA		1.58	8.00	-6.42		-6.42	64.05	\$101.46	\$512.40		\$-410.94
Totales por Grupo:			10.03	66.00	-55.97		-55.97		\$634.71	\$4,174.20		\$-3,539.49
Grupo: 11 PAPELERIA												
8605 LUBRICANTE DE SILICON LUBRISIL	PZA			1.00	-1.00		-1.00	58.80		\$58.80		\$-58.80
Totales por Grupo:				1.00	-1.00		-1.00			\$58.80		\$-58.80
Grupo: 12 ESPONJA												
2449 ESPONJA 1 X 1.20 X 10MM	LAM		5.28	118.00	-112.72		-112.72	112.94	\$596.59	\$13,326.92		\$-12,730.33
1321 ESPONJA 1 X 1.20 X 4MM	LAM		2.57	21.00	-18.43		-18.43	45.18	\$116.02	\$948.78		\$-832.76
602 ESPONJA 1 X 1.20 X 6MM	LAM		13.11	88.00	-74.89		-74.89	67.76	\$888.66	\$5,962.88		\$-5,074.22
2464 ESPONJA 1 X 1.20 X 8MM 100 KGS	LAM		2.85	39.00	-36.15		-36.15	90.66	\$258.05	\$3,535.74		\$-3,277.69
2586 ESPONJA 50 MM D/24	LAM			1.00	-1.00		-1.00	286.16		\$286.16		\$-286.16
Totales por Grupo:			23.81	267.00	-243.19		-243.19		\$1,859.33	\$24,060.48		\$-22,201.15
Grupo: 13 CARTONE												
8606 CAJA DE EMB 64X55.5X71	PZA			50.00	-50.00		-50.00	40.70		\$2,035.00		\$-2,035.00
8607 CAJA DE EMB 77X55.5X71	PZA			50.00	-50.00		-50.00	46.20		\$2,310.00		\$-2,310.00
1430 CAJA DE EMBARQUE 24M LOBO SOLO	PZA			90.00	-90.00		-90.00	17.30		\$1,557.00		\$-1,557.00
3165 CAJA DE EMBARQUE 48 Z ESPECIAL	PZA			60.00	-60.00		-60.00	26.67		\$1,600.20		\$-1,600.20
630 CAJA DE EMBARQUE 48 Z LOBO SOLO	PZA			540.00	-540.00		-540.00	28.03		\$15,136.20		\$-15,136.20
2965 CAJA EMB.C/ IMP. LOBO SOLO 48 Z	PZA		32.52		32.52		32.52	23.39	\$760.64			\$760.64
4274 SOPORTE IMPRESO # 1	PZA		120.00	228.00	-108.00		-108.00	1.78	\$213.60	\$405.84		\$-192.24
Totales por Grupo:			152.52	1,018.00	-865.48		-865.48		\$974.24	\$23,044.24		\$-22,070.00
Grupo: 14 CAJA												
11904 CAJA CHOCLO DAMA-GAVIOTA VINO 29*	PZA		264.00		264.00		264.00	6.73	\$1,776.72			\$1,776.72
11682 CAJA #29 DAMA-GAVIOTA VINO (29.5*2	PZA		12.00		12.00		12.00	8.93	\$107.16			\$107.16
11316 CAJA ANDREA CONFORT RONNY	PAR			400.00	-400.00	5.00	-395.00	6.34		\$2,536.00	\$31.70	\$-2,504.30
11317 CAJA FERRATO CONFORT CAB H34	PZA			205.00	-205.00		-205.00	6.15		\$1,260.75		\$-1,260.75
9965 CAJA M-443 (29*18.5*11) VINO ANIV.	PZA			2,502.00	-2,502.00		-2,502.00	6.85		\$17,138.70		\$-17,138.70
9353 CAJA M-443 DAMA TIERRA MIA (29*19*	PZA					1.00	1.00	7.30			\$7.30	\$7.30
10009 CAJA M-451 (30*20.6*11.3) VINO AN	PZA		24.00	24.00				7.08	\$169.92	\$169.92		
9967 CAJA M-526 (33*21*13) AZUL ANIV.	PZA			3,846.00	-3,846.00		-3,846.00	7.36		\$28,306.56		\$-28,306.56
9966 CAJA M-665 (29.5*28*9.6) VINO ANIV	PZA			50.00	-50.00		-50.00	9.21		\$460.50		\$-460.50
9968 CAJA M-715 (34.5*27.5*12.5) AZUL A	PZA			163.00	-163.00		-163.00	10.50		\$1,711.50		\$-1,711.50
9961 CAJA M-723 (32*25.5*11) VINO ANIV.	PZA			1,317.00	-1,317.00		-1,317.00	8.71		\$11,471.07		\$-11,471.07
11677 CAJA M-961 CABALLER-GAVIOT AZUL (3	PZA		72.00		72.00		72.00	9.89	\$712.08			\$712.08
11678 CAJA M-962 CABALLER-GAVIOT AZUL (3	PZA		300.00		300.00		300.00	9.25	\$2,775.00			\$2,775.00

