

Control	Estilo	Color	----- Pares -----			Costo	Total
			Pedi	Fac	Saldo		
Depto 10 CORTE							
201401112	1462	1	NAPA ALGODON CAOBA	24	24	\$ 70.13	\$ 1,683.13
Total por Linea 1460 MADRID				24	24		\$ 1,683.13
201401318	1583	1	NAPA ALGODON PLATINO	24	24	\$ 90.96	\$ 2,183.10
201401319	1583	1	NAPA ALGODON PLATINO	24	24	\$ 90.96	\$ 2,183.10
Total por Linea 1580 BARCELONA				48	48		\$ 4,366.19
201401093	1867	1	VAIL BLANCO	13	13	\$ 81.69	\$ 1,061.95
Total por Linea 1860 UVA				13	13		\$ 1,061.95
201401159	2053	2	VAIL MOON 12/14	24	24	\$ 80.21	\$ 1,925.14
201401316	2278	2	VAIL ROJO	12	12	\$ 89.86	\$ 1,078.32
Total por Linea 2040 MELLY				36	36		\$ 3,003.46
201401128	2304	1	VAIL MIEL	24	24	\$ 108.80	\$ 2,611.11
201401306	2304	1	VAIL MIEL	12	12	\$ 108.80	\$ 1,305.56
Total por Linea 2280 SHARON				36	36		\$ 3,916.67
201401177	2334	1	VAIL BLANCO	12	12	\$ 79.66	\$ 955.92
Total por Linea 2320 AMELIA				12	12		\$ 955.92
201401153	3389	2	VAIL ROJO	24	24	\$ 97.02	\$ 2,328.59
Total por Linea 3240 SUSA				24	24		\$ 2,328.59
201401125	5046	2	OLEOBUCK NEGRO/RES BEIGE/VAIL ROJO	24	24	\$ 90.45	\$ 2,170.70
201401135	5045	1	NOBUCK NEGRO/EMMA NEGRO	24	24	\$ 89.07	\$ 2,137.75
201601191	5054	1	NOBUCK TAUPE/VAIL TAUPE	12	12	\$ 112.96	\$ 1,355.54
Total por Linea 5040 JUDY				60	60		\$ 5,663.98
201401303	6210	2	PITBULL CIERVO	26	26	\$ 113.57	\$ 2,952.70
201401304	6171	1	GREZLY SHEDRON LS	26	26	\$ 95.39	\$ 2,480.24
Total por Linea 6160 ACAPULCO				52	52		\$ 5,432.94
201401155	6501	3	ADVENTURE BESANI	24	24	\$ 68.59	\$ 1,646.26
Total por Linea 6500 CACERES				24	24		\$ 1,646.26
201401344	6596C	2	NOBUCK GREY	36	36	\$ 94.37	\$ 3,397.19
201401345	6596C	2	NOBUCK GREY	36	36	\$ 94.37	\$ 3,397.19
201401347	6596C	2	NOBUCK GREY	36	36	\$ 94.37	\$ 3,397.19
201401348	6596C	2	NOBUCK GREY	36	36	\$ 94.37	\$ 3,397.19
Total por Linea 6560 MATEO				144	144		\$ 13,588.77
201401124	7926	3	HIMALAYA NEGRO	24	24	\$ 152.85	\$ 3,668.36
201401129	7926	2	HIMALAYA MAHOGANY	24	24	\$ 152.85	\$ 3,668.36
201401134	7911	1	SINATRA COCONUT 16-18	24	24	\$ 139.12	\$ 3,338.84
201401151	7911V	1	VENADO NEGRO	24	24	\$ 260.53	\$ 6,252.72
201401157	7911V	2	VENADO CAFE	24	24	\$ 260.53	\$ 6,252.72
Total por Linea 7900 BRUNO				120	120		\$ 23,180.98
201401301	8145	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	12	12	\$ 131.44	\$ 1,577.32
Total por Linea 8140 IKER				12	12		\$ 1,577.32
201401120	8423	2	HIMALAYA MAHOGANY/OLEOBUCK TOPO	24	24	\$ 135.59	\$ 3,254.19
Total por Linea 8420 TOLEDO				24	24		\$ 3,254.19
201401113	9262	1	HIMALAYA CEDRO/ATANADO ROMBOX	24	24	\$ 112.13	\$ 2,691.10
Total por Linea 9260 CARTER				24	24		\$ 2,691.10
201401169	9282	1	HIMALAYA EXPRESSO/OLEOBUCK TOPO	24	24	\$ 111.67	\$ 2,680.14
Total por Linea 9280 ARATH				24	24		\$ 2,680.14
Total de pares de 10 CORTE				677	677		\$ 77,031.60

Control	Estilo	Color	----- Pares -----			Costo	Total
			Pedi	Fac	Saldo		
Depto 20 RAYADO							
201601223	1582	2	HIMALAYA VINO	12	12	\$ 88.87	\$ 1,066.43
Total por Linea 1580 BARCELONA				12	12		\$ 1,066.43
201601217	1881	1	VAIL ROJO/VAIL MIEL	12	12	\$ 71.13	\$ 853.62
Total por Linea 1880 MALHU				12	12		\$ 853.62
201601216	5041	2	GOLDEN SHEDRON/OLEOBUCK TOPO	12	12	\$ 116.05	\$ 1,392.62
Total por Linea 5040 JUDY				12	12		\$ 1,392.62
201601037	5940	2	NEPAL CAFE/OLEOBUCK TOPO	24	24	\$ 100.98	\$ 2,423.45
201601038	5940	2	NEPAL CAFE/OLEOBUCK TOPO	24	24	\$ 100.98	\$ 2,423.45
Total por Linea 5920 LAYLA				48	48		\$ 4,846.91
201601231	7926	5	GOLDEN POMEX	12	12	\$ 158.32	\$ 1,899.87
Total por Linea 7900 BRUNO				12	12		\$ 1,899.87
201401016	8424H	1	NOBUCK TAUPE/NOBUCK GREY	30	30	\$ 109.33	\$ 3,279.92
201601016	8424	2	PITBULL BROWN/OLEOBUCK TOPO	30	30	\$ 133.63	\$ 4,008.83
201601017	8424	2	PITBULL BROWN/OLEOBUCK TOPO	36	36	\$ 133.63	\$ 4,810.59
201601018	8424	2	PITBULL BROWN/OLEOBUCK TOPO	36	36	\$ 133.63	\$ 4,810.59
201601022	8424	2	PITBULL BROWN/OLEOBUCK TOPO	30	30	\$ 133.63	\$ 4,008.83
201601023	8424	2	PITBULL BROWN/OLEOBUCK TOPO	36	36	\$ 133.63	\$ 4,810.59
201601024	8424	2	PITBULL BROWN/OLEOBUCK TOPO	36	36	\$ 133.63	\$ 4,810.59
201601025	8424	2	PITBULL BROWN/OLEOBUCK TOPO	36	36	\$ 133.63	\$ 4,810.59
201601026	8424	2	PITBULL BROWN/OLEOBUCK TOPO	36	36	\$ 133.63	\$ 4,810.59
201601210	8424	2	PITBULL BROWN/OLEOBUCK TOPO	12	12	\$ 133.63	\$ 1,603.53
201601213	8424	1	NOBUCK TAUPE/NOBUCK GREY	12	12	\$ 127.51	\$ 1,530.14
Total por Linea 8420 TOLEDO				330	330		\$ 43,294.80
201401077	9275	1	NOBUCK TAUPE/VAIL MIEL	12	12	\$ 125.61	\$ 1,507.33
Total por Linea 9260 CARTER				12	12		\$ 1,507.33
Total de pares de 20 RAYADO				438	438		\$ 54,861.58

Control	Estilo	Color		----- Pares -----			Costo	Total
				Pedi	Fac	Saldo		
Depto 30 REBAJADO								
201601081	1544	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	16	16	\$ 85.09	\$ 1,361.48	
201601082	1541	2	HIMALAYA NEGRO	14	14	\$ 89.45	\$ 1,252.23	
Total por Linea 1540 JANET				30	30		\$ 2,613.71	
201401035	2144	1	NAPA METALICA ORO/OLEOBUCK TOPO	13	13	\$ 73.52	\$ 955.70	
201601040	2147	1	VAIL BLANCO	12	12	\$ 78.19	\$ 938.30	
Total por Linea 2140 IDRA				25	25		\$ 1,894.00	
201601123	2337	1	VAIL ROJO	13	13	\$ 81.07	\$ 1,053.89	
201601215	2335	1	VAIL MOON	12	12	\$ 88.27	\$ 1,059.22	
Total por Linea 2320 AMELIA				25	25		\$ 2,113.10	
201601039	3392	2	NOBUCK CAMEL/VAIL NUDE	12	12	\$ 107.74	\$ 1,292.85	
201601076	3399	1	VAIL ROJO	15	15	\$ 112.40	\$ 1,686.01	
201601077	3396	2	HIMALAYA CEDRO/TRENZA TABACO	19	19	\$ 121.82	\$ 2,314.66	
201601208	3392	2	NOBUCK CAMEL/VAIL NUDE	12	12	\$ 107.74	\$ 1,292.85	
Total por Linea 3240 SUSA				58	58		\$ 6,586.36	
201601124	4701	2	ALGODON PLATINO/NOBUCK GREY	13	13	\$ 112.49	\$ 1,462.38	
201601220	4703	2	ALGODON NEGRO/OLEOBUCK	12	12	\$ 110.39	\$ 1,324.70	
Total por Linea 4700 JESSI				25	25		\$ 2,787.08	
201601209	5045	1	NOBUCK NEGRO/EMMA NEGRO	12	12	\$ 89.07	\$ 1,068.87	
201601227	5045	4	NOBUCK MUSGO/NOBUCK TAUPE	12	12	\$ 89.15	\$ 1,069.86	
Total por Linea 5040 JUDY				24	24		\$ 2,138.73	
201601033	6593N	2	PITBULL CIERVO/NOBUCK GREY	36	36	\$ 112.18	\$ 4,038.35	
201601035	6593N	2	PITBULL CIERVO/NOBUCK GREY	36	36	\$ 112.18	\$ 4,038.35	
201601036	6593N	2	PITBULL CIERVO/NOBUCK GREY	36	36	\$ 112.18	\$ 4,038.35	
201601074	6592	1	TUMBLED PREMIER BESANI	26	26	\$ 117.27	\$ 3,048.94	
Total por Linea 6560 MATEO				134	134		\$ 15,164.00	
201601050	7936E	1	SINATRA COCONUT	36	36	\$ 175.48	\$ 6,317.23	
201601053	7936E	1	SINATRA COCONUT	36	36	\$ 175.48	\$ 6,317.23	
201601056	7936E	1	SINATRA COCONUT	36	36	\$ 175.48	\$ 6,317.23	
201601060	7936E	1	SINATRA COCONUT	36	36	\$ 175.48	\$ 6,317.23	
201601062	7936E	1	SINATRA COCONUT	36	36	\$ 175.48	\$ 6,317.23	
Total por Linea 7900 BRUNO				180	180		\$ 31,586.15	
201601118	8151	1	TUMBLED PREMIER BESANI/OLEOBUCK	18	18	\$ 136.07	\$ 2,449.29	
Total por Linea 8140 IKER				18	18		\$ 2,449.29	
201301278	8424V	3	VENADO CARDIF	18	18	\$ 224.37	\$ 4,038.67	
201401248	8421	1	VIÑA MOKA/OLEOBUCK MARINO/EMMA	23	23	\$ 136.72	\$ 3,144.57	
201601001	8424	2	PITBULL BROWN/OLEOBUCK TOPO	36	36	\$ 133.63	\$ 4,810.59	
201601002	8424	2	PITBULL BROWN/OLEOBUCK TOPO	36	36	\$ 133.63	\$ 4,810.59	
201601003	8424	2	PITBULL BROWN/OLEOBUCK TOPO	36	36	\$ 133.63	\$ 4,810.59	
201601004	8424	2	PITBULL BROWN/OLEOBUCK TOPO	36	36	\$ 133.63	\$ 4,810.59	
201601005	8424	2	PITBULL BROWN/OLEOBUCK TOPO	36	36	\$ 133.63	\$ 4,810.59	
201601006	8424	2	PITBULL BROWN/OLEOBUCK TOPO	36	36	\$ 133.63	\$ 4,810.59	
201601008	8424	2	PITBULL BROWN/OLEOBUCK TOPO	36	36	\$ 133.63	\$ 4,810.59	
201601011	8424	2	PITBULL BROWN/OLEOBUCK TOPO	36	36	\$ 133.63	\$ 4,810.59	
201601012	8424	2	PITBULL BROWN/OLEOBUCK TOPO	36	36	\$ 133.63	\$ 4,810.59	
Total por Linea 8420 TOLEDO				365	365		\$ 50,478.59	
201601054	8936E	1	GREZLY CAFE	36	36	\$ 136.40	\$ 4,910.36	
201601057	8936E	1	GREZLY CAFE	30	30	\$ 136.40	\$ 4,091.97	
201601059	8936E	1	GREZLY CAFE	36	36	\$ 136.40	\$ 4,910.36	
201601061	8936E	1	GREZLY CAFE	30	30	\$ 136.40	\$ 4,091.97	
201601063	8936E	1	GREZLY CAFE	36	36	\$ 136.40	\$ 4,910.36	
201601065	8936E	1	GREZLY CAFE	36	36	\$ 136.40	\$ 4,910.36	
Total por Linea 8920 CENTAURO				204	204		\$ 27,825.37	
Total de pares de 30 REBAJADO				1088	1088		\$ 145,636.39	

