

póntelos!									
0.10	11.21.1	Cantida		0.11.	.	0.14.4.1.0	4." 0 14		has
Ord-Com Proveedor	Unidad	Pedida	Recibida	Saldo I	Precio	Subtotal Consignar A:	Año-Sem-Maq	Orden	Entrega
1385 211 SIMIL CUERO PLYN		300.00	297.00	2.00	Ф 7 Е 00	\$22 E00 00 DIO CANTIACO 24E	2040 20 4	02/00/2040	00/00/2040
12051 DIG BUFOM 50/17 INDIA BRANDING	Total de artículos	300.00	297.00	3.00	\$75.00	\$22,500.00 RIO SANTIAGO 245	2019 39 1	03/09/2019	09/09/2019
1396 287 LUZ MARCELA REY									
838 CERDO OXIDO	DM2	40000.00	37595.00	2405.00	\$1.12	\$44,800.00 RIO SANTIAGO 245	2019 40 1	06/09/2019	19/09/2019
10077 CERDO TANJERINA	DM2	5000.00	4966.00	34.00	\$1.12	\$5,600.00 RIO SANTIAGO 245	2019 40 1	06/09/2019	19/09/2019
	Total de artículos								
1398 287 LUZ MARCELA REY 9815 DAKOTA NEGRO 16/18		10000.00	10007.00		#2.20	\$22,000,00 DIO CANTIACO 245	2019 40 1	00/00/2040	22/00/2040
10485 DAKOTA SHEDRON 16/18	DM2 DM2	10000.00 20000.00	10997.00 19925.00	75.00		\$32,000.00 RIO SANTIAGO 245 \$64,000.00 RIO SANTIAGO 245	2019 40 1		
10400 BAROTA ONE BROWN 10/10	Total de artículos	20000.00	10020.00	70.00	Ψ0.20	φο-1,000.00 THE O/HTH/ICO 2-10	2010 40 1	00/00/2010	20/00/2010
1401 966 PROCUPIEL SA DE	cv								
10082 NOBUCK TAUPE 14-16	DM2	5000.00	4634.00	366.00	\$3.90	\$19,500.00 RIO SANTIAGO 245	2019 40 1	06/09/2019	19/09/2019
	Total de artículos								
1403 405 CURTIDOS FUTURA		E000.00	4022.00	67.00	60.70	\$40,500,00 DIO CANTIACO 245	2040 40 4	00/00/2040	20/00/2040
12072 NAPA ALGODON NEGRO 12-14 9523 NAPA METALICA ANTIMONIO 12/14	DM2 DM2	5000.00 5000.00	4933.00 4402.00	67.00 598.00		\$18,500.00 RIO SANTIAGO 245 \$17,750.00 RIO SANTIAGO 245	2019 40 1 2019 40 1		
9521 NAPA METALICA BRONCE 12/14	DM2	5000.00	4817.00	183.00		\$18,000.00 RIO SANTIAGO 245	2019 40 1		
	Total de artículos								
1404 405 CURTIDOS FUTURA	A S.A. DE C.V.								
6752 FORRO DE RES PLANTILLA 12-14	DM2	5000.00	5463.00		\$3.03	\$15,150.00 RIO SANTIAGO 245	2019 40 1	06/09/2019	18/09/2019
440E 050 CURTINGS OF CV	Total de artículos								
1405 958 CURTIDOS CELONA 5600 CERDO CAFE 06-08	A S.A DE C.V.	35000.00	26489.00	8511.00	\$1.06	\$37,100.00 RIO SANTIAGO 245	2019 40 1	06/09/2010	18/09/2010
3330 OLINDO ONI E 00-00	Total de artículos	33000.00	20703.00	5511.00	ψ1.00	40.,100.00 NIO ONIVITAGO 243	2010 40 1	00,00,2019	10,00,2018
1432 287 LUZ MARCELA REY									
9815 DAKOTA NEGRO 16/18	DM2	10000.00	10694.00		\$3.20	\$32,000.00 RIO SANTIAGO 245	2019 41 1	17/09/2019	26/09/2019
	Total de artículos								
1436 966 PROCUPIEL SA DE									
8173 HUNTING SHEDRON (NVO) 14-16	DM2 Total de artículos	10000.00	9706.00	294.00	\$2.20	\$22,000.00 RIO SANTIAGO 245	2019 41 1	17/09/2019	01/10/2019
1437 405 CURTIDOS FUTURA									
9974 VAIL (MARSELLA) MIEL 12-14	DM2	5000.00	4909.00	91.00	\$3.60	\$18,000.00 RIO SANTIAGO 245	2019 41 1	17/09/2019	26/09/2019
6752 FORRO DE RES PLANTILLA 12-14	DM2	5000.00	5343.00			\$15,150.00 RIO SANTIAGO 245	2019 41 1		
	Total de artículos								
1439 199 TENERIA PANAMEI									
10464 EMMA (MARSELLA) NEGRO 12-16	Total de artículas	10000.00	9561.00	439.00	\$4.15	\$41,500.00 RIO SANTIAGO 245	2019 41 1	17/09/2019	26/09/2019
1440	Total de artículos								
57 OLEOBUCK NEGRO 14-16	DM2	5000.00	4754.00	246.00	\$3.70	\$18,500.00 RIO SANTIAGO 245	2019 42 1	17/09/2019	04/10/2019
	Total de artículos					• -,			
1441 950 ISIDRO SANCHEZ I	MENDEZ								
54 NOBUCK GREY 14-16	DM2	10000.00	9343.00	657.00	\$3.70	\$37,000.00 RIO SANTIAGO 245	2019 42 1	17/09/2019	04/10/2019
4440 400 TENEDIA DANAME	Total de artículos								
10464 EMMA (MARSELLA) NEGRO 12-16	DM2	10000.00	7266.00	2734 00	\$4.15	\$41,500.00 RIO SANTIAGO 245	2019 41 1	17/00/2010	17/00/2010
10404 EMMIN (MINICELLY) NEORO 12 10	Total de artículos	10000.00	7200.00	2104.00	ψ-1.10	ψ+1,000.00 1(10 0/1(11/100 2+0	2010 41 1	17700/2010	17700/2010
1452 539 JOSE DE JESUS RA									
11602 TEJIDO ZIGZAG CAFE MULTICOLOF	R 1.40 MTR	10.00		10.00	\$330.00	\$3,300.00 RIO SANTIAGO 245	2019 41 1	18/09/2019	23/09/2019
	Total de artículos								
1453 596 GRUPO INDUSTRIA 2464 ESPONJA 1 X 1.20 X 8MM 100 KGS	LAM	50.00	49.00	1.00	¢00.26	\$4,518.00 RIO SANTIAGO 245	2010 40 1	10/00/2010	20/00/2010
2404 ESPONJA I A 1.20 A BIVINI 100 RGS	Total de artículos	50.00	49.00	1.00	φ90.30	\$4,516.00 KIO SANTIAGO 245	2019 40 1	19/09/2019	20/09/2018
1460 618 QUINORGAN MEXIC									
11707 CASCO 9318 LUKA OI 2019	PAR	18.00		18.00	\$1.22	\$21.96 RIO SANTIAGO 245	2019 40 1	19/09/2019	23/09/2019
	Total de artículos								
1463 14 PROCESADORA SA		4000		05	00.55	#00 000 00 PIO 044 PI	2010	00/00/07	00/00/==
1237 HUNTING NEGRO 14-16	Total de artículos	10000.00	9978.00	22.00	\$2.30	\$23,000.00 RIO SANTIAGO 245	2019 40 1	20/09/2019	20/09/2019
1465 663 DIPEYCA SA DE CV									
12146 CONTR 4702 JESSI PV-20	PAR	286.00		286.00	\$1.99	\$569.14 RIO SANTIAGO 245	2019 40 1	20/09/2019	23/09/2019
	Total de artículos								
1472 405 CURTIDOS FUTURA									
7885 GREZLY CAFE LS 18/20	DM2	20000.00	20352.00		\$3.35	\$67,000.00 RIO SANTIAGO 245	2019 43 1	23/09/2019	09/10/2019
1473 960 INNOVACION EN PI	Total de artículos								
7910 HIMALAYA CEDRO LS 14-16	DM2	20000.00	24239.00		\$3.70	\$74,000.00 RIO SANTIAGO 245	2019 43 1	23/09/2019	09/10/2010
9822 HIMALAYA MAHOGANY 14-16	DM2	10000.00	12959.00			\$37,000.00 RIO SANTIAGO 245	2019 43 1		
	Total de artículos								
1474 966 PROCUPIEL SA DE									
10012 NOBUCK AQUA 14-16	DM2	2000.00		2000.00	\$3.90	\$7,800.00 RIO SANTIAGO 245	2019 42 1	23/09/2019	04/10/2019
4475 400 TENEDIA DANAMEI	Total de artículos								
1475 199 TENERIA PANAMEI 8206 SINATRA COCONUT 16-18	DM2	10000.00	9356.00	644.00	\$4.27	\$43,700.00 RIO SANTIAGO 245	2019 42 1	23/00/2010	07/10/2010
UEUU SIIMATINA UUUUNUT 10-18		10000.00	9000.00	044.00	φ4.37	ψ+3,700.00 KIO SANTIAGO 245	2019 42 1	23/03/2019	07/10/2018
1476 199 TENERIA PANAMEI	Total de artículos								
	Total de artículos	10000.00		10000.00	\$4.37	\$43,700.00 RIO SANTIAGO 245	2019 44 1	23/09/2019	28/10/2019
1476 199 TENERIA PANAMEI	Total de artículos RICANA DEL	10000.00 10000.00		10000.00		\$43,700.00 RIO SANTIAGO 245 \$35,000.00 RIO SANTIAGO 245	2019 44 1 2019 44 1		



539 JOSE DE JESUS RAMIREZ

	pontelos!!								
			Cantid	lades					Fachas
Ord-Com	Proveedor	Unidad	Pedida	Recibida	Saldo	Precio	Subtotal Consignar A:	Año-Sem-Mag Oro	Fechas den Entreg
1482	211 SIMIL CUERO PLYMO		i culuu	Recibida	Galao	1 10010	oubtotal consignal A.	And dem maq Ore	ion Linacy
	BUFOM 50/17 INDIA BRANDING LO		200.00	196.00	4.00	\$75.00	\$15,000.00 RIO SANTIAGO 245	2019 42 1 24/09	/2019 02/10/20
		Total de artículos							
1497	663 DIPEYCA SA DE CV								
12043 CON	NTR 3396 SUSA PV-20 2XPAR	PAR	12.00		12.00	\$1.77	\$21.24 RIO SANTIAGO 245	2019 38 1 25/09	/2019 25/09/20
4500	000 PROCUPIEL 04 PE 01	Total de artículos							
2202 HILL	966 PROCUPIEL SA DE C\ NTING FERRERO CAFE 17	<u>V</u> DM2	10000.00	9155.00	845.00	¢2 20	\$22,000.00 RIO SANTIAGO 245	2019 40 1 26/09	/2010 27/00/20
3393 1101	NIING FERRERO CAFE 17	Total de artículos	10000.00	9155.00	643.00	φ2.20	\$22,000.00 RIO SANTIAGO 243	2019 40 1 20/09	/2019 27/09/20
1512	663 DIPEYCA SA DE CV								
12046 CON	NTR 1867 UVA PV-20	PAR	12.00		12.00	\$1.80	\$21.60 RIO SANTIAGO 245	2019 41 1 26/09	/2019 01/10/20
		Total de artículos							
1517	960 INNOVACION EN PIEL								
7910 HIM	ALAYA CEDRO LS 14-16	DM2	15000.00	12953.00	2047.00	\$3.70	\$55,500.00 RIO SANTIAGO 245	2019 44 1 27/09	/2019 16/10/20
1519	199 TENERIA PANAMERIO	Total de artículos							
	MBLED PREMIER BESANI 16-18	DM2	10000.00		10000.00	\$3.50	\$35,000.00 RIO SANTIAGO 245	2019 43 1 27/09	/2019 17/10/20
.2000 . 0		Total de artículos	10000.00		10000.00	ψο.σσ	400,000.00 1110 07 11111100 210	2010 10 1 21700	12010 1111012
1520	405 CURTIDOS FUTURA S	S.A. DE C.V.							
	L MOON 12/14	DM2	4000.00	5020.00		\$3.60	\$14,400.00 RIO SANTIAGO 245	2019 43 1 27/09	/2019 10/10/2
9999 VAIL	L NUDE 12-14	DM2	6000.00	6313.00		\$3.60	\$21,600.00 RIO SANTIAGO 245	2019 43 1 27/09	/2019 10/10/2
1522	100 TENEDIA DANAMERIO	Total de artículos							
1522 8823 PITE	199 TENERIA PANAMERIO BULL BROWN 16-18	DM2	20000.00	5154.00	14846.00	\$4 37	\$87,400.00 RIO SANTIAGO 245	2019 45 1 27/09	/2019 28/10/2
	BULL CIERVO 16-18	DM2	10000.00	4538.00	5462.00		\$43,700.00 RIO SANTIAGO 245	2019 45 1 27/09/	
		Total de artículos				,	,		
1525	405 CURTIDOS FUTURA S	S.A. DE C.V.							
6752 FOR	RRO DE RES PLANTILLA 12-14	DM2	7000.00	7120.00		\$3.03	\$21,210.00 RIO SANTIAGO 245	2019 43 1 28/09	/2019 12/10/2
		Total de artículos							
1528	966 PROCUPIEL SA DE C	V DM2	2000.00	0070.00	007.00	#0.00	\$44.700.00 PIO CANITIA OO 045	0040 40 4 00/00	10040 40/40/0
1810 NOE	BUCK MUSGO 14-16	Total de artículos	3000.00	2673.00	327.00	\$3.90	\$11,700.00 RIO SANTIAGO 245	2019 43 1 28/09	/2019 13/10/2
1530	211 SIMIL CUERO PLYMO								
	T. TEJI 1.35 LATIGO MIEL (1.32)	MTRL	5.00	4.00	1.00	\$543.34	\$2,716.70 RIO SANTIAGO 245	2019 43 1 30/09	/2019 07/10/2
		Total de artículos							
1540	618 QUINORGAN MEXICA	NA SA DE CV							
12162 CAS	SCO 4706 JESSI PV-20	PAR	12.00		12.00	\$1.24	\$14.88 RIO SANTIAGO 245	2019 42 1 01/10	/2019 07/10/2
4550	000 DIDEYOA 04 DE 0V	Total de artículos							
1553									
12146 CON	MTR 4702 JESSI PV-20		274.00		274 00	\$1 99	\$545.26 RIO SANTIAGO 245	2019 40 1 03/10	/2019 03/10/2
12146 CON	NTR 4702 JESSI PV-20	PAR Total de artículos	274.00		274.00	\$1.99	\$545.26 RIO SANTIAGO 245	2019 40 1 03/10	/2019 03/10/2
12146 CON		Total de artículos	274.00		274.00	\$1.99	\$545.26 RIO SANTIAGO 245	2019 40 1 03/10	/2019 03/10/2
1569	NTR 4702 JESSI PV-20	Total de artículos V DM2	274.00	6767.00	274.00 3233.00		\$545.26 RIO SANTIAGO 245 \$22,000.00 RIO SANTIAGO 245	2019 40 1 03/10. 2019 44 1 07/10.	
1569 40 HUN	NTR 4702 JESSI PV-20 966 PROCUPIEL SA DE CN	Total de artículos V DM2 Total de artículos		6767.00					
1569 40 HUN 1570	NTR 4702 JESSI PV-20 966 PROCUPIEL SA DE CN NTING TIERRA 17 405 CURTIDOS FUTURA S	Total de artículos V DM2 Total de artículos 6.A. DE C.V.	10000.00		3233.00	\$2.20	\$22,000.00 RIO SANTIAGO 245	2019 44 1 07/10	/2019 17/10/2
1569 40 HUN 1570	966 PROCUPIEL SA DE C TING TIERRA 17 405 CURTIDOS FUTURA S ARRON ARENA 10-12	Total de artículos V DM2 Total de artículos S.A. DE C.V DM2	10000.00	4788.00	3233.00 212.00	\$2.20 \$3.20	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245	2019 44 1 07/10. 2019 45 1 07/10.	/2019 17/10/2 /2019 23/10/2
1569 40 HUN 1570 11985 CIM	966 PROCUPIEL SA DE CANTING TIERRA 17 405 CURTIDOS FUTURA SARRON ARENA 10-12 A MOKA 16-18	Total de artículos V DM2 Total de artículos S.A. DE C.V. DM2 DM2	10000.00 5000.00 1800.00	4788.00 1688.00	3233.00	\$2.20 \$3.20 \$3.90	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2
1569 40 HUN 1570 11985 CIM 11531 VIÑA	966 PROCUPIEL SA DE C TING TIERRA 17 405 CURTIDOS FUTURA S ARRON ARENA 10-12	Total de artículos V DM2 Total de artículos S.A. DE C.V DM2	10000.00	4788.00	3233.00 212.00	\$2.20 \$3.20 \$3.90	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245	2019 44 1 07/10. 2019 45 1 07/10.	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2
1569 40 HUN 1570 11985 CIM 11531 VIÑA	966 PROCUPIEL SA DE CANTING TIERRA 17 405 CURTIDOS FUTURA SARRON ARENA 10-12 A MOKA 16-18	Total de artículos V DM2 Total de artículos S.A. DE C.V. DM2 DM2 DM2 DM2 Total de artículos	10000.00 5000.00 1800.00	4788.00 1688.00	3233.00 212.00	\$2.20 \$3.20 \$3.90	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2
1569 40 HUN 1570 11985 CIM. 11531 VIÑA 6752 FOR	966 PROCUPIEL SA DE CVITING TIERRA 17 405 CURTIDOS FUTURA S ARRON ARENA 10-12 A MOKA 16-18 RRO DE RES PLANTILLA 12-14	Total de artículos V DM2 Total de artículos S.A. DE C.V. DM2 DM2 DM2 Total de artículos SEBASTIAN, DM2	10000.00 5000.00 1800.00	4788.00 1688.00	3233.00 212.00	\$2.20 \$3.20 \$3.90 \$3.03	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2
1569 40 HUN 1570 11985 CIM. 11531 VIÑA 6752 FOR 1572 1237 HUN	966 PROCUPIEL SA DE CV 966 PROCUPIEL SA DE CV NTING TIERRA 17 405 CURTIDOS FUTURA S ARRON ARENA 10-12 A MOKA 16-18 RRO DE RES PLANTILLA 12-14 14 PROCESADORA SAN NTING NEGRO 14-16	Total de artículos V DM2 Total de artículos S.A. DE C.V. DM2 DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos	5000.00 1800.00 5000.00	4788.00 1688.00 5223.00	3233.00 212.00 112.00	\$2.20 \$3.20 \$3.90 \$3.03	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2
1569 40 HUN 1570 11985 CIM. 11531 VIÑA 6752 FOR 1572 1237 HUN 1573	966 PROCUPIEL SA DE CV 966 PROCUPIEL SA DE CV NTING TIERRA 17 405 CURTIDOS FUTURA S ARRON ARENA 10-12 A MOKA 16-18 RRO DE RES PLANTILLA 12-14 14 PROCESADORA SAN NTING NEGRO 14-16 966 PROCUPIEL SA DE CV	Total de artículos V DM2 Total de artículos S.A. DE C.V. DM2 DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos	10000.00 5000.00 1800.00 5000.00	4788.00 1688.00 5223.00	3233.00 212.00 112.00 203.00	\$2.20 \$3.20 \$3.90 \$3.03	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2
1569 40 HUN 1570 11985 CIM. 11531 VIÑ. 6752 FOR 1572 1237 HUN 1573	966 PROCUPIEL SA DE CV TING TIERRA 17 405 CURTIDOS FUTURA S ARRON ARENA 10-12 A MOKA 16-18 RRO DE RES PLANTILLA 12-14 14 PROCESADORA SAN NTING NEGRO 14-16 966 PROCUPIEL SA DE CV BUCK PLANTILLA GREY 14-16	Total de artículos V DM2 Total de artículos S.A. DE C.V. DM2 DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos V DM2	10000.00 5000.00 1800.00 5000.00 8000.00	4788.00 1688.00 5223.00 7797.00	3233.00 212.00 112.00 203.00	\$2.20 \$3.20 \$3.90 \$3.03 \$2.30	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2
1569 40 HUN 1570 11985 CIM. 11531 VIÑA 6752 FOR 1572 1237 HUN 1573 12222 NOE 12223 NOE	966 PROCUPIEL SA DE CV NTING TIERRA 17 405 CURTIDOS FUTURA S ARRON ARENA 10-12 A MOKA 16-18 RRO DE RES PLANTILLA 12-14 14 PROCESADORA SAN NTING NEGRO 14-16 966 PROCUPIEL SA DE CV BUCK PLANTILLA RERY 14-16 BUCK PLANTILLA NEGRO 14-16	Total de artículos V DM2 Total de artículos S.A. DE C.V. DM2 DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos V DM2 DM2 DM2 DM2	10000.00 5000.00 1800.00 5000.00 8000.00 2000.00 2000.00	4788.00 1688.00 5223.00 7797.00 971.00 1665.00	3233.00 212.00 112.00 203.00 1029.00 335.00	\$2.20 \$3.20 \$3.90 \$3.03 \$2.30	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 42 1 07/10 2019 42 1 07/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2 /2019 07/10/2 /2019 07/10/2
1569 40 HUN 1570 11985 CIM. 11531 VIÑ. 6752 FOR 1572 1237 HUN 1573	966 PROCUPIEL SA DE CV TING TIERRA 17 405 CURTIDOS FUTURA S ARRON ARENA 10-12 A MOKA 16-18 RRO DE RES PLANTILLA 12-14 14 PROCESADORA SAN NTING NEGRO 14-16 966 PROCUPIEL SA DE CV BUCK PLANTILLA GREY 14-16	Total de artículos V DM2 Total de artículos S.A. DE C.V. DM2 DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos V DM2	10000.00 5000.00 1800.00 5000.00 8000.00	4788.00 1688.00 5223.00 7797.00	3233.00 212.00 112.00 203.00	\$2.20 \$3.20 \$3.90 \$3.03 \$2.30	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2 /2019 07/10/2 /2019 07/10/2
1569 40 HUN 1570 11985 CIM. 11531 VIÑ. 6752 FOR 1572 1237 HUN 1573	966 PROCUPIEL SA DE CV NTING TIERRA 17 405 CURTIDOS FUTURA S ARRON ARENA 10-12 A MOKA 16-18 RRO DE RES PLANTILLA 12-14 14 PROCESADORA SAN NTING NEGRO 14-16 966 PROCUPIEL SA DE CV BUCK PLANTILLA RERY 14-16 BUCK PLANTILLA NEGRO 14-16	Total de artículos V DM2 Total de artículos S.A. DE C.V. DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos V DM2 DM2 Total de artículos U DM2 Total de artículos Total de artículos V DM2 DM2 DM2 Total de artículos	10000.00 5000.00 1800.00 5000.00 8000.00 2000.00 2000.00	4788.00 1688.00 5223.00 7797.00 971.00 1665.00	3233.00 212.00 112.00 203.00 1029.00 335.00	\$2.20 \$3.20 \$3.90 \$3.03 \$2.30	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 42 1 07/10 2019 42 1 07/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2 /2019 07/10/2 /2019 07/10/2
1569 40 HUN 1570 11985 CIM. 11531 VIÑ. 6752 FOR 1572 1237 HUN 1573 12222 NOE 12223 NOE 12221 NOE 12216 NOE	966 PROCUPIEL SA DE CVITING TIERRA 17 405 CURTIDOS FUTURA SA ARRON ARENA 10-12 A MOKA 16-18 BRO DE RES PLANTILLA 12-14 14 PROCESADORA SAN INTING NEGRO 14-16 BUCK PLANTILLA RERY 14-16 BUCK PLANTILLA NEGRO 14-16 BUCK PLANTILLA TOPO 14-16	Total de artículos V DM2 Total de artículos S.A. DE C.V. DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos V DM2 DM2 Total de artículos U DM2 Total de artículos Total de artículos V DM2 DM2 DM2 Total de artículos	10000.00 5000.00 1800.00 5000.00 8000.00 2000.00 2000.00	4788.00 1688.00 5223.00 7797.00 971.00 1665.00	3233.00 212.00 112.00 203.00 1029.00 335.00	\$2.20 \$3.20 \$3.90 \$3.03 \$2.30 \$2.90 \$2.90	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 42 1 07/10 2019 42 1 07/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2 /2019 07/10/2 /2019 07/10/2
1569 40 HUN 1570 11985 CIM. 11531 VIÑA 6752 FOR 1572 1237 HUN 1573 12222 NOE 12223 NOE 12216 NOE 1606 7885 GRE	966 PROCUPIEL SA DE CYNTING TIERRA 17 405 CURTIDOS FUTURA S ARRON ARENA 10-12 A MOKA 16-18 RRO DE RES PLANTILLA 12-14 14 PROCESADORA SAN NTING NEGRO 14-16 BUCK PLANTILLA GREY 14-16 BUCK PLANTILLA NEGRO 14-16 BUCK PLANTILLA TOPO 14-16 405 CURTIDOS FUTURA S EZLY CAFE LS 18/20	Total de artículos V DM2 Total de artículos S.A. DE C.V. DM2 DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos V DM2 DM2 DM2 DM2 DM2 DM2 DM2 D	10000.00 5000.00 1800.00 5000.00 8000.00 2000.00 2000.00	4788.00 1688.00 5223.00 7797.00 971.00 1665.00 1221.00	3233.00 212.00 112.00 203.00 1029.00 335.00	\$2.20 \$3.20 \$3.90 \$3.03 \$2.30 \$2.90 \$2.90	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10	/2019 17/10/2 //2019 23/10/2 //2019 23/10/2 //2019 23/10/2 //2019 07/10/2 //2019 07/10/2
1569 40 HUN 1570 11985 CIM 11531 VIÑ 6752 FOR 1572 1237 HUN 1573 12222 NOE 12223 NOE 12216 NOE 1606 7885 GRE	966 PROCUPIEL SA DE CYNTING TIERRA 17 405 CURTIDOS FUTURA S ARRON ARENA 10-12 A MOKA 16-18 RRO DE RES PLANTILLA 12-14 14 PROCESADORA SAN NTING NEGRO 14-16 966 PROCUPIEL SA DE CY BUCK PLANTILLA NEGRO 14-16 BUCK PLANTILLA NEGRO 14-16 BUCK PLANTILLA TOPO 14-16 405 CURTIDOS FUTURA S EZLY CAFE LS 18/20 960 INNOVACION EN PIEL	Total de artículos V DM2 Total de artículos S.A. DE C.V. DM2 DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos V DM2 DM2 DM2 DM2 DM2 DM2 DM2 D	10000.00 5000.00 1800.00 5000.00 8000.00 2000.00 2000.00 2000.00	4788.00 1688.00 5223.00 7797.00 971.00 1665.00 1221.00	3233.00 212.00 112.00 203.00 203.00 335.00 779.00	\$2.20 \$3.20 \$3.90 \$3.03 \$2.30 \$2.90 \$2.90 \$2.90	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$67,000.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 1 07/10 2019 42 1 1 07/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2 /2019 07/10/2 /2019 07/10/2 /2019 07/10/2 /2019 25/10/2
1569 40 HUN 1570 11985 CIM 11531 VIÑ 6752 FOR 1572 1237 HUN 1573 12222 NOE 12223 NOE 12216 NOE 1606 7885 GRE	966 PROCUPIEL SA DE CYNTING TIERRA 17 405 CURTIDOS FUTURA S ARRON ARENA 10-12 A MOKA 16-18 RRO DE RES PLANTILLA 12-14 14 PROCESADORA SAN NTING NEGRO 14-16 BUCK PLANTILLA GREY 14-16 BUCK PLANTILLA NEGRO 14-16 BUCK PLANTILLA TOPO 14-16 405 CURTIDOS FUTURA S EZLY CAFE LS 18/20	Total de artículos V Total de artículos S.A. DE C.V. DM2 DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos V DM2 DM2 DM2 Total de artículos V DM2 DM2 DM2 DM2 DM2 DM2 DM2 Total de artículos S.A. DE C.V. DM2	10000.00 5000.00 1800.00 5000.00 8000.00 2000.00 2000.00	4788.00 1688.00 5223.00 7797.00 971.00 1665.00 1221.00	3233.00 212.00 112.00 203.00 1029.00 335.00	\$2.20 \$3.20 \$3.90 \$3.03 \$2.30 \$2.90 \$2.90 \$2.90	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2 /2019 07/10/2 /2019 07/10/2 /2019 07/10/2 /2019 25/10/2
1569 40 HUN 1570 11985 CIM. 11531 VIÑV. 6752 FOR 1572 1237 HUN 1573 12222 NOE 12223 NOE 12216 NOE 1606 7885 GRE 1612 7910 HIM.	966 PROCUPIEL SA DE CVITING TIERRA 17 405 CURTIDOS FUTURA SARRON ARENA 10-12 A MOKA 16-18 RRO DE RES PLANTILLA 12-14 14 PROCESADORA SANITING NEGRO 14-16 BUCK PLANTILLA REGRO 14-16 BUCK PLANTILLA NEGRO 14-16 BUCK PLANTILLA TOPO 14-16	Total de artículos V DM2 Total de artículos S.A. DE C.V. DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos V DM2 DM2 DM2 DM2 DM2 DM2 DM2 D	10000.00 5000.00 1800.00 5000.00 8000.00 2000.00 2000.00 2000.00	4788.00 1688.00 5223.00 7797.00 971.00 1665.00 1221.00	3233.00 212.00 112.00 203.00 203.00 335.00 779.00	\$2.20 \$3.20 \$3.90 \$3.03 \$2.30 \$2.90 \$2.90 \$2.90	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$67,000.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 1 07/10 2019 42 1 1 07/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2 /2019 07/10/2 /2019 07/10/2 /2019 07/10/2 /2019 25/10/2
1569 40 HUN 1570 1985 CIM. 1531 VIÑ 6752 FOR 1572 1237 HUN 1573 2222 NOE 2223 NOE 2216 NOE 1606 7885 GRE 1612 7910 HIM.	966 PROCUPIEL SA DE CV NTING TIERRA 17 405 CURTIDOS FUTURA S ARRON ARENA 10-12 A MOKA 16-18 RRO DE RES PLANTILLA 12-14 14 PROCESADORA SAN NTING NEGRO 14-16 966 PROCUPIEL SA DE CV BUCK PLANTILLA RERY 14-16 BUCK PLANTILLA NEGRO 14-16 BUCK PLANTILLA TOPO 14-16 405 CURTIDOS FUTURA S EZLY CAFE LS 18/20 960 INNOVACION EN PIEL ALAYA CEDRO LS 14-16	Total de artículos V DM2 Total de artículos S.A. DE C.V. DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos V DM2 DM2 DM2 DM2 DM2 DM2 DM2 D	10000.00 5000.00 1800.00 5000.00 2000.00 2000.00 2000.00 10000.00	4788.00 1688.00 5223.00 7797.00 971.00 1665.00 1221.00 20764.00	3233.00 212.00 112.00 203.00 1029.00 335.00 779.00	\$2.20 \$3.20 \$3.90 \$3.03 \$2.30 \$2.90 \$2.90 \$3.35	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$67,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 45 1 14/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2 /2019 07/10/2 /2019 07/10/2 /2019 25/10/2
1569 40 HUN 1570 1985 CIM. 1531 VIÑ 6752 FOR 1572 1237 HUN 2222 NOE 2223 NOE 2216 NOE 7885 GRE 1612 7910 HIM.	966 PROCUPIEL SA DE CVITING TIERRA 17 405 CURTIDOS FUTURA SARRON ARENA 10-12 A MOKA 16-18 RRO DE RES PLANTILLA 12-14 14 PROCESADORA SANITING NEGRO 14-16 BUCK PLANTILLA REGRO 14-16 BUCK PLANTILLA NEGRO 14-16 BUCK PLANTILLA TOPO 14-16	Total de artículos V DM2 Total de artículos S.A. DE C.V. DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos V DM2 DM2 DM2 DM2 DM2 DM2 DM2 D	10000.00 5000.00 1800.00 5000.00 8000.00 2000.00 2000.00 2000.00	4788.00 1688.00 5223.00 7797.00 971.00 1665.00 1221.00	3233.00 212.00 112.00 203.00 203.00 335.00 779.00	\$2.20 \$3.20 \$3.90 \$3.03 \$2.30 \$2.90 \$2.90 \$3.35 \$3.70	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$67,000.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 1 07/10 2019 42 1 1 07/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2 /2019 07/10/2 /2019 07/10/2 /2019 05/11/2 /2019 05/11/2
1569 40 HUN 1570 1985 CIM. 1531 VIÑ 6752 FOR 1572 1237 HUN 2222 NOE 2223 NOE 2216 NOE 7885 GRE 1612 7910 HIM.	966 PROCUPIEL SA DE CV NTING TIERRA 17 405 CURTIDOS FUTURA S ARRON ARENA 10-12 A MOKA 16-18 RRO DE RES PLANTILLA 12-14 14 PROCESADORA SAN NTING NEGRO 14-16 966 PROCUPIEL SA DE CV BUCK PLANTILLA RERY 14-16 BUCK PLANTILLA TOPO 14-16 BUCK PLANTILLA TOPO 14-16 405 CURTIDOS FUTURA S EZLY CAFE LS 18/20 960 INNOVACION EN PIEL ALAYA CEDRO LS 14-16 950 ISIDRO SANCHEZ MEI	Total de artículos V DM2 Total de artículos S.A. DE C.V. DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos V DM2 DM2 DM2 DM2 DM2 DM2 Total de artículos S.A. DE C.V. DM2 Total de artículos S.A. DE C.V. DM2 Total de artículos DM2 Total de artículos DM2 Total de artículos DM2 Total de artículos LES S. DE R.L. DM2 Total de artículos	10000.00 5000.00 1800.00 5000.00 2000.00 2000.00 2000.00 10000.00	4788.00 1688.00 5223.00 7797.00 971.00 1665.00 1221.00 20764.00	3233.00 212.00 112.00 203.00 1029.00 335.00 779.00	\$2.20 \$3.20 \$3.90 \$3.03 \$2.30 \$2.90 \$2.90 \$3.35 \$3.70	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$67,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 45 1 14/10 2019 47 1 14/10 2019 45 1 14/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2 /2019 07/10/2 /2019 07/10/2 /2019 05/11/2 /2019 05/11/2
1569 40 HUN 1570 11985 CIM 1531 VIÑ 6752 FOR 1572 1237 HUN 1573 12222 NOE 12221 NOE 12226 NOE 1606 7885 GRE 1612 7910 HIM 1617 57 OLE 7727 OLE	966 PROCUPIEL SA DE CYNTING TIERRA 17 405 CURTIDOS FUTURA SA ARRON ARENA 10-12 A MOKA 16-18 RRO DE RES PLANTILLA 12-14 14 PROCESADORA SAN NTING NEGRO 14-16 BUCK PLANTILLA GREY 14-16 BUCK PLANTILLA TOPO 14-16 BUCK PLANTILLA TOPO 14-16 SUCK PLANTILLA TOPO 14-16 405 CURTIDOS FUTURA SEZLY CAFE LS 18/20 960 INNOVACION EN PIEL GOBUCK AZUL MARINO 14-16	Total de artículos V Total de artículos S.A. DE C.V. DM2 DM2 Total de artículos SEBASTIAN. DM2 Total de artículos V DM2 DM2 DM2 DM2 DM2 DM2 Total de artículos S.A. DE C.V. DM2 Total de artículos S.A. DE C.V. DM2 Total de artículos ES S. DE R.L. DM2 Total de artículos NDEZ Total de artículos NDEZ Total de artículos NDEZ Total de artículos NDEZ DM2 Total de artículos LES S. DE R.L.	10000.00 5000.00 1800.00 5000.00 8000.00 2000.00 2000.00 10000.00 5000.00 3000.00	4788.00 1688.00 5223.00 7797.00 971.00 1665.00 1221.00 20764.00 8563.00	3233.00 212.00 112.00 203.00 335.00 779.00 1437.00 1335.00 3000.00	\$2.20 \$3.20 \$3.90 \$3.03 \$2.30 \$2.90 \$2.90 \$3.35 \$3.70 \$3.70	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$67,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$31,000.00 RIO SANTIAGO 245 \$11,100.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 1 07/10 2019 42 1 07/10 2019 45 1 14/10 2019 45 1 14/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2 /2019 07/10/2 /2019 07/10/2 /2019 05/11/2 /2019 05/11/2 /2019 29/10/2
1569 40 HUN 1570 11985 CIM 1531 VIÑ 6752 FOR 1572 1237 HUN 1573 12222 NOE 12221 NOE 12226 NOE 1606 7885 GRE 1612 7910 HIM 1617 57 OLE 7727 OLE	966 PROCUPIEL SA DE CYNTING TIERRA 17 405 CURTIDOS FUTURA SARRON ARENA 10-12 A MOKA 16-18 RRO DE RES PLANTILLA 12-14 14 PROCESADORA SAN NITING NEGRO 14-16 BUCK PLANTILLA GREY 14-16 BUCK PLANTILLA TOPO 14-16	Total de artículos V Total de artículos S.A. DE C.V. DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos V DM2 Total de artículos V DM2 Total de artículos S.A. DE C.V. DM2 Total de artículos S.A. DE C.V. DM2 Total de artículos LES S. DE R.L. DM2 Total de artículos NDEZ DM2 DM2 Total de artículos NDEZ DM2 DM2 Total de artículos LES S. DE R.L. DM2	10000.00 5000.00 1800.00 5000.00 2000.00 2000.00 2000.00 10000.00	4788.00 1688.00 5223.00 7797.00 971.00 1665.00 1221.00 20764.00	3233.00 212.00 112.00 203.00 1029.00 335.00 779.00	\$2.20 \$3.20 \$3.90 \$3.03 \$2.30 \$2.90 \$2.90 \$3.35 \$3.70 \$3.70	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$67,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 45 1 14/10 2019 47 1 14/10 2019 45 1 14/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2 /2019 07/10/2 /2019 07/10/2 /2019 05/11/2 /2019 05/11/2 /2019 29/10/2
1569 40 HUN 1570 11985 CIM 1531 VIÑ 6752 FOR 1572 1237 HUN 1573 12222 NOE 12216 NOE 1606 7885 GRE 1612 7910 HIM 1617 57 OLE 7727 OLE 1621 9974 VAIL	966 PROCUPIEL SA DE CVITING TIERRA 17 405 CURTIDOS FUTURA SARRON ARENA 10-12 A MOKA 16-18 RRO DE RES PLANTILLA 12-14 14 PROCESADORA SANITING NEGRO 14-16 BUCK PLANTILLA REGRO 14-16 BUCK PLANTILLA TOPO 14-16 BUCK PLANTILLA TOPO 14-16 BUCK PLANTILLA TOPO 14-16 SUCK PLANTILLA TOPO 14-16 BUCK PLANTILLA TOP	Total de artículos V DM2 Total de artículos S.A. DE C.V. DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos V DM2 DM2 DM2 DM2 DM2 DM2 DM2 D	10000.00 5000.00 1800.00 5000.00 8000.00 2000.00 2000.00 10000.00 5000.00 3000.00	4788.00 1688.00 5223.00 7797.00 971.00 1665.00 1221.00 20764.00 8563.00	3233.00 212.00 112.00 203.00 335.00 779.00 1437.00 1335.00 3000.00	\$2.20 \$3.20 \$3.90 \$3.03 \$2.30 \$2.90 \$2.90 \$3.35 \$3.70 \$3.70	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$67,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$31,000.00 RIO SANTIAGO 245 \$11,100.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 1 07/10 2019 42 1 07/10 2019 45 1 14/10 2019 45 1 14/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2 /2019 07/10/2 /2019 07/10/2 /2019 05/11/2 /2019 05/11/2 /2019 29/10/2
1569 40 HUN 1570 11985 CIM. 16752 FOR 1572 1237 HUN 1573 12222 NOE 2223 NOE 12216 NOE 1606 7885 GRE 1612 7910 HIM. 57 OLE 7727 OLE 1621 9974 VAIL	966 PROCUPIEL SA DE CY NTING TIERRA 17 405 CURTIDOS FUTURA SARRON ARENA 10-12 A MOKA 16-18 RRO DE RES PLANTILLA 12-14 14 PROCESADORA SAN NTING NEGRO 14-16 966 PROCUPIEL SA DE CY BUCK PLANTILLA REGRO 14-16 BUCK PLANTILLA TOPO 14-16 405 CURTIDOS FUTURA SALEZY CAFE LS 18/20 960 INNOVACION EN PIEL ALAYA CEDRO LS 14-16 COBUCK NEGRO 14-16 COBUCK AZUL MARINO 14-16 960 INNOVACION EN PIEL L (MARSELLA) MIEL 12-14	Total de artículos V DM2 Total de artículos S.A. DE C.V. DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos V DM2 DM2 DM2 DM2 DM2 DM2 DM2 D	10000.00 5000.00 1800.00 8000.00 2000.00 2000.00 2000.00 3000.00 5000.00 5000.00	4788.00 1688.00 5223.00 7797.00 971.00 1665.00 1221.00 20764.00 8563.00 3665.00	3233.00 212.00 112.00 203.00 1029.00 335.00 779.00 1437.00 3000.00	\$2.20 \$3.20 \$3.90 \$3.03 \$2.30 \$2.90 \$2.90 \$3.35 \$3.70 \$3.70 \$3.50	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$67,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$11,100.00 RIO SANTIAGO 245 \$11,100.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 45 1 14/10 2019 45 1 14/10 2019 45 1 14/10 2019 45 1 14/10 2019 45 1 14/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2 /2019 07/10/2 /2019 07/10/2 /2019 05/11/2 /2019 05/11/2 /2019 29/10/2 /2019 29/10/2
1569 40 HUN 1570 1985 CIM. 1531 VIÑ 6752 FOR 1572 1237 HUN 2222 NOE 2223 NOE 2216 NOE 1606 7885 GRE 1612 7910 HIM. 57 OLE 7727 OLE 1621 9974 VAIL	966 PROCUPIEL SA DE CY NTING TIERRA 17 405 CURTIDOS FUTURA S ARRON ARENA 10-12 A MOKA 16-18 BRO DE RES PLANTILLA 12-14 14 PROCESADORA SAN NTING NEGRO 14-16 966 PROCUPIEL SA DE CY BUCK PLANTILLA RERY 14-16 BUCK PLANTILLA NEGRO 14-16 BUCK PLANTILLA TOPO 14-16 405 CURTIDOS FUTURA S EZLY CAFE LS 18/20 960 INNOVACION EN PIEL ALAYA CEDRO LS-14-16 COBUCK AZUL MARINO 14-16 960 INNOVACION EN PIEL L (MARSELLA) MIEL 12-14 405 CURTIDOS FUTURA S L ROJO 14-16	Total de artículos V DM2 Total de artículos S.A. DE C.V. DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos V DM2 DM2 DM2 DM2 DM2 DM2 Total de artículos S.A. DE C.V. DM2 Total de artículos S.A. DE C.V. DM2 Total de artículos LES S. DE R.L. DM2 Total de artículos NDEZ DM2 Total de artículos LES S. DE R.L. DM2 Total de artículos NDEZ DM2 Total de artículos NDEZ DM2 Total de artículos LES S. DE R.L. DM2	10000.00 5000.00 1800.00 5000.00 2000.00 2000.00 2000.00 3000.00 5000.00 2000.00	4788.00 1688.00 5223.00 7797.00 971.00 1665.00 1221.00 20764.00 8563.00 4620.00	3233.00 212.00 112.00 203.00 1029.00 335.00 779.00 1335.00 3000.00 380.00	\$2.20 \$3.20 \$3.90 \$3.03 \$2.30 \$2.90 \$2.90 \$3.35 \$3.70 \$3.70 \$3.50	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$67,000.00 RIO SANTIAGO 245 \$11,100.00 RIO SANTIAGO 245 \$11,100.00 RIO SANTIAGO 245 \$11,100.00 RIO SANTIAGO 245 \$11,100.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 45 1 14/10 2019 45 1 14/10 2019 45 1 14/10 2019 43 1 14/10 2019 43 1 16/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2 /2019 07/10/2 /2019 07/10/2 /2019 05/11/2 /2019 29/10/2 /2019 14/10/2 /2019 14/10/2
1569 40 HUN 1570 1985 CIM. 1531 VIÑ 6752 FOR 1572 1237 HUN 2222 NOE 2223 NOE 2216 NOE 1606 7885 GRE 1612 7910 HIM. 57 OLE 7727 OLE 1621 9974 VAIL	966 PROCUPIEL SA DE CY NTING TIERRA 17 405 CURTIDOS FUTURA SARRON ARENA 10-12 A MOKA 16-18 RRO DE RES PLANTILLA 12-14 14 PROCESADORA SAN NTING NEGRO 14-16 966 PROCUPIEL SA DE CY BUCK PLANTILLA REGRO 14-16 BUCK PLANTILLA TOPO 14-16 405 CURTIDOS FUTURA SALEZY CAFE LS 18/20 960 INNOVACION EN PIEL ALAYA CEDRO LS 14-16 COBUCK NEGRO 14-16 COBUCK AZUL MARINO 14-16 960 INNOVACION EN PIEL L (MARSELLA) MIEL 12-14	Total de artículos V Total de artículos S.A. DE C.V. DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos V DM2 DM2 DM2 DM2 DM2 DM2 DM2 D	10000.00 5000.00 1800.00 8000.00 2000.00 2000.00 2000.00 3000.00 5000.00 5000.00	4788.00 1688.00 5223.00 7797.00 971.00 1665.00 1221.00 20764.00 8563.00 3665.00	3233.00 212.00 112.00 203.00 1029.00 335.00 779.00 1437.00 3000.00	\$2.20 \$3.20 \$3.90 \$3.03 \$2.30 \$2.90 \$2.90 \$3.35 \$3.70 \$3.70 \$3.50	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$67,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$11,100.00 RIO SANTIAGO 245 \$11,100.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 45 1 14/10 2019 45 1 14/10 2019 45 1 14/10 2019 45 1 14/10 2019 45 1 14/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2 /2019 07/10/2 /2019 07/10/2 /2019 05/11/2 /2019 05/11/2 /2019 29/10/2 /2019 14/10/2 /2019 14/10/2
1569 40 HUN 1570 1985 CIM. 1531 VIÑ 6752 FOR 1572 1237 HUN 2222 NOE 2223 NOE 2216 NOE 1606 7885 GRE 1612 7910 HIM. 57 OLE 7727 OLE 1621 9974 VAIL	966 PROCUPIEL SA DE CY NTING TIERRA 17 405 CURTIDOS FUTURA S ARRON ARENA 10-12 A MOKA 16-18 BRO DE RES PLANTILLA 12-14 14 PROCESADORA SAN NTING NEGRO 14-16 966 PROCUPIEL SA DE CY BUCK PLANTILLA RERY 14-16 BUCK PLANTILLA NEGRO 14-16 BUCK PLANTILLA TOPO 14-16 405 CURTIDOS FUTURA S EZLY CAFE LS 18/20 960 INNOVACION EN PIEL ALAYA CEDRO LS-14-16 COBUCK AZUL MARINO 14-16 960 INNOVACION EN PIEL L (MARSELLA) MIEL 12-14 405 CURTIDOS FUTURA S L ROJO 14-16	Total de artículos V Total de artículos S.A. DE C.V. DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos V DM2 DM2 DM2 DM2 Total de artículos S.A. DE C.V. DM2 Total de artículos S.A. DE C.V. DM2 Total de artículos LES S. DE R.L. DM2 Total de artículos S.A. DE C.V. DM2 Total de artículos DM2 Total de artículos S.ES S. DE R.L. DM2 Total de artículos NDEZ DM2 Total de artículos LES S. DE R.L. DM2 Total de artículos	10000.00 5000.00 1800.00 5000.00 2000.00 2000.00 2000.00 3000.00 5000.00 2000.00	4788.00 1688.00 5223.00 7797.00 971.00 1665.00 1221.00 20764.00 8563.00 4620.00	3233.00 212.00 112.00 203.00 1029.00 335.00 779.00 1335.00 3000.00 380.00	\$2.20 \$3.20 \$3.90 \$3.03 \$2.30 \$2.90 \$2.90 \$3.35 \$3.70 \$3.70 \$3.50	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$67,000.00 RIO SANTIAGO 245 \$11,100.00 RIO SANTIAGO 245 \$11,100.00 RIO SANTIAGO 245 \$11,100.00 RIO SANTIAGO 245 \$11,100.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 45 1 14/10 2019 45 1 14/10 2019 45 1 14/10 2019 43 1 14/10 2019 43 1 16/10	/2019 17/10/2 /2019 23/10/2 /2019 23/10/2 /2019 23/10/2 /2019 07/10/2 /2019 07/10/2 /2019 05/11/2 /2019 05/11/2 /2019 29/10/2 /2019 14/10/2 /2019 14/10/2
1569 40 HUN 1570 11985 CIM 11531 VIÑ 6752 FOR 1572 1237 HUN 12222 NOE 12223 NOE 12223 NOE 12223 NOE 12223 NOE 12221 NOE 12223 NO	966 PROCUPIEL SA DE CYNTING TIERRA 17 405 CURTIDOS FUTURA SARRON ARENA 10-12 A MOKA 16-18 RRO DE RES PLANTILLA 12-14 14 PROCESADORA SAN NTING NEGRO 14-16 966 PROCUPIEL SA DE CYNTING NEGRO 14-16 BUCK PLANTILLA REGRO 14-16 BUCK PLANTILLA TOPO 14-16 BUCK NEGRO 14-	Total de artículos V Total de artículos S.A. DE C.V. DM2 DM2 Total de artículos SEBASTIAN, DM2 Total de artículos V DM2 DM2 DM2 DM2 Total de artículos S.A. DE C.V. DM2 Total de artículos S.A. DE C.V. DM2 Total de artículos LES S. DE R.L. DM2 Total de artículos S.A. DE C.V. DM2 Total de artículos DM2 Total de artículos S.ES S. DE R.L. DM2 Total de artículos NDEZ DM2 Total de artículos LES S. DE R.L. DM2 Total de artículos	10000.00 5000.00 1800.00 5000.00 2000.00 2000.00 2000.00 3000.00 5000.00 2000.00	4788.00 1688.00 5223.00 7797.00 971.00 1665.00 1221.00 20764.00 8563.00 4620.00	3233.00 212.00 112.00 203.00 1029.00 335.00 779.00 1335.00 3000.00 380.00	\$2.20 \$3.20 \$3.90 \$3.03 \$2.30 \$2.90 \$2.90 \$3.35 \$3.70 \$3.70 \$3.60 \$3.60	\$22,000.00 RIO SANTIAGO 245 \$16,000.00 RIO SANTIAGO 245 \$7,020.00 RIO SANTIAGO 245 \$15,150.00 RIO SANTIAGO 245 \$18,400.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$5,800.00 RIO SANTIAGO 245 \$67,000.00 RIO SANTIAGO 245 \$11,100.00 RIO SANTIAGO 245 \$11,100.00 RIO SANTIAGO 245 \$11,100.00 RIO SANTIAGO 245 \$11,100.00 RIO SANTIAGO 245	2019 44 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 45 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 42 1 07/10 2019 45 1 14/10 2019 45 1 14/10 2019 45 1 14/10 2019 43 1 14/10 2019 43 1 16/10	/2019 17/10/20 /2019 23/10/20 /2019 23/10/20 /2019 23/10/20 /2019 07/10/20 /2019 07/10/20 /2019 05/11/20 /2019 29/10/20 /2019 29/10/20 /2019 14/10/20 /2019 16/10/20 /2019 16/10/20