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

Concilia de materiales de la maquila:

1 de la semana: 8 del año: 2019

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
3608 CINTA CANELA 48*150	PZA			5.00	-5.00		-5.00	29.31		\$146.55		\$-146.55
626 CINTA CANELA 72*150	PZA			2.00	-2.00		-2.00	41.10		\$82.20		\$-82.20
5204 CINTA FIBRA DE VIDRIO 10*50 POLIPR	MTR		154.08	1,800.00	-1,645.92		-1,645.92	0.50	\$77.66	\$907.20		\$-829.54
4649 CINTA FIBRA DE VIDRIO 18*50 POLIPR	MTR		53.28		53.28		53.28	0.78	\$41.43			\$41.43
3714 CINTA FIBRA DE VIDRIO 24*50 POLIPR	MTR		35.04	500.00	-464.96		-464.96	1.21	\$42.40	\$605.00		\$-562.60
683 CINTA MASKING 18X50	PZA			7.00	-7.00		-7.00	15.12		\$105.84		\$-105.84
Totales por Grupo:			242.40	2,314.00	-2,071.60		-2,071.60		\$161.49	\$1,846.79		\$-1,685.30
Grupo: 22 LAPIZ												
2606 RAYADOR GEL PLATA	PZA			8.00	-8.00		-8.00	2.50		\$20.00		\$-20.00
724 RAYADOR PLATA	PZA		5.11	64.00	-58.89		-58.89	2.70	\$13.80	\$172.80		\$-159.00
Totales por Grupo:			5.11	72.00	-66.89		-66.89		\$13.80	\$192.80		\$-179.00
Grupo: 24 AGUJA												
541 AGUJA 090 134LR	PZA			10.00	-10.00		-10.00	3.20		\$32.00		\$-32.00
536 AGUJA 100 134LR	PZA			40.00	-40.00		-40.00	3.20		\$128.00		\$-128.00
537 AGUJA 110 134LR	PZA		4.26	170.00	-165.74		-165.74	3.30	\$14.06	\$561.00		\$-546.94
1875 AGUJA 120 134LR	PZA			20.00	-20.00		-20.00	3.20		\$64.00		\$-64.00
Totales por Grupo:			4.26	240.00	-235.74		-235.74		\$14.06	\$785.00		\$-770.94
Grupo: 25 CREMA Y SPRAY												
2943 CEROXPOL CV LIQ. RM INC./ INGRASO	LITRO		1.08		1.08		1.08	170.10	\$183.71			\$183.71
5594 CREMA BOSTON LAF-970/T214 (AF-970/	KLG		0.02		0.02		0.02	148.00	\$3.55			\$3.55
8684 CREMA LIQUIDA 3500-55 NEUTRAL	LITRO		0.02		0.02		0.02	135.00	\$3.24			\$3.24
2047 CREMA LOOK INCOLORO/NATURPOLISH	LITRO			5.00	-5.00		-5.00	180.00		\$900.00		\$-900.00
3607 CREMA MELTONIAN NEUTRO AZUL	LITRO		0.12		0.12		0.12	175.50	\$21.06			\$21.06
2944 ECO CREMANTIQUE LIQ. INCOLORO 661	LITRO		3.67	30.00	-26.33		-26.33	169.05	\$620.75	\$5,071.50		\$-4,450.75
9759 MAGIC LUX NEUTRO (RECUBRIMIENTO)	LITRO		0.19		0.19		0.19	159.00	\$30.53			\$30.53
Totales por Grupo:			5.11	35.00	-29.89		-29.89		\$862.84	\$5,971.50		\$-5,108.66
Grupo: 26 ACEITE												
2581 ACEITE NO 10	LITRO			5.00	-5.00		-5.00	32.59		\$162.95		\$-162.95
Totales por Grupo:				5.00	-5.00		-5.00			\$162.95		\$-162.95
Grupo: 27 SOLVENTE												
4804 ACTIVADOR	LITRO		0.31		0.31		0.31	16.12	\$5.03			\$5.03
3891 HALOGENADOR HTR 18 LTR	LITRO		1.10		1.10		1.10	67.72	\$74.76			\$74.76
672 LATEX LIQUIDO	LITRO			4.00	-4.00		-4.00	37.95		\$151.80		\$-151.80
1742 LAVADOR	LATA		0.01	7.00	-6.99		-6.99	255.10	\$3.06	\$1,785.70		\$-1,782.64
2028 LAVADOR B-22	LITRO			20.00	-20.00		-20.00	35.17		\$703.40		\$-703.40
3888 LAVADOR PROBST UNI E02 17 LTRS	LITRO		1.52	17.00	-15.48		-15.48	68.66	\$104.64	\$1,167.22		\$-1,062.58
8728 RAWIVANT 6050	LITRO		0.18		0.18		0.18	106.00	\$19.08			\$19.08
Totales por Grupo:			3.13	48.00	-44.87		-44.87		\$206.57	\$3,808.12		\$-3,601.55