Control	Estilo	Color		----- Pares -----			Costo	Total
				Pedi	Fac	Saldo		
Depto 40 FOLEADO								
201601120	1461	1	NAPA ALGODON NEGRO	19	19		\$ 75.91	\$ 1,442.26
201601121	1461	2	HIMALAYA ROJO	19	19		\$ 75.91	\$ 1,442.26
Total por Linea 1460 MADRID				38	38			\$ 2,884.52
201601113	2053	5	VAIL COGNAC	14	14		\$ 80.27	\$ 1,123.78
201601221	2053	2	VAIL MOON 12/14	12	12		\$ 80.21	\$ 962.57
Total por Linea 2040 MELLY				26	26			\$ 2,086.35
201401195	2305	1	VAIL TAUPE/NOBUCK TAUPE	28	28		\$ 121.40	\$ 3,399.26
201401251	2282	7	VAIL TAUPE/NOBUCK TAUPE	12	12		\$ 117.82	\$ 1,413.82
201401270	2296	7	NOBUCK TAUPE	12	12		\$ 74.38	\$ 892.56
201601203	2282	1	VAIL NEGRO/OLEOBUCK NEGRO	12	12		\$ 120.28	\$ 1,443.40
201601214	2282	2	VAIL MIEL/OLEOBUCK TOPO	12	12		\$ 118.05	\$ 1,416.55
201601228	2305	1	VAIL TAUPE/NOBUCK TAUPE	12	12		\$ 121.40	\$ 1,456.83
Total por Linea 2280 SHARON				88	88			\$ 10,022.42
201401182	3403	1	VAIL EBONY	12	12		\$ 126.52	\$ 1,518.29
Total por Linea 3240 SUSA				12	12			\$ 1,518.29
201401187	4701	5	NAPA METALICA ANTIMONIO / NOBUCK	18	18		\$ 110.60	\$ 1,990.77
201601119	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	12	12		\$ 110.34	\$ 1,324.08
201601202	4705	2	HIMALAYA MAHOGANY	14	14		\$ 103.13	\$ 1,443.88
201601204	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	15	15		\$ 118.27	\$ 1,773.98
201601218	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	12	12		\$ 118.27	\$ 1,419.18
201601222	4706	1	GOLDEN SHEDRON/OLEOBUCK TOPO	12	12		\$ 112.48	\$ 1,349.81
201601224	4705	2	HIMALAYA MAHOGANY	12	12		\$ 103.13	\$ 1,237.61
201601230	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	14	14		\$ 110.34	\$ 1,544.76
Total por Linea 4700 JESSI				109	109			\$ 12,084.07
201601200	5045	2	NOBUCK TAUPE/VAIL MIEL	12	12		\$ 88.67	\$ 1,064.07
201601206	5045	2	NOBUCK TAUPE/VAIL MIEL	12	12		\$ 88.67	\$ 1,064.07
201601212	5045	3	VAIL BLANCO/NOBUCK TAUPE	12	12		\$ 86.00	\$ 1,032.02
Total por Linea 5040 JUDY				36	36			\$ 3,160.17
201601126	6503	1	ADVENTURE BESANI	12	12		\$ 71.12	\$ 853.43
201601127	6501	2	TUMBLER PREMIER CIERVO	12	12		\$ 68.59	\$ 823.13
Total por Linea 6500 CACERES				24	24			\$ 1,676.56
201601034	6593N	2	PITBULL CIERVO/NOBUCK GREY	36	36		\$ 112.18	\$ 4,038.35
201601083	6593	2	ADVENTURE BESANI/HIMALAYA TABACO	12	12		\$ 119.37	\$ 1,432.43
Total por Linea 6560 MATEO				48	48			\$ 5,470.78
201601043	7936E	1	SINATRA COCONUT	36	36		\$ 175.48	\$ 6,317.23
201601045	7936E	1	SINATRA COCONUT	36	36		\$ 175.48	\$ 6,317.23
201601047	7936E	1	SINATRA COCONUT	36	36		\$ 175.48	\$ 6,317.23
201601064	7936E	1	SINATRA COCONUT	36	36		\$ 175.48	\$ 6,317.23
201601066	7936E	1	SINATRA COCONUT	36	36		\$ 175.48	\$ 6,317.23
201601128	7935	3	SINATRA COCONUT	12	12		\$ 147.92	\$ 1,775.06
201601129	7911	2	SINATRA NEGRO 16-18	12	12		\$ 139.12	\$ 1,669.42
Total por Linea 7900 BRUNO				204	204			\$ 35,030.63
201401017	8424H	1	NOBUCK TAUPE/NOBUCK GREY	30	30		\$ 109.33	\$ 3,279.92
201401018	8424H	1	NOBUCK TAUPE/NOBUCK GREY	30	30		\$ 109.33	\$ 3,279.92
201401019	8424H	1	NOBUCK TAUPE/NOBUCK GREY	30	30		\$ 109.33	\$ 3,279.92
Total por Linea 8420 TOLEDO				90	90			\$ 9,839.75
Total de pares de 40 FOLEADO				675	675			\$ 83,773.52



				----- Pares -----			Costo	Total
Control	Estilo	Color		Pedi	Fac	Saldo		
Depto	90 ENTRETRELADO							
201401097	4702	1	HIMALAYA VINO/OLEOBUCK TOPO	14		14	\$ 118.27	\$ 1,655.72
Total por Linea 4700 JESSI				14		14		\$ 1,655.72
201401342	6596C	2	NOBUCK GREY	36		36	\$ 94.37	\$ 3,397.19
Total por Linea 6560 MATEO				36		36		\$ 3,397.19
201601046	7936E	2	SINATRA NEGRO	30		30	\$ 175.48	\$ 5,264.36
Total por Linea 7900 BRUNO				30		30		\$ 5,264.36
Total de pares de 90 ENTRETRELADO				80		80		\$ 10,317.27

Control	Estilo	Color		----- Pares -----			Costo	Total
				Pedi	Fac	Saldo		
Depto 105 ALMACEN CORTE								
201401117	1461	1	NAPA ALGODON NEGRO	24	24	\$ 75.91	\$ 1,821.80	
201401123	1461	2	HIMALAYA ROJO	24	24	\$ 75.91	\$ 1,821.80	
201401208	1461	1	NAPA ALGODON NEGRO	28	28	\$ 75.91	\$ 2,125.44	
201401209	1462	2	VAIL EBONY	28	28	\$ 69.52	\$ 1,946.58	
201401220	1462	1	NAPA ALGODON CAOBA	28	28	\$ 70.13	\$ 1,963.65	
Total por Linea 1460 MADRID				132	132		\$ 9,679.26	
201401084	1544	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	16	16	\$ 85.09	\$ 1,361.48	
201401104	1541	4	HIMALAYA CEDRO	18	18	\$ 89.70	\$ 1,614.61	
201401162	1542	3	HIMALAYA MAHOGANY/OLEOBUCK TOPO	24	24	\$ 81.00	\$ 1,944.04	
201401168	1541	2	HIMALAYA NEGRO	24	24	\$ 89.45	\$ 2,146.68	
201401224	1542	1	CIMARRON AZUL ACERO/VAIL EBONY	28	28	\$ 75.94	\$ 2,126.29	
201401226	1542	2	HIMALAYA FERRARI ROJO/VAIL MIEL	28	28	\$ 80.60	\$ 2,256.67	
201401230	1541	2	HIMALAYA NEGRO	28	28	\$ 89.45	\$ 2,504.46	
201401232	1544	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	28	28	\$ 85.09	\$ 2,382.58	
Total por Linea 1540 JANET				194	194		\$ 16,336.80	
201401036	1585	1	GOLDEN SHEDRON	12	12	\$ 77.95	\$ 935.35	
201401040	1582	2	HIMALAYA VINO	13	13	\$ 88.87	\$ 1,155.30	
201401078	1582	2	HIMALAYA VINO	12	12	\$ 88.87	\$ 1,066.43	
201401225	1585	2	ALGODON NEGRO	28	28	\$ 76.12	\$ 2,131.49	
201401229	1583	1	NAPA ALGODON PLATINO	28	28	\$ 90.96	\$ 2,546.95	
201401234	1585	1	GOLDEN SHEDRON	28	28	\$ 77.95	\$ 2,182.48	
Total por Linea 1580 BARCELONA				121	121		\$ 10,017.98	
201401089	1622	2	NOBUCK MOSTAZA	28	28	\$ 74.00	\$ 2,072.13	
201401156	1623	2	VAIL MIEL	24	24	\$ 84.25	\$ 2,021.96	
201401228	1623	2	VAIL MIEL	28	28	\$ 84.25	\$ 2,358.96	
201401299	1622	2	NOBUCK MOSTAZA	12	12	\$ 74.00	\$ 888.05	
201601079	1622	2	NOBUCK MOSTAZA	17	17	\$ 74.00	\$ 1,258.08	
201601080	1622	1	VAIL MOON	12	12	\$ 71.05	\$ 852.58	
Total por Linea 1620 PAMPLONA				121	121		\$ 9,451.75	
201401067	1888	1	CIMARRON ARENA	12	12	\$ 84.81	\$ 1,017.69	
201401144	1888	1	CIMARRON ARENA	24	24	\$ 84.81	\$ 2,035.38	
Total por Linea 1880 MALHU				36	36		\$ 3,053.07	
201401034	2147	2	EMMA NEGRO	17	17	\$ 80.37	\$ 1,366.35	
Total por Linea 2140 IDRA				17	17		\$ 1,366.35	
201401002	2299	2	NOBUCK CAMEL	12	12	\$ 123.16	\$ 1,477.88	
201401133	2303	1	VAIL ROJO	24	24	\$ 91.28	\$ 2,190.68	
201401138	2303	2	VAIL BLANCO	24	24	\$ 91.28	\$ 2,190.68	
201401181	2303	2	VAIL BLANCO	18	18	\$ 91.28	\$ 1,643.01	
201401194	2305	2	EMMA NEGRO/OLEOBUCK NEGRO	28	28	\$ 123.70	\$ 3,463.57	
Total por Linea 2280 SHARON				106	106		\$ 10,965.80	
201401122	2337	1	VAIL ROJO	24	24	\$ 81.07	\$ 1,945.63	
201601112	2337F	2	VAIL ROJO	30	30	\$ 68.28	\$ 2,048.38	
201601125	2337	2	VAIL NUDE	12	12	\$ 81.02	\$ 972.22	
Total por Linea 2320 AMELIA				66	66		\$ 4,966.24	
201401111	3396	2	HIMALAYA CEDRO/TRENZA TABACO	24	24	\$ 121.82	\$ 2,923.78	
201401160	3398	2	VAIL MOON	24	24	\$ 102.71	\$ 2,464.94	
201401166	3396	3	HIMALAYA NEGRO/TRENZA NEGRO	24	24	\$ 121.81	\$ 2,923.41	
201401196	3396	3	HIMALAYA NEGRO/TRENZA NEGRO	28	28	\$ 121.81	\$ 3,410.65	
201401200	3398	2	VAIL MOON	28	28	\$ 102.71	\$ 2,875.76	
201401314	3397	1	VAIL NUDE	12	12	\$ 105.81	\$ 1,269.75	
Total por Linea 3240 SUSA				140	140		\$ 15,868.29	
201401100	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	18	18	\$ 110.34	\$ 1,986.12	
201401101	4705	2	HIMALAYA MAHOGANY	18	18	\$ 103.13	\$ 1,856.41	
201401102	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	18	18	\$ 118.27	\$ 2,128.78	
201401121	4705	3	NAPA ALGODON NEGRO	24	24	\$ 103.13	\$ 2,475.22	
201401127	4705	2	HIMALAYA MAHOGANY	24	24	\$ 103.13	\$ 2,475.22	
201401131	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	24	24	\$ 118.27	\$ 2,838.37	
201401136	4701	1	ALGODON NEGRO/NOBUCK NEGRO	24	24	\$ 112.20	\$ 2,692.80	
201401142	4701	2	ALGODON PLATINO/NOBUCK GREY	24	24	\$ 112.49	\$ 2,699.78	
201401173	4705	2	HIMALAYA MAHOGANY	12	12	\$ 103.13	\$ 1,237.61	
201401174	4701	2	ALGODON PLATINO/NOBUCK GREY	12	12	\$ 112.49	\$ 1,349.89	
201401179	4705	2	HIMALAYA MAHOGANY	24	24	\$ 103.13	\$ 2,475.22	
201401186	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	18	18	\$ 110.34	\$ 1,986.12	
201401278	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	36	36	\$ 118.27	\$ 4,257.55	
201401279	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	36	36	\$ 110.34	\$ 3,972.23	
201401280	4701	2	ALGODON PLATINO/NOBUCK GREY	36	36	\$ 112.49	\$ 4,049.67	
201401305	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	12	12	\$ 110.34	\$ 1,324.08	
201401309	4705	3	NAPA ALGODON NEGRO	15	15	\$ 103.13	\$ 1,547.01	
201601229	4703	1	HIMALAYA MAHOGANY/NOBUCK	14	14	\$ 110.39	\$ 1,545.50	
Total por Linea 4700 JESSI				389	389		\$ 42,897.56	
201401066	5045W	1	WOODSTOCK FOIL LIGHT GOLD	12	12	\$ 95.81	\$ 1,149.67	
201401147	5045	2	NOBUCK TAUPE/VAIL MIEL	24	24	\$ 88.67	\$ 2,128.15	
201401165	5045W	2	WOODSTOCK FOIL SILVER	24	24	\$ 95.81	\$ 2,299.34	
201401171	5045W	1	WOODSTOCK FOIL LIGHT GOLD	24	24	\$ 95.81	\$ 2,299.34	