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póntelos!	1								
Ord-Com Proveedor	Unidad	Cantida Pedida I	des Recibida	Saldo	Drocio	Subtotal Consignar A:	Año-Sem-Mag		has Entrega
1677 539 JOSE DE JESUS RAMIREZ	Official	i cuida i	(CCIDIGA	Odido	1 10010	oubtotal oonsignal A.	Allo Gelli Maq	Orden	Littiega
5086 LIENZO 3X3 H B NEGRO (1.33)	MTR	26.00	20.50	5.50	\$290.00	\$7,540.00 RIO SANTIAGO 245	2019 46 1	21/10/2019	28/10/2019
	e artículos								
1679 687 CARLOS GABRIEL PEREZ	M) MTRL	500.00		500.00	\$0.00	DIO SANTIACO 245	2010 46 1	24/40/2040	20/10/2010
11031 TXL. NWE ARAUCA GRIS ESP3/17 PELLON (137C	artículos	500.00		500.00	\$0.00	RIO SANTIAGO 245	2019 46 1	21/10/2019	28/10/2019
1688 618 QUINORGAN MEXICANA SA DI									
12083 CASCO 1933 IXTAPA PV-20	PAR	16.00		16.00	\$0.76	\$12.16 RIO SANTIAGO 245	2019 45 1	24/10/2019	28/10/2019
	artículos								
1689 618 QUINORGAN MEXICANA SA DI 12067 CASCO 6210 ACAPULCO PV-20	<u>E CV</u> PAR	14.00		14.00	\$0.67	\$9.38 RIO SANTIAGO 245	2019 45 1	24/10/2010	28/10/2010
12097 CASCO 9542 DUVAL PV-20	PAR	16.00		16.00	\$0.74	\$11.84 RIO SANTIAGO 245	2019 45 1		
	e artículos								
1692 663 DIPEYCA SA DE CV									
12046 CONTR 1867 UVA PV-20	PAR	103.00	81.00	22.00	\$1.80	\$185.40 RIO SANTIAGO 245	2019 45 1	24/10/2019	28/10/2019
1701 960 INNOVACION EN PIELES S. DE	artículos R I								
4760 HIMALAYA FERRARI ROJO 14-16	DM2	5000.00	4324.00	676.00	\$3.70	\$18,500.00 RIO SANTIAGO 245	2019 49 1	28/10/2019	20/11/2019
Total de	e artículos								
1702 405 CURTIDOS FUTURA S.A. DE C.									
7031 VAIL COGÑAC 14-16	DM2 e artículos	5000.00	4706.00	294.00	\$3.60	\$18,000.00 RIO SANTIAGO 245	2019 45 1	28/10/2019	28/10/2019
1703 405 CURTIDOS FUTURA S.A. DE C.									
12072 NAPA ALGODON NEGRO 12-14	DM2	5000.00	4918.00	82.00	\$3.70	\$18,500.00 RIO SANTIAGO 245	2019 48 1	28/10/2019	13/11/2019
	artículos								
1706 966 PROCUPIEL SA DE CV		0000.00	4007.00	1000.05	60.00	#0.700.00 PIO.04NT+4.00 045	0040 40 1	20/40/2245	20/40/22/
12216 NOBUCK PLANTILLA TOPO 14-16	DM2 e artículos	3000.00	1697.00	1303.00	\$2.90	\$8,700.00 RIO SANTIAGO 245	2019 48 1	28/10/2019	28/10/2019
1711 199 TENERIA PANAMERICANA DEI									
12062 TUMBLED PREMIER CIERVO 16-18	DM2	10000.00		10000.00	\$3.50	\$35,000.00 RIO SANTIAGO 245	2020 1 1	28/10/2019	14/01/2020
12060 TUMBLED PREMIER BESANI 16-18	DM2	10000.00		10000.00		\$35,000.00 RIO SANTIAGO 245		28/10/2019	
8210 PITBULL CIERVO 16-18	DM2	10000.00	9665.00	335.00		\$43,700.00 RIO SANTIAGO 245		28/10/2019	
8823 PITBULL BROWN 16-18	DM2 e artículos	10000.00	8615.00	1385.00	\$4.37	\$43,700.00 RIO SANTIAGO 245	2020 1 1	28/10/2019	14/01/2020
1712 287 LUZ MARCELA REYES SANCH									
10076 CERDO AZUL ELECTRICO	DM2	3000.00		3000.00	\$1.12	\$3,360.00 RIO SANTIAGO 245	2019 47 1	28/10/2019	07/11/2019
838 CERDO OXIDO	DM2	30000.00	29960.00	40.00	\$1.12	\$33,600.00 RIO SANTIAGO 245	2019 47 1	28/10/2019	07/11/2019
	e artículos								
1714 1137 REPRESENTACIONES EUROKI 12042 FORRO DE RES MAQUILLAJE 10/12	EN DM2	10000.00	17760.00		\$2.50	\$25,000.00 RIO SANTIAGO 245	2019 47 1	28/10/2019	07/11/2019
5369 FLOR DE RES AMARILLO	DM2	10000.00		10000.00		\$25,000.00 RIO SANTIAGO 245	2019 47 1		
Total de	e artículos								
1724 687 CARLOS GABRIEL PEREZ									
11968 TXL. SANDWICH 961 ICE (135CM)	MTRL e artículos	500.00		500.00	\$0.00	RIO SANTIAGO 245	2019 47 1	29/10/2019	04/11/2019
1730 950 ISIDRO SANCHEZ MENDEZ	articulos								
12222 NOBUCK PLANTILLA GREY 14-16	DM2	1100.00	1089.00	11.00	\$2.30	\$2,530.00 RIO SANTIAGO 245	2019 47 1	30/10/2019	30/10/2019
	artículos								
1740 663 DIPEYCA SA DE CV		400.00	100.00	50.00	00.40	0.000 to DIO 0.01Th 0.00 0.15	2010 10 1	04/40/0040	0.4/4.4/0.04.0
12099 CONTR 8421 TORO PV-20 12100 CONTR 8422 TORO PV-20	PAR PAR	188.00 239.00	136.00 213.00	52.00 26.00		\$462.48 RIO SANTIAGO 245 \$449.32 RIO SANTIAGO 245	2019 46 1 2019 46 1		
	e artículos	233.00	213.00	20.00	ψ1.00	9449.92 NIO GAIVITAGO 249	2013 40 1	31/10/2013	04/11/2013
1742 663 DIPEYCA SA DE CV									
10653 CONTR 6563 MATEO	PAR	147.00		147.00	\$1.11	\$163.17 CONOCIDA	2019 46 2	31/10/2019	04/11/2019
Total de 1744 287 LUZ MARCELA REYES SANCH	artículos								
1744 287 LUZ MARCELA REYES SANCH 10485 DAKOTA SHEDRON 16/18	DM2	10000.00	9418.00	582.00	\$3,20	\$32,000.00 RIO SANTIAGO 245	2019 48 1	01/11/2019	14/11/2019
	e artículos	. 5555.00	3 0.00	332.00	₽ 0.£0	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20.0 40 1	22010	, 2010
1749 960 INNOVACION EN PIELES S. DE	R.L.								
9822 HIMALAYA MAHOGANY 14-16	DM2	10000.00	9117.00	883.00	\$3.70	\$37,000.00 RIO SANTIAGO 245	2019 49 1	01/11/2019	20/11/2019
1750 966 PROCUPIEL SA DE CV	artículos								
39 HUNTING ARENA	 DM2	10000.00	9960.00	40.00	\$2.20	\$22,000.00 RIO SANTIAGO 245	2019 49 1	01/11/2019	20/11/2019
	artículos								
1757 287 LUZ MARCELA REYES SANCH									
5600 CERDO CAFE 06-08	DM2	20000.00	19706.00	294.00		\$22,400.00 RIO SANTIAGO 245	2019 49 1		
7802 CERDO SHEDRON Total de	DM2 e artículos	20000.00	19090.00	910.00	\$1.12	\$22,400.00 RIO SANTIAGO 245	2019 49 1	04/11/2019	19/11/2019
1758 405 CURTIDOS FUTURA S.A. DE C.									
9973 VAIL ROJO 14-16	DM2	5000.00	2611.00	2389.00	\$3.60	\$18,000.00 RIO SANTIAGO 245	2019 50 1	04/11/2019	25/11/2019
	e artículos								
1764 539 JOSE DE JESUS RAMIREZ		44.00	44.00		¢200.00	\$4,060,00 PIO CANITIA CO CAS	2040 40 4	0E/44/0040	11/44/0040
4789 LIENZO 3X3 3H H.B.CAFE (1.30) 5086 LIENZO 3X3 H B NEGRO (1.33)	MTR MTR	14.00 15.00	14.00 15.00			\$4,060.00 RIO SANTIAGO 245 \$4,350.00 RIO SANTIAGO 245	2019 48 1 2019 48 1		
	artículos	10.00	10.00		J_00.00	,000.00 .110 O/111/1/100 240	2010 40 1	33,11,2013	, 11,2013
1775 405 CURTIDOS FUTURA S.A. DE C.									
7885 GREZLY CAFE LS 18/20	DM2	15000.00	14998.00	2.00		\$50,250.00 RIO SANTIAGO 245	2019 49 1		
11355 NUVOL MIEL 12-14	DM2	15000.00	15283.00			\$46,500.00 RIO SANTIAGO 245	2019 49 1		
12177 NUVOL MOON 12-14	DM2	8000.00	8680.00		\$2.96	\$23,680.00 RIO SANTIAGO 245	2019 49 1	06/11/2019	20/11/2019