Grupo: 28 LAVADOR												
2574 LAVADOR QUITARAYAS 1	LITRO			20.00	-20.00		-20.00	182.70		\$3,654.00		\$-3,654.00
3558 LAVADOR UNI 23-2 ULTRALUX (18 LTRS	LITRO		1.69	54.00	-52.31		-52.31	59.16	\$100.10	\$3,194.64		\$-3,094.54
3336 PRIMER PROBST TR-02 (17 LTS)	LITRO		0.22	17.00	-16.78		-16.78	63.93	\$13.81	\$1,086.81		\$-1,073.00
Totales por Grupo:			1.91	91.00	-89.09		-89.09		\$113.91	\$7,935.45		\$-7,821.54
Grupo: 29 CEMENTO Y PEGAMENTO												
3347 ADHESIVO PROBST 8099 18 LTS	LITRO		6.62		6.62		6.62	48.13	\$318.81			\$318.81
6736 ARTEPRYMER S-322 MX PROBST 17LTS	LITRO		0.22		0.22		0.22	59.65	\$12.88			\$12.88
682 CEMENTO	LITRO		22.85		22.85		22.85	19.89	\$454.45			\$454.45
8973 CEMENTO (BARRIL)	LITRO			200.00	-200.00		-200.00	19.89		\$3,978.00		\$-3,978.00
3335 PEGAMENTO PROBST 4060 (18 LTS)	LITRO		38.90	432.00	-393.10		-393.10	61.32	\$2,385.15	\$26,490.24		\$-24,105.09
6180 PEGAMENTO PROBST 4098 S/COLOR 18LT	LITRO		2.82	18.00	-15.18		-15.18	75.84	\$213.87	\$1,365.12		\$-1,151.25
3890 PEGAMENTO PROBST E-2090 17 LTR	LITRO		22.07	85.00	-62.93		-62.93	77.07	\$1,701.06	\$6,550.95		\$-4,849.89
Totales por Grupo:			93.48	735.00	-641.52		-641.52		\$5,086.22	\$38,384.31		\$-33,298.09
Grupo: 30 ELASTICO												
2641 ELASTICO 10 MM C/CANAL BEIGE	MTR			2.00	-2.00		-2.00	3.81		\$7.62		\$-7.62
4057 ELASTICO 10 MM C/CANAL CAFE	MTR			2.00	-2.00		-2.00	3.63		\$7.26		\$-7.26
2640 ELASTICO 12MM C/CANAL BEIGE	MTR			42.00	-42.00		-42.00	3.69		\$154.98		\$-154.98
5968 ELASTICO 12MM C/CANAL CAFE	MTR		6.24	64.00	-57.76		-57.76	3.81	\$23.77	\$243.84		\$-220.07
5966 ELASTICO 12MM C/CANAL NEGRO	MTR		3.24	21.00	-17.76		-17.76	3.81	\$12.34	\$80.01		\$-67.67
2738 ELASTICO 15 MM BLANCO C/CANAL	MTR		1.56	23.00	-21.44		-21.44	2.95	\$4.60	\$67.85		\$-63.25
6999 ELASTICO 15 MM C/CANAL BEIGE	MTR			7.00	-7.00		-7.00	4.58		\$32.06		\$-32.06
3782 ELASTICO 15 MM C/CANAL CAFE	MTR		6.00	38.00	-32.00		-32.00	4.58	\$27.48	\$174.04		\$-146.56
3977 ELASTICO 15 MM C/CANAL NEGRO	MTR		7.92	14.00	-6.08		-6.08	4.36	\$34.53	\$61.04		\$-26.51
5214 ELASTICO 18MM CANAL CAFE	MTR			5.00	-5.00		-5.00	5.08		\$25.40		\$-25.40
5213 ELASTICO 18MM CANAL NEGRO	MTR		1.56	4.00	-2.44		-2.44	5.08	\$7.92	\$20.32		\$-12.40
4540 ELASTICO 19 MM NEGRO	MTR		2.52	8.00	-5.48		-5.48	3.60	\$9.07	\$28.80		\$-19.73
3299 ELASTICO 19 MM CAFE	MTR		2.40	20.00	-17.60		-17.60	3.60	\$8.64	\$72.00		\$-63.36
563 ELASTICO 25MM C/CANAL CAFE	MTR		1.92	25.00	-23.08		-23.08	6.69	\$12.84	\$167.25		\$-154.41
564 ELASTICO 25MM C/CANAL NEGRO	MTR			13.00	-13.00		-13.00	6.19		\$80.47		\$-80.47
545 ELASTICO 25MM CAFE	MTR		2.04		2.04		2.04	4.19	\$8.55			\$8.55
548 ELASTICO 25MM NEGRO	MTR		2.40	15.00	-12.60		-12.60	7.10	\$17.04	\$106.53		\$-89.49
8242 ELASTICO 38MM BLANCO	MTR		1.20		1.20		1.20	6.30	\$7.56			\$7.56
2977 ELASTICO 38MM CAFE	MTR		2.40		2.40		2.40	6.93	\$16.63			\$16.63
2976 ELASTICO 38MM NEGRO	MTR		1.20	20.00	-18.80		-18.80	6.74	\$8.09	\$134.80		\$-126.71
