



Docto	Orden	Ent-Sal	Compra	Maq	Sem	Mov	Fecha	Precio	Subtotal	Cantidad en U.Medida y pesos				Proveedor
										Entrada	Pesos \$	Salida	Pesos \$	
Grupo:		1 PIEL												
Artículo:		9974 VAIL (MARSELLA) MIEL 12-14								DM2				
10183	1841	1	3	EXC	06/01/2020		\$3.50	\$40,491.50	11,569.00	\$40,491.50			960 INNOVACION EN PIELES S. DE R.L. DE	
10192	1884	1	4	EXC	07/01/2020		\$3.50	\$41,377.00	11,822.00	\$41,377.00			960 INNOVACION EN PIELES S. DE R.L. DE	
200107110716		97	2	SXM	07/01/2020		\$3.60	\$7,844.40			2,179.00	\$7,844.40		
200110090822		97	3	SXM	10/01/2020		\$3.60	\$30,718.80			8,533.00	\$30,718.80		
200113092715		97	4	SXM	13/01/2020		\$3.60	\$31,705.20			8,807.00	\$31,705.20		
200113162530		97	3	CAN	13/01/2020		\$3.60	\$0.00						
200113170020		97	3	EDV	13/01/2020		\$3.60	\$3,070.80	853.00	\$3,070.80				
200116151647		98	3	SPR	16/01/2020		\$3.60	\$2,174.40			604.00	\$2,174.40		
10279	1884	1	4	EXC	20/01/2020		\$3.50	\$12,334.00	3,524.00	\$12,334.00			960 INNOVACION EN PIELES S. DE R.L. DE	
10280	1885	1	5	EXC	20/01/2020		\$3.50	\$36,253.00	10,358.00	\$36,253.00			960 INNOVACION EN PIELES S. DE R.L. DE	
10281	22815	1	6	EXC	20/01/2020		\$3.50	\$18,077.50	5,165.00	\$18,077.50			960 INNOVACION EN PIELES S. DE R.L. DE	
200120112306		97	5	SXM	20/01/2020		\$3.60	\$14,000.40			3,889.00	\$14,000.40		
200121134828		97	4	EDV	21/01/2020		\$3.60	\$6,325.20	1,757.00	\$6,325.20				
Saldo Inicial de ENERO:				197.00		\$0.00	\$0.00	\$244,372.20	45,048.00	\$157,929.00	24,012.00	\$86,443.20	Existencia Actual: 21,233.00	