				----- Pares -----			Costo	Total	
Control	Estilo	Color		Pedi	Fac	Saldo			
Depto	105 ALMACEN CORTE								
	201401185	5052	2	OLEOBUCK TOPO	12		12	\$ 126.99	\$ 1,523.91
	201401308	5045W	1	WOODSTOCK FOIL LIGHT GOLD	14		14	\$ 95.81	\$ 1,341.28
	Total por Linea 5040 JUDY				110		110		\$ 10,741.70
	201401037	6503	2	ADVENTURE TURBAN	14		14	\$ 70.57	\$ 987.94
	201401080	6503	1	ADVENTURE BESANI	12		12	\$ 71.12	\$ 853.43
	201401143	6504	1	TUMBLER BESANI/ADVENTURE BESANI	24		24	\$ 91.82	\$ 2,203.59
	201401149	6503	1	ADVENTURE BESANI	24		24	\$ 71.12	\$ 1,706.85
	201401266	6505	2	HIMALAYA NEGRO	38		38	\$ 75.80	\$ 2,880.52
	Total por Linea 6500 CACERES				112		112		\$ 8,632.33
	201401005	6590	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	13		13	\$ 120.41	\$ 1,565.36
	201401081	6587	1	HIMALAYA CEDRO/HIMALAYA TABACO	13		13	\$ 130.33	\$ 1,694.29
	201401092	6587	1	HIMALAYA CEDRO/HIMALAYA TABACO	13		13	\$ 130.33	\$ 1,694.29
	201401132	6593	2	ADVENTURE BESANI/HIMALAYA TABACO	24		24	\$ 119.37	\$ 2,864.87
	201401137	6592	1	TUMBLER PREMIER BESANI	24		24	\$ 117.27	\$ 2,814.41
	201401140	6587	1	HIMALAYA CEDRO/HIMALAYA TABACO	24		24	\$ 130.33	\$ 3,127.91
	201401243	6587	1	HIMALAYA CEDRO/HIMALAYA TABACO	23		23	\$ 130.33	\$ 2,997.58
	201401311	6594	1	TUMBLER PREMIER CIERVO	14		14	\$ 122.95	\$ 1,721.27
	201401315	6594	1	TUMBLER PREMIER CIERVO	12		12	\$ 122.95	\$ 1,475.38
	201601027	6593N	2	PITBULL CIERVO/NOBUCK GREY	36		36	\$ 112.18	\$ 4,038.35
	201601028	6593N	2	PITBULL CIERVO/NOBUCK GREY	36		36	\$ 112.18	\$ 4,038.35
	201601029	6593N	2	PITBULL CIERVO/NOBUCK GREY	36		36	\$ 112.18	\$ 4,038.35
	201601030	6593N	2	PITBULL CIERVO/NOBUCK GREY	36		36	\$ 112.18	\$ 4,038.35
	201601031	6593N	2	PITBULL CIERVO/NOBUCK GREY	36		36	\$ 112.18	\$ 4,038.35
	201601032	6593N	2	PITBULL CIERVO/NOBUCK GREY	36		36	\$ 112.18	\$ 4,038.35
	Total por Linea 6560 MATEO				376		376		\$ 44,185.46
	201401284	6746	2	PITBULL CIERVO/NOBUCK GREY	16		16	\$ 85.53	\$ 1,368.54
	Total por Linea 6740 LIAM				16		16		\$ 1,368.54
	201301279	7911V	3	VENADO BERLUTTY CAFE	18		18	\$ 225.65	\$ 4,061.63
	201301280	7911V	2	VENADO RAIN FOREST	18		18	\$ 225.65	\$ 4,061.63
	Total por Linea 7900 BRUNO				36		36		\$ 8,123.27
	201401146	8148	1	NOBUCK TAUPE/NEPAL MIEL	24		24	\$ 152.17	\$ 3,652.18
	201401152	8148	4	VAIL BLANCO/NEPAL MIEL	24		24	\$ 149.01	\$ 3,576.22
	201401272	8145	2	NOBUCK GREY/PIBULL CIERVO	15		15	\$ 135.84	\$ 2,037.67
	201401276	8145	5	VAIL BLANCO	14		14	\$ 129.06	\$ 1,806.77
	201401302	8148	1	NOBUCK TAUPE/NEPAL MIEL	12		12	\$ 152.17	\$ 1,826.09
	201401310	8148	4	VAIL BLANCO/NEPAL MIEL	14		14	\$ 149.01	\$ 2,086.13
	201401312	8148	1	NOBUCK TAUPE/NEPAL MIEL	14		14	\$ 152.17	\$ 2,130.44
	Total por Linea 8140 IKER				117		117		\$ 17,115.50
	201401193	8274	2	GREZLY SHEDRON/OLEOBUCK TOPO	12		12	\$ 124.12	\$ 1,489.48
	Total por Linea 8240 QUEBEC 2				12		12		\$ 1,489.48
	201301272	8424V	2	VENADO BERLUTTY CAFE	18		18	\$ 224.37	\$ 4,038.67
	201301282	8424V	1	VENADO BERLUTTY COGñAC	18		18	\$ 224.37	\$ 4,038.67
	201401015	8424H	2	PITBULL BROWN/OLEOBUCK TOPO	30		30	\$ 115.38	\$ 3,461.49
	201401110	8421	4	HIMALAYA NEGRO (SUELA CAFE)	18		18	\$ 133.21	\$ 2,397.71
	201401114	8424	2	PITBULL BROWN/OLEOBUCK TOPO	24		24	\$ 133.63	\$ 3,207.06
	201401126	8421	2	HIMALAYA NEGRO/NOBUCK NEGRO/VAIL	24		24	\$ 133.21	\$ 3,196.94
	201401237	8421	2	HIMALAYA NEGRO/NOBUCK NEGRO/VAIL	23		23	\$ 133.21	\$ 3,063.73
	201601007	8424	2	PITBULL BROWN/OLEOBUCK TOPO	30		30	\$ 133.63	\$ 4,008.83
	201601009	8424	2	PITBULL BROWN/OLEOBUCK TOPO	36		36	\$ 133.63	\$ 4,810.59
	201601010	8424	2	PITBULL BROWN/OLEOBUCK TOPO	30		30	\$ 133.63	\$ 4,008.83
	Total por Linea 8420 TOLEDO				251		251		\$ 36,232.53
	201401163	8781	1	NOBUCK MUSGO/NOBUCK TAUPE	24		24	\$ 134.14	\$ 3,219.43
	Total por Linea 8780 LENOX				24		24		\$ 3,219.43
	201601042	8936E	1	GREZLY CAFE	36		36	\$ 136.40	\$ 4,910.36
	201601048	8936E	1	GREZLY CAFE	30		30	\$ 136.40	\$ 4,091.97
	201601051	8936E	1	GREZLY CAFE	30		30	\$ 136.40	\$ 4,091.97
	Total por Linea 8920 CENTAURO				96		96		\$ 13,094.29
	201301266	9201B	1	BUFALO CAFE/VENADO CAFE	18		18	\$ 336.66	\$ 6,059.87
	201301267	9204A	1	AVESTRUZ SMOOTH TANN	8		8	\$ 195,831.04	\$ 1,566,648.31
	201301269	9204A	2	AVESTRUZ SMOOTH NEGRO	18		18	\$ 356.35	\$ 6,414.35
	201301270	9204A	3	AVESTRUZ SMOOTH TABACO	18		18	\$ 195,831.04	\$ 3,524,958.70
	201301274	9201V	2	VENADO BERLUTTY COGñAC	18		18	\$ 249.53	\$ 4,491.50
	Total por Linea 9200 ORIU				80		80		\$ 5,108,572.50
	201401083	9317	1	HIMALAYA TABACO/OLEOBUCK CAFE	22		22	\$ 114.00	\$ 2,507.93
	Total por Linea 9300 LUKA				22		22		\$ 2,507.93
	201401079	9541	2	DAKOTA NEGRO	12		12	\$ 118.31	\$ 1,419.67
	201401158	9545	1	TUMBLER PREMIER BESANI	24		24	\$ 103.43	\$ 2,482.31
	201401164	9541	1	DAKOTA MIEL	24		24	\$ 115.75	\$ 2,777.93
	201401172	9545	1	TUMBLER PREMIER BESANI	18		18	\$ 103.43	\$ 1,861.73
	201401241	9545	1	TUMBLER PREMIER BESANI	23		23	\$ 103.43	\$ 2,378.88
	201401267	9542	3	GREZLY CAFE	20		20	\$ 114.06	\$ 2,281.29
	201401268	9542	3	GREZLY CAFE	25		25	\$ 114.06	\$ 2,851.62
	201601151	9541	1	DAKOTA MIEL	12		12	\$ 115.75	\$ 1,388.97



Control	Estilo	Color	----- Pares -----			Costo	Total
			Pedi	Fac	Saldo		
Depto 105 ALMACEN CORTE							
Total por Linea 9520 DUVAL			158		158		\$ 17,442.41
Total de pares de 105 ALMACEN CORTE			2732		2732		\$ 5,397,329.00