549 ELASTICO 50MM CAFE	MTR		1.20		1.20		1.20	9.52	\$11.42			\$11.42
3176 ELASTICO 63 MM NEGRO	MTR		1.20		1.20		1.20	11.55	\$13.86			\$13.86
552 ELASTICO 75MM CAFE	MTR		2.88		2.88		2.88	27.79	\$80.04			\$80.04
555 ELASTICO 85MM CAFE	MTR		6.24	22.00	-15.76		-15.76	28.35	\$176.90	\$623.70		\$-446.80
558 ELASTICO 85MM NEGRO	MTR		3.84		3.84		3.84	28.35	\$108.86			\$108.86
2650 ELASTICO COLA DE RATA 3 R NEGRO	MTR			30.00	-30.00		-30.00	2.63		\$78.90		\$-78.90
11212 ELASTICO OVALADO 12014 V02/V20 NEG	MTR			33.00	-33.00		-33.00	2.56		\$84.48		\$-84.48
Totales por Grupo:			57.96	408.00	-350.04		-350.04		\$590.17	\$2,251.35		\$-1,661.18
Grupo: 32 ACCESORIO PLASTICO												
9015 BANDERA HUELLA LOBO SOLO ROJA/VERD	PZA			72.00	-72.00		-72.00	0.70		\$50.40		\$-50.40
3436 INJERTO APLICACION LATERAL NGO/ROJ	PAR		12.00	408.00	-396.00		-396.00	1.60	\$19.20	\$652.80		\$-633.60

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
11194 PLAST LAT IQZ Y DER TEXTUR AZUL 14	PAR		12.00	12.00				3.00	\$36.00	\$36.00		
11079 PLASTISOL 1480 NEG/NARANJA	PZA		48.00	264.00	-216.00		-216.00	0.95	\$45.60	\$250.80		\$-205.20
11083 PLASTISOL 1484 NEGR/NARANJA MEDIA	PZA		24.00	24.00				1.10	\$26.40	\$26.40		
11084 PLASTISOL 1485 NEGR/NARANJA/GRIS T	PZA		24.00	24.00				0.90	\$21.60	\$21.60		
11085 PLASTISOL 1486 NEGR/NARANJA IQZ+DE	PAR		12.00	12.00				3.00	\$36.00	\$36.00		
11360 PLASTISOL 1503 NEGR/AZUL MEDIA LUN	PZA		24.00	26.00	-2.00		-2.00	1.10	\$26.40	\$28.60		\$-2.20
11359 PLASTISOL 1504 AZUL/NEGRO TEXTURIZ	PZA		24.00	24.00				0.90	\$21.60	\$21.60		
8979 PLASTISOL 18 PUNTOS AMARILLO	PZA		24.00	460.00	-436.00		-436.00	1.20	\$28.80	\$552.00		\$-523.20
11522 PLASTISOL 6 PUNTOS AMARILLO	PZA		24.00	238.00	-214.00		-214.00	0.80	\$19.20	\$190.40		\$-171.20
9888 PLASTISOL APLIC OJILLO OCTAGONO NA	PZA		48.00	36.00	12.00		12.00	0.70	\$33.60	\$25.20		\$8.40
9887 PLASTISOL APLIC OJILLO OCTAGONO RO	PZA		48.00	120.00	-72.00		-72.00	0.70	\$33.60	\$84.00		\$-50.40
9478 PLASTISOL APLICACION AGUJETERO	PZA			50.00	-50.00		-50.00	1.20		\$60.00		\$-60.00
Totales por Grupo:			324.00	1,770.00	-1,446.00		-1,446.00		\$348.00	\$2,035.80		\$-1,687.80
Grupo: 33 LIGA												
620 LIGAS #18	BLS			125.00	-125.00		-125.00	9.50		\$1,187.50		\$-1,187.50
Totales por Grupo:				125.00	-125.00		-125.00			\$1,187.50		\$-1,187.50
Grupo: 34 TEXTIL												
7731 BISKWIT CAFE 3/24 GRIS (1.38)	MTRL		3.26	9.00	-5.74		-5.74	33.22	\$108.27	\$298.98		\$-190.71
7732 BISKWIT NEGRO 3/24 GRIS	MTRL		0.98	2.00	-1.02		-1.02	33.22	\$32.69	\$66.44		\$-33.75
4679 BISKWIT NEGRO ESTAMPADO 3/24 GRIS	MTR2		0.88	1.00	-0.12		-0.12	73.02	\$64.05	\$73.02		\$-8.97
8781 CANAPINA R14 005 TERMO HI TECH	MTRL		18.91	163.00	-144.09		-144.09	38.03	\$719.17	\$6,198.08		\$-5,478.90
7834 FORRO BOND LN DIESEL BEIGE-OLIVO 3	MTR		0.75	1.50	-0.75		-0.75	145.95	\$109.46	\$218.93		\$-109.46
6548 JERSEY 300 005 TERMO 29	MTRL		6.97	41.94	-34.97		-34.97	66.21	\$461.54	\$2,776.85		\$-2,315.31
7847 LICRA 330 GM*60" CAFE (1.47)	MTR			1.70	-1.70		-1.70	200.00		\$340.00		\$-340.00