póntelos!! Cantidades **Fechas** Ord-Com Proveedor Unidad Pedida Recibida Saldo Precio Subtotal Consignar A: Año-Sem-Mag Orden Entrega 405 CURTIDOS FUTURA S.A. DE C.V. 1775 12155 NUVOL ROJO 12-14 DM2 10000.00 10615.00 \$2.96 \$29,600.00 RIO SANTIAGO 245 2019 49 1 06/11/2019 20/11/2019 Total de artículos **405 CURTIDOS FUTURA S.A. DE C.V.** 1778 7885 GREZLY CAFE LS 18/20 DM₂ 15000.00 14615.00 385.00 \$3.35 \$50,250.00 RIO SANTIAGO 245 2020 3 1 06/11/2019 08/01/2020 11355 NUVOL MIEL 12-14 DM2 10000.00 3457.00 \$3.10 \$31,000.00 RIO SANTIAGO 245 1 06/11/2019 08/01/2020 3 12177 NUVOL MOON 12-14 DM2 6000.00 \$2.96 \$17.760.00 RIO SANTIAGO 245 1 6000.00 2020 3 06/11/2019 08/01/2020 12155 NUVOL ROJO 12-14 DM2 \$2.96 \$23,680.00 RIO SANTIAGO 245 8000.00 5364.00 2636.00 2020 1 06/11/2019 08/01/2020 Total de artículos 960 INNOVACION EN PIELES S. DE R.L 12151 NEPAL MAHOGANY 14-16 DM2 15000.00 15000.00 \$3.05 \$45,750.00 RIO SANTIAGO 245 2020 3 1 06/11/2019 08/01/2020 Total de artículos 1794 1141 ACABADOS MEXICANOS SA DE CV 10388 CERDO TANG P/PLANTILLA 06-08 DM2 20000.00 914.00 \$1.20 \$24,000.00 RIO SANTIAGO 245 2019 49 1 07/11/2019 27/11/2019 19086.00 Total de artículos 1141 ACABADOS MEXICANOS SA DE CV 1795 5600 CERDO CAFE 06-08 \$1.20 \$36,000.00 RIO SANTIAGO 245 DM₂ 30000.00 26112.00 3888.00 2020 1 07/11/2019 08/01/2020 10388 CERDO TANG P/PLANTILLA 06-08 DM2 20000.00 2033.00 \$1.20 \$24,000.00 RIO SANTIAGO 245 1 07/11/2019 08/01/2020 Total de artículos 1799 405 CURTIDOS FUTURA S. . DE C.V. \$3.03 \$30,300.00 RIO SANTIAGO 245 6752 FORRO DE RES PLANTILLA 12-14 10000.00 10730.00 2019 49 1 08/11/2019 21/11/2019 Total de artículos 1802 1137 REPRESENTACIONES EUROKEN 5369 FLOR DE RES AMARILLO DM2 10656.00 \$2.50 \$25,000.00 RIO SANTIAGO 245 10000.00 2019 49 1 08/11/2019 27/11/2019 Total de artículos 287 LUZ MARCELA REYES **SANCHEZ** 1803 6458 FORRO CARNAZA CAJETA DM₂ 20000.00 21574.00 \$0.72 \$14,400.00 RIO SANTIAGO 245 2019 49 1 11/11/2019 21/11/2019 Total de artículos 1137 REPRESENTACIONES EUROKEN 1805 12042 FORRO DE RES MAQUILLAJE 10/12 DM2 5000.00 4985.00 15.00 \$2.50 \$12,500.00 RIO SANTIAGO 245 2019 51 1 11/11/2019 04/12/2019 Total de artículos 287 LUZ MARCELA REYES SANCHEZ 1806 10388 CERDO TANG P/PLANTILLA 06-08 DM2 10000.00 365.00 \$1.12 \$11,200.00 RIO SANTIAGO 245 2019 47 1 11/11/2019 14/11/2019 9635.00 Total de artículos 950 ISIDRO SANCHEZ MENDEZ 57 OLEOBUCK NEGRO 14-16 DM2 5000.00 4743.00 \$3.70 \$18,500.00 RIO SANTIAGO 245 257.00 2019 49 1 13/11/2019 19/11/2019 Total de artículos 1829 960 INNOVACION EN PIELES S. DE R.L 7910 HIMALAYA CEDRO LS 14-16 DM₂ 10000.00 9983.00 17.00 \$3.70 \$37,000.00 RIO SANTIAGO 245 2019 51 1 15/11/2019 09/12/2019 Total de artículos 960 INNOVACION EN PIELES S. DE R.I 1831 12149 NEPAL MIEL 14-16 DM2 10000.00 10000.00 \$3.05 \$30,500.00 RIO SANTIAGO 245 2020 3 1 15/11/2019 07/01/2020 Total de artículos 966 PROCUPIEL SA DE CV 40 HUNTING TIERRA 17 DM2 10000.00 \$2.20 \$22,000.00 RIO SANTIAGO 245 2019 50 1 15/11/2019 27/11/2019 Total de artículos 966 PROCUPIEL SA DE CV 39 HUNTING ARENA 15000.00 12929.00 2071.00 \$2.20 \$33,000.00 RIO SANTIAGO 245 2019 51 1 15/11/2019 04/12/2019 40 HUNTING TIERRA 17 DM2 15000.00 13119.00 1881.00 \$2.20 \$33,000.00 RIO SANTIAGO 245 2019 51 1 15/11/2019 04/12/2019 Total de artículos 1133 EXPORPET S.A. DE C.V 1836 12223 NOBUCK PLANTILLA NEGRO 14-16 DM2 \$6,900.00 RIO SANTIAGO 245 2019 47 1 15/11/2019 15/11/2019 3000.00 2405.00 595.00 \$2.30 Total de artículos 405 CURTIDOS FUTURA S. DE C.V 6752 FORRO DE RES PLANTILLA 12-14 10000.00 11591.00 \$3.03 \$30,300.00 RIO SANTIAGO 245 2020 2 1 16/11/2019 17/12/2019 \$3.60 \$36,000.00 RIO SANTIAGO 245 9973 VAIL ROJO 14-16 DM2 9588.00 412.00 10000.00 2020 1 16/11/2019 17/12/2019 Total de artículos 405 CURTIDOS FUTURA S.A. . DE C.V 1839 8482 VAIL BLANCO DM2 5000.00 4449.00 551.00 \$3.60 \$18,000.00 RIO SANTIAGO 245 1 16/11/2019 07/01/2020 2020 9999 VAIL NUDE 12-14 DM2 5000.00 4189.00 \$3.60 \$18,000.00 RIO SANTIAGO 245 2020 16/11/2019 07/01/2020 Total de artículos 287 LUZ MARCELA REYES SANCHEZ 1843 6894 CERDO TRIGO DM2 \$1.12 \$11,200.00 RIO SANTIAGO 245 10000.00 10748.00 2019 51 1 19/11/2019 05/12/2019 Total de artículos 1849 1145 COMERCIALIZADORA PLACARPEL 10082 NOBUCK TAUPE 14-16 DM2 3000.00 2963.00 37.00 \$3.80 \$11,400.00 RIO SANTIAGO 245 2019 48 1 19/11/2019 19/11/2019 Total de artículos 1852 68 LAMI WAM, S.A DE C.V 4419 BOMBAY PHALANT BOMBAY NEGRO 3MM (1.37) MTR2 28.50 \$97.65 \$4,882.50 RIO SANTIAGO 245 50.00 21.50 2019 50 1 20/11/2019 26/11/2019 Total de artículos 960 INNOVACION EN PIELES S. DE R.L 1884 9974 VAIL (MARSELLA) MIEL 12-14 15000.00 11822.00 3178.00 \$3.50 \$52,500.00 RIO SANTIAGO 245 2020 4 1 22/11/2019 15/01/2020 9846 HIMALAYA NEGRO 14-16 DM2 5422.00 \$3.70 \$37.000.00 RIO SANTIAGO 245 10000.00 4578.00 2020 1 22/11/2019 15/01/2020 Total de artículos 960 INNOVACION EN PIELES S. DE R.L 1885 10464 EMMA (MARSELLA) NEGRO 12-16 DM2 10000.00 10000.00 \$3.50 \$35,000.00 RIO SANTIAGO 245 2020 5 1 22/11/2019 20/01/2020 9974 VAIL (MARSELLA) MIEL 12-14 DM2 10000.00 \$3.50 \$35,000.00 RIO SANTIAGO 245 1 22/11/2019 20/01/2020 2020 5



12127 CASCO 6592 MATEO PV-20

PAR

Relación de mercancía no recibida de órdenes de compra

dom, 12 ene 2020 22:04:11 póntelos!! Cantidades **Fechas** Ord-Com Proveedor Unidad Pedida Recibida Saldo Precio Subtotal Consignar A: Año-Sem-Mag Orden Entrega 405 CURTIDOS FUTURA S.A. DE C.V. 1890 12071 NAPA ALGODON CAOBA 12-14 DM2 5000.00 \$3.70 \$18,500.00 RIO SANTIAGO 245 1 22/11/2019 15/01/2020 2784.00 2216.00 2020 Total de artículos 405 CURTIDOS FUTURA S.A. DE C.V. 1891 8482 VAIL BLANCO DM₂ 10000.00 9359.00 641.00 \$3.60 \$36,000.00 RIO SANTIAGO 245 2020 1 22/11/2019 14/01/2020 9455 VAIL MOON 12/14 DM2 10000.00 9127.00 \$3.60 \$36,000.00 RIO SANTIAGO 245 22/11/2019 14/01/2020 Total de artículos 966 PROCUPIEL SA DE CV 1892 39 HUNTING ARENA \$2.20 \$22,000.00 RIO SANTIAGO 245 DM2 10000.00 8165.00 1835.00 2020 1 22/11/2019 14/01/2020 40 HUNTING TIERRA 17 DM2 10000.00 5296.00 4704.00 \$2.20 \$22,000.00 RIO SANTIAGO 245 2020 4 1 22/11/2019 14/01/2020 Total de artículos 405 CURTIDOS FUTURA S.A. DE C.V. 1894 9973 VAIL ROJO 14-16 DM2 20000.00 17700.00 2300.00 \$3.60 \$72,000.00 RIO SANTIAGO 245 1 22/11/2019 16/01/2020 Total de artículos 1909 663 DIPEYCA SA DE CV 12082 CONTR 2305 SHARON PV-20 4XPAR PAR 12.00 12.00 \$27.48 RIO SANTIAGO 245 2019 50 1 27/11/2019 02/12/2019 \$2.29 12110 CONTR 5367 JANNA PV-20 (4XPAR) PAR 12.00 12.00 \$3.10 \$37.20 RIO SANTIAGO 245 2019 50 1 27/11/2019 02/12/2019 Total de artículos 596 GRUPO INDUSTRIAL GASAER S DE 1914 12226 ESPONJA GRIS 8/40 LAM EVA NEG 3MM(138 CM) LAM 20.00 21.00 \$115.80 \$2,316.00 RIO SANTIAGO 245 2019 50 1 28/11/2019 02/12/2019 Total de artículos 1137 REPRESENTACIONES EUROKEN 1925 12042 FORRO DE RES MAQUILLAJE 10/12 DM2 10000.00 8899.00 \$2.50 \$25,000.00 RIO SANTIAGO 245 2 1 29/11/2019 13/12/2019 11151 FORRO DE RES PAJA 12/14 DM2 12588.00 1 10000.00 \$2.50 \$25,000.00 RIO SANTIAGO 245 2020 2 29/11/2019 13/12/2019 Total de artículos 1137 REPRESENTACIONES EUROKEN 1926 12042 FORRO DE RES MAQUILLAJE 10/12 DM₂ 10000.00 8899.00 1101.00 \$2.50 \$25,000.00 RIO SANTIAGO 245 2020 1 29/11/2019 13/12/2019 Total de artículos 405 CURTIDOS FUTURA S.A. DE C.V 1931 9453 VAIL EBONY DM2 15000.00 2167.00 \$3.60 \$54,000.00 RIO SANTIAGO 245 2 1 29/11/2019 16/12/2019 Total de artículos 1937 687 CARLOS GABRIEL PEREZ 8232 TEXTIL 10017 LONA/LONA (AZUL/BLANCO) (1.35) MTR 600.00 600.00 \$0.00 **RIO SANTIAGO 245** 1 02/12/2019 09/12/2019 2020 2 Total de artículos 618 QUINORGAN MEXICANA SA DE CV 12103 CASCO 8421 TORO PV-20 PAR 200.00 200.00 \$1.26 \$252.00 RIO SANTIAGO 245 2019 51 1 03/12/2019 04/12/2019 Total de artículos 618 QUINORGAN MEXICANA SA DE CV 1939 12103 CASCO 8421 TORO PV-20 PAR 200.00 200.00 \$1.26 \$252.00 RIO SANTIAGO 245 2019 51 1 03/12/2019 04/12/2019 Total de artículos 663 DIPEYCA SA DE CV 1944 12099 CONTR 8421 TORO PV-20 PAR 17.00 17.00 \$2.46 \$41.82 RIO SANTIAGO 245 2019 51 1 03/12/2019 03/12/2019 12099 CONTR 8421 TORO PV-20 PAR 200.00 200.00 \$2.46 \$492.00 RIO SANTIAGO 245 2019 51 1 03/12/2019 03/12/2019 Total de artículos 405 CURTIDOS FUTURA S.A. DE C.V. 1957 11985 CIMARRON ARENA 10-12 DM2 \$3.20 \$16,000.00 RIO SANTIAGO 245 5000.00 5000.00 2020 5 1 06/12/2019 15/01/2020 12073 NAPA ALGODON PLATINO 12-14 DM2 \$3.70 \$18,500.00 RIO SANTIAGO 245 06/12/2019 5000.00 5000.00 2020 1 15/01/2020 9523 NAPA METALICA ANTIMONIO 12/14 DM2 5000.00 \$3.55 \$17,750.00 RIO SANTIAGO 245 1 06/12/2019 15/01/2020 5000.00 2020 5 7035 VAIL TAUPE 14-16 DM2 5000.00 5000.00 \$3.60 \$18,000.00 RIO SANTIAGO 245 2020 1 06/12/2019 15/01/2020 Total de artículos **405 CURTIDOS FUTURA S.A** DE C.V 1958 9973 VAIL ROJO 14-16 DM2 \$3.60 \$36,000.00 RIO SANTIAGO 245 2020 6 1 06/12/2019 21/01/2020 10000.00 10000.00 Total de artículos 1959 960 INNOVACION EN PIELES S. DE R.L. \$3.70 \$37,000.00 RIO SANTIAGO 245 7910 HIMALAYA CEDRO LS 14-16 10000.00 10000.00 2020 4 1 06/12/2019 08/01/2020 Total de artículos 1960 966 PROCUPIEL SA DE CV 40 HUNTING TIERRA 17 DM2 10000.00 10000.00 \$2.20 \$22,000.00 RIO SANTIAGO 245 2020 5 1 06/12/2019 14/01/2020 Total de artículos 1963 960 INNOVACION EN PIELES S. DE R.L. 7912 HIMALAYA TABACO LS 14-16 DM₂ 10000.00 10000.00 \$3.70 \$37,000.00 RIO SANTIAGO 245 2020 5 1 06/12/2019 14/01/2020 Total de artículos 596 GRUPO INDUSTRIAL GASAER S DE 1980 12226 ESPONJA GRIS 8/40 LAM EVA NEG 3MM(138 CM) LAM 50.00 1.00 \$115.80 \$5,790.00 RIO SANTIAGO 245 2 1 10/12/2019 13/12/2019 49.00 2020 Total de artículos 618 QUINORGAN MEXICANA SA DE CV 2002 12143 CASCO 4702 JESSI PV-20 30.00 30.00 \$1.24 \$37.20 RIO SANTIAGO 245 3 12/12/2019 07/01/2020 12144 CASCO 4703 JESSI PV-20 PAR \$1.00 \$44.00 RIO SANTIAGO 245 1 12/12/2019 07/01/2020 44.00 44.00 2020 3 12217 CASCO 4705 JESSI PV-20 PAR 274.00 274.00 \$282.22 RIO SANTIAGO 245 3 1 12/12/2019 07/01/2020 \$1.03 2020 10776 CASCO 5793 ITALIA PAR 204.00 \$242.76 RIO SANTIAGO 245 12/12/2019 07/01/2020 204.00 \$1.19 2020 1 11115 CASCO TM4370 BUFA PAR 231.00 231.00 \$1.32 \$304.92 RIO SANTIAGO 245 2020 3 1 12/12/2019 07/01/2020 Total de artículos 618 QUINORGAN MEXICANA SA DE CV 2003 10793 CASCO 6061 VERONS \$130.80 RIO SANTIAGO 245 PAR 218.00 218.00 \$0.60 2020 12/12/2019 07/01/2020 12065 CASCO 6208 ACAPULCO PV-20 PAR \$297.49 RIO SANTIAGO 245 419.00 419.00 \$0.71 2020 1 12/12/2019 07/01/2020 3 10597 CASCO 6563 MATEO PAR 26.00 26.00 \$0.70 \$18.20 RIO SANTIAGO 245 2020 12/12/2019 07/01/2020 1 172.00 10598 CASCO 6580 MATEO PAR 172.00 \$0.70 \$120.40 RIO SANTIAGO 245 2020 12/12/2019 07/01/2020 3 12127 CASCO 6592 MATEO PV-20 PAR \$232.80 RIO SANTIAGO 245 388.00 388.00 \$0.60 2020 3 1 12/12/2019 07/01/2020

66.00

\$0.60

\$39.60 RIO SANTIAGO 245

1 12/12/2019 07/01/2020



	póntelos!!	cciniag	ue oruenes	ue compr	a			dom, 12 e	116 2020	ZZ.U4.1
			Cantio	lades					Fec	has
Ord-Com	Proveedor	Unidad	Pedida	Recibida	Saldo	Precio	Subtotal Consignar A:	Año-Sem-Maq	Orden	Entrega
2003	618 QUINORGAN MEXICANA SA DE CV									
	CO 7681 ULISES	PAR	10.00		10.00		\$14.30 RIO SANTIAGO 245		12/12/2019	
	CO 8082 HADES	PAR	44.00		44.00		\$55.00 RIO SANTIAGO 245		12/12/2019	
	CO 8142 IKER PV19	PAR	24.00		24.00		\$24.72 RIO SANTIAGO 245		12/12/2019	
	CO 8275 QUEBEC	PAR	37.00		37.00		\$52.17 RIO SANTIAGO 245		12/12/2019	
	CO 8424 TORO PV-20	PAR	160.00		160.00		· · · · · · · · · · · · · · · · · · ·		12/12/2019	
	CO 9536 DUVAL DI 2019	PAR	24.00		24.00		\$34.80 RIO SANTIAGO 245		12/12/2019	
12211 CAS	CO 9545 DUVAL PV-20 Total de artíc	PAR	46.00		46.00	\$0.88	\$40.48 RIO SANTIAGO 245	2020 3 1	12/12/2019	07/01/202
2004	618 QUINORGAN MEXICANA SA DE CV	uios								
	CO 5836 ITALIA OI 2019	PAR	516.00		516.00	\$1.19	\$614.04 TIMOTEO LOZANO 606	2020 3 3	12/12/2019	07/01/202
	CO 1933 IXTAPA PV-20	PAR	30.00		30.00		\$22.80 TIMOTEO LOZANO 606		12/12/2019	
	CO 1936 IXTAPA PV-20	PAR	39.00		39.00		\$30.81 TIMOTEO LOZANO 606		12/12/2019	
	CO 1937 IXTAPA PV-20	PAR	27.00		27.00				12/12/2019	
	Total de artíc					*****			,,	
2014	960 INNOVACION EN PIELES S. DE R.L.									
	ALAYA CEDRO LS 14-16	DM2	10000.00		10000.00	\$3.70	\$37,000.00 .RIO SANTIAGO 245	2020 5 1	16/12/2019	15/01/20
	Total de artíc	ulos								
2016	287 LUZ MARCELA REYES SANCHEZ									
	DO OXIDO	DM2	20000.00		20000.00	\$1.12	\$22,400.00 RIO SANTIAGO 245	2020 5 1	16/12/2019	15/01/20
	Total de artíc	ulos								
2018	663 DIPEYCA SA DE CV									
12110 CON	TR 5367 JANNA PV-20 (4XPAR)	PAR	51.00		51.00	\$3.10	\$158.10 RIO SANTIAGO 245	2020 3 1	16/12/2019	06/01/20
	Total de artíc	ulos								
2019	1137 REPRESENTACIONES EUROKEN									
12042 FOR	RO DE RES MAQUILLAJE 10/12	DM2	20000.00		20000.00	\$2.50	\$50,000.00 RIO SANTIAGO 245	2020 5 1	17/12/2019	15/01/20
	Total de artíc	ulos								
2022	1009 JUAN LUIS GOMEZ HERNANDEZ									
7834 FOR	RO BOND LN DIESEL BEIGE-OLIVO 3/24 GASA	MTR	20.00		20.00	\$121.34	\$2,426.80 RIO SANTIAGO 245	2020 4 1	17/12/2019	07/01/20
	Total de artíc	ulos								
2024	1037 MIX SINTETICOS Y TEXTILES SA									
8806 POL	YESTER 1200D CF G PREC EXTRA SARGA GRIS	MTR	15.00	14.00	1.00	\$134.00	\$2,010.00 RIO SANTIAGO 245	2020 4 1	17/12/2019	07/01/20
	Total de artíc	ulos								
2029	596 GRUPO INDUSTRIAL GASAER S DE									
12027 ESP	ONJA GRIS 1 X 1.40 3/17	LAM	20.00		20.00	\$16.00	\$320.00 RIO SANTIAGO 245	2020 4 1	20/12/2019	09/01/20
2030 ESP0	ONJA GRIS 1 X 1.40 6/40	LAM	20.00		20.00	\$44.00	\$880.00 RIO SANTIAGO 245	2020 4 1	20/12/2019	09/01/20
12025 ESP	ONJA GRIS 1 X 1.40 8/40	LAM	50.00		50.00	\$58.30	\$2,915.00 RIO SANTIAGO 245	2020 4 1	20/12/2019	09/01/20
12226 ESP	ONJA GRIS 8/40 LAM EVA NEG 3MM(138 CM)	LAM	20.00		20.00	\$115.80	\$2,316.00 RIO SANTIAGO 245	2020 4 1	20/12/2019	09/01/20
	Total de artíc	ulos								
2030	593 ACOPOL, S.A. DE C.V.									
	ONJA 1 X 1.20 X 10MM	LAM	20.00				\$2,266.60 RIO SANTIAGO 245		20/12/2019	
	ONJA 1 X 1.20 X 12MM	LAM	10.00			\$136.00			20/12/2019	
	ONJA 1 X 1.20 X 4MM	LAM	50.00			\$45.33	· ·		20/12/2019	
602 ESP0	ONJA 1 X 1.20 X 6MM	LAM	30.00		30.00	\$67.99	\$2,039.70 RIO SANTIAGO 245	2020 4 1	20/12/2019	09/01/20
	Total de artíc	ulos								
2033	618 QUINORGAN MEXICANA SA DE CV									
3154 TEX	ON 686 2.0 F 1 X 1.5	LAM	30.00		30.00	\$29.12	\$873.60 RIO SANTIAGO 245	2020 4 1	20/12/2019	09/01/20
	Total de artíc	ulos								
22495	25 SILPA GRUP, DE MEXICO S.A. DE						* II			
	A 1406 (0.496) TR AMBAR TAMPO MADERA 22	PAR	18.00	18.00			\$1,063.80 null	2019 40 1		
	A 1406 (0.496) TR AMBAR TAMPO MADERA 23	PAR	113.00	113.00			\$6,678.30 null		06/09/2019	
	A 1406 (0.496) TR AMBAR TAMPO MADERA 24	PAR	213.00	213.00			\$12,588.30 null	2019 40 1		
	A 1406 (0.496) TR AMBAR TAMPO MADERA 25	PAR	187.00	187.00			\$11,051.70 null		06/09/2019	
	A 1406 (0.496) TR AMBAR TAMPO MADERA 26	PAR	88.00	88.00			\$5,200.80 null		06/09/2019	
	DICE(VIGNA) MORO MUFF BEIGE 24	PAR	72.00	72.00			\$3,348.00 null		06/09/2019	
	LY(JUMANGI) RUB CUERO+FAJ JAM 23	PAR	30.00	30.00			\$1,695.00 null		06/09/2019	
11945 JOAL	_Y(JUMANGI) RUB CUERO+FAJ JAM 25	PAR	30.00	30.00		\$56.50	\$1,695.00 null	2019 40 1	06/09/2019	25/09/20
	Total de artíc	ulos								
22502	25 SILPA GRUP, DE MEXICO S.A. DE									
11939 JANN	NA (JUSA) TR ÁMBAR TAMPO+CEP #25	PAR	30.00	30.00		\$52.50	\$1,575.00 null	2019 40 1	06/09/2019	25/09/20
00555	Total de artíc	ulos								
22507	25 SILPA GRUP, DE MEXICO S.A. DE					600 = 1	ФБ 000 00 m "	0040	47/00/07:	00/45/5
	OX (GRASS) MORO/MARFIL +MUFF 26	PAR	84.00	84.00			\$5,283.60 null	2019 41 1		
1954 LENC	OX (GRASS) MORO/MARFIL +MUFF 29	PAR .	30.00	30.00		\$62.90	\$1,887.00 null	2019 41 1	17/09/2019	02/10/20
00500	Total de artíc	lios								
22509	25 SILPA GRUP, DE MEXICO S.A. DE					600 =	\$4.054.00 m. "	0040	47/00/07:	00/45/5
	LOR 1397 VAQUETA NATURAL #23	PAR	20.00	20.00			\$1,254.00 null	2019 41 1		
9377 TAYL	LOR 1397 VAQUETA NATURAL #26	PAR .	20.00	20.00		\$62.70	\$1,254.00 null	2019 41 1	17/09/2019	02/10/20
00555	Total de artíc									
22526	1057 MOLDES Y PLASTICOS SAN DIEGO									
11929 JUD\	Y #4432 (VIRGINIA) ARENA LS #27	PAR .	10.00		10.00	\$35.50	\$355.00 null	2019 42 1	23/09/2019	09/10/20
	Total de artíc	ulos								
	1123 OLSON SHOES SA DE CV									
	PA (ABEO) FOOTBED PU #2	PAR	1.00			\$23.80		2019 38 3		
	PA (ABEO) FOOTBED PU #4	PAR	26.00			\$23.80	\$618.80 null		25/09/2019	
	PA (ABEO) FOOTBED PU #5	PAR	5.00			\$23.80	\$119.00 null	2019 38 3		
	PA (ABEO) FOOTBED PU #6	PAR	2.00			\$23.80	\$47.60 null		25/09/2019	
9903 IXTA	PA (ABEO) FOOTBED PU #7	PAR	3.00		3.00	\$23.80	\$71.40 null	2019 38 3	25/09/2019	25/09/20



Relación d	le mercancía no	recibida de	órdenes	de com	pra

póntelos!!			•				,	
		Cantidad	les					Fechas
Ord-Com Proveedor	Unidad	Pedida R	ecibida	Saldo	Precio	Subtotal Consignar A:	Año-Sem-Mac	q Orden Entrega
22538 25 SILPA GRUP, DE MEXICO S.A. DE		1						
7147 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 22	PAR	30.00	30.00		\$59.10	\$1,773.00 null	2019 43 1	1 27/09/2019 16/10/2019
7149 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 24	PAR	100.00	100.00		\$59.10	\$5,910.00 null	2019 43 1	1 27/09/2019 16/10/2019
7150 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 25	PAR	60.00	60.00		\$59.10	\$3,546.00 null	2019 43 1	1 27/09/2019 16/10/2019
11945 JOALY(JUMANGI) RUB CUERO+FAJ JAM 25	PAR	40.00	40.00		\$56.50	\$2,260.00 null	2019 43 1	1 27/09/2019 16/10/2019
Total de artíc	ulos							
22550 1123 OLSON SHOES SA DE CV								
7230 IXTAPA (ABEO) PISO #24	PAR	30.00			\$25.10	\$753.00 null		1 01/10/2019 01/10/2019
9900 IXTAPA (ABEO) FOOTBED PU #4 Total de artíc	PAR	17.00		17.00	\$23.80	\$404.60 null	2019 40 1	1 01/10/2019 01/10/2019
22561 25 SILPA GRUP, DE MEXICO S.A. DE	uios							
10721 KANSAS(BRIFIA) CAFE MUFF CERC CAFE 22	PAR	15.00	15.00		\$52.20	\$783.00 null	2019 44 3	3 04/10/2019 23/10/2019
Total de artíc	culos							
22563 1123 OLSON SHOES SA DE CV	_							
10762 ITALIA NEGRO HUELLA ROJO 22	PAR	6.00	2.00		\$34.40	\$206.40 null		3 04/10/2019 23/10/2019
10763 ITALIA NEGRO HUELLA ROJO 23	PAR	10.00	3.00		\$34.40	\$344.00 null		3 04/10/2019 23/10/2019
10764 ITALIA NEGRO HUELLA ROJO 24	PAR	15.00	6.00		\$34.40	\$516.00 null		3 04/10/2019 23/10/2019
10765 ITALIA NEGRO HUELLA ROJO 25	PAR	11.00	4.00		\$34.40	\$378.40 null		3 04/10/2019 23/10/2019
10766 ITALIA NEGRO HUELLA ROJO 26	PAR	5.00	2.00		\$34.40	\$172.00 null		3 04/10/2019 23/10/2019
10756 ITALIA MORO HUELLA CORAL 22	PAR	11.00	7.00		\$34.40	\$378.40 null		3 04/10/2019 23/10/2019
10757 ITALIA MORO HUELLA CORAL 23	PAR	27.00	20.00		\$34.40	\$928.80 null		3 04/10/2019 23/10/2019
10758 ITALIA MORO HUELLA CORAL 24	PAR	32.00	23.00		\$34.40			3 04/10/2019 23/10/2019
10759 ITALIA MORO HUELLA CORAL 25	PAR	46.00	39.00		\$34.40			3 04/10/2019 23/10/2019
10760 ITALIA MORO HUELLA CORAL 26	PAR	11.00	8.00	3.00	\$34.40	\$378.40 null	2019 44 3	3 04/10/2019 23/10/2019
Total de artíc	uios							
22574 25 SILPA GRUP, DE MEXICO S.A. DE	- 545	00.00	00.00		Ф г -7 ^ ^	¢o 400 00 ·····!!	0040 45	4.4/4.0/0040 04/44/00:5
10230 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #24	PAR	60.00	60.00		φ57.80	\$3,468.00 null	2019 45 1	1 14/10/2019 01/11/2019
Total de artíc	uios							
22577 25 SILPA GRUP, DE MEXICO S.A. DE	- DAD	470.00	470.00		¢45 50	\$7.70F.00 mull	2040 45 4	4 44/40/2040 04/44/2040
12255 PAMPLONA(KELA) PATIN CUERO+YUTE 24	PAR	170.00	170.00			\$7,735.00 null		1 14/10/2019 01/11/2019
12257 PAMPLONA(KELA) PATIN CUERO+YUTE 26	PAR	70.00	70.00		\$45.50	\$3,185.00 null	2019 45 1	1 14/10/2019 01/11/2019
Total de artíc	uios							
22588 25 SILPA GRUP, DE MEXICO S.A. DE 12236 TOLEDO (TORO) TRS35 MORO/AMBAR+CEP LAT 26	– PAR	200.00	200.00		¢=2.00	\$10,600.00 null	2010 46 1	1 15/10/2019 06/11/2019
12238 TOLEDO (TORO) TRS35 MORO/AMBAR+CEP LAT 28	PAR	200.00	200.00			\$10,600.00 null		1 15/10/2019 06/11/2019
Total de artíc		200.00	200.00		φ33.00	\$10,000.00 Hull	2019 40 1	. 15/10/2019 00/11/2019
22592 25 SILPA GRUP, DE MEXICO S.A. DE	uios							
10230 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #24	- PAR	100.00	100.00		\$57.80	\$5,780.00 null	2019 46 1	1 18/10/2019 06/11/2019
10232 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #26	PAR	30.00	30.00		\$57.80			1 18/10/2019 06/11/2019
7147 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 22	PAR	25.00	25.00			\$1,477.50 null		1 18/10/2019 06/11/2019
7147 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 23	PAR	56.00	56.00			\$3,309.60 null		1 18/10/2019 06/11/2019
7149 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 24	PAR	119.00	119.00			\$7,032.90 null		1 18/10/2019 06/11/2019
7150 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 25	PAR	79.00	79.00		\$59.10			1 18/10/2019 06/11/2019
11943 JOALY(JUMANGI) RUB CUERO+FAJ JAM 23	PAR	30.00	30.00		\$56.50			1 18/10/2019 06/11/2019
11944 JOALY(JUMANGI) RUB CUERO+FAJ JAM 24	PAR	20.00	20.00		\$56.50			1 18/10/2019 06/11/2019
11945 JOALY(JUMANGI) RUB CUERO+FAJ JAM 25	PAR	20.00	20.00			\$1,130.00 null		1 18/10/2019 06/11/2019
12250 CACERES(TROFEO)RUB NEG+CERC+INJ 28	PAR	76.00	76.00			\$4,248.40 null		1 18/10/2019 06/11/2019
12251 CACERES(TROFEO)RUB NEG+CERC+INJ 29	PAR	44.00	44.00			\$2,459.60 null		1 18/10/2019 06/11/2019
12252 CACERES(TROFEO)RUB NEG+CERC+INJ 30	PAR	20.00	20.00			\$1,118.00 null		1 18/10/2019 06/11/2019
Total de artíc						· / · · · · · · · · · · · · · · · · · ·		
22604 25 SILPA GRUP, DE MEXICO S.A. DE								
12281 BARCELONA RBFLX NEGRO 27	PAR	6.00		6.00	\$38.50	\$231.00 null	2019 45 1	1 22/10/2019 22/10/2019
Total de artíc								
22610 25 SILPA GRUP, DE MEXICO S.A. DE	_							
7151 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 26	PAR	30.00	30.00		\$59.10	\$1,773.00 null	2019 47 1	1 28/10/2019 13/11/2019
Total de artíc	ulos							
22620 822 FOAM CREATIONS MEXICO SA DE	_							
10784 JESSICA EVA XL (BISCOTO)ARENA 26	PAR	70.00	70.00		\$53.00	\$3,710.00 null	2019 48 1	1 28/10/2019 20/11/2019
Total de artíc	culos							
22626 25 SILPA GRUP, DE MEXICO S.A. DE	_							
12256 PAMPLONA(KELA) PATIN CUERO+YUTE 25	PAR	22.00	20.00	2.00	\$45.50	\$1,001.00 null	2019 43 1	1 30/10/2019 30/10/2019
Total de artíc	culos							
22630 25 SILPA GRUP, DE MEXICO S.A. DE	_							
7150 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 25	PAR	31.00	31.00		\$59.10	\$1,832.10 null	2019 48 1	1 04/11/2019 20/11/2019
10230 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #24	PAR	133.00	133.00		\$57.80	\$7,687.40 null	2019 48 1	1 04/11/2019 20/11/2019
Total de artíc								
22648 25 SILPA GRUP, DE MEXICO S.A. DE	-							
10723 KANSAS(BRIFIA) CAFE MUFF CERC CAFE 24	PAR	60.00	60.00		\$52.20	\$3,132.00 null	2019 49 3	3 11/11/2019 27/11/2019
Total de artíc	culos							
22663 1123 OLSON SHOES SA DE CV	-							
12304 JANET PISO TR CAFE 22	PAR	1.00			\$29.00	\$29.00 null		1 14/11/2019 14/11/2019
12305 JANET PISO TR CAFE 23	PAR	8.00			\$29.00	\$232.00 null		1 14/11/2019 14/11/2019
12306 JANET PISO TR CAFE 24	PAR	16.00			\$29.00	\$464.00 null		1 14/11/2019 14/11/2019
12307 JANET PISO TR CAFE 25	PAR	13.00			\$29.00	\$377.00 null		1 14/11/2019 14/11/2019
12308 JANET PISO TR CAFE 26	PAR	5.00			\$29.00	\$145.00 null		1 14/11/2019 14/11/2019
12309 JANET PISO TR CAFE 27	PAR	2.00			\$29.00	\$58.00 null		1 14/11/2019 14/11/2019
12310 JANET FOOTBED TR HUESO 22	PAR	1.00			\$33.00	\$33.00 null		1 14/11/2019 14/11/2019
12311 JANET FOOTBED TR HUESO 23	PAR	8.00			\$33.00	\$264.00 null		1 14/11/2019 14/11/2019
12312 JANET FOOTBED TR HUESO 24	PAR	16.00		16.00	\$33.00	\$528.00 null	2019 46 1	1 14/11/2019 14/11/2019