Control	Estilo	Color	----- Pares -----			Costo	Total
			Pedi	Fac	Saldo		
Depto 110 PESPUNTE							
201401085	1541	2	HIMALAYA NEGRO	12	12	\$ 154.29	\$ 1,851.51
Total por Linea 1540 JANET				12	12		\$ 1,851.51
201301333	5046	2	OLEOBUCK NEGRO/RES BEIGE/VAIL ROJO	36	36	\$ 128.48	\$ 4,625.16
201301335	5046	3	VAIL BLANCO/NOBUCK TAUPE/VAIL TAUPE	36	36	\$ 125.50	\$ 4,517.86
201401026	5045H	1	VAIL BLANCO	30	30	\$ 125.05	\$ 3,751.59
201401029	5045H	3	WOODSTOCK LIGHT GOLD	30	30	\$ 134.40	\$ 4,032.13
201401030	5045H	1	VAIL BLANCO	32	32	\$ 125.05	\$ 4,001.70
201401031	5045H	3	WOODSTOCK LIGHT GOLD	36	36	\$ 134.40	\$ 4,838.56
201401032	5045H	1	VAIL BLANCO	33	33	\$ 125.05	\$ 4,126.75
201401033	5045H	3	WOODSTOCK LIGHT GOLD	30	30	\$ 134.40	\$ 4,032.13
201401141	5045	3	VAIL BLANCO/NOBUCK TAUPE	24	24	\$ 128.15	\$ 3,075.67
201401277	5045	2	NOBUCK TAUPE/VAIL MIEL	19	19	\$ 130.76	\$ 2,484.35
Total por Linea 5040 JUDY				306	306		\$ 39,485.90
201401043	5561F	2	NEPAL MAHOGANY/HUNTING SHEDRON	36	36	\$ 156.05	\$ 5,617.71
Total por Linea 5560 JOALY				36	36		\$ 5,617.71
201401235	6594	2	ADVENTURE TURBAN	23	23	\$ 189.25	\$ 4,352.83
201401244	6594	1	TUMBLD PREMIER CIERVO	23	23	\$ 189.46	\$ 4,357.59
201401264	6593	2	ADVENTURE BESANI/HIMALAYA TABACO	29	29	\$ 192.59	\$ 5,585.24
201401265	6592	3	HIMALAYA NEGRO	34	34	\$ 183.48	\$ 6,238.29
201401285	6594	1	TUMBLD PREMIER CIERVO	16	16	\$ 189.46	\$ 3,031.37
Total por Linea 6560 MATEO				125	125		\$ 23,565.32
201301304	7911V	1	VENADO NEGRO	12	12	\$ 316.24	\$ 3,794.93
Total por Linea 7900 BRUNO				12	12		\$ 3,794.93
201301347	8421	1	VIÑA MOKA/OLEOBUCK MARINO/EMMA	12	12	\$ 175.35	\$ 2,104.16
Total por Linea 8420 TOLEDO				12	12		\$ 2,104.16
201401059	9536N	2	GREZLY CAFE	30	30	\$ 175.89	\$ 5,276.69
201401242	9545	2	GREZLY CAFE.	23	23	\$ 151.39	\$ 3,481.92
Total por Linea 9520 DUVAL				53	53		\$ 8,758.61
Total de pares de 110 PESPUNTE				556	556		\$ 85,178.12

Control	Estilo	Color	----- Pares -----			Costo	Total
			Pedi	Fac	Saldo		
Depto 140 ENSUELADO							
201401063	1623	1	VAIL ROJO	12	12	\$ 153.22	\$ 1,838.66
201401064	1623	2	VAIL MIEL	12	12	\$ 153.22	\$ 1,838.66
201401088	1622	2	NOBUCK MOSTAZA	16	16	\$ 131.02	\$ 2,096.28
201401090	1622	1	VAIL MOON	19	19	\$ 128.06	\$ 2,433.17
201401091	1622	1	VAIL MOON	19	19	\$ 128.06	\$ 2,433.17
201401216	1623	1	VAIL ROJO	28	28	\$ 153.22	\$ 4,290.21
201401217	1622	2	NOBUCK MOSTAZA	28	28	\$ 131.02	\$ 3,668.50
201401227	1622	1	VAIL MOON	28	28	\$ 128.06	\$ 3,585.73
201401283	1623	2	VAIL MIEL	15	15	\$ 153.22	\$ 2,298.33
Total por Linea 1620 PAMPLONA				177	177		\$ 24,482.70
201301330	3398	2	VAIL MOON	18	18	\$ 155.46	\$ 2,798.23
201401197	3396	2	HIMALAYA CEDRO/TRENZA TABACO	28	28	\$ 186.18	\$ 5,213.15
201401198	3398	1	VAIL EBONY	28	28	\$ 155.08	\$ 4,342.31
Total por Linea 3240 SUSA				74	74		\$ 12,353.69
201401003	4709	1	VAIL BLANCO/NOBUCK TAUPE	18	18	\$ 151.34	\$ 2,724.17
201401004	4706	4	VAIL BLANCO/VAIL BLANCO	18	18	\$ 140.31	\$ 2,525.54
201401006	4709	1	VAIL BLANCO/NOBUCK TAUPE	18	18	\$ 151.34	\$ 2,724.17
201401007	4706	4	VAIL BLANCO/VAIL BLANCO	18	18	\$ 140.31	\$ 2,525.54
201401086	4705	2	HIMALAYA MAHOGANY	13	13	\$ 138.23	\$ 1,796.97
201401094	4705	3	NAPA ALGODON NEGRO	18	18	\$ 138.23	\$ 2,488.12
201401098	4705	2	HIMALAYA MAHOGANY	14	14	\$ 138.23	\$ 1,935.20
201401106	4701	1	ALGODON NEGRO/NOBUCK NEGRO	12	12	\$ 145.63	\$ 1,747.57
201401233	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	28	28	\$ 145.39	\$ 4,071.04
Total por Linea 4700 JESSI				157	157		\$ 22,538.32
201301131	5041	2	GOLDEN SHEDRON/OLEOBUCK TOPO	13	13	\$ 184.24	\$ 2,395.11
201301256	5045	2	NOBUCK TAUPE/VAIL MIEL	12	12	\$ 130.76	\$ 1,569.06
201301283	5046	3	VAIL BLANCO/NOBUCK TAUPE/VAIL TAUPE	14	14	\$ 125.50	\$ 1,756.95
201301284	5045	2	NOBUCK TAUPE/VAIL MIEL	14	14	\$ 130.76	\$ 1,830.57
201301285	5046	5	NOBUCK ROSSO/RES BEIGE	14	14	\$ 130.85	\$ 1,831.83
201301295	5045	3	VAIL BLANCO/NOBUCK TAUPE	24	24	\$ 128.15	\$ 3,075.67
201301306	5046	3	VAIL BLANCO/NOBUCK TAUPE/VAIL TAUPE	12	12	\$ 125.50	\$ 1,505.95
201301307	5045W	1	WOODSTOCK FOIL LIGHT GOLD	18	18	\$ 137.95	\$ 2,483.18
201301308	5045	3	VAIL BLANCO/NOBUCK TAUPE	12	12	\$ 128.15	\$ 1,537.84
201301321	5045W	1	WOODSTOCK FOIL LIGHT GOLD	24	24	\$ 137.95	\$ 3,310.91
201401020	5045H	2	NOBUCK TAUPE	29	29	\$ 127.66	\$ 3,702.00
201401021	5045H	2	NOBUCK TAUPE	30	30	\$ 127.66	\$ 3,829.65
201401022	5045H	2	NOBUCK TAUPE	30	30	\$ 127.66	\$ 3,829.65
201401023	5045H	2	NOBUCK TAUPE	32	32	\$ 127.66	\$ 4,084.96
201401024	5045H	2	NOBUCK TAUPE	33	33	\$ 127.66	\$ 4,212.62
201401025	5045H	1	VAIL BLANCO	29	29	\$ 125.05	\$ 3,626.54
201401027	5045H	3	WOODSTOCK LIGHT GOLD	36	36	\$ 134.40	\$ 4,838.56
201401028	5045H	1	VAIL BLANCO	30	30	\$ 125.05	\$ 3,751.59
201401183	5051	2	HIMALAYA MAHOGANY/OLEOBUCK TOPO	12	12	\$ 173.12	\$ 2,077.44
201401184	5053	2	HIMALAYA CEDRO	12	12	\$ 177.60	\$ 2,131.23
Total por Linea 5040 JUDY				430	430		\$ 57,381.31
201301244	8148	1	NOBUCK TAUPE/NEPAL MIEL	14	14	\$ 191.89	\$ 2,686.49
201301322	8148	4	VAIL BLANCO/NEPAL MIEL	36	36	\$ 188.73	\$ 6,794.16
201401008	8148H	1	NOBUCK TAUPE/NEPAL MIEL	30	30	\$ 154.21	\$ 4,626.25
201401009	8148H	1	NOBUCK TAUPE/NEPAL MIEL	30	30	\$ 154.21	\$ 4,626.25
201401010	8148H	1	NOBUCK TAUPE/NEPAL MIEL	30	30	\$ 154.21	\$ 4,626.25
201401012	8148H	1	NOBUCK TAUPE/NEPAL MIEL	30	30	\$ 154.21	\$ 4,626.25
Total por Linea 8140 IKER				170	170		\$ 27,985.64
201301197	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36	36	\$ 169.64	\$ 6,107.07
201301199	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36	36	\$ 169.64	\$ 6,107.07
201301201	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36	36	\$ 169.64	\$ 6,107.07
201301203	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	31	31	\$ 169.64	\$ 5,258.86
201301204	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36	36	\$ 169.64	\$ 6,107.07
201301205	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36	36	\$ 169.64	\$ 6,107.07
201301206	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	31	31	\$ 169.64	\$ 5,258.86
201301207	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36	36	\$ 169.64	\$ 6,107.07
201301211	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36	36	\$ 169.64	\$ 6,107.07
201301212	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	31	31	\$ 169.64	\$ 5,258.86
201301214	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36	36	\$ 169.64	\$ 6,107.07
201301288	8424	2	PITBULL BROWN/OLEOBUCK TOPO	30	30	\$ 175.72	\$ 5,271.66
201301320	8424	2	PITBULL BROWN/OLEOBUCK TOPO	18	18	\$ 175.72	\$ 3,163.00
201301327	8421	4	HIMALAYA NEGRO (SUELA CAFE)	36	36	\$ 171.83	\$ 6,185.94
201401011	8424H	2	PITBULL BROWN/OLEOBUCK TOPO	30	30	\$ 161.01	\$ 4,830.26
201401013	8424H	2	PITBULL BROWN/OLEOBUCK TOPO	30	30	\$ 161.01	\$ 4,830.26
201401014	8424H	2	PITBULL BROWN/OLEOBUCK TOPO	30	30	\$ 161.01	\$ 4,830.26
201401189	8424	2	PITBULL BROWN/OLEOBUCK TOPO	12	12	\$ 175.72	\$ 2,108.66
201401190	8423	1	PITBULL CIERVO/OLEOBUCK TOPO/VAIL	12	12	\$ 187.49	\$ 2,249.87
201401260	8424	2	PITBULL BROWN/OLEOBUCK TOPO	22	22	\$ 175.72	\$ 3,865.89
201401271	8424	2	PITBULL BROWN/OLEOBUCK TOPO	15	15	\$ 175.72	\$ 2,635.83
Total por Linea 8420 TOLEDO				616	616		\$ 104,604.77
201401044	8781F	2	NEPAL CAFE/OLEOBUCK CAFE	13	13	\$ 152.56	\$ 1,983.32



Control Estilo Color				----- Pares -----			Costo	Total
				Pedi	Fac	Saldo		
Depto 140 ENSUELADO								
201401046	8781F	2	NEPAL CAFE/OLEOBUCK CAFE	26		26	\$ 152.56	\$ 3,966.63
201401047	8781F	2	NEPAL CAFE/OLEOBUCK CAFE	26		26	\$ 152.56	\$ 3,966.63
Total por Linea 8780 LENOX				65		65		\$ 9,916.58
Total de pares de 140 ENSUELADO				1689		1689		\$ 259,262.98

Control	Estilo	Color	----- Pares -----			Costo	Total
			Pedi	Fac	Saldo		
Depto 150 TEJIDO							
201301155	1623	2	VAIL MIEL	13	13	\$ 220.28	\$ 2,863.66
Total por Linea 1620 PAMPLONA				13	13		\$ 2,863.66
201401039	1888	1	CIMARRON ARENA	12	12	\$ 190.35	\$ 2,284.16
201401056	1888F	1	HIMALAYA CEDRO	32	32	\$ 181.71	\$ 5,814.82
Total por Linea 1880 MALHU				44	44		\$ 8,098.98
201301153	2304	2	VAIL EBONY	24	24	\$ 252.34	\$ 6,056.21
201401075	2303	1	VAIL ROJO	20	20	\$ 237.83	\$ 4,756.57
Total por Linea 2280 SHARON				44	44		\$ 10,812.78
201401212	2337	1	VAIL ROJO	28	28	\$ 188.72	\$ 5,284.15
Total por Linea 2320 AMELIA				28	28		\$ 5,284.15
201301038	3399	2	NAPA METALICA ANTIMONIO	12	12	\$ 253.85	\$ 3,046.22
201301085	3399	1	VAIL ROJO	36	36	\$ 254.57	\$ 9,164.53
201301314	3399	2	NAPA METALICA ANTIMONIO	18	18	\$ 253.85	\$ 4,569.33
Total por Linea 3240 SUSA				66	66		\$ 16,780.08
201401107	6593	2	ADVENTURE BESANI/HIMALAYA TABACO	14	14	\$ 248.59	\$ 3,480.25
Total por Linea 6560 MATEO				14	14		\$ 3,480.25
201301119	7911V	2	VENADO CAFE	36	36	\$ 391.11	\$ 14,080.11
Total por Linea 7900 BRUNO				36	36		\$ 14,080.11
201401048	8274R	1	NEPAL CAFE	13	13	\$ 214.00	\$ 2,782.00
201401052	8275R	1	NEPAL CAFE	26	26	\$ 209.80	\$ 5,454.77
Total por Linea 8240 QUEBEC 2				39	39		\$ 8,236.77
201401060	9536N	2	GREZLY CAFE	30	30	\$ 244.66	\$ 7,339.79
Total por Linea 9520 DUVAL				30	30		\$ 7,339.79
Total de pares de 150 TEJIDO				314	314		\$ 76,976.56