7533 LICRA 330 GM*60" NEGRO (1.47)	MTR			0.70	-0.70		-0.70	200.00		\$140.00		\$-140.00
10476 LONA TUBO AZUL ELECT BONF 50GRS N	MTRL		0.30	10.00	-9.70		-9.70	115.50	\$34.65	\$1,155.00		\$-1,120.35
4116 MALLA ARIA 03.0 CAFE (700) (1.37)	MTRL		6.17	50.00	-43.83		-43.83	44.62	\$275.16	\$2,231.00		\$-1,955.84
3952 MALLA ARIA 03.0 NEGRO 999 (1.37)	MTRL		3.44		3.44		3.44	44.62	\$153.67			\$153.67
11024 TXL. ECOPRENO CAFE (130CM)	MTRL			2.60	-2.60		-2.60	106.58		\$277.11		\$-277.11
11025 TXL. ECOPRENO MARINO (130CM)	MTRL		1.12	3.50	-2.38		-2.38	106.59	\$118.95	\$373.07		\$-254.11
11030 TXL. NEW ARAUCA TABACO ESP3/17-PEL	MTRL		0.22	1.50	-1.28		-1.28	45.61	\$10.13	\$68.42		\$-58.29
11031 TXL. NWE ARAUCA GRIS ESP3/17 PELLO	MTRL		0.22	0.50	-0.28		-0.28	45.61	\$10.13	\$22.81		\$-12.68
10481 TXL. TEJIDO C/ZARGA FLOR CAFE (14	MTRL			2.00	-2.00		-2.00	260.00		\$520.00		\$-520.00
10482 TXL. TEJIDO C/ZARGA FLOR GRIS (14	MTRL		0.64	0.20	0.44		0.44	260.00	\$165.36	\$52.00		\$113.36
Totales por Grupo:			43.86	291.14	-247.28		-247.28		\$2,263.24	\$14,811.68		\$-12,548.45
Grupo: 35 CLAVO												
3332 CLAVO 7/15 C/C CAL.19	KLG			5.00	-5.00		-5.00	74.75		\$373.75		\$-373.75
Totales por Grupo:				5.00	-5.00		-5.00			\$373.75		\$-373.75
Grupo: 37 BOLSA												
3638 BOLSA IMPRESA LOBO SOLO 40*70 TRES	KLG		42.09	250.00	-207.91		-207.91	46.87	\$1,972.98	\$11,717.50		\$-9,744.52
2546 BOLSA POLYPAPEL 15*25	KLG			5.00	-5.00		-5.00	28.00		\$140.00		\$-140.00
590 BOLSA POLYPAPEL 35*45	KLG			4.00	-4.00		-4.00	27.58		\$110.32		\$-110.32
Totales por Grupo:			42.09	259.00	-216.91		-216.91		\$1,972.98	\$11,967.82		\$-9,994.84
Grupo: 38 REMACHE												
7520 ESTOPEROL 3 MM ORO REDONDO	PZA		624.00	10,000.00	-9,376.00		-9,376.00	0.04	\$22.59	\$362.00		\$-339.41
2430 REMACHE NO. 0 LATON VIEJO	MILL		0.02		0.02		0.02	81.63	\$1.96			\$1.96
9349 REMACHE NO. 0 ORO	MILL		0.26	2.00	-1.74		-1.74	81.63	\$21.55	\$163.26		\$-141.71
11060 REMACHE NO. 33 MET AMARILLO	PZA			200.00	-200.00		-200.00	0.20		\$40.00		\$-40.00
11137 REMACHE NO. 33 MET NARANJA	PZA			150.00	-150.00		-150.00	0.20		\$30.00		\$-30.00
11059 REMACHE NO. 33 MET ROJO	PZA			150.00	-150.00		-150.00	0.20		\$30.00		\$-30.00
3752 REMACHE NO. 34 L.V.	PZA		24.00		24.00		24.00	0.12	\$2.84			\$2.84
6168 TRIANGULO T-19 LV G-39 NORMAL	MILL		0.10		0.10		0.10	255.00	\$24.48			\$24.48
Totales por Grupo:			648.38	10,502.00	-9,853.62		-9,853.62		\$73.41	\$625.26		\$-551.85
Grupo: 39 CIERRE												
7410 CIERRE 570 15CMS CAFE	PZA		24.00	24.00				3.01	\$72.24	\$72.24		
570 CIERRE 570 16CMS CAFE	PZA		24.00	48.00	-24.00		-24.00	3.12	\$74.88	\$149.76		\$-74.88
1636 CIERRE 570 20CMS CAFE	PZA		24.00	108.00	-84.00		-84.00	3.44	\$82.56	\$371.52		\$-288.96
7534 CIERRE 572 10CMS BEIGE	PZA		24.00	76.00	-52.00		-52.00	2.66	\$63.84	\$202.16		\$-138.32
579 CIERRE 580 10CMS NEGRO	PZA		24.00	24.00				2.66	\$63.84	\$63.84		
7689 CIERRE 580 15CMS NEGRO	PZA		24.00		24.00		24.00	3.01	\$72.24			\$72.24