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Relación de mercano	cía no recibida	de órdenes	de compra
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Cantidades **Fechas** Saldo Precio Subtotal Consignar A: Año-Sem-Mag Ord-Com Proveedor Unidad Pedida Recibida Orden Entrega 1123 OLSON SHOES SA DE CV 22663 12313 JANET FOOTBED TR HUESO 25 PAR 13.00 1 14/11/2019 14/11/2019 13.00 \$33.00 \$429.00 null 2019 46 12314 JANET FOOTBED TR HUESO 26 PAR 5.00 5.00 \$33.00 46 1 14/11/2019 14/11/2019 \$165.00 null 2019 PAR 2019 46 1 14/11/2019 14/11/2019 12315 JANET FOOTBED TR HUESO 27 2.00 2.00 \$33.00 \$66.00 null Total de artículos 22665 436 AVIOS IND. P/ CALZADO DEL 8463 PLANTA KEVIN (BRUNO) 25 PAR 22.00 22.00 \$117.70 null 2019 49 1 14/11/2019 29/11/2019 \$5.35 8458 PLANTA KEVIN (BRUNO) 26 PAR 2019 49 1 14/11/2019 29/11/2019 40.00 40.00 \$5.35 \$214.00 null 8459 PLANTA KEVIN (BRUNO) 27 PAR 68.00 14/11/2019 68.00 \$5.35 \$363.80 null 2019 49 29/11/2019 1 8460 PLANTA KEVIN (BRUNO) 28 PAR 44.00 44.00 \$5.35 \$235.40 null 2019 49 1 14/11/2019 29/11/2019 8461 PLANTA KEVIN (BRUNO) 29 PAR 36.00 36.00 \$5.35 \$192.60 null 2019 49 1 14/11/2019 29/11/2019 8462 PLANTA KEVIN (BRUNO) 30 PAR 1 14/11/2019 29/11/2019 18.00 18.00 \$5.35 \$96.30 null 2019 49 Total de artículos 1065 EMPAQUES ESPECIALIZADOS DEL 22666 10321 PLANTILLA MEMORY FOAM LOBOSOLO 25 PAR 14.00 14.00 \$20.70 \$289.80 null 2019 49 1 14/11/2019 29/11/2019 10322 PLANTILLA MEMORY FOAM LOBOSOLO 26 PAR 18.00 18.00 \$20.70 49 1 14/11/2019 29/11/2019 \$372.60 null 2019 10323 PLANTILLA MEMORY FOAM LOBOSOLO 27 PAR 40.00 40.00 \$20.70 \$828.00 null 2019 49 1 14/11/2019 29/11/2019 10324 PLANTILLA MEMORY FOAM LOBOSOLO 28 PAR 36.00 36.00 \$20.70 \$745.20 null 2019 49 1 14/11/2019 29/11/2019 10325 PLANTILLA MEMORY FOAM LOBOSOLO 29 PAR 22.00 22.00 \$20.70 \$455.40 null 2019 49 14/11/2019 29/11/2019 1 \$144.90 null 10326 PLANTILLA MEMORY FOAM LOBOSOLO 30 PAR 7.00 7.00 \$20.70 2019 49 1 14/11/2019 29/11/2019 Total de artículos 25 SILPA GRUP, DE MEXICO S.A. DE 22674 12254 PAMPLONA(KELA) PATIN CUERO+YUTE 23 PAR 100.00 90.00 10.00 \$45.50 \$4,550.00 null 2019 50 1 15/11/2019 04/12/2019 Total de artículos 1057 MOLDES Y PLASTICOS SAN DIEGO 11486 AMELIA(4377) TR ECO CUÑA NATUR 22 PAR 10.00 20.00 10.00 \$29.95 \$599.00 null 2019 51 1 22/11/2019 11/12/2019 Total de artículos 22702 1123 OLSON SHOES SA DE CV 10234 SHARON(ELEGANT) FOOTBED #22 PAR 11.00 11.00 \$19.00 \$209.00 null 2019 51 1 22/11/2019 11/12/2019 10235 SHARON(ELEGANT) FOOTBED #23 PAR 58.00 58.00 \$19.00 \$1,102.00 null 2019 51 1 22/11/2019 11/12/2019 10236 SHARON(ELEGANT) FOOTBED #24 PAR \$1,805.00 null 1 22/11/2019 11/12/2019 95.00 95.00 \$19.00 2019 51 10237 SHARON(ELEGANT) FOOTBED #25 PAR 77.00 77.00 \$19.00 \$1,463.00 null 2019 51 1 22/11/2019 11/12/2019 10238 SHARON(ELEGANT) FOOTBED #26 PAR 36.00 36.00 \$19.00 \$684.00 null 2019 22/11/2019 51 1 11/12/2019 10239 SHARON(ELEGANT) FOOTBED #27 PAR 1 3.00 3.00 \$19.00 \$57.00 null 2019 51 22/11/2019 11/12/2019 Total de artículos S.A DE C. 128 TOSCANA INDUSTRIA 11394 DUVAL EVA BEIGE C/MARCA #25 PAR 20.00 20.00 \$46.00 \$920.00 null 2019 51 1 23/11/2019 11/12/2019 11395 DUVAL EVA BEIGE C/MARCA #26 PAR 90.00 \$46.00 \$4,140.00 null 2019 51 1 23/11/2019 11/12/2019 90.00 11396 DUVAL EVA BEIGE C/MARCA #27 PAR 160.00 160.00 \$46.00 \$7,360.00 null 2019 51 1 23/11/2019 11/12/2019 11397 DUVAL EVA BEIGE C/MARCA #28 PAR 140.00 140.00 \$46.00 \$6,440.00 null 2019 23/11/2019 11/12/2019 11398 DUVAL EVA BEIGE C/MARCA #29 PAR 70.00 70.00 \$46.00 1 23/11/2019 11/12/2019 \$3,220.00 null 2019 51 11399 DUVAL EVA BEIGE C/MARCA #30 PAR 20.00 1 23/11/2019 11/12/2019 20.00 \$46.00 \$920.00 null 2019 Total de artículos 822 FOAM CREATIONS MEXICO SA DE 10781 JESSICA EVA XL (BISCOTO)ARENA 23 PAR 70.00 70.00 \$53.00 \$3,710.00 null 2020 3 1 28/11/2019 09/01/2020 10782 JESSICA EVA XL (BISCOTO)ARENA 24 PAR \$53.00 2020 28/11/2019 09/01/2020 170.00 170.00 \$9,010.00 null 3 1 10783 JESSICA EVA XL (BISCOTO)ARENA 25 PAR 100.00 \$53.00 28/11/2019 100.00 \$5,300.00 null 2020 1 09/01/2020 10784 JESSICA EVA XL (BISCOTO)ARENA 26 PAR 40.00 40.00 \$53.00 \$2,120.00 null 2020 1 28/11/2019 09/01/2020 3 10785 JESSICA EVA XL (BISCOTO)ARENA 27 PAR 20.00 20.00 \$53.00 \$1,060.00 null 2020 1 28/11/2019 09/01/2020 Total de artículos 436 AVIOS IND. P/ CALZADO DEI 22716 11197 PLANTA PARNA #24 PAR 4.00 4.00 \$8.54 \$34.16 null 2019 48 1 28/11/2019 29/11/2019 11198 PLANTA PARNA #25 PAR 3.00 3.00 \$8.54 \$25.62 null 28/11/2019 29/11/2019 2019 48 1 11199 PLANTA PARNA #26 PAR 2.00 2.00 \$8.54 \$17.08 null 2019 1 28/11/2019 29/11/2019 48 Total de artículos 25 SILPA GRUP, DE MEXICO S.A. DE 22720 4194 ACAPULCO MORO 26 PAR 100.00 100.00 \$28.80 \$2,880.00 null 2020 29/11/2019 07/01/2020 4195 ACAPULCO MORO 27 PAR 150.00 150.00 \$28.80 \$4,320.00 null 2020 1 29/11/2019 07/01/2020 4196 ACAPULCO MORO 28 PAR 90.00 90.00 \$28.80 \$2,592.00 null 2020 29/11/2019 07/01/2020 1 4197 ACAPULCO MORO 29 PAR 70.00 70.00 \$28.80 \$2,016.00 null 2020 1 29/11/2019 07/01/2020 4198 ACAPULCO MORO 30 PAR 20.00 20.00 \$28.80 \$576.00 null 2020 1 29/11/2019 07/01/2020 12230 MADRID (UTILE) RBFLX MARFIL 23 PAR 30.00 30.00 \$42.50 \$1,275.00 null 29/11/2019 07/01/2020 12231 MADRID (UTILE) RBFLX MARFIL 24 PAR 2020 50.00 50.00 \$42.50 \$2,125.00 null 29/11/2019 07/01/2020 12232 MADRID (UTILE) RBFLX MARFIL 25 PAR 70.00 70.00 \$42.50 \$2,975.00 null 2020 1 29/11/2019 07/01/2020 12233 MADRID (UTILE) RBFLX MARFIL 26 PAR 30.00 30.00 \$42.50 \$1,275.00 null 2020 29/11/2019 07/01/2020 11438 IDRA RBFLX MARFIL #23 PAR 30.00 30.00 \$29.00 \$870.00 null 2020 1 29/11/2019 07/01/2020 11439 IDRA RBFLX MARFIL #24 PAR 30.00 30.00 \$29.00 \$870.00 null 2020 29/11/2019 07/01/2020 11440 IDRA RBFLX MARFIL #25 PAR 30.00 30.00 \$29.00 \$870.00 null 2020 1 29/11/2019 07/01/2020 11441 IDRA RBFLX MARFIL #26 PAR 30.00 29/11/2019 07/01/2020 30.00 \$29.00 \$870.00 null 2020 11444 IDRA FOOTBED RBFLX CANELA #23 PAR 30.00 2020 07/01/2020 30.00 \$38.50 \$1,155.00 null 29/11/2019 11445 IDRA FOOTBED RBFLX CANELA #24 PAR 30.00 30.00 \$38.50 \$1,155.00 null 2020 1 29/11/2019 07/01/2020 11446 IDRA FOOTBED RBFLX CANELA #25 30.00 30.00 \$38.50 \$1,155.00 null 2020 29/11/2019 07/01/2020 11447 IDRA FOOTBED RBFLX CANELA #26 PAR 30.00 30.00 \$38.50 \$1,155,00 null 2020 29/11/2019 07/01/2020 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 25 PAR 30.00 30.00 \$53.00 \$1,590.00 null 2020 29/11/2019 07/01/2020 12242 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 26 PAR 60.00 60.00 \$53.00 \$3,180.00 null 2020 1 29/11/2019 07/01/2020 12243 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 27 PAR 80.00 80.00 \$53.00 \$4,240.00 null 2020 1 29/11/2019 07/01/2020 12244 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 28 PAR 30.00 30.00 \$53.00 \$1,590.00 null 2020 29/11/2019 07/01/2020 12245 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 29 PAR 30.00 30.00 \$53.00 \$1,590,00 null 2020 2 1 29/11/2019 07/01/2020 12246 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 30 20.00 \$53.00 \$1,060.00 null 2020 2 1 29/11/2019 07/01/2020



póntelos!! Cantidades **Fechas** Entrega Ord-Com Proveedor Unidad Pedida Recibida Saldo Precio Subtotal Consignar A: Año-Sem-Mag Orden 22720 25 SILPA GRUP, DE MEXICO S.A. DE Total de artículos 1057 MOLDES Y PLASTICOS SAN DIEGO 22724 11487 AMELIA(4377) TR ECO CUÑA NATUR 23 PAR 1 29/11/2019 17/12/2019 55.00 55.00 \$29.95 \$1,647.25 null 11488 AMELIA(4377) TR ECO CUÑA NATUR 24 PAR 107.00 107.00 \$29.95 \$3,204.65 null 2020 1 29/11/2019 17/12/2019 11489 AMELIA(4377) TR ECO CUÑA NATUR 25 PAR 107.00 107.00 \$29.95 \$3,204.65 null 1 29/11/2019 17/12/2019 11490 AMELIA(4377) TR ECO CUÑA NATUR 26 PAR 1 44.00 44.00 \$29.95 \$1.317.80 null 2020 2 29/11/2019 17/12/2019 12297 AMELIA(4377) TR ECO CUÑA NATUR 27 PAR 20.00 20.00 \$29.95 \$599.00 null 29/11/2019 17/12/2019 Total de artículos 822 FOAM CREATIONS MEXICO SA DE 11432 LIAM XL EVA MARRONE #26 100.00 100.00 \$56.00 \$5,600.00 null 2020 2 1 29/11/2019 17/12/2019 Total de artículos 22728 25 SILPA GRUP, DE MEXICO S.A. DE 10300 EJECTOR FOOTBED GPT OCRE #25 PAR 96.00 96.00 \$28.70 \$2,755.20 null 2020 3 29/11/2019 07/01/2020 10301 EJECTOR FOOTBED GPT OCRE #26 PAR 194.00 194.00 \$28.70 \$5,567.80 null 2020 2 3 29/11/2019 07/01/2020 10302 EJECTOR FOOTBED GPT OCRE #27 PAR 201.00 \$28.70 201.00 \$5,768.70 null 2020 2 3 29/11/2019 07/01/2020 10303 EJECTOR FOOTBED GPT OCRE #28 PAR 111.00 111.00 \$28.70 \$3,185.70 null 2020 2 3 29/11/2019 07/01/2020 10304 EJECTOR FOOTBED GPT OCRE #29 PAR 16.00 16.00 \$28.70 3 29/11/2019 07/01/2020 Total de artículos 1123 OLSON SHOES SA 9898 IXTAPA (ABEO) FOOTBED PU #2 PAR 1.00 1.00 \$23.80 \$23.80 null 2020 3 29/11/2019 17/12/2019 2_ 9899 IXTAPA (ABEO) FOOTBED PU #3 PAR 241.00 241.00 \$23.80 \$5,735.80 null 2020 3 29/11/2019 17/12/2019 9900 IXTAPA (ABEO) FOOTBED PU #4 PAR 378.00 378.00 \$23.80 2020 3 29/11/2019 17/12/2019 9901 IXTAPA (ABEO) FOOTBED PU #5 PAR 3 274.00 274.00 \$23.80 \$6,521.20 null 2020 2 29/11/2019 17/12/2019 9902 IXTAPA (ABEO) FOOTBED PU #6 PAR 151.00 151.00 \$23.80 \$3,593.80 null 2020 2 3 29/11/2019 17/12/2019 9903 IXTAPA (ABEO) FOOTBED PU #7 PAR 5.00 5.00 \$23.80 \$119.00 null 2020 29/11/2019 17/12/2019 3 Total de artículos 22730 25 SILPA GRUP, DE MEXICO S.A. DE 11463 UVA RBFLX MARFIL PINT CORCH+ CERC 23 PAR 20.00 20.00 \$42.50 \$850.00 null 2020 2 1 02/12/2019 07/01/2020 11464 UVA RBFLX MARFIL PINT CORCH+ CERC 24 PAR 30.00 30.00 \$42.50 \$1,275.00 null 2020 1 02/12/2019 07/01/2020 11465 UVA RBFLX MARFIL PINT CORCH+ CERC 25 PAR \$42.50 40.00 40.00 \$1,700.00 null 2020 1 02/12/2019 07/01/2020 11466 UVA RBFLX MARFIL PINT CORCH+ CERC 26 PAR 20.00 20.00 \$42.50 \$850.00 null 2020 1 02/12/2019 07/01/2020 12279 BARCELONA RBFLX NEGRO 25 PAR 40.00 40.00 \$38.50 \$1,540.00 null 2020 02/12/2019 1 07/01/2020 1 12280 BARCELONA RBFLX NEGRO 26 PAR 20.00 20.00 \$38.50 \$770.00 null 2020 02/12/2019 07/01/2020 Total de artículos S.A DE C 128 TOSCANA INDUSTRIA 12325 RUBY LS SIN MARCA PINT KIWI 22 PAR 48.00 48.00 \$42.00 \$2,016.00 null 2020 02/12/2019 17/12/2019 12326 RUBY LS SIN MARCA PINT KIWI 23 PAR 114.00 \$42.00 \$4,788.00 null 1 114.00 2020 02/12/2019 17/12/2019 12327 RUBY LS SIN MARCA PINT KIWI 24 PAR 198.00 198.00 \$42.00 \$8,316.00 null 2020 1 02/12/2019 17/12/2019 RUBY LS SIN MARCA PINT KIWI 25 PAR 150.00 150.00 \$42.00 \$6,300.00 null 2020 1 02/12/2019 17/12/2019 12329 RUBY LS SIN MARCA PINT KIWI 26 PAR \$42.00 1 66.00 66.00 \$2,772.00 null 2020 02/12/2019 17/12/2019 12330 RUBY LS SIN MARCA PINT KIWI 27 PAR 02/12/2019 24.00 24.00 \$42.00 \$1,008.00 null 2020 1 17/12/2019 Total de artículos 25 SILPA GRUP, DE MEXICO S.A. DE 22738 7147 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 22 PAR 20.00 20.00 \$59.10 \$1,182.00 null 1 06/12/2019 08/01/2020 7148 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 23 PAR 130.00 130.00 \$59.10 \$7,683.00 null 2020 3 1 06/12/2019 08/01/2020 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 24 PAR \$59.10 7149 160.00 160.00 \$9,456.00 null 2020 1 06/12/2019 08/01/2020 7150 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 25 PAR 200.00 \$59.10 \$11,820.00 null 1 06/12/2019 08/01/2020 200.00 2020 3 7151 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 26 PAR 80.00 80.00 \$59.10 \$4,728.00 null 2020 3 1 06/12/2019 08/01/2020 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 27 PAR 50.00 50.00 \$59.10 \$2,955.00 null 2020 06/12/2019 08/01/2020 8086 MATEO (ROMEO) MOCASIN FUSSBETT 25 PAR 45.00 45.00 \$26.30 \$1,183.50 null 2020 3 1 06/12/2019 08/01/2020 8087 MATEO (ROMEO) MOCASIN FUSSBETT 26 PAR 154.00 154.00 \$26.30 \$4,050.20 null 2020 06/12/2019 08/01/2020 MATEO (ROMEO) MOCASIN FUSSBETT 27 PAR 2020 06/12/2019 08/01/2020 8088 207.00 207.00 \$26.30 \$5,444.10 null 1 MATEO (ROMEO) MOCASIN FUSSBETT 28 PAR 133.00 133.00 \$26.30 2020 1 06/12/2019 08/01/2020 8089 \$3,497.90 null 77.00 \$26.30 8090 MATEO (ROMEO) MOCASIN FUSSBETT 29 PAR 77.00 \$2,025.10 null 2020 3 1 06/12/2019 08/01/2020 PAR 8091 MATEO (ROMEO) MOCASIN FUSSBETT 30 36.00 36.00 \$26.30 \$946.80 null 2020 3 1 06/12/2019 08/01/2020 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #22 PAR 20.00 20.00 \$57.80 \$1,156.00 null 2020 06/12/2019 08/01/2020 10229 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #23 PAR 170.00 170.00 \$57.80 2020 06/12/2019 08/01/2020 \$9,826.00 null 10230 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #24 PAR 250.00 250.00 \$57.80 \$14,450.00 null 06/12/2019 08/01/2020 2020 1 10231 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #25 PAR 210.00 210.00 \$57.80 \$12,138.00 null 2020 06/12/2019 08/01/2020 10232 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #26 PAR 70.00 70.00 \$57.80 \$4,046.00 null 2020 1 06/12/2019 08/01/2020 10233 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #27 PAR 30.00 30.00 \$57.80 \$1,734.00 null 2020 06/12/2019 08/01/2020 BARCELONA RBFLX CUERO 22 PAR 12265 34.00 34.00 2020 06/12/2019 08/01/2020 \$39.50 \$1,343.00 null BARCELONA RBFLX CUERO 23 PAR 114.00 \$39.50 2020 08/01/2020 12266 114.00 \$4,503.00 null 1 06/12/2019 12267 BARCELONA RBFLX CUERO 24 PAR 149.00 149.00 \$39.50 \$5,885.50 null 2020 06/12/2019 08/01/2020 12268 BARCELONA RBFLX CUERO 25 PAR 140.00 140.00 \$39.50 \$5,530.00 null 2020 06/12/2019 08/01/2020 1 BARCELONA RBFLX CUERO 26 PAR 50.00 50.00 \$39.50 \$1,975.00 null 2020 06/12/2019 08/01/2020 12235 TOLEDO (TORO) TRS35 MORO/AMBAR+CEP LAT 25 PAR 20.00 20.00 \$53.00 \$1,060.00 null 2020 1 06/12/2019 08/01/2020 12236 TOLEDO (TORO) TRS35 MORO/AMBAR+CEP LAT 26 PAR 50.00 50.00 \$53.00 \$2,650.00 null 2020 06/12/2019 08/01/2020 12237 TOLEDO (TORO) TRS35 MORO/AMBAR+CEP LAT 27 PAR 90.00 90.00 \$53.00 \$4,770.00 null 2020 06/12/2019 08/01/2020 12238 TOLEDO (TORO) TRS35 MORO/AMBAR+CEP LAT 28 PAR 70.00 70.00 \$53.00 \$3,710.00 null 2020 3 1 06/12/2019 08/01/2020 12239 TOLEDO (TORO) TRS35 MORO/AMBAR+CEP LAT 29 PAR 40.00 40.00 \$53.00 2020 06/12/2019 08/01/2020 \$2,120.00 null 12240 TOLEDO (TORO) TRS35 MORO/AMBAR+CEP LAT 30 PAR 10.00 10.00 \$53.00 \$530.00 null 2020 1 06/12/2019 08/01/2020 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 25 PAR 30.00 30.00 \$53.00 \$1,590.00 null 2020 06/12/2019 08/01/2020 12242 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 26 PAR 70.00 70.00 \$53.00 \$3,710.00 null 2020 1 06/12/2019 08/01/2020 12243 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 27 PAR 90.00 90.00 \$53.00 \$4,770.00 null 2020 06/12/2019 08/01/2020 1 12244 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 28 PAR 70.00 70.00 \$53.00 2020 \$3,710.00 null 3 06/12/2019 08/01/2020 12245 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 29 PAR 20.00 20.00 \$53.00 \$1,060.00 null 2020 3 1 06/12/2019 08/01/2020 12254 PAMPLONA(KELA) PATIN CUERO+YUTE 23 109.00 \$45.50 1 06/12/2019 08/01/2020



póntelos!! Cantidades **Fechas** Año-Sem-Mag Ord-Com Proveedor Unidad Pedida Recibida Saldo Precio Subtotal Consignar A: Orden Entrega 25 SILPA GRUP, DE MEXICO S.A. DE 22738 12255 PAMPLONA(KELA) PATIN CUERO+YUTE 24 PAR 215.00 1 06/12/2019 08/01/2020 215.00 \$45.50 \$9,782.50 null 2020 3 12256 PAMPLONA(KELA) PATIN CUERO+YUTE 25 PAR 151.00 1 06/12/2019 151.00 \$45.50 \$6,870.50 null 2020 3 08/01/2020 12257 PAMPLONA(KELA) PATIN CUERO+YUTE 26 PAR 43.00 43.00 \$45.50 \$1,956.50 null 2020 1 06/12/2019 08/01/2020 3 12258 PAMPLONA(KELA) PATIN CUERO+YUTE 27 PAR 42.00 42.00 \$45.50 \$1,911.00 null 2020 3 1 06/12/2019 08/01/2020 12260 PAMPLONA(KELA) FOOTBED CUERO 23 PAR 109.00 109.00 \$27.00 \$2,943.00 null 2020 06/12/2019 08/01/2020 1 12261 PAMPLONA(KELA) FOOTBED CUERO 24 PAR 215.00 215.00 \$27.00 \$5,805.00 null 2020 3 1 06/12/2019 08/01/2020 12262 PAMPLONA(KELA) FOOTBED CUERO 25 PAR 151.00 151.00 \$27.00 \$4,077.00 null 2020 1 06/12/2019 08/01/2020 PAR 12263 PAMPLONA(KELA) FOOTBED CUERO 26 43.00 43.00 2020 06/12/2019 08/01/2020 \$27.00 \$1,161.00 null 12264 PAMPLONA(KELA) FOOTBED CUERO 27 PAR 42.00 42.00 \$27.00 \$1,134.00 null 2020 3 1 06/12/2019 08/01/2020 41.00 \$55.90 12247 CACERES(TROFEO)RUB NEG+CERC+INJ 25 PAR 41.00 \$2,291.90 null 06/12/2019 08/01/2020 2020 3 1 PAR 12248 CACERES(TROFEO)RUB NEG+CERC+INJ 26 116.00 116.00 \$55.90 \$6,484.40 null 2020 1 06/12/2019 08/01/2020 12249 CACERES(TROFEO)RUB NEG+CERC+INJ 27 PAR 146.00 146.00 \$55.90 \$8,161.40 null 2020 06/12/2019 08/01/2020 12250 CACERES(TROFEO)RUB NEG+CERC+INJ 28 PAR 90.00 \$55.90 \$5,031.00 null 2020 1 06/12/2019 08/01/2020 90.00 3 12251 CACERES(TROFEO)RUB NEG+CERC+INJ 29 PAR 51.00 51.00 \$55.90 \$2,850.90 null 2020 3 1 06/12/2019 08/01/2020 12252 CACERES(TROFEO)RUB NEG+CERC+INJ 30 PAR 24.00 \$55.90 2020 24.00 \$1,341.60 null 06/12/2019 08/01/2020 Total de artículos 22739 25 SILPA GRUP, DE MEXICO S.A. DE 10300 EJECTOR FOOTBED GPT OCRE #25 PAR \$1,033.20 null 36.00 36.00 \$28.70 2020 3 3 06/12/2019 08/01/2020 10301 EJECTOR FOOTBED GPT OCRE #26 PAR 74.00 74.00 \$28.70 \$2,123.80 null 2020 3 06/12/2019 08/01/2020 91.00 \$28.70 10302 EJECTOR FOOTBED GPT OCRE #27 PAR 91.00 \$2,611.70 null 2020 3 06/12/2019 08/01/2020 3 10303 EJECTOR FOOTBED GPT OCRE #28 PAR 42.00 42.00 \$28.70 \$1,205.40 null 2020 3 3 06/12/2019 08/01/2020 10304 EJECTOR FOOTBED GPT OCRE #29 PAR 11.00 11.00 \$28.70 \$315.70 null 2020 3 06/12/2019 08/01/2020 Total de artículos 22741 128 TOSCANA INDUSTRIAL S.A DE C. 5262 HADES ANTONI II NEGRA 26 PAR 2020 15.00 \$699.90 null 06/12/2019 08/01/2020 15.00 \$46.66 3 1 5263 HADES ANTONI II NEGRA 27 PAR 20.00 20.00 \$46.66 \$933.20 null 2020 3 1 06/12/2019 08/01/2020 5264 HADES ANTONI II NEGRA 28 PAR 15.00 15.00 \$46.66 \$699.90 null 2020 3 1 06/12/2019 08/01/2020 5265 HADES ANTONI II NEGRA 29 PAR 10.00 10.00 \$46.66 \$466.60 null 2020 3 1 06/12/2019 08/01/2020 8032 MELLY (70503) DOBLE PINTADO-CEP 22 PAR 37.00 37.00 \$45.75 \$1,692.75 null 2020 06/12/2019 08/01/2020 8033 MELLY (70503) DOBLE PINTADO-CEP 23 PAR \$7,457.25 null 163.00 163.00 \$45.75 2020 1 06/12/2019 08/01/2020 8034 MELLY (70503) DOBLE PINTADO-CEP 24 PAR 262.00 262.00 \$45.75 \$11,986.50 null 2020 06/12/2019 08/01/2020 1 8035 MELLY (70503) DOBLE PINTADO-CEP 25 PAR 229.00 229.00 \$45.75 \$10,476.80 null 2020 06/12/2019 08/01/2020 1 3 8036 MELLY (70503) DOBLE PINTADO-CEP 26 PAR 76.00 76.00 \$45.75 \$3,477.00 null 2020 3 1 06/12/2019 08/01/2020 8037 MELLY (70503) DOBLE PINTADO-CEP 27 PAR 20.00 20.00 \$45.75 \$915.00 null 2020 1 06/12/2019 08/01/2020 Total de artículos 1057 MOLDES Y PLASTICOS SAN DIEGO 11999 JUDY #4432 (VIRGINIA) BLANCO 23 PAR 56.00 56.00 \$35.50 \$1,988.00 null 1 06/12/2019 08/01/2020 2020 3 12000 JUDY #4432 (VIRGINIA) BLANCO 24 PAR 109.00 109.00 \$35.50 \$3,869,50 null 2020 3 1 06/12/2019 08/01/2020 12001 JUDY #4432 (VIRGINIA) BLANCO 25 PAR 77.00 77.00 \$35.50 \$2,733.50 null 2020 3 1 06/12/2019 08/01/2020 12002 JUDY #4432 (VIRGINIA) BLANCO 26 PAR \$35.50 1 06/12/2019 08/01/2020 22.00 22.00 \$781.00 null 2020 3 12003 JUDY #4432 (VIRGINIA) BLANCO 27 PAR \$745.50 null 06/12/2019 08/01/2020 21.00 21.00 \$35.50 2020 1 Total de artículos 25 SILPA GRUP, DE MEXICO S.A. DE 22746 7147 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 22 PAR 60.00 60.00 \$59.10 \$3,546.00 null 1 06/12/2019 15/01/2020 7148 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 23 PAR 15/01/2020 100.00 100.00 \$59.10 \$5,910.00 null 2020 1 06/12/2019 7149 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 24 PAR \$59.10 160.00 160.00 \$9,456.00 null 2020 1 06/12/2019 15/01/2020 7150 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 25 PAR 120.00 \$59.10 \$7,092.00 null 2020 1 06/12/2019 15/01/2020 120.00 7151 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 26 PAR 90.00 90.00 \$59.10 \$5,319.00 null 2020 1 06/12/2019 15/01/2020 7152 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 27 PAR 40.00 40.00 \$59.10 \$2,364.00 null 2020 06/12/2019 15/01/2020 10228 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #22 PAR 50.00 50.00 \$57.80 \$2,890.00 null 2020 4 1 06/12/2019 15/01/2020 10229 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #23 PAR 130.00 130.00 \$57.80 \$7,514.00 null 2020 06/12/2019 15/01/2020 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #24 PAR 2020 06/12/2019 10230 220.00 220.00 \$57.80 \$12,716.00 null 15/01/2020 1 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #25 PAR 190.00 190.00 \$57.80 \$10,982.00 null 2020 1 06/12/2019 15/01/2020 10231 4 10232 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #26 PAR 120.00 120.00 \$57.80 \$6,936.00 null 2020 1 06/12/2019 15/01/2020 10233 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #27 PAR 60.00 60.00 \$57.80 \$3,468.00 null 2020 1 06/12/2019 15/01/2020 Total de artículos 25 SILPA GRUP, DE MEXICO S.A. DE 22747 7147 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 22 PAR 60.00 60.00 \$59.10 \$3,546.00 null 2020 1 06/12/2019 22/01/2020 5 7148 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 23 PAR 100.00 100.00 \$59.10 \$5,910.00 null 2020 5 1 06/12/2019 22/01/2020 7149 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 24 PAR 160.00 160.00 \$59.10 \$9,456.00 null 2020 5 1 06/12/2019 22/01/2020 7150 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 25 PAR 120.00 120.00 \$59.10 \$7,092.00 null 2020 1 06/12/2019 22/01/2020 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 26 PAR 90.00 90.00 \$59.10 2020 06/12/2019 22/01/2020 7151 \$5,319.00 null 1 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 27 PAR 40.00 \$59.10 \$2,364.00 null 2020 1 06/12/2019 7152 40.00 22/01/2020 10228 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #22 PAR 50.00 50.00 \$57.80 \$2,890.00 null 2020 5 1 06/12/2019 22/01/2020 10229 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #23 PAR 130.00 130.00 \$57.80 \$7,514.00 null 2020 1 06/12/2019 22/01/2020 10230 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #24 PAR 220.00 220.00 \$57.80 \$12,716.00 null 2020 1 06/12/2019 22/01/2020 10231 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #25 PAR 1 190.00 190.00 \$57.80 \$10,982.00 null 2020 5 06/12/2019 22/01/2020 10232 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #26 PAR 120.00 \$57.80 120.00 \$6,936.00 null 2020 1 06/12/2019 22/01/2020 10233 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #27 PAR 50.00 50.00 \$57.80 \$2,890.00 null 2020 06/12/2019 22/01/2020 Total de artículos 22750 436 AVIOS IND. P/ CALZADO DEI 9290 PLANTA BUFA 22 PAR 37.00 37.00 \$5.60 \$207.20 null 2020 3 1 12/12/2019 13/01/2020 PLANTA BUFA 23 PAR 9291 36.00 36.00 \$5.60 \$201.60 null 2020 1 12/12/2019 13/01/2020 9292 PLANTA BUFA 24 PAR 50.00 50.00 \$5.60 \$280.00 null 2020 1 12/12/2019 13/01/2020 3 9293 PLANTA BUFA 25 PAR 37.00 37.00 \$5.60 \$207.20 null 2020 1 12/12/2019 13/01/2020 3 9294 PLANTA BUFA 26 PAR 22.00 22.00 \$5.60 \$123.20 null 2020 12/12/2019 13/01/2020 3 1 9295 PLANTA BUFA 27 PAR 32.00 32.00 \$5.60 \$179.20 null 2020 3 1 12/12/2019 13/01/2020