				----- Pares -----			Costo	Total
Control	Estilo	Color		Pedi	Fac	Saldo		
Depto	160 ALMACEN TEJIDO							
201301103	1461	2	HIMALAYA ROJO	36		36	\$ 163.62	\$ 5,890.30
201301104	1461	1	NAPA ALGODON NEGRO	36		36	\$ 163.62	\$ 5,890.30
201301159	1464	3	NAPA ALGODON NEGRO	14		14	\$ 190.52	\$ 2,667.23
201301338	1464	1	NAPA ALGODON PLATINO	12		12	\$ 186.20	\$ 2,234.45
201401001	1462	1	NAPA ALGODON CAOBA	12		12	\$ 162.47	\$ 1,949.68
201401215	1461	2	HIMALAYA ROJO	28		28	\$ 163.62	\$ 4,581.35
Total por Linea 1460 MADRID				138		138		\$ 23,213.31
201201199	1541	3	CIMARRON ARENA	12		12	\$ 203.18	\$ 2,438.11
201201275	1541	2	HIMALAYA NEGRO	13		13	\$ 208.70	\$ 2,713.13
201201287	1542	2	HIMALAYA FERRARI ROJO/VAIL MIEL	12		12	\$ 201.55	\$ 2,418.57
201301166	1544	2	HIMALAYA CEDRO/OLEOBUCK TOPO	14		14	\$ 203.40	\$ 2,847.60
201301243	1541	3	CIMARRON ARENA	12		12	\$ 203.18	\$ 2,438.11
201301249	1544	2	HIMALAYA CEDRO/OLEOBUCK TOPO	15		15	\$ 203.40	\$ 3,051.00
201301334	1541	2	HIMALAYA NEGRO	24		24	\$ 208.70	\$ 5,008.85
201301336	1541	4	HIMALAYA CEDRO	18		18	\$ 208.96	\$ 3,761.24
201301361	1541	1	HIMALAYA FERRARI ROJO 14-16	14		14	\$ 208.96	\$ 2,925.41
Total por Linea 1540 JANET				134		134		\$ 27,602.00
201301076	1583	1	NAPA ALGODON PLATINO	36		36	\$ 173.54	\$ 6,247.54
201301350	1583	1	NAPA ALGODON PLATINO	13		13	\$ 173.54	\$ 2,256.06
Total por Linea 1580 BARCELONA				49		49		\$ 8,503.60
201301064	1623	2	VAIL MIEL	24		24	\$ 220.28	\$ 5,286.76
201301068	1623	2	VAIL MIEL	36		36	\$ 220.28	\$ 7,930.14
201301072	1623	2	VAIL MIEL	36		36	\$ 220.28	\$ 7,930.14
201301150	1623	2	VAIL MIEL	18		18	\$ 220.28	\$ 3,965.07
201301151	1623	2	VAIL MIEL	25		25	\$ 220.28	\$ 5,507.04
201301154	1624	2	EMMA NEGRO	13		13	\$ 239.41	\$ 3,112.33
201301174	1622	1	VAIL MOON	17		17	\$ 195.12	\$ 3,317.07
201301176	1623	2	VAIL MIEL	17		17	\$ 220.28	\$ 3,744.79
201301225	1624	1	VAIL TAUPE	12		12	\$ 236.94	\$ 2,843.25
201301234	1624	1	VAIL TAUPE	12		12	\$ 236.94	\$ 2,843.25
201301257	1624	2	EMMA NEGRO	12		12	\$ 239.41	\$ 2,872.92
201301258	1622	2	NOBUCK MOSTAZA	12		12	\$ 198.08	\$ 2,376.93
201301341	1624	1	VAIL TAUPE	12		12	\$ 236.94	\$ 2,843.25
201301367	1624	1	VAIL TAUPE	15		15	\$ 236.94	\$ 3,554.07
Total por Linea 1620 PAMPLONA				261		261		\$ 58,127.02
201201253	1888	1	CIMARRON ARENA	12		12	\$ 190.35	\$ 2,284.16
201301126	1882	1	VAIL EBONY	12		12	\$ 196.04	\$ 2,352.43
201301129	1881	2	VAIL NUDE/VAIL MIEL	12		12	\$ 177.46	\$ 2,129.47
201301130	1886	2	HIMALAYA CEDRO	19		19	\$ 164.60	\$ 3,127.48
201301224	1882	1	VAIL EBONY	12		12	\$ 196.04	\$ 2,352.43
201401057	1888F	1	HIMALAYA CEDRO	33		33	\$ 181.71	\$ 5,996.54
Total por Linea 1880 MALHU				100		100		\$ 18,242.51
201201023	2279	2	VAIL MIEL	24		24	\$ 187.75	\$ 4,505.98
201201386	2278	2	VAIL ROJO	21		21	\$ 186.92	\$ 3,925.41
201301034	2273	2	VAIL MIEL	19		19	\$ 166.32	\$ 3,159.99
201301035	2273	2	VAIL MIEL	34		34	\$ 166.32	\$ 5,654.71
201301060	2053	2	VAIL MOON 12/14	15		15	\$ 172.94	\$ 2,594.10
201301062	2053	13	VAIL MIEL	22		22	\$ 173.00	\$ 3,805.91
201301063	2053	13	VAIL MIEL	26		26	\$ 173.00	\$ 4,497.89
201301090	2278	1	VAIL TAUPE	24		24	\$ 186.70	\$ 4,480.78
201301093	2278	1	VAIL TAUPE	24		24	\$ 186.70	\$ 4,480.78
201301121	2053	2	VAIL MOON 12/14	18		18	\$ 172.94	\$ 3,112.92
201301237	2278	1	VAIL TAUPE	24		24	\$ 186.70	\$ 4,480.78
201301303	2053	2	VAIL MOON 12/14	30		30	\$ 172.94	\$ 5,188.20
201301349	2278	1	VAIL TAUPE	12		12	\$ 186.70	\$ 2,240.39
Total por Linea 2040 MELLY				293		293		\$ 52,127.82
201201341	2149	1	EMMA NEGRO	36		36	\$ 218.66	\$ 7,871.82
201301059	2143	1	VAIL ROJO/VAIL ROJO GRABADO	14		14	\$ 218.75	\$ 3,062.51
Total por Linea 2140 IDRA				50		50		\$ 10,934.33
201201190	2303	1	VAIL ROJO	30		30	\$ 237.83	\$ 7,134.85
201301018	2282	7	VAIL TAUPE/NOBUCK TAUPE	18		18	\$ 255.05	\$ 4,590.83
201301019	2282	8	ADVENTURE TURBAN/OLEOBUCK A	18		18	\$ 252.41	\$ 4,543.32
201301020	2282	7	VAIL TAUPE/NOBUCK TAUPE	18		18	\$ 255.05	\$ 4,590.83
201301021	2282	8	ADVENTURE TURBAN/OLEOBUCK A	18		18	\$ 252.41	\$ 4,543.32
201301029	2282	1	VAIL NEGRO/OLEOBUCK NEGRO	25		25	\$ 255.97	\$ 6,399.25
201301030	2282	1	VAIL NEGRO/OLEOBUCK NEGRO	24		24	\$ 255.97	\$ 6,143.28
201301031	2282	2	VAIL MIEL/OLEOBUCK TOPO	34		34	\$ 253.43	\$ 8,616.71
201301032	2282	2	VAIL MIEL/OLEOBUCK TOPO	31		31	\$ 253.43	\$ 7,856.41
201301033	2298	1	VAIL TAUPE	17		17	\$ 240.44	\$ 4,087.50
201301040	2304	1	VAIL MIEL	15		15	\$ 252.04	\$ 3,780.63
201301042	2304	1	VAIL MIEL	12		12	\$ 252.04	\$ 3,024.50
201301044	2282	2	VAIL MIEL/OLEOBUCK TOPO	13		13	\$ 253.43	\$ 3,294.62
201301045	2282	8	ADVENTURE TURBAN/OLEOBUCK A	16		16	\$ 252.41	\$ 4,038.51
201301050	2304	1	VAIL MIEL	15		15	\$ 252.04	\$ 3,780.63
201301067	2304	1	VAIL MIEL	36		36	\$ 252.04	\$ 9,073.51