571 CIERRE 580 16CMS NEGRO	PZA		24.00	48.00	-24.00		-24.00	3.12	\$74.88	\$149.76		\$-74.88
2927 CIERRE 580 20CMS NEGRO	PZA		48.00	48.00				3.44	\$165.12	\$165.12		
7560 CIERRE MET. CORR. GANCHO CAFE 15 C	PZA		24.00		24.00		24.00	6.45	\$154.80			\$154.80
7556 CIERRE MET. CORR. GANCHO CAFE 20 C	PZA			24.00	-24.00		-24.00	7.46		\$179.04		\$-179.04
7561 CIERRE MET. CORR. GANCHO NEGRO 15	PZA		24.00		24.00		24.00	6.45	\$154.80			\$154.80
7557 CIERRE MET. CORR. GANCHO NEGRO 20	PZA			24.00	-24.00		-24.00	7.46		\$179.04		\$-179.04
4998 CIERRE METALICO-CAFE EN CADENA LAT	MTR		3.60	4.00	-0.40		-0.40	20.77	\$74.77	\$83.08		\$-8.31
5025 CIERRE METALICO-NEGRO EN CADENA LA	MTR		3.60		3.60		3.60	18.81	\$67.72			\$67.72
Totales por Grupo:			271.20	428.00	-156.80		-156.80		\$1,121.69	\$1,615.56		\$-493.87
Grupo: 40 SINTETICO												
4419 BOMBAY PHALANT BOMBAY NEGRO 3MM	MTR2		1.38	9.40	-8.02		-8.02	97.65	\$134.41	\$917.91		\$-783.50
8293 FORRO LINEA FERRERO WH3106721 (TIB	MTR			150.00	-150.00		-150.00	64.00		\$9,600.00		\$-9,600.00
10387 FORRO LINEA PIÑON (135 CM)	MTR			50.00	-50.00		-50.00	64.00		\$3,200.00		\$-3,200.00
8294 ORLUX MOKA 6102219MO (1.48)	MTR			5.00	-5.00		-5.00	136.00		\$680.00		\$-680.00
2930 PELLON AUTOADHER.POL. 100GRS BCO.	MTRL		1.33	30.00	-28.67		-28.67	25.20	\$33.51	\$756.00		\$-722.49
8806 POLYESTER 1200D CF G PREC EXTRA SA	MTR		0.74	4.50	-3.76		-3.76	134.40	\$99.51	\$604.80		\$-505.29
10341 SINT. CHAROL TOPO NOVIEMBRE 1.0 (MTR		0.10		0.10		0.10	159.54	\$16.66			\$16.66
10531 SINT. CITIZEN NEGRO (137CM)	MTRL			0.60	-0.60		-0.60	131.00		\$78.60		\$-78.60
10530 SINT. CITIZEN TESTA (137CM)	MTRL			0.20	-0.20		-0.20	131.00		\$26.20		\$-26.20
9893 SINT. KENYA FERRERO (137 CM)	MTRL		0.04		0.04		0.04	70.35	\$2.79			\$2.79
Totales por Grupo:			3.59	249.70	-246.11		-246.11		\$286.86	\$15,863.51		\$-15,576.65
Grupo: 41 CELTEC												
6964 CELFIL 4 RB LAMINA	LAM		8.96	5.00	3.96		3.96	83.46	\$747.94	\$417.30		\$330.64
Totales por Grupo:			8.96	5.00	3.96		3.96		\$747.94	\$417.30		\$330.64

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

Concilia de materiales de la maquila:

1

de la semana:

8

del año: 2019

Artículo	U.M.	Talla	Explosión	Entregado	Diferencia	Devol	Diferencia Ex-En-Dv	Precio	Explosión XPrecio	Entregado XPrecio	Devolución Pesos	Diferencia Pesos
Grupo: 43 HERRAMIENTAS												
1813 BROCA DE GOLPE	PZA			10.00	-10.00		-10.00	21.00		\$210.00		\$-210.00
6627 TIJERAS TEXTILERA TM 4 BARRILITO	PZA			2.00	-2.00		-2.00	12.91		\$25.82		\$-25.82
Totales por Grupo:				12.00	-12.00		-12.00			\$235.82		\$-235.82
Grupo: 44 ESTOPA												
687 ESTOPA	KLG			35.00	-35.00		-35.00	23.20		\$812.00		\$-812.00
Totales por Grupo:				35.00	-35.00		-35.00			\$812.00		\$-812.00
Grupo: 45 FLEJE												
688 FLEJE 1/2 PARA MAQUINA C-20 LOBO S	KLG		8.40		8.40		8.40	38.50	\$323.40			\$323.40
Totales por Grupo:			8.40		8.40		8.40		\$323.40			\$323.40
Grupo: 46 OTROS												
4847 ATOMIZADOR	PZA			2.00	-2.00		-2.00	16.43		\$32.86		\$-32.86