Cantidades **Fechas** Ord-Com Proveedor Unidad Pedida Recibida Saldo Precio Subtotal Consignar A: Año-Sem-Mag Orden Entrega 25 SILPA GRUP, DE MEXICO S.A. DE 22757 PAR 4193 ACAPULCO MORO 25 30.00 30.00 \$28.80 \$864.00 null 2020 1 16/12/2019 15/01/2020 PAR 30.00 1 4194 ACAPULCO MORO 26 30.00 \$28.80 \$864.00 null 2020 4 16/12/2019 15/01/2020 PAR 4195 ACAPULCO MORO 27 30.00 \$28.80 \$864.00 null 2020 1 16/12/2019 15/01/2020 30.00 4196 ACAPULCO MORO 28 PAR 30.00 30.00 \$28.80 \$864.00 null 2020 1 16/12/2019 15/01/2020 4197 ACAPULCO MORO 29 PAR 30.00 30.00 \$28.80 \$864.00 null 2020 16/12/2019 15/01/2020 1 PAR 4198 ACAPULCO MORO 30 30.00 30.00 \$28.80 \$864.00 null 2020 1 16/12/2019 15/01/2020 4211 ACAPULCO MOCASIN FUSSBETT 25 PAR 30.00 30.00 \$24.60 \$738.00 null 2020 16/12/2019 15/01/2020 4212 ACAPULCO MOCASIN FUSSBETT 26 PAR 2020 16/12/2019 30.00 30.00 \$24.60 \$738.00 null 15/01/2020 4213 ACAPULCO MOCASIN FUSSBETT 27 PAR 30.00 30.00 \$24.60 \$738.00 null 2020 1 16/12/2019 15/01/2020 30.00 \$24.60 4214 ACAPULCO MOCASIN FUSSBETT 28 PAR 30.00 \$738.00 null 2020 16/12/2019 15/01/2020 4215 ACAPULCO MOCASIN FUSSBETT 29 PAR 30.00 30.00 \$24.60 \$738.00 null 2020 1 16/12/2019 15/01/2020 ACAPULCO MOCASIN FUSSBETT 30 PAR 30.00 30.00 \$738.00 null 2020 16/12/2019 15/01/2020 8086 MATEO (ROMEO) MOCASIN FUSSBETT 25 PAR 73.00 \$1,919.90 null 2020 16/12/2019 73.00 \$26.30 1 15/01/2020 \$3,945.00 null 8087 MATEO (ROMEO) MOCASIN FUSSBETT 26 PAR 150.00 150.00 \$26.30 2020 1 16/12/2019 15/01/2020 MATEO (ROMEO) MOCASIN FUSSBETT 27 PAR 2020 15/01/2020 8088 310.00 310.00 \$26.30 \$8,153.00 null 16/12/2019 8089 MATEO (ROMEO) MOCASIN FUSSBETT 28 PAR 163.00 163.00 \$26.30 \$4,286.90 null 2020 1 16/12/2019 15/01/2020 8090 MATEO (ROMEO) MOCASIN FUSSBETT 29 PAR 120.00 120.00 \$26.30 \$3,156.00 null 2020 16/12/2019 15/01/2020 MATEO (ROMEO) MOCASIN FUSSBETT 30 PAR 2020 16/12/2019 8091 50.00 50.00 \$26.30 \$1,315.00 null 15/01/2020 8080 MATEO (ROMEO) MORO/NARANJA 25 PAR 73.00 73.00 \$32.70 \$2,387.10 null 2020 16/12/2019 15/01/2020 8081 MATEO (ROMEO) MORO/NARANJA 26 PAR 150.00 150.00 \$32.70 \$4,905.00 null 2020 16/12/2019 15/01/2020 1 8082 MATEO (ROMEO) MORO/NARANJA 27 PAR 310.00 310.00 \$32.70 \$10,137.00 null 2020 1 16/12/2019 15/01/2020 8083 MATEO (ROMEO) MORO/NARANJA 28 PAR 163.00 163.00 \$32.70 \$5,330.10 null 2020 16/12/2019 15/01/2020 8084 MATEO (ROMEO) MORO/NARANJA 29 PAR 120.00 120.00 \$32.70 \$3,924.00 null 2020 16/12/2019 15/01/2020 8085 MATEO (ROMEO) MORO/NARANJA 30 PAR 50.00 50.00 \$32.70 \$1,635.00 null 2020 16/12/2019 15/01/2020 IKER (ULAN) RBLX BLANCO MUFF CAFE 26 PAR 30.00 2020 16/12/2019 15/01/2020 11469 30.00 \$56.90 \$1,707.00 null 11470 IKER (ULAN) RBLX BLANCO MUFF CAFE 27 PAR 30.00 30.00 \$56.90 \$1,707.00 null 2020 1 16/12/2019 15/01/2020 11471 IKER (ULAN) RBLX BLANCO MUFF CAFE 28 PAR 30.00 30.00 \$56.90 \$1,707.00 null 1 16/12/2019 15/01/2020 2020 PAR 11951 LENOX (GRASS) MORO/MARFIL +MUFF 27 30.00 30.00 \$62.90 \$1.887.00 null 2020 16/12/2019 15/01/2020 MADRID (UTILE) RBFLX MARFIL 22 PAR 65.00 65.00 \$42.50 \$2,762.50 null 2020 16/12/2019 15/01/2020 12230 MADRID (UTILE) RBFLX MARFIL 23 PAR 140.00 140.00 \$42.50 \$5,950.00 null 2020 16/12/2019 15/01/2020 12231 MADRID (UTILE) RBFLX MARFIL 24 PAR 230.00 230.00 \$42.50 \$9,775.00 null 16/12/2019 15/01/2020 2020 12232 MADRID (UTILE) RBFLX MARFIL 25 PAR 180.00 180.00 2020 16/12/2019 15/01/2020 \$42.50 \$7,650.00 null 12233 MADRID (UTILE) RBFLX MARFIL 26 PAR 120.00 120.00 \$42.50 \$5,100.00 null 2020 1 16/12/2019 15/01/2020 12234 MADRID (UTILE) RBFLX MARFIL 27 PAR 50.00 50.00 \$42.50 \$2,125.00 null 2020 16/12/2019 15/01/2020 BARCELONA RBFLX NEGRO 23 PAR 12277 30.00 30.00 \$38.50 2020 16/12/2019 15/01/2020 \$1,155.00 null BARCELONA RBFLX NEGRO 24 PAR 30.00 30.00 \$38.50 2020 16/12/2019 15/01/2020 12278 \$1,155.00 null 1 12279 BARCELONA RBFLX NEGRO 25 PAR 50.00 50.00 \$38.50 \$1,925.00 null 2020 16/12/2019 15/01/2020 12280 BARCELONA RBFLX NEGRO 26 PAR 30.00 30.00 \$38.50 \$1,155.00 null 2020 1 16/12/2019 15/01/2020 PAMPLONA(KELA) PATIN CUERO+YUTE 23 PAR 20.00 20.00 \$910.00 null 2020 16/12/2019 15/01/2020 12254 PAMPLONA(KELA) PATIN CUERO+YUTE 23 PAR 16/12/2019 73.00 73.00 \$45.50 \$3,321.50 null 2020 1 15/01/2020 12255 PAMPLONA(KELA) PATIN CUERO+YUTE 24 PAR 120.00 120.00 \$45.50 \$5,460.00 null 2020 16/12/2019 15/01/2020 12256 PAMPLONA(KELA) PATIN CUERO+YUTE 25 PAR 116.00 116.00 \$45.50 \$5,278.00 null 2020 16/12/2019 15/01/2020 12257 PAMPLONA(KELA) PATIN CUERO+YUTE 26 PAR 76.00 76.00 \$45.50 \$3,458.00 null 2020 1 16/12/2019 15/01/2020 12258 PAMPLONA(KELA) PATIN CUERO+YUTE 27 PAR 24.00 24.00 \$45.50 \$1,092.00 null 2020 16/12/2019 15/01/2020 12260 PAMPLONA(KELA) FOOTBED CUERO 23 PAR 20.00 20.00 \$27.00 \$540.00 null 2020 16/12/2019 15/01/2020 PAR 12260 PAMPLONA(KELA) FOOTBED CUERO 23 73.00 73.00 \$27.00 \$1,971.00 null 2020 16/12/2019 15/01/2020 12261 PAMPLONA(KELA) FOOTBED CUERO 24 PAR 120.00 \$27.00 16/12/2019 120.00 \$3,240.00 null 2020 1 15/01/2020 12262 PAMPLONA(KELA) FOOTBED CUERO 25 PAR 116.00 116.00 \$27.00 \$3,132.00 null 2020 1 16/12/2019 15/01/2020 12263 PAMPLONA(KELA) FOOTBED CUERO 26 PAR 76.00 76.00 \$27.00 \$2,052.00 null 2020 16/12/2019 15/01/2020 12264 PAMPLONA(KELA) FOOTBED CUERO 27 PAR 24.00 24.00 \$27.00 \$648.00 null 2020 1 16/12/2019 15/01/2020 12248 CACERES(TROFEO)RUB NEG+CERC+INJ 26 PAR 30.00 30.00 \$55.90 \$1,677.00 null 2020 16/12/2019 15/01/2020 12249 CACERES(TROFEO)RUB NEG+CERC+INJ 27 PAR 2020 30.00 30.00 \$55.90 \$1,677.00 null 16/12/2019 15/01/2020 1 12250 CACERES(TROFEO)RUB NEG+CERC+INJ 28 PAR 30.00 30.00 \$55.90 \$1,677.00 null 2020 1 16/12/2019 15/01/2020 Total de artículos 25 SILPA GRUP, DE MEXICO S.A. DE 22758 4484 AFRICA MORO 26 PAR 30.00 30.00 \$38.20 \$1,146.00 null 2020 3 16/12/2019 15/01/2020 4485 AFRICA MORO 27 PAR 30.00 \$38.20 \$1,146.00 null 3 16/12/2019 15/01/2020 30.00 2020 \$1,146.00 null 4486 AFRICA MORO 28 PAR 30.00 30.00 16/12/2019 15/01/2020 \$38.20 2020 4 3 4477 FREY NGO SALP/CAFE 25 PAR 20.00 20.00 \$52.80 \$1,056.00 null 2020 3 16/12/2019 15/01/2020 4478 FREY NGO SALP/CAFE 26 PAR 45.00 45.00 \$52.80 \$2,376.00 null 2020 3 16/12/2019 15/01/2020 4479 FREY NGO SALP/CAFE 27 PAR 45.00 45.00 \$52.80 \$2,376.00 null 3 16/12/2019 15/01/2020 PAR 4480 FREY NGO SALP/CAFE 28 2020 16/12/2019 30.00 30.00 \$52.80 \$1,584.00 null 3 15/01/2020 4481 FREY NGO SALP/CAFE 29 PAR 40.00 2020 16/12/2019 40.00 \$52.80 \$2,112.00 null 4 3 15/01/2020 4482 FREY NGO SALP/CAFE 30 PAR 30.00 30.00 \$52.80 \$1,584.00 null 2020 3 16/12/2019 15/01/2020 10308 EJECTOR FOOTBED CUERO RFBLX #26 PAR 30.00 30.00 \$27.60 \$828.00 null 16/12/2019 15/01/2020 2020 3 Total de artículos 1123 OLSON SHOES SA DE CV 22760 9488 SUSA 1406 FOOTBED #22 PAR 71.00 71.00 \$19.00 \$1,349.00 null 2020 1 16/12/2019 15/01/2020 9508 SUSA 1406 FOOTBED #23 PAR 140.00 140.00 \$19.00 \$2,660.00 null 2020 1 16/12/2019 15/01/2020 9509 SUSA 1406 FOOTBED #24 PAR 232.00 232.00 \$19.00 \$4,408.00 null 2020 1 16/12/2019 15/01/2020 173.00 \$19.00 9510 SUSA 1406 FOOTBED #25 PAR 173.00 \$3,287.00 null 16/12/2019 15/01/2020 2020 1 PAR 9511 SUSA 1406 FOOTBED #26 135.00 135.00 \$19.00 \$2,565,00 null 2020 1 16/12/2019 15/01/2020 PAR SUSA 1406 FOOTBED #27 51.00 51.00 \$19.00 \$969.00 null 2020 16/12/2019 15/01/2020 10234 SHARON(ELEGANT) FOOTBED #22 PAR 41.00 41.00 \$19.00 \$779.00 null 2020 1 16/12/2019 15/01/2020 10235 SHARON(ELEGANT) FOOTBED #23 PAR 204.00 204.00 \$19.00 \$3,876.00 null 2020 16/12/2019 15/01/2020 1 10236 SHARON(ELEGANT) FOOTBED #24 PAR 331.00 2020 15/01/2020 331.00 \$19.00 \$6,289.00 null 16/12/2019 10237 SHARON(ELEGANT) FOOTBED #25 PAR 308.00 308.00 \$19.00 \$5,852.00 null 2020 4 1 16/12/2019 15/01/2020 10238 SHARON(ELEGANT) FOOTBED #26 173.00 \$19.00 \$3,287.00 null 1 16/12/2019 15/01/2020

2020 4 1 16/12/2019 15/01/2020



	póntelos!!							dom, 12 ei		
	•		Canti	dades				Г	Fec	has
Ord-Com	Proveedor	Unidad	Pedida	Recibida	Saldo	Precio	Subtotal Consignar A:	Año-Sem-Maq	Orden	Entrega
22760	1123 OLSON SHOES SA DE CV			-				-		
10239 SHA	ARON(ELEGANT) FOOTBED #27	PAR	71.00		71.00	\$19.00	\$1,349.00 null	2020 4 1	16/12/2019	15/01/202
10763 ITAI	LIA NEGRO HUELLA ROJO 23	PAR	17.00	<u> </u>	17.00	\$34.40	\$584.80 null		16/12/2019	
	LIA NEGRO HUELLA ROJO 24	PAR	20.00	<u> </u>		\$34.40	\$688.00 null		16/12/2019	
	LIA NEGRO HUELLA ROJO 25	PAR	15.00			\$34.40	\$516.00 null		16/12/2019	
	LIA NEGRO HUELLA ROJO 26	PAR	8.00			\$34.40	\$275.20 null		16/12/2019	
	LIA NEGRO HUELLA ROJO 27	PAR	7.00			\$34.40	\$240.80 null		16/12/2019	
	NET PISO TR CAFE 22	PAR	15.00			\$28.00	\$420.00 null		16/12/2019	
	NET PISO TR CAFE 23	PAR	40.00			\$28.00			16/12/2019	
	NET PISO TR CAFE 24	PAR	65.00			\$28.00			16/12/2019	
	NET PISO TR CAFE 25	PAR	55.00			\$28.00			16/12/2019	
	NET PISO TR CAFE 27	PAR	40.00			\$28.00			16/12/2019	
	NET PISO TR CAFE 27 NET FOOTBED TR HUESO 22	PAR PAR	10.00 15.00			\$28.00 \$33.00	\$280.00 null \$495.00 null		16/12/2019 16/12/2019	
	NET FOOTBED TR HUESO 23	PAR	40.00			\$33.00			16/12/2019	
	NET FOOTBED TR HUESO 24	PAR	65.00			\$33.00			16/12/2019	
	NET FOOTBED TR HUESO 25	PAR	55.00			\$33.00			16/12/2019	
	NET FOOTBED TR HUESO 26	PAR	40.00			\$33.00			16/12/2019	
	NET FOOTBED TR HUESO 27	PAR	10.00			\$33.00	\$330.00 null		16/12/2019	
12010 0711		e artículos	10.00		10.00	Ψ00.00	φοσο.σο Hall	2020 4 1	10/12/2010	10/01/20
22761	1123 OLSON SHOES SA DE CV									
	NUS CAFE 22	PAR	16.00		16.00	\$35.00	\$560.00 null	2020 4 3	16/12/2019	15/01/20
	NUS CAFE 23	PAR	38.00			\$35.00			16/12/2019	
	NUS CAFE 24	PAR	62.00			\$35.00			16/12/2019	
5334 VEN	NUS CAFE 25	PAR	50.00			\$35.00			16/12/2019	
	NUS CAFE 26	PAR	24.00			\$35.00	\$840.00 null	2020 4 3	16/12/2019	15/01/20
	NUS CAFE 27	PAR	10.00		10.00	\$35.00	\$350.00 null	2020 4 3	16/12/2019	15/01/20
	APA (ABEO) PISO #22	PAR	18.00			\$25.10			16/12/2019	
7229 IXT	APA (ABEO) PISO #23	PAR	184.00	ı	184.00	\$25.10	\$4,618.40 null	2020 4 3	16/12/2019	15/01/20
	APA (ABEO) PISO #24	PAR	390.00			\$25.10			16/12/2019	
	APA (ABEO) PISO #25	PAR	313.00			\$25.10			16/12/2019	
	APA (ABEO) PISO #26	PAR	141.00			\$25.10			16/12/2019	
	APA (ABEO) PISO #27	PAR	42.00			\$25.10			16/12/2019	
	APA (ABEO) FOOTBED PU #2	PAR	18.00			\$23.80	\$428.40 null		16/12/2019	
	APA (ABEO) FOOTBED PU #3	PAR	184.00			\$23.80			16/12/2019	
9900 IXT	APA (ABEO) FOOTBED PU #4	PAR	390.00	ı	390.00	\$23.80	\$9,282.00 null	2020 4 3	16/12/2019	15/01/20
9901 IXT	APA (ABEO) FOOTBED PU #5	PAR	313.00	ı	313.00	\$23.80	\$7,449.40 null	2020 4 3	16/12/2019	15/01/20
9902 IXT	APA (ABEO) FOOTBED PU #6	PAR	141.00	ı	141.00	\$23.80	\$3,355.80 null	2020 4 3	16/12/2019	15/01/20
9903 IXT	APA (ABEO) FOOTBED PU #7	PAR	42.00	<u> </u>	42.00	\$23.80	\$999.60 null	2020 4 3	16/12/2019	15/01/20
		e artículos								
22762	1057 MOLDES Y PLASTICOS SAN D									
	ELIA(4377) FOOTBED PU #22	PAR	19.00			\$23.00	\$437.00 null		16/12/2019	
	ELIA(4377) FOOTBED PU #23	PAR	58.00			\$23.00			16/12/2019	
	ELIA(4377) FOOTBED PU #24	PAR	94.00			\$23.00			16/12/2019	
	ELIA(4377) FOOTBED PU #25	PAR	88.00				\$2,024.00 null		16/12/2019	
	ELIA(4377) FOOTBED PU #26	PAR	60.00				\$1,380.00 null	2020 4 1		
	ELIA(4377) FOOTBED PU #27	PAR	17.00			\$23.00	\$391.00 null		16/12/2019	
	ELIA(4377) TR ECO CUÑA NATUR 22	PAR	19.00			\$29.95	· · · · · · · · · · · · · · · · · · ·		16/12/2019	
	ELIA(4377) TR ECO CUÑA NATUR 23	PAR	58.00			\$29.95			16/12/2019	
	ELIA(4377) TR ECO CUÑA NATUR 24	PAR	94.00			\$29.95			16/12/2019	
	ELIA(4377) TR ECO CUÑA NATUR 25	PAR	88.00			\$29.95			16/12/2019	
	ELIA(4377) TR ECO CUÑA NATUR 26	PAR	60.00			\$29.95			16/12/2019	
	ELIA(4377) TR ECO CUÑA NATUR 27	PAR	17.00			\$29.95	\$509.15 null		16/12/2019	
	DY #4432 (VIRGINIA) BLANCO 23	PAR	40.00			\$35.50			16/12/2019	
	DY #4432 (VIRGINIA) BLANCO 24	PAR	60.00			\$35.50			16/12/2019	
	DY #4432 (VIRGINIA) BLANCO 25 DY #4432 (VIRGINIA) BLANCO 26	PAR	50.00			\$35.50			16/12/2019	
	DY #4432 (VIRGINIA) BLANCO 27	PAR PAR	40.00 10.00		40.00	\$35.50 \$35.50	\$1,420.00 null \$355.00 null		16/12/2019 16/12/2019	
12003 JUL		e artículos	10.00	<u> </u>	10.00	, \$33.30	\$355.00 Hull	2020 4 1	10/12/2019	13/01/2
22763	128 TOSCANA INDUSTRIAL, S.A D									
	DES ANTONI II NEGRA 25	PAR	12.00		12 00	\$46.66	\$559.92 null	2020 4 1	16/12/2019	15/01/2
	DES ANTONI II NEGRA 26	PAR	13.00			\$46.66	\$606.58 null		16/12/2019	
	DES ANTONI II NEGRA 20	PAR	24.00			\$46.66			16/12/2019	
	DES ANTONI II NEGRA 27	PAR	27.00			\$46.66			16/12/2019	
	DES ANTONI II NEGRA 29	PAR	12.00			\$46.66	\$559.92 null		16/12/2019	
	DES ANTONI II NEGRA 29	PAR	8.00			\$46.66	\$373.28 null		16/12/2019	
	LLY (70503) DOBLE PINTADO-CEP 23	PAR	20.00			\$45.75	\$915.00 null		16/12/2019	
	LLY (70503) DOBLE PINTADO-CEP 24	PAR	50.00			\$45.75			16/12/2019	
	LLY (70503) DOBLE PINTADO-CEP 25	PAR	40.00			\$45.75			16/12/2019	
	LLY (70503) DOBLE PINTADO-CEP 26	PAR	20.00			\$45.75			16/12/2019	
		e artículos					· · · · · · · · · · · · · · · · · · ·			
22764	128 TOSCANA INDUSTRIAL, S.A D									
11400 DU\	VAL EVA CAFE C/MARCA #25	PAR	63.00		63.00	\$46.00	\$2,898.00 null	2020 4 1	16/12/2019	15/01/2
	VAL EVA CAFE C/MARCA #26	PAR	130.00				\$5,980.00 null		16/12/2019	
	VAL EVA CAFE C/MARCA #27	PAR	230.00				\$10,580.00 null		16/12/2019	
11403 DU\	VAL EVA CAFE C/MARCA #28	PAR	154.00		154.00	\$46.00	\$7,084.00 null	2020 4 1	16/12/2019	15/01/2
11404 DU\	VAL EVA CAFE C/MARCA #29	PAR	112.00		112.00	\$46.00	\$5,152.00 null	2020 4 1	16/12/2019	15/01/2
11405 DUI	VALEVA CAFE C/MARCA #30	PΔR	48.00		49.00	£46.00	\$2 208 00 pull	2020 4 1	16/12/2019	15/01/20