				----- Pares -----			Costo	Total
Control	Estilo	Color		Pedi	Fac	Saldo		
Depto	160 ALMACEN TEJIDO							
201301071	2304	1	VAIL MIEL	36		36	\$ 252.04	\$ 9,073.51
201301075	2303	2	VAIL BLANCO	24		24	\$ 237.83	\$ 5,707.95
201301082	2303	2	VAIL BLANCO	30		30	\$ 237.83	\$ 7,134.94
201301084	2303	1	VAIL ROJO	24		24	\$ 237.83	\$ 5,707.88
201301086	2303	1	VAIL ROJO	24		24	\$ 237.83	\$ 5,707.88
201301096	2304	1	VAIL MIEL	24		24	\$ 252.04	\$ 6,049.01
201301097	2304	3	CIMARRON ARENA	12		12	\$ 246.67	\$ 2,960.10
201301127	2298	1	VAIL TAUPE	12		12	\$ 240.44	\$ 2,885.29
201301139	2304	1	VAIL MIEL	12		12	\$ 252.04	\$ 3,024.50
201301167	2304	1	VAIL MIEL	12		12	\$ 252.04	\$ 3,024.50
201301177	2296	3	NAPA METALICO ANTIMONIO	17		17	\$ 197.51	\$ 3,357.73
201301178	2304	1	VAIL MIEL	12		12	\$ 252.04	\$ 3,024.50
201301179	2303	1	VAIL ROJO	16		16	\$ 237.83	\$ 3,805.25
201301180	2303	2	VAIL BLANCO	17		17	\$ 237.83	\$ 4,043.13
201301247	2282	2	VAIL MIEL/OLEOBUCK TOPO	12		12	\$ 253.43	\$ 3,041.19
201301248	2282	1	VAIL NEGRO/OLEOBUCK NEGRO	12		12	\$ 255.97	\$ 3,071.64
201301290	2303	2	VAIL BLANCO	30		30	\$ 237.83	\$ 7,134.94
201301291	2303	2	VAIL BLANCO	30		30	\$ 237.83	\$ 7,134.94
201301316	2303	2	VAIL BLANCO	12		12	\$ 237.83	\$ 2,853.98
201301331	2303	1	VAIL ROJO	24		24	\$ 237.83	\$ 5,707.88
201301332	2303	2	VAIL BLANCO	36		36	\$ 237.83	\$ 8,561.93
201301342	2304	2	VAIL EBONY	12		12	\$ 252.34	\$ 3,028.10
201301351	2296	3	NAPA METALICO ANTIMONIO	12		12	\$ 197.51	\$ 2,370.16
201401070	2303	2	VAIL BLANCO	20		20	\$ 237.83	\$ 4,756.63
201401071	2303	1	VAIL ROJO	20		20	\$ 237.83	\$ 4,756.57
201401074	2303	2	VAIL BLANCO	20		20	\$ 237.83	\$ 4,756.63
201401205	2303	1	VAIL ROJO	28		28	\$ 237.83	\$ 6,659.19
201401253	2303	1	VAIL ROJO	20		20	\$ 237.83	\$ 4,756.57
Total por Linea 2280 SHARON				900		900		\$ 219,595.23
201201283	2322	1	VAIL ROJO	12		12	\$ 181.39	\$ 2,176.70
201201322	2338	4	NAPA ALGODON PLATINO	36		36	\$ 183.53	\$ 6,607.04
201301092	2339	2	VAIL MOON	36		36	\$ 193.72	\$ 6,974.03
201301135	2337	1	VAIL ROJO	16		16	\$ 188.72	\$ 3,019.51
201301138	2337	2	VAIL NUDE	12		12	\$ 188.67	\$ 2,264.04
201301163	2339	2	VAIL MOON	14		14	\$ 193.72	\$ 2,712.12
201301165	2339	2	VAIL MOON	24		24	\$ 193.72	\$ 4,649.35
201301218	2337F	2	VAIL ROJO	32		32	\$ 176.36	\$ 5,643.54
201301220	2337F	2	VAIL ROJO	33		33	\$ 176.36	\$ 5,819.91
201301222	2337F	2	VAIL ROJO	35		35	\$ 176.36	\$ 6,172.63
201301232	2337	1	VAIL ROJO	12		12	\$ 188.72	\$ 2,264.63
201301305	2334	1	VAIL BLANCO	18		18	\$ 172.58	\$ 3,106.47
201301339	2337	2	VAIL NUDE	12		12	\$ 188.67	\$ 2,264.04
201301375	2337	1	VAIL ROJO	12		12	\$ 188.72	\$ 2,264.63
Total por Linea 2320 AMELIA				304		304		\$ 55,938.65
201201212	3320	1	HIMALAYA CEDRO 14-16	24		24	\$ 257.19	\$ 6,172.64
201201218	3398	2	VAIL MOON	12		12	\$ 238.92	\$ 2,867.01
201201239	3398	1	VAIL EBONY	29		29	\$ 238.84	\$ 6,926.43
201201243	3398	2	VAIL MOON	27		27	\$ 238.92	\$ 6,450.77
201201278	3399	3	EMMA NEGRO	14		14	\$ 257.75	\$ 3,608.43
201201279	3399	4	VAIL MIEL	14		14	\$ 254.57	\$ 3,563.98
201201298	3399	3	EMMA NEGRO	24		24	\$ 257.75	\$ 6,185.88
201201300	3399	3	EMMA NEGRO	36		36	\$ 257.75	\$ 9,278.82
201201374	3398	1	VAIL EBONY	19		19	\$ 238.84	\$ 4,538.01
201301023	3399	2	NAPA METALICA ANTIMONIO	12		12	\$ 253.85	\$ 3,046.22
201301041	3399	2	NAPA METALICA ANTIMONIO	12		12	\$ 253.85	\$ 3,046.22
201301046	3399	2	NAPA METALICA ANTIMONIO	12		12	\$ 253.85	\$ 3,046.22
201301048	3399	2	NAPA METALICA ANTIMONIO	12		12	\$ 253.85	\$ 3,046.22
201301061	3399	2	NAPA METALICA ANTIMONIO	24		24	\$ 253.85	\$ 6,092.44
201301083	3399	1	VAIL ROJO	24		24	\$ 254.57	\$ 6,109.69
201301087	3399	1	VAIL ROJO	36		36	\$ 254.57	\$ 9,164.53
201301089	3396	2	HIMALAYA CEDRO/TRENZA TABACO	36		36	\$ 266.84	\$ 9,606.38
201301125	3399	2	NAPA METALICA ANTIMONIO	19		19	\$ 253.85	\$ 4,823.18
201301132	3394	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	12		12	\$ 307.25	\$ 3,687.04
201301149	3396	1	NOBUCK GREY/TRENZA GRIS	36		36	\$ 269.57	\$ 9,704.60
201301158	3399	3	EMMA NEGRO	14		14	\$ 257.75	\$ 3,608.43
201301161	3399	2	NAPA METALICA ANTIMONIO	14		14	\$ 253.85	\$ 3,553.92
201301164	3396	2	HIMALAYA CEDRO/TRENZA TABACO	14		14	\$ 266.84	\$ 3,735.81
201301328	3399	2	NAPA METALICA ANTIMONIO	24		24	\$ 253.85	\$ 6,092.44
201301355	3397	3	VAIL NEGRO	12		12	\$ 246.10	\$ 2,953.25
201301356	3397	1	VAIL NUDE	12		12	\$ 243.01	\$ 2,916.10
201301362	3399	1	VAIL ROJO	14		14	\$ 254.57	\$ 3,563.98
Total por Linea 3240 SUSA				538		538		\$ 137,388.64
201201191	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	20		20	\$ 230.60	\$ 4,611.98
201201268	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	14		14	\$ 230.60	\$ 3,228.38
201201276	4705	2	HIMALAYA MAHOGANY	12		12	\$ 215.31	\$ 2,583.69
201201301	4705	3	NAPA ALGODON NEGRO	36		36	\$ 215.63	\$ 7,762.52

				----- Pares -----			Costo	Total	
Control	Estilo	Color		Pedi	Fac	Saldo			
Depto 160	ALMACEN TEJIDO								
201201306	4705	3	NAPA ALGODON NEGRO	24		24	\$ 215.63	\$ 5,175.01	
201201309	4705	4	NAPA ALGODON PLATINO	24		24	\$ 215.31	\$ 5,167.38	
201201311	4705	4	NAPA ALGODON PLATINO	36		36	\$ 215.31	\$ 7,751.07	
201201359	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	12		12	\$ 230.60	\$ 2,767.19	
201201360	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	12		12	\$ 222.79	\$ 2,673.50	
201301098	4705	2	HIMALAYA MAHOGANY	36		36	\$ 215.31	\$ 7,751.07	
201301099	4701	2	ALGODON PLATINO/NOBUCK GREY	36		36	\$ 223.00	\$ 8,028.01	
201301100	4701	2	ALGODON PLATINO/NOBUCK GREY	36		36	\$ 223.00	\$ 8,028.01	
201301102	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	36		36	\$ 230.60	\$ 8,301.56	
201301106	4705	2	HIMALAYA MAHOGANY	24		24	\$ 215.31	\$ 5,167.38	
201301108	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	36		36	\$ 222.79	\$ 8,020.49	
201301146	4705	2	HIMALAYA MAHOGANY	13		13	\$ 215.31	\$ 2,799.00	
201301147	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	18		18	\$ 230.60	\$ 4,150.78	
201301148	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	24		24	\$ 230.60	\$ 5,534.37	
201301156	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	14		14	\$ 222.79	\$ 3,119.08	
201301157	4705	2	HIMALAYA MAHOGANY	14		14	\$ 215.31	\$ 3,014.31	
201301168	4705	2	HIMALAYA MAHOGANY	12		12	\$ 215.31	\$ 2,583.69	
201301246	4701	1	ALGODON NEGRO/NOBUCK NEGRO	12		12	\$ 223.03	\$ 2,676.33	
201301252	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	14		14	\$ 230.60	\$ 3,228.38	
201301253	4702	3	NAPA ALGODON NEGRO/OLEOBUCK	14		14	\$ 226.35	\$ 3,168.89	
201301254	4701	3	NAPA ALGODON CAOBA/OLEOBUCK TOPO	14		14	\$ 222.71	\$ 3,117.93	
201301255	4701	2	ALGODON PLATINO/NOBUCK GREY	18		18	\$ 223.00	\$ 4,014.00	
201301309	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	12		12	\$ 222.79	\$ 2,673.50	
201301310	4705	2	HIMALAYA MAHOGANY	12		12	\$ 215.31	\$ 2,583.69	
201301311	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	12		12	\$ 230.60	\$ 2,767.19	
201301312	4701	2	ALGODON PLATINO/NOBUCK GREY	12		12	\$ 223.00	\$ 2,676.00	
201301323	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	18		18	\$ 222.79	\$ 4,010.24	
201301325	4701	2	ALGODON PLATINO/NOBUCK GREY	36		36	\$ 223.00	\$ 8,028.01	
201301337	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	12		12	\$ 230.60	\$ 2,767.19	
201301368	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	12		12	\$ 230.60	\$ 2,767.19	
201301369	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	12		12	\$ 230.60	\$ 2,767.19	
201401115	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	24		24	\$ 222.79	\$ 5,346.99	
201401218	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	28		28	\$ 230.60	\$ 6,456.77	
Total por Linea 4700 JESSI				751		751		\$ 167,267.94	
201201082	5046	2	OLEOBUCK NEGRO/RES BEIGE/VAIL ROJO	36		36	\$ 178.25	\$ 6,417.06	
201201087	5045	1	NOBUCK NEGRO/EMMA NEGRO	36		36	\$ 180.82	\$ 6,509.47	
201201228	5046	3	VAIL BLANCO/NOBUCK TAUPE/VAIL TAUPE	31		31	\$ 175.27	\$ 5,433.41	
201201230	5045	2	NOBUCK TAUPE/VAIL MIEL	31		31	\$ 180.53	\$ 5,596.43	
201201265	5045	2	NOBUCK TAUPE/VAIL MIEL	15		15	\$ 180.53	\$ 2,707.95	
201201352	5046	3	VAIL BLANCO/NOBUCK TAUPE/VAIL TAUPE	24		24	\$ 175.27	\$ 4,206.51	
201201354	5046	3	VAIL BLANCO/NOBUCK TAUPE/VAIL TAUPE	24		24	\$ 175.27	\$ 4,206.51	
201301022	5041	2	GOLDEN SHEDRON/OLEOBUCK TOPO	12		12	\$ 228.54	\$ 2,742.53	
201301065	5045	2	NOBUCK TAUPE/VAIL MIEL	36		36	\$ 180.53	\$ 6,499.08	
201301069	5045	2	NOBUCK TAUPE/VAIL MIEL	36		36	\$ 180.53	\$ 6,499.08	
201301073	5045	3	VAIL BLANCO/NOBUCK TAUPE	18		18	\$ 177.93	\$ 3,202.70	
201301077	5045	3	VAIL BLANCO/NOBUCK TAUPE	24		24	\$ 177.93	\$ 4,270.27	
201301080	5045	3	VAIL BLANCO/NOBUCK TAUPE	36		36	\$ 177.93	\$ 6,405.41	
201301094	5045	2	NOBUCK TAUPE/VAIL MIEL	24		24	\$ 180.53	\$ 4,332.72	
201301101	5045	2	NOBUCK TAUPE/VAIL MIEL	36		36	\$ 180.53	\$ 6,499.08	
201301105	5045	3	VAIL BLANCO/NOBUCK TAUPE	36		36	\$ 177.93	\$ 6,405.41	
201301107	5045	3	VAIL BLANCO/NOBUCK TAUPE	36		36	\$ 177.93	\$ 6,405.41	
201301287	5045	2	NOBUCK TAUPE/VAIL MIEL	36		36	\$ 180.53	\$ 6,499.08	
201301289	5045	2	NOBUCK TAUPE/VAIL MIEL	36		36	\$ 180.53	\$ 6,499.08	
201301292	5045	3	VAIL BLANCO/NOBUCK TAUPE	24		24	\$ 177.93	\$ 4,270.27	
201301293	5045	3	VAIL BLANCO/NOBUCK TAUPE	24		24	\$ 177.93	\$ 4,270.27	
201301297	5045	3	VAIL BLANCO/NOBUCK TAUPE	24		24	\$ 177.93	\$ 4,270.27	
201301299	5045	2	NOBUCK TAUPE/VAIL MIEL	36		36	\$ 180.53	\$ 6,499.08	
201301301	5045	2	NOBUCK TAUPE/VAIL MIEL	36		36	\$ 180.53	\$ 6,499.08	
201301317	5045	1	NOBUCK NEGRO/EMMA NEGRO	36		36	\$ 180.82	\$ 6,509.47	
201301319	5045	3	VAIL BLANCO/NOBUCK TAUPE	36		36	\$ 177.93	\$ 6,405.41	
Total por Linea 5040 JUDY				779		779		\$ 140,061.09	
201201240	5367	2	HIMALAYA CEDRO	19		19	\$ 235.46	\$ 4,473.75	
201201317	5367	1	HIMALAYA ROJO	36		36	\$ 235.46	\$ 8,476.58	
201201330	5367	4	NAPA ALGODON PLATINO	24		24	\$ 235.45	\$ 5,650.85	
201201372	5367	2	HIMALAYA CEDRO	19		19	\$ 235.46	\$ 4,473.75	
201301049	5366	1	HIMALAYA VINO	15		15	\$ 271.64	\$ 4,074.61	
Total por Linea 5360 JANNA				113		113		\$ 27,149.53	
201301081	6208	1	PITBULL BROWN	36		36	\$ 228.29	\$ 8,218.55	
201301116	6208	2	HIMALAYA NEGRO	36		36	\$ 219.35	\$ 7,896.71	
201301183	6189	1	PITBULL CIERVO/NOBUCK GREY/ATANADO	31		31	\$ 239.42	\$ 7,422.04	
201301241	6189	1	PITBULL CIERVO/NOBUCK GREY/ATANADO	19		19	\$ 239.42	\$ 4,548.99	
201301358	6189	1	PITBULL CIERVO/NOBUCK GREY/ATANADO	12		12	\$ 239.42	\$ 2,873.05	
201401099	6189	2	GREZLY CAFE/OLEOBUCK CAFE/ATANADO	18		18	\$ 230.67	\$ 4,151.99	
201401240	6189	1	PITBULL CIERVO/NOBUCK GREY/ATANADO	23		23	\$ 239.42	\$ 5,506.67	
Total por Linea 6160 ACAPULCO				175		175		\$ 40,618.00	
201201222	6503	1	ADVENTURE BESANI	12		12	\$ 181.61	\$ 2,179.32	