6838 BROCA R-6 EN 19MM DOS FILOS	PZA			100.00	-100.00		-100.00	3.53		\$353.00		\$-353.00
5711 BROCHA PERFECT 0.5"	PZA			2.00	-2.00		-2.00	10.41		\$20.82		\$-20.82
4667 BROCHA PERFECT 1"	PZA			1.00	-1.00		-1.00	14.05		\$14.05		\$-14.05
680 CANDADO DE PLASTICO 5"	MILL			5.00	-5.00		-5.00	82.00		\$410.00		\$-410.00
2566 CEPILLO P/APLICAR PEGAMENTO (TIPO	PZA			4.00	-4.00		-4.00	5.00		\$20.00		\$-20.00
9780 CINTA DOBLE CAPA 48X33 TUK	PZA			30.00	-30.00		-30.00	95.19		\$2,855.70		\$-2,855.70
6737 CINTA MASKING 48*50 TIPO 111	PZA			30.00	-30.00		-30.00	37.84		\$1,135.20		\$-1,135.20
1982 DESCOSADOR GDE	PZA			2.00	-2.00		-2.00	7.29		\$14.58		\$-14.58
5028 ENCENDEDORES	PZA			8.00	-8.00		-8.00	11.30		\$90.40		\$-90.40
1801 FILTROS P/CABINA 100	PZA			100.00	-100.00		-100.00	7.50		\$750.00		\$-750.00
5991 LAPIZ QUITA RAYA (CHINO)	PZA			80.00	-80.00		-80.00	15.00		\$1,200.00		\$-1,200.00
6738 LIJA AGUA 280	PZA			3.00	-3.00		-3.00	6.33		\$18.99		\$-18.99
6184 PEGA ZAPATO LACTITE C/20GRS	PZA			5.00	-5.00		-5.00	48.50		\$242.50		\$-242.50
706 PIOLA ALGODON 036	KLG		0.24	1.00	-0.76		-0.76	124.04	\$29.77	\$124.04		\$-94.27
705 PIOLA DE ALGODON 054	KLG		1.20		1.20		1.20	130.00	\$156.00			\$156.00
4350 PLAYER 18 PULGADAS	PZA			3.00	-3.00		-3.00	84.00		\$252.00		\$-252.00
723 RAFIA BLANCA	ROLL			2.00	-2.00		-2.00	45.69		\$91.38		\$-91.38
2469 TIJERAS NO. 6	PZA			12.00	-12.00		-12.00	84.72		\$1,016.64		\$-1,016.64
9518 VARIOS	PAR		816.00		816.00		816.00	3.56	\$2,904.96			\$2,904.96
Totales por Grupo:			817.44	390.00	427.44		427.44		\$3,090.73	\$8,642.16		\$-5,551.43
Grupo: 47 PAPEL P/ENCAJILLAR												
708 PAPEL CHINA BLANCO 30*75	MILL		5.16	50.00	-44.84		-44.84	150.00	\$774.00	\$7,500.00		\$-6,726.00
10652 PAPEL CHINA IMP GDE LOBO SOLO CAL.	MILL		0.80	5.00	-4.20		-4.20	337.00	\$270.95	\$1,685.00		\$-1,414.05
10442 PAPEL CHINA IMP. FERRATO (30*75)	MILL			1.00	-1.00		-1.00	190.00		\$190.00		\$-190.00
710 PAPEL CHINA IMP. LOBO SOLO CHICO (MILL		0.61	3.00	-2.39		-2.39	231.00	\$141.37	\$693.00		\$-551.63
Totales por Grupo:			6.58	59.00	-52.42		-52.42		\$1,186.32	\$10,068.00		\$-8,881.68
Grupo: 48 PAPEL P/TROQUELAR												
3813 PAPEL P/ TROQUELAR ORO	PZA		0.11		0.11		0.11	41.64	\$4.50			\$4.50
5009 PAPEL P/TROQUELAR AZUL 2"	PZA			5.00	-5.00		-5.00	35.00		\$175.00		\$-175.00
715 PAPEL P/TROQUELAR AZUL GOCAM	PZA		0.04		0.04		0.04	53.02	\$1.91			\$1.91
5000 PAPEL P/TROQUELAR BLANCO 2"	PZA			10.00	-10.00		-10.00	65.52		\$655.20		\$-655.20
714 PAPEL P/TROQUELAR BLANCO GOCAM	PZA		2.52	5.00	-2.48		-2.48	49.14	\$123.83	\$245.70		\$-121.87
Totales por Grupo:			2.66	20.00	-17.34		-17.34		\$130.24	\$1,075.90		\$-945.66
Grupo: 49 PIGMENTO												
1290 PIGMENTO ROJO (PT44)	LITRO			4.00	-4.00		-4.00	75.00		\$300.00		\$-300.00
3917 PIGMENTOS AL TONO	LITRO		5.11		5.11		5.11	75.00	\$383.40			\$383.40
Totales por Grupo:			5.11	4.00	1.11		1.11		\$383.40	\$300.00		\$83.40
Grupo: 50 PLANTA												
8458 PLANTA KEVIN (BRUNO) 26	PAR	26	8.00	11.00	-3.00		-3.00	5.35	\$42.80	\$58.85		\$-16.05