48.00

48.00 \$46.00 \$2,208.00 null

11405 DUVAL EVA CAFE C/MARCA #30



CALZADO LOBO, S.A. DE C.V. Relación de mercancía no recibida de órdenes de compra

póntelos!!	-							
Ord-Com Proyeedor	Ilnidad	Cantidad Pedida R	es ecibida	Saldo	Drecio	Subtotal Consignar A	Año-Sem-Mag	Fechas Orden Entr
Ord-Com Proveedor 22765 25 SILPA GRUP, DE MEXICO S.A.	Unidad L	reulua K	ecinia	Salu0	riecio	Subtotal Consignar A:	Ano-sem-iviaq	Orden Entr
7150 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 2		152.00	150.00	2.00	\$59.10	\$8,983.20 null	2019 51 1	17/12/2019 17/12/
•	le artículos				-	•		
22766 25 SILPA GRUP, DE MEXICO S.A.								
7150 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 2	25 PAR le artículos	88.00	30.00	58.00	\$59.10	\$5,200.80 null	2019 50 1	17/12/2019 17/12/
22775 128 TOSCANA INDUSTRIAL, S.A D								
12325 RUBY LS SIN MARCA PINT KIWI 22	PAR	24.00		24.00	\$42.00	\$1,008.00 null	2019 50 1	20/12/2019 20/12/
2326 RUBY LS SIN MARCA PINT KIWI 23	PAR	57.00	20.00	37.00	\$42.00	\$2,394.00 null	2019 50 1	20/12/2019 20/12/
12327 RUBY LS SIN MARCA PINT KIWI 24	PAR	99.00	67.00		\$42.00	\$4,158.00 null		20/12/2019 20/12/
12328 RUBY LS SIN MARCA PINT KIWI 25	PAR	75.00	57.00			\$3,150.00 null	2019 50 1	
12329 RUBY LS SIN MARCA PINT KIWI 26 12330 RUBY LS SIN MARCA PINT KIWI 27	PAR PAR	33.00 12.00	7.00		\$42.00 \$42.00	\$1,386.00 null \$504.00 null	2019 50 1 2019 50 1	20/12/2019 20/12/ 20/12/2019 20/12/
	le artículos	12.00	7.00	3.00	ψ42.00	\$304.00 Hull	2010 00 1	20/12/2013 20/12/
22777 618 QUINORGAN MEXICANA SA D								
1556 CASCO 3394 SUSA OI 2019	PAR	40.00		40.00	\$1.01	\$40.40 RIO SANTIAGO 245	2020 04 1	02/01/2020 13/01/
12143 CASCO 4702 JESSI PV-20	PAR	36.00		36.00	\$1.24	\$44.64 RIO SANTIAGO 245	2020 04 1	
12144 CASCO 4703 JESSI PV-20 11651 CASCO 5835 ITALIA OI 2019	PAR PAR	12.00 67.00		12.00 67.00	\$1.00 \$1.19	\$12.00 RIO SANTIAGO 245 \$79.73 RIO SANTIAGO 245	2020 04 1 2020 04 1	02/01/2020 13/01/ 02/01/2020 13/01/
	le artículos	67.00		67.00	φ1.19	\$79.73 KIO SANTIAGO 243	2020 04 1	02/01/2020 13/01/
22778 618 QUINORGAN MEXICANA SA D								
10777 CASCO 6063 VERONS	PAR	164.00		164.00	\$0.60	\$98.40 RIO SANTIAGO 245	2020 04 1	02/01/2020 13/01/
0778 CASCO 6171 ACAPULCO	PAR	102.00		102.00	\$0.70	\$71.40 RIO SANTIAGO 245	2020 04 1	
0736 CASCO 6187 ACAPULCO	PAR	12.00		12.00	\$0.74	\$8.88 RIO SANTIAGO 245		02/01/2020 13/01/
10737 CASCO 6189 ACAPULCO 12065 CASCO 6208 ACAPULCO PV-20	PAR PAR	22.00 52.00		22.00 52.00	\$0.60 \$0.71	\$13.20 RIO SANTIAGO 245 \$36.92 RIO SANTIAGO 245	2020 04 1 2020 04 1	
10597 CASCO 6563 MATEO	PAR	60.00		60.00	\$0.71	\$42.00 RIO SANTIAGO 245	2020 04 1	
10599 CASCO 6567 MATEO (B)	PAR	67.00		67.00	\$0.60	\$40.20 RIO SANTIAGO 245	2020 04 1	
10598 CASCO 6580 MATEO	PAR	111.00		111.00	\$0.70	\$77.70 RIO SANTIAGO 245	2020 04 1	02/01/2020 13/01/
11154 CASCO 6587 MATEO	PAR	12.00		12.00	\$0.82	\$9.84 RIO SANTIAGO 245	2020 04 1	02/01/2020 13/01/
12127 CASCO 6592 MATEO PV-20	PAR	172.00		172.00	\$0.60	\$103.20 RIO SANTIAGO 245	2020 04 1	
12128 CASCO 6593 MATEO PV-20	PAR	207.00		207.00	\$0.67	\$138.69 RIO SANTIAGO 245	2020 04 1	
2164 CASCO 6594 MATEO PV-20 0799 CASCO 8082 HADES	PAR PAR	275.00 96.00		275.00 96.00	\$0.60 \$1.25	\$165.00 RIO SANTIAGO 245 \$120.00 RIO SANTIAGO 245	2020 04 1 2020 04 1	
2123 CASCO 8145 IKER PV-20	PAR	30.00		30.00	\$1.03	\$30.90 RIO SANTIAGO 245	2020 04 1	
2125 CASCO 8147 IKER PV-20	PAR	28.00		28.00	\$1.03	\$28.84 RIO SANTIAGO 245	2020 04 1	
12104 CASCO 8422 TORO PV-20	PAR	46.00		46.00	\$1.26	\$57.96 RIO SANTIAGO 245	2020 04 1	
2105 CASCO 8423 TORO PV-20	PAR	56.00		56.00	\$1.26	\$70.56 RIO SANTIAGO 245	2020 04 1	02/01/2020 13/01/
12106 CASCO 8424 TORO PV-20	PAR	60.00		60.00	\$1.26	\$75.60 RIO SANTIAGO 245	2020 04 1	
11743 CASCO 8781 LENOX OI 2019	PAR	22.00		22.00	\$1.46	\$32.12 RIO SANTIAGO 245	2020 04 1	
10592 CASCO 9262 CARTER 11707 CASCO 9318 LUKA OI 2019	PAR PAR	12.00 12.00		12.00 12.00	\$1.10 \$1.22	\$13.20 RIO SANTIAGO 245 \$14.64 RIO SANTIAGO 245	2020 04 1 2020 04 1	
11190 CASCO 9518 LONA 012019	PAR	42.00		42.00	\$1.18	\$49.56 RIO SANTIAGO 245	2020 04 1	
11617 CASCO 9534 DUVAL OI 2019	PAR	12.00		12.00	\$1.45	\$17.40 RIO SANTIAGO 245		02/01/2020 13/01/
12098 CASCO 9541 DUVAL PV-20	PAR	256.00		256.00	\$1.18	\$302.08 RIO SANTIAGO 245	2020 04 1	02/01/2020 13/01/
12097 CASCO 9542 DUVAL PV-20	PAR	186.00		186.00	\$0.74	\$137.64 RIO SANTIAGO 245	2020 04 1	02/01/2020 13/01/
12211 CASCO 9545 DUVAL PV-20	PAR	241.00		241.00	\$0.88	\$212.08 RIO SANTIAGO 245	2020 04 1	02/01/2020 13/01/
	le artículos							
22779 663 DIPEYCA SA DE CV 12046 CONTR 1867 UVA PV-20	PAR	59.00		59.00	\$1.52	\$89.68 RIO SANTIAGO 245	2020 04 1	02/01/2020 13/01/
10704 CONTR 2284 SHARON	PAR	48.00		48.00	\$1.70	\$81.60 RIO SANTIAGO 245		02/01/2020 13/01/
1732 CONTR 2299 SHARON OI 2019	PAR	13.00		13.00	\$2.83	\$36.79 RIO SANTIAGO 245		02/01/2020 13/01/
2080 CONTR 2303 SHARON PV-20 4XPAR	PAR	671.00		671.00	\$3.67	\$2,462.57 RIO SANTIAGO 245	2020 04 1	02/01/2020 13/01/
2081 CONTR 2304 SHARON PV-20	PAR	159.00		159.00	\$1.65	\$262.35 RIO SANTIAGO 245		02/01/2020 13/01/
12082 CONTR 2305 SHARON PV-20 4XPAR	PAR	198.00		198.00	\$2.29	\$453.42 RIO SANTIAGO 245		02/01/2020 13/01/
11591 CONTR 3394 SUSA OI 2019 12043 CONTR 3396 SUSA PV-20 2XPAR	PAR	40.00		40.00	\$2.19	\$87.60 RIO SANTIAGO 245	2020 04 1	
12043 CONTR 3396 SUSA PV-20 ZXPAR 12064 CONTR 3398 PV-20	PAR PAR	174.00 174.00		174.00 174.00	\$1.77 \$1.63	\$307.98 RIO SANTIAGO 245 \$283.62 RIO SANTIAGO 245	2020 04 1 2020 04 1	02/01/2020 13/01/
2044 CONTR 3399 SUSA PV-20 4XPAR	PAR	414.00		414.00	\$1.52	\$629.28 RIO SANTIAGO 245		02/01/2020 13/01/
12146 CONTR 4702 JESSI PV-20	PAR	36.00		36.00	\$1.99	\$71.64 RIO SANTIAGO 245		02/01/2020 13/01/
2147 CONTR 4703 JESSI PV-20	PAR	12.00		12.00	\$1.71	\$20.52 RIO SANTIAGO 245	2020 04 1	02/01/2020 13/01/
2023 CONTR 5045 JUDY OI 2019	PAR	79.00		79.00	\$2.59	\$204.61 RIO SANTIAGO 245	2020 04 1	
1570 CONTR 5835 ITALIA OI 2019	PAR	67.00		67.00	\$2.44	\$163.48 RIO SANTIAGO 245	2020 04 1	02/01/2020 13/01/
	le artículos							
22780 663 DIPEYCA SA DE CV 0653 CONTR 6563 MATEO	PAR	60.00		60.00	\$1.11	\$66.60 RIO SANTIAGO 245	2020 04 1	02/01/2020 13/01/
0654 CONTR 6567 MATEO	PAR	67.00		67.00	\$1.40	\$93.80 RIO SANTIAGO 245		02/01/2020 13/01/
1076 CONTR 6580 MATEO	PAR	111.00		111.00	\$1.11	\$123.21 RIO SANTIAGO 245		02/01/2020 13/01/
1128 CONTR 6587 MATEO	PAR	12.00		12.00	\$1.48	\$17.76 RIO SANTIAGO 245		02/01/2020 13/01/
12137 CONTR 6592 MATEO PV-20	PAR	172.00		172.00	\$0.89	\$153.08 RIO SANTIAGO 245		02/01/2020 13/01/
12138 CONTR 6593 MATEO PV-20	PAR	207.00		207.00	\$1.18	\$244.26 RIO SANTIAGO 245		02/01/2020 13/01/
12166 CONTR 6594 MATEO PV-20 10846 CONTR 8082 HADES	PAR PAR	275.00 96.00		275.00 96.00	\$1.27 \$2.15	\$349.25 RIO SANTIAGO 245 \$206.40 RIO SANTIAGO 245		02/01/2020 13/01/ 02/01/2020 13/01/
12139 CONTR 8145 IKER PV-20	PAR	30.00		30.00	\$2.15	\$206.40 RIO SANTIAGO 245 \$66.90 RIO SANTIAGO 245		02/01/2020 13/01/
12141 CONTR 8147 IKER PV-20	PAR	28.00		28.00	\$2.74	\$76.72 RIO SANTIAGO 245		02/01/2020 13/01/
2100 CONTR 8422 TORO PV-20	PAR	46.00		46.00	\$1.88	\$86.48 RIO SANTIAGO 245	2020 04 1	
12101 CONTR 8423 TORO PV-20	PAR	56.00		56.00	\$2.69	\$150.64 RIO SANTIAGO 245	2020 04 1	
2102 CONTR 8424 TORO PV-20	PAR	60.00		60.00	\$2.52	\$151.20 RIO SANTIAGO 245	2020 04 1	
11747 CONTR 8781 LENOX OI 2019	PAR	22.00		22.00	\$2.21	\$48.62 RIO SANTIAGO 245	2020 04 1	02/01/2020 13/01/



12243 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 27

Relación de mercancía no recibida de órdenes de compra dom, 12 ene 2020 22:04:11 póntelos!! Cantidades **Fechas** Ord-Com Proveedor Unidad Pedida Recibida Saldo Precio Subtotal Consignar A: Año-Sem-Mag Orden Entrega 663 DIPEYCA SA DE CV 22780 10675 CONTR 9262 CARTER PAR \$34.56 RIO SANTIAGO 245 1 02/01/2020 13/01/2020 12.00 12.00 \$2.88 2020 04 11710 CONTR 9318 LUKA OI 2019 PAR \$23.16 RIO SANTIAGO 245 1 12.00 12.00 \$1.93 2020 04 02/01/2020 13/01/2020 11178 CONTR 9529 DUVAL 2*PAR PV19 \$89.46 RIO SANTIAGO 245 PAR 42.00 42.00 \$2.13 2020 04 1 02/01/2020 13/01/2020 11638 CONTR 9534 DUVAL OI 2019 PAR 12.00 12.00 \$2.36 \$28.32 RIO SANTIAGO 245 2020 04 1 02/01/2020 13/01/2020 12094 CONTR 9541 DUVAL PV-20 PAR 256.00 256.00 \$3.35 \$857.60 RIO SANTIAGO 245 2020 02/01/2020 13/01/2020 04 1 PAR 12095 CONTR 9542 DUVAL PV-20 186.00 186.00 \$2.31 \$429.66 RIO SANTIAGO 245 2020 04 1 02/01/2020 13/01/2020 12212 CONTR 9545 DUVAL PV-20 PAR 241.00 241.00 \$1.98 \$477.18 RIO SANTIAGO 245 1 02/01/2020 13/01/2020 Total de artículos 22781 618 QUINORGAN MEXICANA SA DE CV 12084 CASCO 1936 IXTAPA PV-20 PAR 147.00 147.00 \$0.79 \$116.13 RIO SANTIAGO #245 COL 2020 04 3 02/01/2020 13/01/2020 12188 CASCO 1921 IXTAPA OI 2019 PAR 149.00 149.00 \$0.67 \$99.83 RIO SANTIAGO #245 COL 2020 04 3 02/01/2020 13/01/2020 11183 CASCO 1931 IXTAPA PV19 PAR 70.00 70.00 \$0.65 \$45.50 RIO SANTIAGO #245 COL 2020 04 3 02/01/2020 13/01/2020 12083 CASCO 1933 IXTAPA PV-20 PAR \$50.92 RIO SANTIAGO #245 COL \$0.76 2020 04 3 02/01/2020 13/01/2020 67.00 67.00 12086 CASCO 1937 IXTAPA PV-20 PAR 402.00 402.00 \$0.79 \$317.58 RIO SANTIAGO #245 COL 2020 04 3 02/01/2020 13/01/2020 Total de artículos 663 DIPEYCA SA DE CV 22782 12078 CONTR 1936 IXTAPA PV-20 PAR 147.00 147.00 \$1.00 \$147.00 RIO SANTIAGO #245 COL. 2020 04 3 02/01/2020 13/01/2020 12198 CONTR 1921 IXTAPA OI 2019 3 02/01/2020 PAC \$217.54 RIO SANTIAGO #245 COL 2020 13/01/2020 149.00 149.00 \$1.46 04 11172 CONTR 1931 IXTAPA 2*PAR PV19 PAR 70.00 70.00 \$1.10 \$77.00 RIO SANTIAGO #245 COL 2020 04 3 02/01/2020 13/01/2020 \$72.36 RIO SANTIAGO #245 COL 12076 CONTR 1933 IXTAPA PV-20 PAR 67.00 67.00 \$1.08 2020 04 3 02/01/2020 13/01/2020 12079 CONTR 1937 IXTAPA PV-20 PAR 402.00 402.00 \$1.18 \$474.36 RIO SANTIAGO #245 COL 2020 04 3 02/01/2020 13/01/2020 Total de artículos 25 SILPA GRUP, DE MEXICO S.A. DE 22786 4211 ACAPULCO MOCASIN FUSSBETT 25 PAR 47.00 47.00 \$24.60 \$1,156.20 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 4212 ACAPULCO MOCASIN FUSSBETT 26 PAR 94.00 \$2,312.40 RIO SANTIAGO 245 03/01/2020 22/01/2020 94.00 \$24.60 2020 05 1 4213 ACAPULCO MOCASIN FUSSBETT 27 PAR 150.00 150.00 \$24.60 \$3,690.00 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 4214 ACAPULCO MOCASIN FUSSBETT 28 PAR 96.00 96.00 \$24.60 \$2,361.60 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 4215 ACAPULCO MOCASIN FUSSBETT 29 PAR 70.00 70.00 \$24.60 \$1,722.00 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 4216 ACAPULCO MOCASIN FUSSBETT 30 PAR 42.00 42.00 \$24.60 \$1,033.20 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 4193 ACAPULCO MORO 25 PAR 47.00 47.00 \$1,353.60 RIO SANTIAGO 245 03/01/2020 22/01/2020 \$28.80 2020 1 05 \$2,707.20 RIO SANTIAGO 245 4194 ACAPULCO MORO 26 PAR 94.00 94.00 05 1 03/01/2020 22/01/2020 \$28.80 2020 4195 ACAPULCO MORO 27 PAR \$4,320.00 RIO SANTIAGO 245 03/01/2020 150.00 150.00 \$28.80 2020 05 1 22/01/2020 4196 ACAPULCO MORO 28 PAR 96.00 96.00 \$28.80 \$2,764.80 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 4197 ACAPULCO MORO 29 PAR 70.00 70.00 \$28.80 \$2,016.00 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 PAR \$1,209.60 RIO SANTIAGO 245 4198 ACAPULCO MORO 30 42.00 42.00 \$28.80 2020 05 03/01/2020 22/01/2020 1 12265 BARCELONA RBFLX CUERO 22 PAR 65.00 65.00 \$39.50 \$2,567.50 RIO SANTIAGO 245 1 03/01/2020 2020 05 22/01/2020 12266 BARCELONA RBFLX CUERO 23 PAR \$5,174.50 RIO SANTIAGO 245 131.00 131.00 \$39.50 2020 05 1 03/01/2020 22/01/2020 12267 BARCELONA RBFLX CUERO 24 PAR 214.00 214.00 \$39.50 \$8,453.00 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 BARCELONA RBFLX CUERO 25 PAR 160.00 160.00 \$39.50 \$6,320.00 RIO SANTIAGO 245 2020 1 03/01/2020 22/01/2020 12269 BARCELONA RBFLX CUERO 26 PAR \$4,108.00 RIO SANTIAGO 245 1 03/01/2020 104.00 104.00 \$39.50 2020 05 22/01/2020 12270 BARCELONA RBFLX CUERO 27 PAR 46.00 \$1,817.00 RIO SANTIAGO 245 03/01/2020 46.00 \$39.50 2020 05 1 22/01/2020 12276 BARCELONA RBFLX NEGRO 22 PAR 20.00 20.00 \$38.50 \$770.00 RIO SANTIAGO 245 2020 05 03/01/2020 22/01/2020 1 12277 BARCELONA RBFLX NEGRO 23 PAR 30.00 30.00 \$38.50 \$1,155.00 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 12278 BARCELONA RBFLX NEGRO 24 PAR 50.00 50.00 \$38.50 \$1,925.00 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 12279 BARCELONA RBFLX NEGRO 25 PAR 50.00 50.00 \$38.50 \$1,925.00 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 BARCELONA RBFLX NEGRO 26 PAR 30.00 30.00 \$38.50 \$1,155.00 RIO SANTIAGO 245 2020 1 03/01/2020 22/01/2020 12281 BARCELONA RBFLX NEGRO 27 PAR 20.00 \$38.50 \$770.00 RIO SANTIAGO 245 1 03/01/2020 22/01/2020 20.00 2020 05 11937 JANNA (JUSA) TR ÁMBAR TAMPO+CEP #23 PAR 30.00 30.00 \$52.50 \$1,575.00 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 11939 JANNA (JUSA) TR ÁMBAR TAMPO+CEP #25 PAR 30.00 30.00 \$52.50 \$1,575.00 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 11950 LENOX (GRASS) MORO/MARFIL +MUFF 26 PAR 30.00 30.00 \$62.90 \$1,887.00 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 11951 LENOX (GRASS) MORO/MARFIL +MUFF 27 PAR 30.00 30.00 \$62.90 \$1,887.00 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 11952 LENOX (GRASS) MORO/MARFIL +MUFF 28 PAR \$1,887.00 RIO SANTIAGO 245 03/01/2020 22/01/2020 30.00 30.00 \$62.90 2020 05 1 10430 LUKA(OTRE)MORO S/I CERC BEIG OSC LOBO #27 PAR 40.00 40.00 \$1,812.00 RIO SANTIAGO 245 1 03/01/2020 \$45.30 2020 05 22/01/2020 \$1,359.00 RIO SANTIAGO 245 10431 LUKA(OTRE)MORO S/I CERC BEIG OSC LOBO #28 PAR 30.00 30.00 \$45.30 2020 05 1 03/01/2020 22/01/2020 10432 LUKA(OTRE)MORO S/I CERC BEIG OSC LOBO #29 PAR 30.00 30.00 \$45.30 \$1,359.00 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 12229 MADRID (UTILE) RBFLX MARFIL 22 PAR 25.00 25.00 \$42.50 \$1,062.50 RIO SANTIAGO 245 2020 03/01/2020 22/01/2020 12230 MADRID (UTILE) RBFLX MARFIL 23 PAR \$2,550.00 RIO SANTIAGO 245 \$42.50 03/01/2020 22/01/2020 60.00 60.00 2020 05 1 12231 MADRID (UTILE) RBFLX MARFIL 24 PAR 100.00 \$4,250.00 RIO SANTIAGO 245 03/01/2020 22/01/2020 100.00 \$42.50 2020 05 1 12232 MADRID (UTILE) RBFLX MARFIL 25 PAR 60.00 60.00 \$42.50 \$2,550.00 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 12233 MADRID (UTILE) RBFLX MARFIL 26 PAR 40.00 40.00 \$42.50 \$1,700.00 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 12234 MADRID (UTILE) RBFLX MARFIL 27 PAR 15.00 15.00 \$42.50 \$637.50 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 8086 MATEO (ROMEO) MOCASIN FUSSBETT 25 PAR \$1,315.00 RIO SANTIAGO 245 2020 03/01/2020 22/01/2020 50.00 50.00 \$26.30 05 1 8087 MATEO (ROMEO) MOCASIN FUSSBETT 26 PAR 140.00 \$3,682.00 RIO SANTIAGO 245 1 03/01/2020 140.00 \$26.30 2020 05 22/01/2020 8088 MATEO (ROMEO) MOCASIN FUSSBETT 27 PAR 110.00 110.00 \$26.30 \$2,893.00 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 8089 MATEO (ROMEO) MOCASIN FUSSBETT 28 PAR 80.00 80.00 \$26.30 \$2,104.00 RIO SANTIAGO 245 2020 1 03/01/2020 22/01/2020 05 MATEO (ROMEO) MOCASIN FUSSBETT 29 PAR 40.00 40.00 \$26.30 \$1,052.00 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 8091 MATEO (ROMEO) MOCASIN FUSSBETT 30 PAR \$526.00 RIO SANTIAGO 245 20.00 20.00 \$26.30 2020 05 1 03/01/2020 22/01/2020 8143 MATEO (ROMEO) MORO SIN INJERTO 26 PAR \$1,208.00 RIO SANTIAGO 245 40.00 40.00 \$30.20 2020 05 1 03/01/2020 22/01/2020 PAR 05 8144 MATEO (ROMEO) MORO SIN INJERTO 27 30.00 30.00 \$30.20 \$906.00 RIO SANTIAGO 245 2020 03/01/2020 22/01/2020 1 8080 MATEO (ROMEO) MORO/NARANJA 25 PAR 32.00 32.00 \$32.70 \$1,046.40 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 8081 MATEO (ROMEO) MORO/NARANJA 26 PAR 80.00 80.00 \$32.70 \$2,616.00 RIO SANTIAGO 245 1 03/01/2020 22/01/2020 2020 05 PAR 8082 MATEO (ROMEO) MORO/NARANJA 27 80.00 80.00 \$32.70 \$2,616,00 RIO SANTIAGO 245 2020 05 1 03/01/2020 22/01/2020 MATEO (ROMEO) MORO/NARANJA 28 PAR 70.00 70.00 \$32.70 \$2,289.00 RIO SANTIAGO 245 2020 03/01/2020 22/01/2020 8084 MATEO (ROMEO) MORO/NARANJA 29 PAR 30.00 30.00 \$32.70 \$981.00 RIO SANTIAGO 245 2020 1 03/01/2020 22/01/2020 05 8085 MATEO (ROMEO) MORO/NARANJA 30 PAR 10.00 10.00 \$32.70 \$327.00 RIO SANTIAGO 245 2020 1 03/01/2020 05 22/01/2020 12241 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 25 PAR 20.00 \$1,060.00 RIO SANTIAGO 245 03/01/2020 20.00 \$53.00 2020 05 1 22/01/2020 12242 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 26 1 PAR 55.00 55.00 \$53.00 \$2,915.00 RIO SANTIAGO 245 2020 05 03/01/2020 22/01/2020

105.00

105.00 \$53.00

\$5,565.00 RIO SANTIAGO 245

2020 05 1 03/01/2020 22/01/2020



Relación de mercancía no r	ecibida	de órdene	s de compr	a			dom, 12 e	ne 2020	22:04:1
por		Canti	dades				İ	Fed	has
Ord-Com Proveedor	Unidad	Pedida	Recibida	Saldo	Precio	Subtotal Consignar A:	Año-Sem-Maq	Orden	Entrega
22786 25 SILPA GRUP, DE MEXICO S.A. DE		75.00		75.00	, e=0.0	\$2.075.00 PIO 04NTIAOO 045	0000 05 4	00/04/0000	00/04/000
12244 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 28 12245 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 29	PAR PAR	75.00 35.00		35.00) \$53.0) \$53.0			03/01/2020	
12246 TOLEDO (TORO) TRS35 BLANCO/AMBAR+CEP LAT 30	PAR	10.00		10.00				03/01/2020	
12235 TOLEDO (TORO) TRS35 MORO/AMBAR+CEP LAT 25	PAR	30.00		30.00		·		03/01/2020	
12236 TOLEDO (TORO) TRS35 MORO/AMBAR+CEP LAT 26	PAR	55.00		55.00				03/01/2020	
12237 TOLEDO (TORO) TRS35 MORO/AMBAR+CEP LAT 27	PAR	90.00	ı	90.00	\$53.0	\$4,770.00 RIO SANTIAGO 245	2020 05 1	03/01/2020	22/01/202
12238 TOLEDO (TORO) TRS35 MORO/AMBAR+CEP LAT 28	PAR	65.00	ı	65.00	\$53.0	\$3,445.00 RIO SANTIAGO 245	2020 05 1	03/01/2020	22/01/202
12239 TOLEDO (TORO) TRS35 MORO/AMBAR+CEP LAT 29	PAR	40.00		40.00	\$53.0	\$2,120.00 RIO SANTIAGO 245	2020 05 1	03/01/2020	22/01/202
12240 TOLEDO (TORO) TRS35 MORO/AMBAR+CEP LAT 30	PAR	20.00	ı	20.00	\$53.0	\$1,060.00 RIO SANTIAGO 245	2020 05 1	03/01/2020	22/01/202
11465 UVA RBFLX MARFIL PINT CORCH+ CERC 25	PAR	30.00		30.00				03/01/2020	
11466 UVA RBFLX MARFIL PINT CORCH+ CERC 26 Total de artíc	PAR ulos	30.00	<u> </u>	30.00	\$42.5	\$1,275.00 RIO SANTIAGO 245	2020 05 1	03/01/2020	22/01/202
22787 1057 MOLDES Y PLASTICOS SAN DIEGO	_								
11487 AMELIA(4377) TR ECO CUÑA NATUR 23	PAR	130.00		130.00				03/01/2020	
11486 AMELIA(4377) TR ECO CUÑA NATUR 22	PAR	54.00		54.00				03/01/2020	
11488 AMELIA(4377) TR ECO CUÑA NATUR 24	PAR	214.00		214.00				03/01/2020	
11489 AMELIA(4377) TR ECO CUÑA NATUR 25	PAR	175.00		175.00				03/01/2020	
11490 AMELIA(4377) TR ECO CUÑA NATUR 26	PAR	99.00		99.00				03/01/2020	
12297 AMELIA(4377) TR ECO CUÑA NATUR 27	PAR	44.00		44.00				03/01/2020	
11998 JUDY #4432 (VIRGINIA) BLANCO 22	PAR	15.00		15.00			2020 05 1		
11999 JUDY #4432 (VIRGINIA) BLANCO 23	PAR PAR	55.00		55.00				03/01/2020	
12000 JUDY #4432 (VIRGINIA) BLANCO 24 12001 JUDY #4432 (VIRGINIA) BLANCO 25	PAR	105.00 96.00		105.00 96.00				03/01/2020	
12001 JUDY #4432 (VIRGINIA) BLANCO 25 12002 JUDY #4432 (VIRGINIA) BLANCO 26	PAR	27.00		27.00			2020 05 1	03/01/2020	
12002 JUDY #4432 (VIRGINIA) BLANCO 27	PAR	10.00			35.50			03/01/2020	
Total de artíc	ulos	10.00		10.00	. 400.0				, 0.,/202
22788 1057 MOLDES Y PLASTICOS SAN DIEGO	-	00.00		00.00	n #22.0	\$2.077.00 DIO CANTIACO 245	2020 5 4	02/04/2020	22/04/202
10226 AMELIA(4377) FOOTBED PU #26	PAR	99.00		99.00				03/01/2020	
10225 AMELIA(4377) FOOTBED PU #25	PAR	175.00		175.00				03/01/2020	
10224 AMELIA(4377) FOOTBED PU #24	PAR	214.00		214.00				03/01/2020	
10223 AMELIA(4377) FOOTBED PU #23	PAR PAR	130.00		130.00 70.00			2020 5 1 2020 5 1	03/01/2020	
10222 AMELIA(4377) FOOTBED PU #22 10227 AMELIA(4377) FOOTBED PU #27	PAR	70.00 44.00		44.00				03/01/2020	
Total de artíc		44.00	<u> </u>	44.00) \$23.U	5 \$1,012.00 RIO SANTIAGO 245	2020 5 1	03/01/2020	22/01/202
22790 822 FOAM CREATIONS MEXICO SA DE									
10781 JESSICA EVA XL (BISCOTO)ARENA 23	PAR	100.00		100.00				03/01/2020	
10782 JESSICA EVA XL (BISCOTO)ARENA 24	PAR	150.00		150.00				03/01/2020	
10783 JESSICA EVA XL (BISCOTO)ARENA 25	PAR	150.00		150.00				03/01/2020	
10784 JESSICA EVA XL (BISCOTO)ARENA 26	PAR	60.00		60.00				03/01/2020	
10785 JESSICA EVA XL (BISCOTO)ARENA 27 Total de artíc	PAR	40.00	<u> </u>	40.00	\$53.0	\$2,120.00 RIO SANTIAGO 245	2020 5 1	03/01/2020	22/01/202
22791 822 FOAM CREATIONS MEXICO SA DE	uios								
10837 JESSICA EVA XL NEGRO 23	PAR	80.00	ı	80.00	\$53.0	\$4,240.00 RIO SANTIAGO 245	2020 5 1	03/01/2020	22/01/202
10838 JESSICA EVA XL NEGRO 24	PAR	180.00			\$53.0			03/01/2020	
10839 JESSICA EVA XL NEGRO 25	PAR	120.00		120.00				03/01/2020	
10840 JESSICA EVA XL NEGRO 26	PAR	70.00		70.00				03/01/2020	
10841 JESSICA EVA XL NEGRO 27	PAR	50.00		50.00				03/01/2020	
Total de artíc						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
22792 1123 OLSON SHOES SA DE CV		60.00		60.00	\$19.0	\$4.202.00 PIO CANTIACO 245	2020 5 4	02/04/2020	22/04/202
10234 SHARON(ELEGANT) FOOTBED #22	PAR PAR	68.00						03/01/2020	
10235 SHARON(ELEGANT) FOOTBED #23		149.00			\$19.0			03/01/2020	
10236 SHARON(ELEGANT) FOOTBED #25	PAR	239.00			\$19.0			03/01/2020	
10237 SHARON(ELEGANT) FOOTBED #25 10238 SHARON(ELEGANT) FOOTBED #26	PAR PAR	202.00 145.00			\$19.0 \$19.0			03/01/2020	
10239 SHARON(ELEGANT) FOOTBED #27	PAR	69.00			\$19.0			03/01/2020	
9488 SUSA 1406 FOOTBED #22	PAR	47.00			\$19.0			03/01/2020	
9508 SUSA 1406 FOOTBED #22	PAR	118.00			\$19.0	· · · · · · · · · · · · · · · · · · ·		03/01/2020	
9509 SUSA 1406 FOOTBED #25	PAR	203.00			\$19.0			03/01/2020	
9510 SUSA 1406 FOOTBED #25	PAR	183.00			\$19.0			03/01/2020	
9511 SUSA 1406 FOOTBED #26	PAR	111.00			\$19.0			03/01/2020	
9512 SUSA 1406 FOOTBED #27	PAR	52.00			\$19.0			03/01/2020	
Total de artíc					*	*************************************			
22793 25 SILPA GRUP, DE MEXICO S.A. DE		20.55		00.5	n #n= -	0000 00 DIO CANTIA CO 015	2000	02/04/022	00/04/00=
10307 EJECTOR FOOTBED CUERO RFBLX #25	PAR	30.00			\$27.6			03/01/2020	
10308 EJECTOR FOOTBED CUERO REBLY #27	PAR	30.00			\$27.6			03/01/2020	
10309 EJECTOR FOOTBED CUERO RFBLX #27	PAR	43.00			\$27.6			03/01/2020	
10300 EJECTOR FOOTBED GPT OCRE #25	PAR PAR	20.00) \$28.7) \$28.7			03/01/2020	
10301 EJECTOR FOOTBED GPT OCRE #26 10302 EJECTOR FOOTBED GPT OCRE #27	PAR	40.00		40.00				03/01/2020	
10302 EJECTOR FOOTBED GPT OCRE #27 10303 EJECTOR FOOTBED GPT OCRE #28	PAR	30.00			\$28.7			03/01/2020	
10303 EJECTOR FOOTBED GPT OCRE #28	PAR	20.00			\$28.7			03/01/2020	
10304 EJECTOR POOTBED GPT OCRE #29	PAR	20.00			\$36.8			03/01/2020	
10332 EJECTOR RBFLX MORO LOGO LOBO SIN COLOR INJ	PAR	40.00			36.8			03/01/2020	
10332 EJECTOR RBFLX MORO LOGO LOBO SIN COLOR INJ	PAR	40.00			36.8			03/01/2020	
10333 EJECTOR RBFLX MORO LOGO LOBO SIN COLOR INJ	PAR	30.00			36.8			03/01/2020	
10334 EJECTOR RBFLX MORO LOGO LOBO SIN COLOR INJ	PAR	20.00			36.8			03/01/2020	
4477 FREY NGO SALP/CAFE 25	PAR	20.00		20.00				03/01/2020	
4478 FREY NGO SALP/CAFE 26	PAR	67.00			\$52.8			03/01/2020	
		01.00		37.00	Ψ02.0	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			