				----- Pares -----			Costo	Total	
Control	Estilo	Color		Pedi	Fac	Saldo			
Depto	160 ALMACEN TEJIDO								
	201301078	6504	1	TUMBLER BESANI/ADVENTURE BESANI	36		36	\$ 204.62	\$ 7,366.34
	201301329	6504	1	TUMBLER BESANI/ADVENTURE BESANI	18		18	\$ 204.62	\$ 3,683.17
	201301363	6502	1	ADVENTURE TURBAN/TUMBLER CIERVO	21		21	\$ 196.53	\$ 4,127.15
	201401191	6504	1	TUMBLER BESANI/ADVENTURE BESANI	12		12	\$ 204.62	\$ 2,455.45
	201401238	6504	1	TUMBLER BESANI/ADVENTURE BESANI	23		23	\$ 204.62	\$ 4,706.27
	Total por Linea 6500 CACERES				122		122		\$ 24,517.70
	201201102	6587	1	HIMALAYA CEDRO/HIMALAYA TABACO	24		24	\$ 256.78	\$ 6,162.66
	201301043	6593	2	ADVENTURE BESANI/HIMALAYA TABACO	12		12	\$ 248.59	\$ 2,983.07
	201301052	6593	2	ADVENTURE BESANI/HIMALAYA TABACO	15		15	\$ 248.59	\$ 3,728.84
	201301053	6593	2	ADVENTURE BESANI/HIMALAYA TABACO	13		13	\$ 248.59	\$ 3,231.66
	201301056	6592	1	TUMBLER PREMIER BESANI	18		18	\$ 239.47	\$ 4,310.53
	201301074	6587	1	HIMALAYA CEDRO/HIMALAYA TABACO	36		36	\$ 256.78	\$ 9,243.99
	201301115	6592	1	TUMBLER PREMIER BESANI	36		36	\$ 239.47	\$ 8,621.06
	201301123	6591	3	HIMALAYA NEGRO	12		12	\$ 244.23	\$ 2,930.77
	201301124	6591	1	TUMBLER PREMIER BESANI	16		16	\$ 241.68	\$ 3,866.95
	201301173	6592	1	TUMBLER PREMIER BESANI	19		19	\$ 239.47	\$ 4,550.01
	201301175	6593	2	ADVENTURE BESANI/HIMALAYA TABACO	19		19	\$ 248.59	\$ 4,723.20
	201301219	6592N	1	TUMBLER PREMIER BESANI	24		24	\$ 220.65	\$ 5,295.68
	201301221	6592N	1	TUMBLER PREMIER BESANI	27		27	\$ 220.65	\$ 5,957.64
	201301223	6592N	1	TUMBLER PREMIER BESANI	29		29	\$ 220.65	\$ 6,398.94
	201301242	6594	2	ADVENTURE TURBAN	14		14	\$ 247.29	\$ 3,462.03
	201301250	6593	2	ADVENTURE BESANI/HIMALAYA TABACO	20		20	\$ 248.59	\$ 4,971.79
	201301251	6594	1	TUMBLER PREMIER CIERVO	18		18	\$ 247.49	\$ 4,454.90
	201301294	6593	2	ADVENTURE BESANI/HIMALAYA TABACO	36		36	\$ 248.59	\$ 8,949.22
	201301298	6592	1	TUMBLER PREMIER BESANI	24		24	\$ 239.47	\$ 5,747.38
	201301300	6592	1	TUMBLER PREMIER BESANI	24		24	\$ 239.47	\$ 5,747.38
	201301324	6593	2	ADVENTURE BESANI/HIMALAYA TABACO	18		18	\$ 248.59	\$ 4,474.61
	201301326	6587	1	HIMALAYA CEDRO/HIMALAYA TABACO	36		36	\$ 256.78	\$ 9,243.99
	201301340	6594	1	TUMBLER PREMIER CIERVO	14		14	\$ 247.49	\$ 3,464.92
	201301354	6592	1	TUMBLER PREMIER BESANI	35		35	\$ 239.47	\$ 8,381.59
	201301366	6593	2	ADVENTURE BESANI/HIMALAYA TABACO	16		16	\$ 248.59	\$ 3,977.43
	201301376	6596C	2	NOBUCK GREY	12		12	\$ 215.06	\$ 2,580.72
	201401236	6593	2	ADVENTURE BESANI/HIMALAYA TABACO	23		23	\$ 248.59	\$ 5,717.56
	Total por Linea 6560 MATEO				590		590		\$ 143,178.50
	201301229	6741	1	RODAS TABACO/VAIL MIEL	13		13	\$ 179.05	\$ 2,327.60
	Total por Linea 6740 LIAM				13		13		\$ 2,327.60
	201201363	7911V	1	VENADO NEGRO	24		24	\$ 388.91	\$ 9,333.94
	201301055	7926	2	HIMALAYA MAHOGANY	14		14	\$ 293.39	\$ 4,107.44
	201301109	7911V	1	VENADO NEGRO	36		36	\$ 388.91	\$ 14,000.91
	201301110	7926	2	HIMALAYA MAHOGANY	36		36	\$ 293.39	\$ 10,561.99
	201301144	7932	4	SINATRA COCONUT	24		24	\$ 251.39	\$ 6,033.35
	201301145	7932	5	SINATRA NEGRO	23		23	\$ 249.19	\$ 5,731.36
	201301160	7926	2	HIMALAYA MAHOGANY	16		16	\$ 293.39	\$ 4,694.22
	201301185	7911	1	SINATRA COCONUT 16-18	22		22	\$ 263.15	\$ 5,789.37
	201301186	7911	1	SINATRA COCONUT 16-18	25		25	\$ 263.15	\$ 6,578.83
	201301187	7911	1	SINATRA COCONUT 16-18	28		28	\$ 263.15	\$ 7,368.29
	201301302	7926	2	HIMALAYA MAHOGANY	18		18	\$ 293.39	\$ 5,280.99
	201301315	7926	3	HIMALAYA NEGRO	12		12	\$ 290.60	\$ 3,487.21
	201301372	7932	4	SINATRA COCONUT	22		22	\$ 251.39	\$ 5,530.57
	201301373	7932	5	SINATRA NEGRO	22		22	\$ 249.19	\$ 5,482.17
	Total por Linea 7900 BRUNO				322		322		\$ 93,980.62
	201301117	8082V	1	VENADO NATURALEZA CAFE	12		12	\$ 388.83	\$ 4,666.02
	201301118	8082V	2	VENADO NATURALEZA NEGRO	18		18	\$ 388.83	\$ 6,999.02
	Total por Linea 8080 HADES				30		30		\$ 11,665.04
	201301058	8147	2	VIÑA BISON/PITBULL CIERVO	12		12	\$ 227.79	\$ 2,733.48
	Total por Linea 8140 IKER				12		12		\$ 2,733.48
	201301037	8275	1	PITBULL BROWN	15		15	\$ 244.89	\$ 3,673.40
	201301134	8274	1	GREZLY CAFE/OLEOBUCK CAFE	19		19	\$ 237.82	\$ 4,518.49
	201301137	8275	5	GREZLY CAFE	20		20	\$ 224.61	\$ 4,492.15
	201301181	8275	1	PITBULL BROWN	13		13	\$ 244.89	\$ 3,183.62
	201301344	8275	3	HIMALAYA NEGRO	12		12	\$ 231.57	\$ 2,778.82
	201301346	8275	1	PITBULL BROWN	12		12	\$ 244.89	\$ 2,938.72
	201401049	8274R	1	NEPAL CAFE	26		26	\$ 214.00	\$ 5,564.00
	201401050	8274R	1	NEPAL CAFE	26		26	\$ 214.00	\$ 5,564.00
	201401051	8275R	1	NEPAL CAFE	13		13	\$ 209.80	\$ 2,727.38
	201401054	8275R	1	NEPAL CAFE	26		26	\$ 209.80	\$ 5,454.77
	201401275	8275	1	PITBULL BROWN	12		12	\$ 244.89	\$ 2,938.72
	Total por Linea 8240 QUEBEC 2				194		194		\$ 43,834.08
	201101446	8402A	1	AVESTRUZ SMOOTH TABACO	36		36	\$ 499.87	\$ 17,995.27
	201101447	8402A	1	AVESTRUZ SMOOTH TABACO	36		36	\$ 499.87	\$ 17,995.27
	201101450	8402A	2	AVESTRUZ SMOOTH TAN	36		36	\$ 483.94	\$ 17,421.88
	201101452	8402A	2	AVESTRUZ SMOOTH TAN	36		36	\$ 483.94	\$ 17,421.88
	201101453	8402A	1	AVESTRUZ SMOOTH TABACO	36		36	\$ 499.87	\$ 17,995.27
	201101454	8402A	1	AVESTRUZ SMOOTH TABACO	36		36	\$ 499.87	\$ 17,995.27
	Total por Linea 8400 OPORTO				216		216		\$ 106,824.81