8459 PLANTA KEVIN (BRUNO) 27	PAR	27	12.00	16.00	-4.00		-4.00	5.35	\$64.20	\$85.60		\$-21.40
8460 PLANTA KEVIN (BRUNO) 28	PAR	28	12.00	15.00	-3.00		-3.00	5.35	\$64.20	\$80.25		\$-16.05
8461 PLANTA KEVIN (BRUNO) 29	PAR	29	12.00	14.00	-2.00		-2.00	5.35	\$64.20	\$74.90		\$-10.70
8462 PLANTA KEVIN (BRUNO) 30	PAR	30	4.00	4.00				5.35	\$21.40	\$21.40		
8452 PLANTA LONI 25	PAR			24.00	-24.00		-24.00	5.35		\$128.40		\$-128.40
8453 PLANTA LONI 26	PAR	26	2.00	88.00	-86.00		-86.00	5.35	\$10.70	\$470.80		\$-460.10
8454 PLANTA LONI 27	PAR	27	3.00	134.00	-131.00		-131.00	5.35	\$16.05	\$716.90		\$-700.85
8455 PLANTA LONI 28	PAR	28	3.00	112.00	-109.00		-109.00	5.35	\$16.05	\$599.20		\$-583.15
8456 PLANTA LONI 29	PAR	29	3.00	48.00	-45.00		-45.00	5.35	\$16.05	\$256.80		\$-240.75
8457 PLANTA LONI 30	PAR	30	1.00	2.00	-1.00		-1.00	5.35	\$5.35	\$10.70		\$-5.35
11202 PLANTILLA FERRATO CONF. ROJ #25	PAR			110.00	-110.00		-110.00	12.90		\$1,419.00		\$-1,419.00
11204 PLANTILLA FERRATO CONF. ROJ #27	PAR			48.00	-48.00		-48.00	12.90		\$619.20		\$-619.20
11206 PLANTILLA FERRATO CONF. ROJ #29	PAR			42.00	-42.00		-42.00	12.90		\$541.80		\$-541.80
10321 PLANTILLA MEMORY FOAM LOBOSOLO 25	PAR	25	2.00	12.00	-10.00		-10.00	20.70	\$41.40	\$248.40		\$-207.00
10322 PLANTILLA MEMORY FOAM LOBOSOLO 26	PAR	26	20.00	43.00	-23.00		-23.00	20.70	\$414.00	\$890.10		\$-476.10
10323 PLANTILLA MEMORY FOAM LOBOSOLO 27	PAR	27	36.00	76.00	-40.00		-40.00	20.70	\$745.20	\$1,573.20		\$-828.00
10324 PLANTILLA MEMORY FOAM LOBOSOLO 28	PAR	28	32.00	61.00	-29.00		-29.00	20.70	\$662.40	\$1,262.70		\$-600.30
10325 PLANTILLA MEMORY FOAM LOBOSOLO 29	PAR	29	23.00	39.00	-16.00		-16.00	20.70	\$476.10	\$807.30		\$-331.20
10326 PLANTILLA MEMORY FOAM LOBOSOLO 30	PAR	30	7.00	12.00	-5.00		-5.00	20.70	\$144.90	\$248.40		\$-103.50
Totales por Grupo:			180.00	911.00	-731.00		-731.00		\$2,805.00	\$10,113.90		\$-7,308.90
Grupo: 53 HILO PARA TEJER												
1800 HILO 1.0 BEIGE (SLAM)	MTR		1,812.00	19,000.00	-17,188.00		-17,188.00	0.33	\$597.96	\$6,270.00		\$-5,672.04
2906 HILO 1.0 CAFE	MTR		120.00	1,000.00	-880.00		-880.00	0.33	\$39.60	\$330.00		\$-290.40
11286 HILO 1.0 CAFE COMBI	MTR		288.00		288.00		288.00	0.39	\$112.32			\$112.32
498 HILO 1.0 NEGRO	MTR		480.00	1,500.00	-1,020.00		-1,020.00	0.39	\$187.20	\$585.00		\$-397.80
499 HILO 1.0 SABBIA COMBI	MTR		216.00		216.00		216.00	0.39	\$84.24			\$84.24
1701 HILO 1.2 AZUL 065	MTR		12.00		12.00		12.00	0.30	\$3.60			\$3.60
1447 HILO 1.2 BEIGE POINT	MTR		582.00	4,000.00	-3,418.00		-3,418.00	0.39	\$226.98	\$1,560.00		\$-1,333.02
483 HILO 1.2 CAFE	MTR		504.00	9,500.00	-8,996.00		-8,996.00	0.39	\$196.56	\$3,705.00		\$-3,508.44
500 HILO 1.2 NEGRO	MTR		648.00	10,000.00	-9,352.00		-9,352.00	0.39	\$252.72	\$3,900.00		\$-3,647.28
Totales por Grupo:			4,662.00	45,000.00	-40,338.00		-40,338.00		\$1,701.18	\$16,350.00		\$-14,648.82
Total Semana Maquila:			35,305.01	301,616.99	-266,311.98	6.00	-266,305.98		\$147,531.58	\$1,245,467.58		\$39,000.00