Relación de mercancía no l	ecibida	de órdenes	s de compr	a			dom, 12 e	ne 2020	22:04:1
,	ا - امامال		dades	Cald-	Dros!-	Subtotal Canalisman A	A#= S M		has
Ord-Com Proveedor 22793 25 SILPA GRUP, DE MEXICO S.A. DE	Unidad	Pedida	Recibida	Saldo	Precio	Subtotal Consignar A:	Año-Sem-Maq	Orden	Entreg
22793 25 SILPA GRUP, DE MEXICO S.A. DE 4479 FREY NGO SALP/CAFE 27	- PAR	88.00		88.00	\$52.80	\$4.646.40 RIO SANTIAGO 245	2020 5 3	03/01/2020	22/01/202
4480 FREY NGO SALP/CAFE 28	PAR	68.00		68.00		* **		03/01/2020	
4481 FREY NGO SALP/CAFE 29	PAR	28.00		28.00	\$52.80			03/01/2020	
10723 KANSAS(BRIFIA) CAFE MUFF CERC CAFE 24	PAR	30.00	ı	30.00	\$52.20	\$1,566.00 RIO SANTIAGO 245	2020 5 3	03/01/2020	22/01/202
10724 KANSAS(BRIFIA) CAFE MUFF CERC CAFE 25	PAR	20.00		20.00	\$52.20	\$1,044.00 RIO SANTIAGO 245	2020 5 3	03/01/2020	22/01/202
10725 KANSAS(BRIFIA) CAFE MUFF CERC CAFE 26	PAR	20.00	1	20.00	\$52.20	\$1,044.00 RIO SANTIAGO 245	2020 5 3	03/01/2020	22/01/202
10726 KANSAS(BRIFIA) CAFE MUFF CERC CAFE 27	PAR	20.00		20.00	\$52.20	\$1,044.00 RIO SANTIAGO 245	2020 5 3	03/01/2020	22/01/202
Total de artic 22794 1123 OLSON SHOES SA DE CV	_								
10756 ITALIA MORO HUELLA CORAL 22	PAR	11.00			\$34.40			03/01/2020	
10757 ITALIA MORO HUELLA CORAL 23	PAR	37.00			\$34.40			03/01/2020	
10758 ITALIA MORO HUELLA CORAL 24 10759 ITALIA MORO HUELLA CORAL 25	PAR PAR	95.00 71.00		95.00	\$34.40 \$34.40	· ·		03/01/2020	
10760 ITALIA MORO HUELLA CORAL 26	PAR	40.00			\$34.40			03/01/2020	
10761 ITALIA MORO HUELLA CORAL 27	PAR	23.00		23.00		· ·		03/01/2020	
10765 ITALIA NEGRO HUELLA ROJO 25	PAR	15.00			\$34.40	· · · · · · · · · · · · · · · · · · ·		03/01/2020	
10766 ITALIA NEGRO HUELLA ROJO 26	PAR	8.00			\$34.40			03/01/2020	
10767 ITALIA NEGRO HUELLA ROJO 27	PAR	19.00			\$34.40			03/01/2020	
9900 IXTAPA (ABEO) FOOTBED PU #4	PAR	194.00		194.00				03/01/2020	
9899 IXTAPA (ABEO) FOOTBED PU #3	PAR	166.00		166.00				03/01/2020	
9898 IXTAPA (ABEO) FOOTBED PU #2	PAR	30.00		30.00				03/01/2020	
7228 IXTAPA (ABEO) PISO #22	PAR	30.00			\$25.10			03/01/2020	
7229 IXTAPA (ABEO) PISO #23	PAR	166.00		166.00	\$25.10	\$4,166.60 RIO SANTIAGO #245	2020 5 3	03/01/2020	22/01/202
7230 IXTAPA (ABEO) PISO #24	PAR	194.00		194.00	\$25.10	\$4,869.40 RIO SANTIAGO #245	2020 5 3	03/01/2020	22/01/202
7231 IXTAPA (ABEO) PISO #25	PAR	189.00		189.00	\$25.10	\$4,743.90 RIO SANTIAGO #245	2020 5 3	03/01/2020	22/01/202
7232 IXTAPA (ABEO) PISO #26	PAR	107.00		107.00	\$25.10	\$2,685.70 RIO SANTIAGO #245	2020 5 3	03/01/2020	22/01/202
7233 IXTAPA (ABEO) PISO #27	PAR	19.00		19.00	\$25.10	\$476.90 RIO SANTIAGO #245	2020 5 3	03/01/2020	22/01/202
9901 IXTAPA (ABEO) FOOTBED PU #5	PAR	189.00		189.00	\$23.80	\$4,498.20 RIO SANTIAGO #245	2020 5 3	03/01/2020	22/01/202
9902 IXTAPA (ABEO) FOOTBED PU #6	PAR	107.00		107.00				03/01/2020	
9903 IXTAPA (ABEO) FOOTBED PU #7	PAR	19.00	<u> </u>	19.00	\$23.80	\$452.20 RIO SANTIAGO #245	2020 5 3	03/01/2020	22/01/202
Total de artíc 22795 25 SILPA GRUP, DE MEXICO S.A. DE	ulos -								
10229 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #23	PAR	80.00	l	80.00	\$57.80	\$4,624.00 RIO SANTIAGO 245	2020 5 1	03/01/2020	22/01/202
10230 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #24	PAR	120.00	<u> </u>	120.00	\$57.80	\$6,936.00 RIO SANTIAGO 245	2020 5 1	03/01/2020	22/01/202
10231 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #25	PAR	120.00		120.00				03/01/2020	
10232 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #26	PAR	80.00		80.00				03/01/2020	
10233 SHARON(ELEGANT)TR AMBAR TRASL+FAJILL #27	PAR	40.00		40.00				03/01/2020	
7148 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 23	PAR	40.00		40.00				03/01/2020	
7149 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 24	PAR	90.00		90.00				03/01/2020	
7150 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 25 7151 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 26	PAR PAR	120.00 50.00		120.00 50.00				03/01/2020	
7152 SUSA 1406 (0.496) TR AMBAR TAMPO MADERA 27 Total de artíc	PAR	20.00			\$59.10			03/01/2020	
22796 822 FOAM CREATIONS MEXICO SA DE									
11420 MALHU XL EVA ARENA #23	PAR	90.00		90.00	\$52.00	\$4,680.00 RIO SANTIAGO 245	2020 4 1	03/01/2020	17/01/202
11421 MALHU XL EVA ARENA #24	PAR	80.00	ı	80.00	\$52.00	\$4,160.00 RIO SANTIAGO 245	2020 4 1	03/01/2020	17/01/202
11422 MALHU XL EVA ARENA #25	PAR	120.00		120.00	\$52.00	\$6,240.00 RIO SANTIAGO 245	2020 4 1	03/01/2020	17/01/202
11423 MALHU XL EVA ARENA #26	PAR	70.00		70.00	\$52.00	\$3,640.00 RIO SANTIAGO 245	2020 4 1	03/01/2020	17/01/202
11424 MALHU XL EVA ARENA #27	PAR	30.00		30.00	\$52.00	\$1,560.00 RIO SANTIAGO 245	2020 4 1	03/01/2020	17/01/202
Total de artíc 22798 966 PROCUPIEL SA DE CV	ulos								
54 NOBUCK GREY 14-16	DM2	10000.00		10000.00	\$3.90	\$39,000.00 RIO SANTIAGO 245	2020 6 1	06/01/2020	22/01/202
1810 NOBUCK MUSGO 14-16	DM2	5000.00	<u> </u>	5000.00	\$3.90	\$19,500.00 RIO SANTIAGO 245	2020 6 1	06/01/2020	22/01/202
Total de artíc	ulos								
22799 966 PROCUPIEL SA DE CV 39 HUNTING ARENA	DM2	10000.00	ı	10000.00	\$2.20	\$22,000.00 RIO SANTIAGO 245	2020 7 1	06/01/2020	27/01/202
Total de artíc	ulos								
22800 966 PROCUPIEL SA DE CV	- DM0	40000 00		40000 00		\$20,000,00 PIO CANTIACO 045	0000 0 4	00/04/0000	00/00/000
40 HUNTING TIERRA 17	DM2	10000.00		10000.00	\$2.20	\$22,000.00 RIO SANTIAGO 245	2020 8 1	06/01/2020	03/02/202
Total de artíc	uios								
22801 405 CURTIDOS FUTURA S.A. DE C.V.	DM2	40000.00		10000 00	¢2.00	\$30,300,00 PIO SANITIAGO 345	2020 6 4	06/04/2020	22/04/202
6752 FORRO DE RES PLANTILLA 12-14 12072 NAPA ALGODON NEGRO 12-14	DM2	10000.00 5000.00		10000.00		\$30,300.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245		06/01/2020 06/01/2020	
8482 VAIL BLANCO	DM2	5000.00		5000.00		\$18,000.00 RIO SANTIAGO 245		06/01/2020	
Total de artíc		5500.00		5550.00	ψυ.υυ	- 1.5,000.00 1.00 O/1111/100 240		20,01/2020	20/01/202
22802 405 CURTIDOS FUTURA S.A. DE C.V.									
6752 FORRO DE RES PLANTILLA 12-14	DM2	5000.00	<u> </u>	5000.00	\$3.03	\$15,150.00 RIO SANTIAGO 245	2020 5 1	06/01/2020	15/01/202
Total de artíc 22803 405 CURTIDOS FUTURA S.A. DE C.V.	-u105 -								
9455 VAIL MOON 12/14	DM2	5000.00		5000.00	\$3.60	\$18,000.00 RIO SANTIAGO 245	2020 7 1	06/01/2020	28/01/202
7035 VAIL TAUPE 14-16	DM2	5000.00		5000.00	\$3.60	\$18,000.00 RIO SANTIAGO 245	2020 7 1	06/01/2020	28/01/202
Total de artíc	ulos								
22804 287 LUZ MARCELA REYES SANCHEZ	_								
10076 CERDO AZUL ELECTRICO	DM2	3000.00		3000.00		\$3,360.00 RIO SANTIAGO 245		06/01/2020	
6458 FORRO CARNAZA CAJETA	DM2	5000.00		5000.00	\$0.72	\$3,600.00 RIO SANTIAGO 245	2020 5 1	06/01/2020	16/01/202
Total de artíc	ulos								
22805 287 LUZ MARCELA REYES SANCHEZ 838 CERDO OXIDO	- DMC	20000 00		20000 00	¢4.40	\$22.400.00 PIO SANITIA CO 245	2020 6 4	06/04/2020	21/04/202
030 GENDO ONIDO	DM2	20000.00	•	∠0000.00	р 1.12	\$22,400.00 RIO SANTIAGO 245	2020 6 1	00/01/2020	Z 1/U 1/202



rd-Com	Proveedor	Unidad	Cantidades Pedida Recibida	Saldo	Drocio	Subtotal Consignar A:	Año-Sem-Mag	Fec Orden	
22805	287 LUZ MARCELA REYES SANCHE		reulua Recibiu	a Saluo	riecio	Subtotal Collsignal A.	Allo-Selli-Maq	Orden	Entre
	DO TANG 0.6-0.8	DM2	10000.00	10000.00	\$1.12	\$11,200.00 RIO SANTIAGO 245	2020 6 1	06/01/2020	21/01/20
894 CERI		DM2	10000.00	10000.00		\$11,200.00 RIO SANTIAGO 245		06/01/2020	
	Total de				•	• · · · · · · · · · · · · · · · · · · ·			
22806	1141 ACABADOS MEXICANOS SA DE	CV							
600 CERI	OO CAFE 06-08	DM2	20000.00	20000.00	\$1.20	\$24,000.00 RIO SANTIAGO 245	2020 6 1	06/01/2020	27/01/2
	Total de	artículos							
22808	1141 ACABADOS MEXICANOS SA DE	CV							
600 CERI	OO CAFE 06-08	DM2	20000.00	20000.00	\$1.20	\$24,000.00 RIO SANTIAGO 245	2020 7 1	06/01/2020	03/02/2
	Total de	artículos							
22809	958 CURTIDOS CELONA S.A DE C.V								
'802 CERI	OO SHEDRON	DM2	15000.00	15000.00	\$1.12	\$16,800.00 RIO SANTIAGO 245	2020 5 1	06/01/2020	15/01/2
600 CERI	OO CAFE 06-08	DM2	20000.00	20000.00	\$1.06	\$21,200.00 RIO SANTIAGO 245	2020 5 1		
	Total de	artículos							
22810	1137 REPRESENTACIONES EUROKE	N							
042 FORF	RO DE RES MAQUILLAJE 10/12	DM2	20000.00	20000.00	\$2.50	\$50,000.00 RIO SANTIAGO 245	2020 7 1	06/01/2020	27/01/2
	Total de	artículos							
22811	1137 REPRESENTACIONES EUROKE	N							
151 FORE	RO DE RES PAJA 12/14	DM2	10000.00	10000.00	\$2.50	\$25,000.00 RIO SANTIAGO 245	2020 8 1	06/01/2020	03/02/2
	Total de	artículos			•	•			
22812	128 TOSCANA INDUSTRIAL, S.A DE	C.							
	AL EVA CAFE C/MARCA #27	PAR	80.00	80.00	\$46.00	\$3,680.00 RIO SANTIAGO 245	2020 5 1	06/01/2020	22/01/
	AL EVA CAFE C/MARCA #26	PAR	100.00		\$46.00	\$4,600.00 RIO SANTIAGO 245		06/01/2020	
	AL EVA CAFE C/MARCA #25	PAR	40.00		\$46.00	\$1,840.00 RIO SANTIAGO 245		06/01/2020	
	AL EVA CAFE C/MARCA #28	PAR	50.00		\$46.00	\$2,300.00 RIO SANTIAGO 245		06/01/2020	
	AL EVA CAFE C/MARCA #29	PAR	20.00		\$46.00	\$920.00 RIO SANTIAGO 245		06/01/2020	
	Total de								
2813	128 TOSCANA INDUSTRIAL, S.A DE								
	ES ANTONI II NEGRA 26	PAR	10.00	10.00	\$46.66	\$466.60 RIO SANTIAGO 245	2020 5 1	06/01/2020	22/01/
	ES ANTONI II NEGRA 27	PAR	10.00		\$46.66	\$466.60 RIO SANTIAGO 245		06/01/2020	
	ES ANTONI II NEGRA 28	PAR	10.00		\$46.66	\$466.60 RIO SANTIAGO 245		06/01/2020	
	ES ANTONI II NEGRA 29	PAR	10.00		\$46.66	\$466.60 RIO SANTIAGO 245		06/01/2020	
	ES ANTONI II NEGRA 30	PAR	10.00		\$46.66	\$466.60 RIO SANTIAGO 245		06/01/2020	
200 11/12/	Total de		10.00	10.00	ψ10.00	\$400.00 THE OMATIMES 240	2020 0 1	00/01/2020	22/01/
22814	960 INNOVACION EN PIELES S. DE I								
	LAYA FERRARI ROJO 14-16	DM2	5000.00	5000.00	\$3.70	\$18,500.00 RIO SANTIAGO 245	2020 5 1	06/01/2020	22/01/
760 HIMA							2020 3 1	00/01/2020	
							2020 5 1	06/01/2020	22/01/
910 HIMA	LAYA CEDRO LS 14-16	DM2	10000.00	10000.00	\$3.70	\$37,000.00 RIO SANTIAGO 245		06/01/2020	
910 HIMA 846 HIMA 532 HIMA		DM2 DM2 DM2 artículos			\$3.70 \$3.70		2020 5 1	06/01/2020 06/01/2020 06/01/2020	22/01/2
7910 HIMA 9846 HIMA 1532 HIMA 22815	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de	DM2 DM2 DM2 artículos R.L. DM2	10000.00 10000.00	10000.00 10000.00	\$3.70 \$3.70 \$3.70	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245	2020 5 1 2020 5 1	06/01/2020	22/01/2 22/01/2
910 HIMA 846 HIMA 532 HIMA 22815 974 VAIL	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14	DM2 DM2 DM2 artículos R.L. DM2	10000.00 10000.00 5000.00	10000.00 10000.00 5000.00	\$3.70 \$3.70 \$3.70	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245	2020 5 1 2020 5 1	06/01/2020 06/01/2020	22/01/ 22/01/
910 HIMA 1846 HIMA 532 HIMA 22815 1974 VAIL	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de	DM2 DM2 DM2 artículos R.L. DM2	10000.00 10000.00 5000.00	10000.00 10000.00 5000.00	\$3.70 \$3.70 \$3.70	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245	2020 5 1 2020 5 1	06/01/2020 06/01/2020 06/01/2020	22/01/2 22/01/2 22/01/2
910 HIMA 846 HIMA 532 HIMA 22815 974 VAIL 22818	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de	DM2 DM2 DM2 artículos R.L. DM2 artículos	10000.00 10000.00 5000.00	10000.00 10000.00 5000.00	\$3.70 \$3.70 \$3.70 \$3.50	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245	2020 5 1 2020 5 1 2020 6 1	06/01/2020 06/01/2020 06/01/2020	22/01/2 22/01/2 22/01/2
910 HIMA 846 HIMA 532 HIMA 22815 974 VAIL 22818 099 CON	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20	DM2 DM2 DM2 artículos R.L. DM2 artículos	10000.00 10000.00 5000.00	10000.00 10000.00 5000.00	\$3.70 \$3.70 \$3.70 \$3.50	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245	2020 5 1 2020 5 1 2020 6 1	06/01/2020 06/01/2020 06/01/2020	22/01/ 22/01/ 22/01/
910 HIMA 846 HIMA 532 HIMA 22815 974 VAIL 22818 099 CON	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de	DM2 DM2 DM2 artículos R.L. DM2 artículos	10000.00 10000.00 5000.00	10000.00 10000.00 5000.00 5000.00	\$3.70 \$3.70 \$3.70 \$3.50	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245	2020 5 1 2020 5 1 2020 6 1	06/01/2020 06/01/2020 06/01/2020 07/01/2020	22/01/ 22/01/ 22/01/ 07/01/
910 HIMA 846 HIMA 532 HIMA 22815 974 VAIL 22818 099 CON 22819 325 TREN	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de 823 MEXITRES SA DE CV	DM2 DM2 DM2 artículos R.L. DM2 artículos PAR artículos	10000.00 10000.00 5000.00 5000.00	10000.00 10000.00 5000.00 5000.00	\$3.70 \$3.70 \$3.50 \$2.46	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245 \$492.00 RIO SANTIAGO 245	2020 5 1 2020 5 1 2020 6 1 2020 3 1 2020 5 1	06/01/2020 06/01/2020 06/01/2020 07/01/2020	22/01/ 22/01/ 22/01/ 07/01/ 21/01/
910 HIMA 846 HIMA 532 HIMA 22815 974 VAIL 22818 999 CON 22819 325 TREN 474 TREN	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de 823 MEXITRES SA DE CV IZA 3 CABOS NEGRO	DM2 DM2 DM2 artículos R.L. DM2 artículos PAR artículos	10000.00 10000.00 5000.00 5000.00	10000.00 10000.00 5000.00 5000.00 200.00 1000.00	\$3.70 \$3.70 \$3.50 \$2.46 \$12.50 \$12.50	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245 \$492.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245	2020 5 1 2020 5 1 2020 6 1 2020 3 1 2020 5 1	06/01/2020 06/01/2020 06/01/2020 07/01/2020 07/01/2020 07/01/2020	22/01/ 22/01/ 22/01/ 07/01/ 21/01/ 21/01/
910 HIMA 846 HIMA 532 HIMA 22815 974 VAIL 22818 099 CON 22819 325 TREN 474 TREN	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de 823 MEXITRES SA DE CV IZA 3 CABOS NEGRO IZA 3 CABOS TABACO 1302-1	DM2 DM2 DM2 articulos R.L. DM2 articulos PAR articulos MTR MTR	10000.00 10000.00 5000.00 5000.00 200.00	10000.00 10000.00 5000.00 5000.00 200.00 1000.00	\$3.70 \$3.70 \$3.50 \$2.46 \$12.50 \$12.50	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245 \$492.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245	2020 5 1 2020 5 1 2020 6 1 2020 3 1 2020 5 1 2020 5 1	06/01/2020 06/01/2020 06/01/2020 07/01/2020 07/01/2020 07/01/2020	22/01/ 22/01/ 22/01/ 07/01/ 21/01/ 21/01/
910 HIMA 846 HIMA 532 HIMA 22815 974 VAIL 22818 099 CON 22819 325 TREN 474 TREN 789 LIEN	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de 823 MEXITRES SA DE CV IZA 3 CABOS NEGRO IZA 3 CABOS TABACO 1302-1 ZO 3X3 3H H.B.CAFE (1.30)	DM2 DM2 DM2 artículos R.L. DM2 artículos PAR artículos MTR MTR MTR artículos	10000.00 10000.00 5000.00 5000.00 200.00	10000.00 10000.00 5000.00 5000.00 200.00 1000.00	\$3.70 \$3.70 \$3.50 \$2.46 \$12.50 \$12.50	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245 \$492.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245	2020 5 1 2020 5 1 2020 6 1 2020 3 1 2020 5 1 2020 5 1	06/01/2020 06/01/2020 06/01/2020 07/01/2020 07/01/2020 07/01/2020	22/01/ 22/01/ 22/01/ 07/01/ 21/01/ 21/01/
910 HIMA 846 HIMA 532 HIMA 22815 974 VAIL 22818 099 CON 22819 325 TREN 474 TREN 789 LIEN;	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de 823 MEXITRES SA DE CV IZA 3 CABOS NEGRO IZA 3 CABOS TABACO 1302-1 ZO 3X3 3H H.B.CAFE (1.30) Total de	DM2 DM2 DM2 artículos R.L. DM2 artículos PAR artículos MTR MTR MTR artículos	10000.00 10000.00 5000.00 5000.00 200.00	10000.00 10000.00 5000.00 5000.00 200.00 1000.00	\$3.70 \$3.70 \$3.70 \$3.50 \$2.46 \$12.50 \$12.50 \$290.00	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245 \$492.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245	2020 5 1 2020 5 1 2020 6 1 2020 3 1 2020 5 1 2020 5 1	06/01/2020 06/01/2020 06/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	22/01/ 22/01/ 22/01/ 07/01/ 21/01/ 13/01/
910 HIMA 846 HIMA 532 HIMA 22815 974 VAIL 22818 099 CON 22819 325 TREN 474 TREN 789 LIENZ	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de 823 MEXITRES SA DE CV IZA 3 CABOS NEGRO IZA 3 CABOS TABACO 1302-1 ZO 3X3 3H H.B.CAFE (1.30) Total de 212 HEBILLAS Y HERRAJES FINOS	DM2 DM2 DM2 artículos R.L. DM2 artículos PAR artículos MTR MTR MTR artículos DE	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00	\$3.70 \$3.70 \$3.70 \$3.50 \$2.46 \$12.50 \$12.50 \$290.00	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245 \$492.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245	2020 5 1 2020 5 1 2020 6 1 2020 3 1 2020 5 1 2020 5 1 2020 5 1	06/01/2020 06/01/2020 06/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	22/01/ 22/01/ 22/01/ 07/01/ 21/01/ 13/01/ 19/01/
910 HIMA 846 HIMA 532 HIMA 22815 974 VAIL 22818 099 CON 22819 325 TREN 474 TREN 7789 LIEN 22821	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de 823 MEXITRES SA DE CV IZA 3 CABOS NEGRO IZA 3 CABOS TABACO 1302-1 ZO 3X3 3H H.B.CAFE (1.30) Total de 212 HEBILLAS Y HERRAJES FINOS LLA 0363-16 LV	DM2 DM2 DM2 artículos R.L. DM2 artículos PAR artículos MTR MTR MTR artículos DE PZA	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00 1000.00	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00	\$3.70 \$3.70 \$3.70 \$3.50 \$2.46 \$12.50 \$12.50 \$290.00	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245 \$492.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245	2020 5 1 2020 5 1 2020 6 1 2020 3 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1	06/01/2020 06/01/2020 06/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	22/01/ 22/01/ 22/01/ 07/01/ 21/01/ 13/01/ 19/01/ 19/01/
910 HIMA 846 HIMA 532 HIMA 92815 974 VAIL 22818 999 CON 22819 325 TREN 7789 LIEN 22821 246 HEBI 247 HEBI 248 HEBI	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de 823 MEXITRES SA DE CV IZA 3 CABOS NEGRO IZA 3 CABOS TABACO 1302-1 ZO 3X3 3H H.B.CAFE (1.30) Total de 212 HEBILLAS Y HERRAJES FINOS LLA 0363-16 LV LLA 0363-16 NIQUEL	DM2 DM2 DM2 articulos R.L. DM2 articulos PAR articulos MTR MTR MTR ATTR articulos DE PZA PZA	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00 1000.00 1000.00 500.00	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00 1000.00 500.00	\$3.70 \$3.70 \$3.70 \$3.50 \$2.46 \$12.50 \$12.50 \$290.00 \$2.76 \$2.76	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245 \$492.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245 \$2,760.00 RIO SANTIAGO 245 \$1,380.00 RIO SANTIAGO 245	2020 5 1 2020 6 1 2020 3 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1	06/01/2020 06/01/2020 06/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	22/01/ 22/01/ 07/01/ 21/01/ 13/01/ 19/01/ 19/01/
22815 22815 2374 VAIL 22818 2399 CONT 22819 2325 TREN 7789 LIENZ 22821 246 HEBI 247 HEBI 248 HEBI 248 HEBI 240 HEBI 240 HEBI 241 HEBI 242 HEBI 243 HEBI 244 HEBI 245 HEBI 246 HEBI 247 HEBI 248 HEBI 246 HEBI 247 HEBI 248 HEBI 248 HEBI 248 HEBI 248 HEBI 248 HEBI 248 HEBI 248 HEBI 248 HEBI	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de 823 MEXITRES SA DE CV NZA 3 CABOS NEGRO NZA 3 CABOS TABACO 1302-1 ZO 3X3 3H H.B.CAFE (1.30) Total de 212 HEBILLAS Y HERRAJES FINOS LLA 0363-16 LV LLA 0363-16 NIQUEL LLA 0363-20 ORO	DM2 DM2 DM2 artículos R.L. DM2 artículos PAR artículos MTR MTR MTR artículos DE PZA PZA PZA	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00 1000.00 500.00 1000.00	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00 1000.00 500.00 1000.00	\$3.70 \$3.70 \$3.70 \$3.50 \$2.46 \$12.50 \$12.50 \$290.00 \$2.76 \$6.65 \$3.97	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245 \$492.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245 \$2,760.00 RIO SANTIAGO 245 \$1,380.00 RIO SANTIAGO 245 \$1,380.00 RIO SANTIAGO 245 \$6,650.00 RIO SANTIAGO 245	2020 5 1 2020 6 1 2020 3 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1	06/01/2020 06/01/2020 06/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	22/01/ 22/01/ 22/01/ 07/01/ 21/01/ 13/01/ 19/01/ 19/01/ 19/01/ 19/01/
910 HIMA 846 HIMA 532 HIMA 22815 974 VAIL 22818 099 CON 22819 325 TREN 474 TREN 789 LIEN. 22821 046 HEBI 047 HEBI 048 HEBI 050 HEBI	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de 823 MEXITRES SA DE CV IZA 3 CABOS NEGRO IZA 3 CABOS TABACO 1302-1 ZO 3X3 3H H.B.CAFE (1.30) Total de 212 HEBILLAS Y HERRAJES FINOS LLA 0363-16 LV LLA 0363-16 NIQUEL LLA 0363-20 ORO LLA 0363-20 NIQUEL	DM2 DM2 DM2 artículos R.L. DM2 artículos PAR artículos MTR MTR MTR ATT ATT ATT ATT ATT ATT ATT ATT ATT A	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00 1000.00 500.00 1000.00 1000.00	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00 1000.00 500.00 1000.00	\$3.70 \$3.70 \$3.70 \$3.50 \$2.46 \$12.50 \$12.50 \$290.00 \$2.76 \$6.65 \$3.97	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245 \$492.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245 \$2,760.00 RIO SANTIAGO 245 \$1,380.00 RIO SANTIAGO 245 \$1,380.00 RIO SANTIAGO 245 \$6,650.00 RIO SANTIAGO 245 \$397.00 RIO SANTIAGO 245	2020 5 1 2020 6 1 2020 3 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1	06/01/2020 06/01/2020 06/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	22/01/ 22/01/ 22/01/ 07/01/ 21/01/ 13/01/ 19/01/ 19/01/ 19/01/ 19/01/
910 HIMA 846 HIMA 532 HIMA 22815 974 VAIL 22818 099 CON 22819 325 TREN 474 TREN 789 LIEN 22821 046 HEBI 047 HEBI 050 HEBI	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de 823 MEXITRES SA DE CV IZA 3 CABOS NEGRO IZA 3 CABOS TABACO 1302-1 ZO 3X3 3H H.B.CAFE (1.30) Total de 212 HEBILLAS Y HERRAJES FINOS LLA 0363-16 LV LLA 0363-16 NIQUEL LLA 0363-20 ORO LLA 0363-20 NIQUEL LLA 0363-25 LV	DM2 DM2 DM2 artículos R.L. DM2 artículos PAR artículos MTR MTR MTR ATT ATT ATT ATT ATT ATT ATT ATT ATT A	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00 1000.00 500.00 1000.00 1000.00	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00 1000.00 500.00 1000.00	\$3.70 \$3.70 \$3.70 \$3.50 \$2.46 \$12.50 \$12.50 \$290.00 \$2.76 \$6.65 \$3.97	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245 \$492.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245 \$2,760.00 RIO SANTIAGO 245 \$1,380.00 RIO SANTIAGO 245 \$1,380.00 RIO SANTIAGO 245 \$6,650.00 RIO SANTIAGO 245 \$397.00 RIO SANTIAGO 245	2020 5 1 2020 6 1 2020 3 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1	06/01/2020 06/01/2020 06/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	22/01/ 22/01/ 22/01/ 07/01/ 21/01/ 13/01/ 19/01/ 19/01/ 19/01/ 19/01/
910 HIMA 846 HIMA 532 HIMA 22815 974 VAIL 22818 099 CON 22819 22817 2281 22821 046 HEBI 047 HEBI 048 HEBI 050 HEBI 052 HEBI	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de 823 MEXITRES SA DE CV IZA 3 CABOS NEGRO IZA 3 CABOS TABACO 1302-1 ZO 3X3 3H H.B.CAFE (1.30) Total de 212 HEBILLAS Y HERRAJES FINOS LLA 0363-16 LV LLA 0363-16 NIQUEL LLA 0363-20 NIQUEL LLA 0363-20 NIQUEL LLA 0363-25 LV Total de	DM2 DM2 DM2 artículos R.L. DM2 artículos PAR artículos MTR MTR MTR ATT ATT ATT ATT ATT ATT ATT ATT ATT A	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00 1000.00 500.00 1000.00 1000.00	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00 1000.00 500.00 1000.00	\$3.70 \$3.70 \$3.70 \$3.50 \$2.46 \$12.50 \$12.50 \$290.00 \$2.76 \$6.65 \$3.97	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245 \$492.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245 \$2,760.00 RIO SANTIAGO 245 \$1,380.00 RIO SANTIAGO 245 \$1,380.00 RIO SANTIAGO 245 \$6,650.00 RIO SANTIAGO 245 \$397.00 RIO SANTIAGO 245	2020 5 1 2020 6 1 2020 3 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1	06/01/2020 06/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	22/01/ 22/01/ 22/01/ 07/01/ 21/01/ 13/01/ 19/01/ 19/01/ 19/01/
910 HIMA 846 HIMA 846 HIMA 532 HIMA 22815 974 VAIL 22818 099 CON 22819 325 TREN 474 TREN 789 LIEN 22821 046 HEBI 047 HEBI 050 HEBI 050 HEBI 052 HEBI 22822	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de 823 MEXITRES SA DE CV IZA 3 CABOS NEGRO IZA 3 CABOS TABACO 1302-1 ZO 3X3 3H H.B.CAFE (1.30) Total de 212 HEBILLAS Y HERRAJES FINOS LLA 0363-16 LV LLA 0363-20 ORO LLA 0363-25 LV Total de 298 PELETEX, S.A. DE C.V.	DM2 DM2 DM2 articulos R.L. DM2 articulos PAR articulos MTR MTR MTR articulos PZA PZA PZA PZA APZA articulos	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 500.00 1000.00 500.00	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00 500.00 1000.00 1000.00	\$3.70 \$3.70 \$3.70 \$3.50 \$2.46 \$12.50 \$12.50 \$290.00 \$2.76 \$6.65 \$3.97 \$4.14	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245 \$492.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$2,760.00 RIO SANTIAGO 245 \$1,380.00 RIO SANTIAGO 245 \$1,380.00 RIO SANTIAGO 245 \$1,380.00 RIO SANTIAGO 245 \$4,070.00 RIO SANTIAGO 245 \$2,070.00 RIO SANTIAGO 245 \$2,070.00 RIO SANTIAGO 245	2020 5 1 2020 6 1 2020 3 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1	06/01/2020 06/01/2020 06/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	22/01/ 22/01/ 22/01/ 07/01/ 21/01/ 13/01/ 19/01/ 19/01/ 19/01/ 19/01/ 13/01/
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22815 22818 299 CON 22819 2281 247 TREN 2789 LIEN 2481 2481 259 CON 2591 2691 2791 2791 2791 2791 2791 2791 2791 27	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de 823 MEXITRES SA DE CV IZA 3 CABOS NEGRO IZA 3 CABOS TABACO 1302-1 ZO 3X3 3H H.B.CAFE (1.30) Total de 212 HEBILLAS Y HERRAJES FINOS LLA 0363-16 LV LLA 0363-16 NIQUEL LLA 0363-20 ORO LLA 0363-20 NIQUEL LLA 0363-25 LV Total de 298 PELETEX, S.A. DE C.V. RE 570 20CMS CAFE RE 572 10CMS BEIGE RE 580 10CMS NEGRO	DM2 DM2 DM2 DM2 articulos R.L. DM2 articulos PAR articulos MTR MTR MTR ATR ATR ATR ATR ATR ATR ATR ATR ATR A	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 400.00	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00 1000.00 100.00 100.00 100.00 100.00 100.00 400.00	\$3.70 \$3.70 \$3.70 \$3.50 \$2.46 \$12.50 \$12.50 \$290.00 \$2.76 \$6.65 \$3.97 \$4.14 \$3.44 \$2.66 \$2.66	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245 \$492.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245 \$2,760.00 RIO SANTIAGO 245 \$1,380.00 RIO SANTIAGO 245 \$4,760.00 RIO SANTIAGO 245 \$2,070.00 RIO SANTIAGO 245 \$397.00 RIO SANTIAGO 245 \$397.00 RIO SANTIAGO 245 \$26,650.00 RIO SANTIAGO 245 \$26,000 RIO SANTIAGO 245 \$26,000 RIO SANTIAGO 245 \$344.00 RIO SANTIAGO 245 \$266.00 RIO SANTIAGO 245 \$266.00 RIO SANTIAGO 245 \$344.00 RIO SANTIAGO 245 \$344.00 RIO SANTIAGO 245 \$344.00 RIO SANTIAGO 245	2020 5 1 2020 6 1 2020 3 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1 2020 5 1	06/01/2020 06/01/2020 06/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	22/01/ 22/01/ 22/01/ 22/01/ 21/01/ 21/01/ 13/01/ 19/01/ 19/01/ 19/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/
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22815 22815 22815 22816 22819 225 TREN 236 HEBI 246 HEBI 247 HEBI 248 HEBI 250 HEBI 251 HEBI 252 HEBI 253 CIER 253 CIER 253 CIER 254 CIER 257 CIER 257 CIER 257 CIER 257 CIER 257 CIER 257 CIER 258 CIER	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de 823 MEXITRES SA DE CV VZA 3 CABOS NEGRO VZA 3 CABOS TABACO 1302-1 ZO 3X3 3H H.B.CAFE (1.30) Total de 212 HEBILLAS Y HERRAJES FINOS LLA 0363-16 LV LLA 0363-16 NIQUEL LLA 0363-20 ORO LLA 0363-20 NIQUEL LLA 0363-25 LV Total de 298 PELETEX, S.A. DE C.V. RE 570 20CMS CAFE RE 570 10CMS BEIGE RE 580 10CMS NEGRO RE 570 10CMS CAFE RE 570 13CMS CAFE RE 570 13CMS CAFE Total de 811 JORGE LUIS ZUÑIGA MEDRANC ITISOL APLICACION LS HUELLA 003 ITISOL APLICACION DOS TACHONES 005	DM2 DM2 DM2 DM2 articulos R.L. DM2 articulos PAR articulos MTR MTR MTR ATR ATR ATR PZA	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 100.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 2000.00	10000.00 10000.00 5000.00 5000.00 2000.00 1000.00	\$3.70 \$3.70 \$3.70 \$3.50 \$2.46 \$12.50 \$290.00 \$2.76 \$6.65 \$3.97 \$4.14 \$2.66 \$2.66 \$2.66 \$2.86 \$1.05 \$0.90 \$0.70	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$11,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245 \$492.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245 \$1,380.00 RIO SANTIAGO 245 \$397.00 RIO SANTIAGO 245 \$397.00 RIO SANTIAGO 245 \$2,070.00 RIO SANTIAGO 245 \$397.00 RIO SANTIAGO 245 \$1,066.00 RIO SANTIAGO 245 \$2,070.00 RIO SANTIAGO 245 \$21,000 RIO SANTIAGO 245 \$1,064.00 RIO SANTIAGO 245 \$1,060.00 RIO SANTIAGO 245	2020 5 1 2020 6 1 2020 6 1 2020 5 1	06/01/2020 06/01/2020 06/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	22/01/ 22/01/ 22/01/ 22/01/ 22/01/ 21/01/ 21/01/ 13/01/ 19/01/ 19/01/ 13/01/01/ 13/01/
910 HIMA 846 HIMA 846 HIMA 532 HIMA 974 VAIL 22815 999 CON 22819 325 TREN 474 TREN 789 LIEN 046 HEBI 047 HEBI 048 HEBI 050 HEBI 050 HEBI 051 HEBI 052 HEBI 22822 636 CIER 579 CIER 579 CIER 927 CIER 578 CIER 084 CIER 22823 413 PLAS 887 PLAS	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de 823 MEXITRES SA DE CV VZA 3 CABOS NEGRO VZA 3 CABOS TABACO 1302-1 ZO 3X3 3H H.B.CAFE (1.30) Total de 212 HEBILLAS Y HERRAJES FINOS LLA 0363-16 LV LLA 0363-16 NIQUEL LLA 0363-20 ORO LLA 0363-20 NIQUEL LLA 0363-25 LV Total de 298 PELETEX, S.A. DE C.V. RE 570 20CMS CAFE RE 570 10CMS DEGRO RE 580 10CMS NEGRO RE 570 10CMS CAFE RE 570 13CMS CAFE RE 570 13CMS CAFE RE 570 13CMS CAFE Total de 811 JORGE LUIS ZUÑIGA MEDRANC STISOL APLICACION DOS TACHONES 005 STISOL APLIC OJILLO OCTAGONO NARANJA	DM2 DM2 DM2 DM2 DM2 articulos R.L. DM2 articulos PAR articulos MTR MTR MTR articulos PZA PZA PZA PZA PZA PZA PZA PZA PZA PZ	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00 1000.00 1000.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 200.00	10000.00 10000.00 5000.00 5000.00 2000.00 1000.00 1000.00 1000.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 200.00	\$3.70 \$3.70 \$3.70 \$3.50 \$2.46 \$12.50 \$12.50 \$290.00 \$2.76 \$6.65 \$3.97 \$4.14 \$2.66 \$2.66 \$3.44 \$2.66 \$2.86 \$2.86	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$11,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245 \$492.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245 \$1,380.00 RIO SANTIAGO 245 \$397.00 RIO SANTIAGO 245 \$397.00 RIO SANTIAGO 245 \$2,070.00 RIO SANTIAGO 245 \$1,380.00 RIO SANTIAGO 245 \$344.00 RIO SANTIAGO 245 \$266.00 RIO SANTIAGO 245 \$266.00 RIO SANTIAGO 245 \$266.00 RIO SANTIAGO 245 \$344.00 RIO SANTIAGO 245 \$370.00 RIO SANTIAGO 245 \$31,050.00 RIO SANTIAGO 245 \$31,050.00 RIO SANTIAGO 245	2020 5 1 2020 6 1 2020 6 1 2020 3 1 2020 5 1	06/01/2020 06/01/2020 06/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	22/01/ 22/01/ 22/01/ 22/01/ 22/01/ 21/01/ 21/01/ 13/01/ 19/01/ 19/01/ 13/01/01/ 13/01/
910 HIMA 846 HIMA 846 HIMA 847 HIMA 848 HIMA 849	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de 823 MEXITRES SA DE CV IZA 3 CABOS NEGRO IZA 3 CABOS TABACO 1302-1 ZO 3X3 3H H.B.CAFE (1.30) Total de 212 HEBILLAS Y HERRAJES FINOS LLA 0363-16 LV LLA 0363-16 NIQUEL LLA 0363-20 NRO LLA 0363-20 NRO LLA 0363-20 NRO LLA 0363-25 LV Total de 298 PELETEX, S.A. DE C.V. RE 570 20CMS CAFE RE 572 10CMS BEIGE RE 580 10CMS NEGRO RE 580 20CMS NEGRO RE 570 13CMS CAFE Total de 811 JORGE LUIS ZUÑIGA MEDRANC ITISOL APLICACION LS HUELLA 003 ITISOL APLICACION DOS TACHONES 005 ITISOL APLICACION DOS TACHONES 005 ITISOL APLIC OJILLO OCTAGONO NARANJA TOTAI de	DM2 DM2 DM2 DM2 DM2 artículos R.L. DM2 artículos PAR artículos MTR MTR MTR artículos PZA PZA PZA PZA PZA PZA PZA PZA PZA PZ	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 100.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 2000.00	10000.00 10000.00 5000.00 5000.00 2000.00 1000.00	\$3.70 \$3.70 \$3.70 \$3.50 \$2.46 \$12.50 \$290.00 \$2.76 \$6.65 \$3.97 \$4.14 \$2.66 \$2.66 \$2.66 \$2.86 \$1.05 \$0.90 \$0.70	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$11,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245 \$492.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245 \$1,380.00 RIO SANTIAGO 245 \$397.00 RIO SANTIAGO 245 \$397.00 RIO SANTIAGO 245 \$2,070.00 RIO SANTIAGO 245 \$397.00 RIO SANTIAGO 245 \$1,066.00 RIO SANTIAGO 245 \$2,070.00 RIO SANTIAGO 245 \$21,000 RIO SANTIAGO 245 \$1,064.00 RIO SANTIAGO 245 \$1,060.00 RIO SANTIAGO 245	2020 5 1 2020 6 1 2020 6 1 2020 5 1	06/01/2020 06/01/2020 06/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	22/01/ 22/01/ 22/01/ 22/01/ 22/01/ 21/01/ 21/01/ 13/01/ 19/01/ 19/01/ 13/01/01/ 13/01/
910 HIMA 846 HIMA 846 HIMA 532 HIMA 22815 974 VAIL 22818 099 CON 22819 325 TREN 474 TREN 789 LIEN. 22821 046 HEBI 047 HEBI 048 HEBI 050 HEBI 052 HEBI 22822 636 CIER 579 CIER 927 CIER 9283 413 PLAS 888 PLAS 888 PLAS	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de 823 MEXITRES SA DE CV IZA 3 CABOS NEGRO IZA 3 CABOS TABACO 1302-1 ZO 3X3 3H H.B.CAFE (1.30) Total de 212 HEBILLAS Y HERRAJES FINOS LLA 0363-16 LV LLA 0363-16 NIQUEL LLA 0363-20 NIQUEL LLA 0363-20 NIQUEL LLA 0363-25 LV Total de 298 PELETEX, S.A. DE C.V. RE 570 20CMS CAFE RE 572 10CMS BEIGE RE 580 10CMS NEGRO RE 580 20CMS NEGRO RE 580 20CMS NEGRO RE 570 13CMS CAFE Total de 811 JORGE LUIS ZUÑIGA MEDRANC ITISOL APLICACION LS HUELLA 003 ITISOL APLICACION DOS TACHONES 005 ITISOL APLICACION DOS TACHONES 005 ITISOL APLIC OJILLO OCTAGONO NARANJA Total de 596 GRUPO INDUSTRIAL GASAER S	DM2 DM2 DM2 DM2 DM2 artículos R.L. DM2 artículos PAR artículos MTR MTR ATR ATR ATR PZA	10000.00 1000.00 5000.00 5000.00 5000.00 200.00 1000.00 1000.00 1000.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 200.00 200.00	10000.00 10000.00 5000.00 5000.00 2000.00 1000.00 1000.00 1000.00 1000.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 200.00 100.00 200.00 200.00	\$3.70 \$3.70 \$3.50 \$2.46 \$12.50 \$12.50 \$2.76 \$6.65 \$3.97 \$4.14 \$2.66 \$2.86 \$3.44 \$2.66 \$2.86 \$3.44 \$2.66 \$3.44 \$2.66 \$3.40 \$2.86	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245 \$492.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245 \$1,380.00 RIO SANTIAGO 245 \$4,380.00 RIO SANTIAGO 245 \$397.00 RIO SANTIAGO 245 \$2,070.00 RIO SANTIAGO 245 \$397.00 RIO SANTIAGO 245 \$2,070.00 RIO SANTIAGO 245 \$2,070.00 RIO SANTIAGO 245 \$2,070.00 RIO SANTIAGO 245 \$2,070.00 RIO SANTIAGO 245 \$1,064.00 RIO SANTIAGO 245 \$2,394.00 RIO SANTIAGO 245 \$2,394.00 RIO SANTIAGO 245 \$2,394.00 RIO SANTIAGO 245 \$1,050.00 RIO SANTIAGO 245 \$1,050.00 RIO SANTIAGO 245 \$1,050.00 RIO SANTIAGO 245 \$1,000.00 RIO SANTIAGO 245 \$1,000 RIO SANTIAGO 245	2020 5 1 2020 5 1 2020 6 1 2020 3 1 2020 5 1	06/01/2020 06/01/2020 06/01/2020 07/01/2020	22/01/ 22/01/ 22/01/ 22/01/ 21/01/ 21/01/ 13/01/ 19/01/ 19/01/ 19/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/
22815 22815 2374 VAIL 22818 2399 CON 22819 2325 TREN 274 TREN 2789 LIEN 2789	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA NICO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de 823 MEXITRES SA DE CV IZA 3 CABOS NEGRO JZA 3 CABOS TABACO 1302-1 ZO 3X3 3H H.B.CAFE (1.30) Total de 212 HEBILLAS Y HERRAJES FINOS LLA 0363-16 LV LLA 0363-16 NIQUEL LLA 0363-20 ORO LLA 0363-20 NIQUEL LLA 0363-25 LV Total de 298 PELETEX, S.A. DE C.V. RE 570 20CMS CAFE RE 572 10CMS BEIGE RE 580 10CMS NEGRO RE 580 10CMS NEGRO RE 570 13CMS CAFE Total de 811 JORGE LUIS ZUÑIGA MEDRANC STISOL APLICACION LS HUELLA 003 STISOL APLICACION DOS TACHONES 005 STISOL APLIC OJILLO OCTAGONO ROJO STISOL APLIC OJILLO OCTAGONO NARANJA Total de 596 GRUPO INDUSTRIAL GASAER S WIT NEGRO 3/24 GRIS	DM2 DM2 DM2 DM2 artículos R.L. DM2 artículos PAR artículos MTR MTR MTR artículos PZA PZA PZA PZA PZA PZA PZA PZA PZA PZ	10000.00 10000.00 5000.00 5000.00 200.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 100.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 2000.00	10000.00 10000.00 5000.00 5000.00 2000.00 1000.00 1000.00 1000.00 1000.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 200.00 100.00 200.00 200.00	\$3.70 \$3.70 \$3.70 \$3.50 \$2.46 \$12.50 \$290.00 \$2.76 \$6.65 \$3.97 \$4.14 \$2.66 \$2.66 \$2.66 \$2.86 \$1.05 \$0.90 \$0.70	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$11,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245 \$492.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245 \$1,380.00 RIO SANTIAGO 245 \$397.00 RIO SANTIAGO 245 \$397.00 RIO SANTIAGO 245 \$2,070.00 RIO SANTIAGO 245 \$397.00 RIO SANTIAGO 245 \$1,066.00 RIO SANTIAGO 245 \$2,070.00 RIO SANTIAGO 245 \$21,000 RIO SANTIAGO 245 \$1,064.00 RIO SANTIAGO 245 \$1,060.00 RIO SANTIAGO 245	2020 5 1 2020 6 1 2020 6 1 2020 5 1	06/01/2020 06/01/2020 06/01/2020 07/01/2020	22/01/ 22/01/ 22/01/ 22/01/ 21/01/ 21/01/ 13/01/ 19/01/ 19/01/ 19/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/
2815 2819 2821 2819 2819 2819 2819 2819 2819	LAYA CEDRO LS 14-16 LAYA NEGRO 14-16 LAYA VINO 14-16 Total de 960 INNOVACION EN PIELES S. DE I (MARSELLA) MIEL 12-14 Total de 663 DIPEYCA SA DE CV TR 8421 TORO PV-20 Total de 823 MEXITRES SA DE CV IZA 3 CABOS NEGRO IZA 3 CABOS NEGRO IZA 3 CABOS NEGRO IZA 3 CABOS TABACO 1302-1 ZO 3X3 3H H.B.CAFE (1.30) Total de 212 HEBILLAS Y HERRAJES FINOS LLA 0363-16 LV LLA 0363-16 NIQUEL LLA 0363-20 NIQUEL LLA 0363-20 NIQUEL LLA 0363-25 LV Total de 298 PELETEX, S.A. DE C.V. RE 570 20CMS CAFE RE 572 10CMS BEIGE RE 580 10CMS NEGRO RE 580 20CMS NEGRO RE 580 20CMS NEGRO RE 570 13CMS CAFE RE 570 13CMS CAFE RE 570 13CMS CAFE RE 570 13CMS CAFE RE 570 10CMS CAFE RE 570 10CMS CAFE RE 570 10CMS CAFE RE 570 13CMS CAFE Total de 811 JORGE LUIS ZUÑIGA MEDRANC ITISOL APLICACION DOS TACHONES 005 ITISOL APLICACION DOS TACHONES 005 ITISOL APLIC OJILLO OCTAGONO NARANJA TOTAL de 596 GRUPO INDUSTRIAL GASAER S WIT NEGRO 3/24 GRIS Total de	DM2 DM2 DM2 DM2 artículos R.L. DM2 artículos PAR artículos MTR MTR MTR artículos PZA PZA PZA PZA PZA PZA PZA PZA PZA PZ	10000.00 1000.00 5000.00 5000.00 5000.00 200.00 1000.00 1000.00 1000.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 200.00 200.00	10000.00 10000.00 5000.00 5000.00 2000.00 1000.00 1000.00 1000.00 1000.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 200.00 100.00 200.00 200.00	\$3.70 \$3.70 \$3.50 \$2.46 \$12.50 \$12.50 \$2.76 \$6.65 \$3.97 \$4.14 \$2.66 \$2.86 \$3.44 \$2.66 \$2.86 \$3.44 \$2.66 \$3.44 \$2.66 \$3.40 \$2.86	\$37,000.00 RIO SANTIAGO 245 \$37,000.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$18,500.00 RIO SANTIAGO 245 \$17,500.00 RIO SANTIAGO 245 \$492.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$12,500.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245 \$2,900.00 RIO SANTIAGO 245 \$1,380.00 RIO SANTIAGO 245 \$4,380.00 RIO SANTIAGO 245 \$397.00 RIO SANTIAGO 245 \$2,070.00 RIO SANTIAGO 245 \$397.00 RIO SANTIAGO 245 \$2,070.00 RIO SANTIAGO 245 \$2,070.00 RIO SANTIAGO 245 \$2,070.00 RIO SANTIAGO 245 \$2,070.00 RIO SANTIAGO 245 \$1,064.00 RIO SANTIAGO 245 \$2,394.00 RIO SANTIAGO 245 \$2,394.00 RIO SANTIAGO 245 \$2,394.00 RIO SANTIAGO 245 \$1,050.00 RIO SANTIAGO 245 \$1,050.00 RIO SANTIAGO 245 \$1,050.00 RIO SANTIAGO 245 \$1,000.00 RIO SANTIAGO 245 \$1,000 RIO SANTIAGO 245	2020 5 1 2020 5 1 2020 6 1 2020 3 1 2020 5 1	06/01/2020 06/01/2020 06/01/2020 07/01/2020	22/01/ 22/01/ 22/01/ 22/01/ 21/01/ 21/01/ 13/01/ 19/01/ 19/01/ 19/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/ 13/01/
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618 CONTACTEL GANCHO BEIGE