				----- Pares -----			Costo	Total
Control	Estilo	Color		Pedi	Fac	Saldo		
Depto 160 ALMACEN TEJIDO								
201201364	8421	4	HIMALAYA NEGRO (SUELA CAFE)	36		36	\$ 234.64	\$ 8,447.10
201301024	8423	2	HIMALAYA MAHOGANY/OLEOBUCK TOPO	12		12	\$ 239.45	\$ 2,873.41
201301091	8424	2	PITBULL BROWN/OLEOBUCK TOPO	36		36	\$ 238.11	\$ 8,572.03
201301113	8424	1	NOBUCK TAUPE/NOBUCK GREY	36		36	\$ 231.53	\$ 8,334.94
201301114	8423	2	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36		36	\$ 239.45	\$ 8,620.22
201301142	8422	2	GREZLY CAFE/OLEOBUCK CAFE	24		24	\$ 225.85	\$ 5,420.45
201301184	8423	1	PITBULL CIERVO/OLEOBUCK TOPO/VAIL	36		36	\$ 249.88	\$ 8,995.66
201301188	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36		36	\$ 232.03	\$ 8,353.11
201301189	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36		36	\$ 232.03	\$ 8,353.11
201301190	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36		36	\$ 232.03	\$ 8,353.11
201301191	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36		36	\$ 232.03	\$ 8,353.11
201301192	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36		36	\$ 232.03	\$ 8,353.11
201301193	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36		36	\$ 232.03	\$ 8,353.11
201301194	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36		36	\$ 232.03	\$ 8,353.11
201301195	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36		36	\$ 232.03	\$ 8,353.11
201301196	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36		36	\$ 232.03	\$ 8,353.11
201301198	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36		36	\$ 232.03	\$ 8,353.11
201301200	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36		36	\$ 232.03	\$ 8,353.11
201301202	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36		36	\$ 232.03	\$ 8,353.11
201301208	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36		36	\$ 232.03	\$ 8,353.11
201301209	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	31		31	\$ 232.03	\$ 7,192.95
201301210	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36		36	\$ 232.03	\$ 8,353.11
201301213	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36		36	\$ 232.03	\$ 8,353.11
201301215	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36		36	\$ 232.03	\$ 8,353.11
201301216	8424P	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	36		36	\$ 232.03	\$ 8,353.11
201301286	8424	2	PITBULL BROWN/OLEOBUCK TOPO	30		30	\$ 238.11	\$ 7,143.36
201301348	8424	2	PITBULL BROWN/OLEOBUCK TOPO	12		12	\$ 238.11	\$ 2,857.34
201301370	8422	2	GREZLY CAFE/OLEOBUCK CAFE	22		22	\$ 225.85	\$ 4,968.75
Total por Linea 8420 TOLEDO				923		923		\$ 215,429.06
201201022	8784	2	PITBULL BROWN	25		25	\$ 292.68	\$ 7,317.02
201201099	8784	2	PITBULL BROWN	36		36	\$ 292.68	\$ 10,536.52
201301111	8781	1	NOBUCK MUSGO/NOBUCK TAUPE	12		12	\$ 253.53	\$ 3,042.31
201301112	8781	1	NOBUCK MUSGO/NOBUCK TAUPE	36		36	\$ 253.53	\$ 9,126.92
201301152	8784	2	PITBULL BROWN	12		12	\$ 292.68	\$ 3,512.17
201301318	8784	2	PITBULL BROWN	36		36	\$ 292.68	\$ 10,536.52
201301353	8784	2	PITBULL BROWN	12		12	\$ 292.68	\$ 3,512.17
201301360	8781	1	NOBUCK MUSGO/NOBUCK TAUPE	16		16	\$ 253.53	\$ 4,056.41
Total por Linea 8780 LENOX				185		185		\$ 51,640.04
201301133	9201	1	HIMALAYA TABACO/OLEOBUCK CAFE	12		12	\$ 275.09	\$ 3,301.14
201301359	9201	1	HIMALAYA TABACO/OLEOBUCK CAFE	15		15	\$ 275.09	\$ 4,126.42
Total por Linea 9200 ORIUX				27		27		\$ 7,427.56
201301141	9274	3	HIMALAYA MAHOGANY/OLEOBUCK TOPO	23		23	\$ 232.86	\$ 5,355.72
Total por Linea 9260 CARTER				23		23		\$ 5,355.72
201301036	9318	1	HIMALAYA MAHOGANY/OLEOBUCK TOPO	15		15	\$ 224.93	\$ 3,373.95
201301136	9317	1	HIMALAYA TABACO/OLEOBUCK CAFE	12		12	\$ 224.98	\$ 2,699.72
201301140	9317	1	HIMALAYA TABACO/OLEOBUCK CAFE	24		24	\$ 224.98	\$ 5,399.44
201301235	9319	1	HIMALAYA CEDRO/HIMALAYA TABACO	12		12	\$ 240.80	\$ 2,889.64
201301374	9319	1	HIMALAYA CEDRO/HIMALAYA TABACO	22		22	\$ 240.80	\$ 5,297.67
Total por Linea 9300 LUKA				85		85		\$ 19,660.41
201201079	9542	1	DAKOTA NEGRO/OLEOBUCK NEGRO	15		15	\$ 228.19	\$ 3,422.87
201201144	9545	1	TUMBLER PREMIER BESANI	36		36	\$ 222.26	\$ 8,001.43
201201294	9545	1	TUMBLER PREMIER BESANI	24		24	\$ 222.26	\$ 5,334.28
201301051	9526	1	DAKOTA SHEDRON	15		15	\$ 222.07	\$ 3,330.98
201301054	9534	1	DAKOTA SHEDRON/OLEOBUCK TOPO	15		15	\$ 215.47	\$ 3,232.10
201301057	9545	2	GREZLY CAFE.	35		35	\$ 220.16	\$ 7,705.52
201301143	9536	1	DAKOTA CAFE/HUNTING CAFE	23		23	\$ 244.39	\$ 5,620.97
201301230	9529	3	DAKOTA NEGRO/OLEOBUCK NEGRO	14		14	\$ 244.46	\$ 3,422.38
201301231	9529	2	DAKOTA SHEDRON/OLEOBUCK TOPO	17		17	\$ 244.46	\$ 4,155.74
201301245	9529	1	GREZLY CAFE/OLEOBUCK CAFE GRABADO	12		12	\$ 246.81	\$ 2,961.72
201301296	9545	1	TUMBLER PREMIER BESANI	36		36	\$ 222.26	\$ 8,001.43
201301365	9534	1	DAKOTA SHEDRON/OLEOBUCK TOPO	19		19	\$ 215.47	\$ 4,093.99
201301371	9536	1	DAKOTA CAFE/HUNTING CAFE	22		22	\$ 244.39	\$ 5,376.58
201401061	9536N	2	GREZLY CAFE	24		24	\$ 244.66	\$ 5,871.83
201401062	9536N	2	GREZLY CAFE	30		30	\$ 244.66	\$ 7,339.79
Total por Linea 9520 DUVAL				337		337		\$ 77,871.61
Total de pares de 160 ALMACEN TEJIDO				7664		7664		\$ 1,793,216.12

				----- Pares -----			Costo	Total
Control	Estilo	Color		Pedi	Fac	Saldo		
Depto	230 ALMACEN ADORNO							
201201005	1583	3	NAPA ALGODON CAOBA	12		12	\$ 210.39	\$ 2,524.66
Total por Linea 1580 BARCELONA				12		12		\$ 2,524.66
201201123	1623	2	VAIL MIEL	12		12	\$ 262.02	\$ 3,144.23
201201232	1623	1	VAIL ROJO	19		19	\$ 262.02	\$ 4,978.37
Total por Linea 1620 PAMPLONA				31		31		\$ 8,122.61
201201148	1834A	2	NUVOL MIEL SUELA ECO	30		30	\$ 192.93	\$ 5,788.01
Total por Linea 1820 RUBY				30		30		\$ 5,788.01
201301039	2273	2	VAIL MIEL	12		12	\$ 204.07	\$ 2,448.82
201301120	2053	7	VAIL NEGRO	24		24	\$ 212.47	\$ 5,099.27
201301122	2053	3	VAIL ROJO	16		16	\$ 211.35	\$ 3,381.58
201301128	2273	2	VAIL MIEL	12		12	\$ 204.07	\$ 2,448.82
201301238	2278	2	VAIL ROJO	24		24	\$ 225.28	\$ 5,406.65
Total por Linea 2040 MELLY				88		88		\$ 18,785.13
201201339	2149	1	EMMA NEGRO	24		24	\$ 261.45	\$ 6,274.79
201201355	2149	5	VAIL MOON	24		24	\$ 259.60	\$ 6,230.32
201201357	2149	5	VAIL MOON	36		36	\$ 259.60	\$ 9,345.48
Total por Linea 2140 IDRA				84		84		\$ 21,850.58
201201028	2305	1	VAIL TAUPE/NOBUCK TAUPE	14		14	\$ 318.14	\$ 4,453.94
201201083	2303	1	VAIL ROJO	36		36	\$ 279.18	\$ 10,050.63
201201358	2305	1	VAIL TAUPE/NOBUCK TAUPE	12		12	\$ 318.14	\$ 3,817.66
201201373	2305	2	EMMA NEGRO/OLEOBUCK NEGRO	19		19	\$ 320.74	\$ 6,093.97
Total por Linea 2280 SHARON				81		81		\$ 24,416.21
201201261	2339	2	VAIL MOON	12		12	\$ 237.28	\$ 2,847.35
201201314	2338	3	VAIL BLANCO	36		36	\$ 223.78	\$ 8,055.93
201201323	2339	4	VAIL ROJO	36		36	\$ 237.28	\$ 8,542.04
201201325	2339	6	NAPA ALGODON PLATINO	24		24	\$ 238.39	\$ 5,721.27
201201328	2339	6	NAPA ALGODON PLATINO	36		36	\$ 238.39	\$ 8,581.91
201201331	2339	5	VAIL BLANCO	24		24	\$ 237.06	\$ 5,689.56
Total por Linea 2320 AMELIA				168		168		\$ 39,438.05
201201211	3320	1	HIMALAYA CEDRO 14-16	19		19	\$ 300.20	\$ 5,703.81
201201312	3399	2	NAPA METALICA ANTIMONIO	36		36	\$ 297.52	\$ 10,710.62
201201329	3399	1	VAIL ROJO	24		24	\$ 298.24	\$ 7,157.66
201201332	3399	1	VAIL ROJO	36		36	\$ 298.24	\$ 10,736.50
Total por Linea 3240 SUSA				115		115		\$ 34,308.59
201201095	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	36		36	\$ 270.96	\$ 9,754.48
201201192	4702	2	ALGODON CAOBA/OLEOBUCK TOPO	23		23	\$ 270.96	\$ 6,232.03
201201269	4706	2	ALGODON NEGRO/OLEOBUCK NEGRO	15		15	\$ 263.15	\$ 3,947.25
201201299	4705	2	HIMALAYA MAHOGANY	36		36	\$ 255.67	\$ 9,204.00
201201313	4705	2	HIMALAYA MAHOGANY	24		24	\$ 255.67	\$ 6,136.00
Total por Linea 4700 JESSI				134		134		\$ 35,273.75
201201027	5045	2	NOBUCK TAUPE/VAIL MIEL	13		13	\$ 236.79	\$ 3,078.30
201201086	5046	3	VAIL BLANCO/NOBUCK TAUPE/VAIL TAUPE	12		12	\$ 218.75	\$ 2,625.03
201201088	5045W	2	WOODSTOCK FOIL SILVER	36		36	\$ 243.57	\$ 8,768.36
201201089	5045W	2	WOODSTOCK FOIL SILVER	36		36	\$ 243.57	\$ 8,768.36
201201091	5045W	1	WOODSTOCK FOIL LIGHT GOLD	36		36	\$ 243.57	\$ 8,768.36
201201092	5045	2	NOBUCK TAUPE/VAIL MIEL	36		36	\$ 236.79	\$ 8,524.52
201201093	5045W	1	WOODSTOCK FOIL LIGHT GOLD	36		36	\$ 243.57	\$ 8,768.36
201201202	5045	2	NOBUCK TAUPE/VAIL MIEL	12		12	\$ 236.79	\$ 2,841.51
201201272	5045	2	NOBUCK TAUPE/VAIL MIEL	19		19	\$ 236.79	\$ 4,499.05
Total por Linea 5040 JUDY				236		236		\$ 56,641.85
201201319	5367	2	HIMALAYA CEDRO	36		36	\$ 279.12	\$ 10,048.47
201201333	5367	4	NAPA ALGODON PLATINO	36		36	\$ 279.12	\$ 10,048.17
201201335	5367	3	VAIL BLANCO	24		24	\$ 277.81	\$ 6,667.39
201201337	5367	3	VAIL BLANCO	36		36	\$ 277.81	\$ 10,001.09
Total por Linea 5360 JANNA				132		132		\$ 36,765.11
201301047	6504	3	HIMALAYA NEGRO/VAIL TAUPE	12		12	\$ 245.27	\$ 2,943.20
201301171	6501	3	ADVENTURE BESANI	16		16	\$ 221.14	\$ 3,538.24
Total por Linea 6500 CACERES				28		28		\$ 6,481.45
201301066	6592	1	TUMBLED PREMIER BESANI	24		24	\$ 282.20	\$ 6,772.91
201301070	6592	1	TUMBLED PREMIER BESANI	36		36	\$ 282.20	\$ 10,159.36
Total por Linea 6560 MATEO				60		60		\$ 16,932.27
201301236	6746	2	PITBULL CIERVO/NOBUCK GREY	12		12	\$ 235.40	\$ 2,824.85
201301239	6746	2	PITBULL CIERVO/NOBUCK GREY	26		26	\$ 235.40	\$ 6,120.52
201301352	6746	2	PITBULL CIERVO/NOBUCK GREY	12		12	\$ 235.40	\$ 2,824.85
Total por Linea 6740 LIAM				50		50		\$ 11,770.23
201201362	7911V	2	VENADO CAFE	36		36	\$ 459.13	\$ 16,528.58
Total por Linea 7900 BRUNO				36		36		\$ 16,528.58
201201012	8082	1	GREZLY SHEDRON	20		20	\$ 278.62	\$ 5,572.42
201201125	8082	1	GREZLY SHEDRON	16		16	\$ 278.62	\$ 4,457.93
Total por Linea 8080 HADES				36		36		\$ 10,030.35
201201255	8142	1	HIMALAYA CEDRO	12		12	\$ 274.67	\$ 3,296.05
Total por Linea 8140 IKER				12		12		\$ 3,296.05



				----- Pares -----			Costo	Total
Control	Estilo	Color		Pedi	Fac	Saldo		
Depto	230 ALMACEN ADORNO							
201201289	8422	1	VIÑA BISON/OLEOBUCK TOPO	12		12	\$ 280.10	\$ 3,361.18
Total por Linea 8420 TOLEDO				12		12		\$ 3,361.18
201201010	8784	2	PITBULL BROWN	13		13	\$ 342.92	\$ 4,458.01
201201015	8781	1	NOBUCK MUSGO/NOBUCK TAUPE	13		13	\$ 303.74	\$ 3,948.61
201201266	8784	2	PITBULL BROWN	15		15	\$ 342.92	\$ 5,143.86
Total por Linea 8780 LENOX				41		41		\$ 13,550.47
201201296	9545	1	TUMBLED PREMIER BESANI	36		36	\$ 261.63	\$ 9,418.61
Total por Linea 9520 DUVAL				36		36		\$ 9,418.61
Total de pares de 230 ALMACEN ADORNO				1422		1422		\$ 375,283.75

	----- Pares -----			Costo	Total
	Pedi	Fac	Saldo		
Total general	17335	0	17335		\$ 8,358,861.00