MTR

Relación de mercancía no recibida de órdenes de compra

póntelos!! Cantidades **Fechas** Año-Sem-Mag Ord-Com Proveedor Unidad Pedida Recibida Saldo Precio Subtotal Consignar A: Orden Entrega 1134 MIDA DISTRIBUIDORA SA DE CV 22826 8781 CANAPINA DRILL CRUDO TERMO TPU (150CM) MTRL 100.00 \$3,700.00 RIO SANTIAGO 245 1 07/01/2020 13/01/2020 100.00 \$37.00 2020 5 6548 JERSEY 320 005 TERMO TPU (150 CM) MTRL \$3,150.00 RIO SANTIAGO 245 1 07/01/2020 13/01/2020 50.00 50.00 \$63.00 2020 5 Total de artículos 22827 593 ACOPOL, S.A. DE C.V. 4116 MALLA ARIA 03.0 CAFE (700) (1.37) MTRL 50.00 \$38.00 \$1,900.00 RIO SANTIAGO 245 1 07/01/2020 13/01/2020 5 11030 TXL, NEW ARAUCA TABACO ESP3/17-PELLON (137CM) MTRL 30.00 30.00 \$45.61 \$1,368,30 RIO SANTIAGO 245 2020 5 1 07/01/2020 13/01/2020 11966 TXL. SANDWICH 961 FOG GRIS (135CM) MTRI 5.00 5.00 \$70.00 \$350.00 RIO SANTIAGO 245 1 07/01/2020 13/01/2020 Total de artículos 22831 810 RODRIGO JORGE MAYER 12134 HEBILLA DLAZ 285-25 L.V. PZA 600.00 600.00 \$4.20 \$2,520.00 RIO SANTIAGO 245 5 1 08/01/2020 21/01/2020 2020 12135 HEBILLA DLAZ 285-25 NIQUEL PZA 600.00 600.00 \$4.20 \$2,520,00 RIO SANTIAGO 245 2020 5 1 08/01/2020 21/01/2020 7803 BOTON LOBO S-1406 DLAZ-256 LATON VIEJO (1987) PZA 1500.00 1500.00 \$1.15 \$1,725.00 RIO SANTIAGO 245 2020 08/01/2020 21/01/2020 7843 BOTON LOBO S-1406 ORO DLAZ-256 (1987) PZA \$1,160.00 RIO SANTIAGO 245 800.00 \$1.45 2020 1 08/01/2020 21/01/2020 800.00 7844 HEBILLA M521-16 ORO PZA 150.00 150.00 \$2.75 \$412.50 RIO SANTIAGO 245 2020 1 08/01/2020 21/01/2020 Total de artículos 212 HEBILLAS Y HERRAJES FINOS DE 22832 10042 HEBILLA 0363-14 ORO PZA 1000.00 \$3.48 \$3,480.00 RIO SANTIAGO 245 2020 5 1 08/01/2020 21/01/2020 Total de artículos 22836 **7 PELETERIA RIO PANUCO** 590 BOLSA POLYPAPEL 35*45 KLG 10.00 10.00 \$32.91 \$329.10 RIO SANTIAGO 245 2020 1 09/01/2020 10/01/2020 3608 CINTA CANELA 48*150 PZA 5.00 5.00 \$29.31 \$146.55 RIO SANTIAGO 245 2020 4 1 09/01/2020 10/01/2020 9780 CINTA DOBLE CAPA 48X33 TUK PZA 20.00 20.00 \$95.19 \$1,903.80 RIO SANTIAGO 245 2020 09/01/2020 10/01/2020 683 CINTA MASKING 18X50 PZA \$75.60 RIO SANTIAGO 245 09/01/2020 10/01/2020 5.00 5.00 \$15.12 2020 1 6737 CINTA MASKING 48*50 TIPO 111 PZA 20.00 20.00 \$37.84 \$756.80 RIO SANTIAGO 245 2020 09/01/2020 10/01/2020 2908 FIBRA VERDE 11P-96 (SCOTCH BRITE) PZA 2020 12.00 12.00 \$152.04 RIO SANTIAGO 245 09/01/2020 10/01/2020 \$12.67 4522 GRAPA STCR5019 3/8 PZA 1.00 1.00 \$101.43 \$101.43 RIO SANTIAGO 245 2020 1 09/01/2020 10/01/2020 3813 PAPEL P/TROQUELAR ORO PZA 30.00 30.00 \$41.64 \$1,249.20 RIO SANTIAGO 245 2020 1 09/01/2020 10/01/2020 714 PAPEL P/TROQUELAR BLANCO GOCAM PZA \$491.40 RIO SANTIAGO 245 2020 10.00 10.00 \$49.14 1 09/01/2020 10/01/2020 2606 RAYADOR GEL PLATA PZA 20.00 20.00 \$2.64 \$52.80 RIO SANTIAGO 245 2020 09/01/2020 10/01/2020 PZA 724 RAYADOR PLATA \$1.74 \$52.20 RIO SANTIAGO 245 09/01/2020 10/01/2020 30.00 30.00 2020 2430 REMACHE NO. 0 LATON VIEJO MILL 4.00 4.00 \$81.63 \$326.52 RIO SANTIAGO 245 2020 09/01/2020 10/01/2020 1 9349 REMACHE NO. 0 ORO MILL 2.00 2.00 \$81.63 \$163.26 RIO SANTIAGO 245 2020 09/01/2020 10/01/2020 PZA 3752 REMACHE NO. 34 L.V 1000.00 1000.00 \$0.12 \$118.10 RIO SANTIAGO 245 2020 1 09/01/2020 10/01/2020 2469 TIJERAS NO. 6 PZA 25.00 25.00 \$69.00 \$1,725.00 RIO SANTIAGO 245 2020 4 1 09/01/2020 10/01/2020 6627 TIJERAS TEXTILERA TM 4 BARRILITO PZA 10.00 10.00 \$126.30 RIO SANTIAGO 245 2020 09/01/2020 10/01/2020 \$12.63 1 12288 CINTA RIBEFLEX 12 MM (ROLLO 50 MTS) ROLL 2.00 2.00 \$25.50 \$51.00 RIO SANTIAGO 245 2020 1 09/01/2020 10/01/2020 Total de artículos **7 PELETERIA RIO PANUCO** 22837 708 PAPEL CHINA BLANCO 30*75 MILI 70.00 70.00 \$150.00 \$10,500.00 RIO SANTIAGO 245 1 09/01/2020 16/01/2020 Total de artículos 20 HORACIO TADEO DE LA PARRA 22838 1800 HILO 1.0 BEIGE (SLAM) MTR 16000.00 16000.00 \$0.31 \$5,024.00 RIO SANTIAGO 245 2020 09/01/2020 10/01/2020 1 2906 HILO 1.0 CAFE MTR 4000.00 4000.00 \$0.31 \$1,256.00 RIO SANTIAGO 245 2020 4 1 09/01/2020 10/01/2020 498 HILO 1.0 NEGRO MTR 1000.00 1000.00 \$0.31 \$314.00 RIO SANTIAGO 245 1 09/01/2020 10/01/2020 1447 HILO 1.2 BEIGE POINT MTR \$2,046,00 RIO SANTIAGO 245 2020 09/01/2020 10/01/2020 5500.00 5500.00 \$0.37 1 MTR \$1,488.00 RIO SANTIAGO 245 483 HILO 1.2 CAFE 4000.00 4000.00 \$0.37 2020 09/01/2020 10/01/2020 500 HILO 1.2 NEGRO MTR \$0.37 \$1,116.00 RIO SANTIAGO 245 1 09/01/2020 10/01/2020 3000.00 3000.00 2020 3614 HILO POLY. 35 (8) CAFE PZA 48.00 48.00 \$61.00 \$2,928.00 RIO SANTIAGO 245 2020 1 09/01/2020 10/01/2020 3629 HILO POLY. 35 (8) CREMA PZA 24.00 24.00 \$61.00 \$1,464.00 RIO SANTIAGO 245 2020 1 09/01/2020 10/01/2020 PZA 3612 HILO POLY. 35 (8) NEGRO 8.00 8.00 \$61.00 \$488.00 RIO SANTIAGO 245 2020 1 09/01/2020 10/01/2020 Total de artículos 96 DISTRIBUCIONES EUROMEX, S.A 22839 2047 CREMA LOOK INCOLORO LITRO 5.00 5.00 \$189.00 \$945.00 RIO SANTIAGO 245 2020 09/01/2020 10/01/2020 10.00 \$169.05 2944 ECO CREMANTIQUE LIQ. INCOLORO 661 LITRO 10.00 \$1,690.50 RIO SANTIAGO 245 2020 1 09/01/2020 10/01/2020 2574 LAVADOR QUITARAYAS 1 LITRO 30.00 30.00 \$182.70 \$5,481.00 RIO SANTIAGO 245 2020 1 09/01/2020 10/01/2020 Total de artículos 259 PIGMENTOS COLORIN S.A. DE C.V. 22840 720 PIGMENTO NEGRO P/FILOS LITRO 4.00 4.00 \$65.00 \$260.00 RIO SANTIAGO 245 4 1 09/01/2020 10/01/2020 2020 Total de artículos 293 RAFAEL ARMENDARIZ QUINTEROS 22841 671 ACETONA LATA 4.00 4.00 \$278.50 \$1,114.00 RIO SANTIAGO 245 2020 1 09/01/2020 10/01/2020 4804 ACTIVADOR LITRO 34.00 \$16.12 \$548.20 RIO SANTIAGO 245 2020 09/01/2020 10/01/2020 34.00 1 541 AGUJA 090 134LR PZA 100.00 100.00 \$3.10 \$310.00 RIO SANTIAGO 245 2020 09/01/2020 10/01/2020 4 1 537 AGUJA 110 134LR PZA 100.00 100.00 \$3.10 \$310.00 RIO SANTIAGO 245 2020 09/01/2020 10/01/2020 1779 BARRIL PARA MAQ. REBAJAR NO 3 PZA 1.00 1.00 \$339.40 \$339.40 RIO SANTIAGO 245 2020 09/01/2020 10/01/2020 1 5028 ENCENDEDORES PZA 15.00 15.00 \$12.40 \$186.00 RIO SANTIAGO 245 2020 09/01/2020 10/01/2020 2586 ESPONJA 50 MM D/24 LAM \$269.10 RIO SANTIAGO 245 1.00 1.00 \$269.10 2020 1 09/01/2020 10/01/2020 687 ESTOPA KLG 10.00 \$235.00 RIO SANTIAGO 245 10.00 \$23.50 2020 1 09/01/2020 10/01/2020 692 KOLA LOKA INDUSTRIAL PZA 2.00 \$45.00 RIO SANTIAGO 245 2020 2.00 \$22.50 09/01/2020 10/01/2020 1742 LAVADOR LATA 5.00 5.00 \$255.10 \$1,275.50 RIO SANTIAGO 245 2020 4 1 09/01/2020 10/01/2020 6609 LIGA #10 BLS 10.00 10.00 \$9.50 \$95.00 RIO SANTIAGO 245 1 09/01/2020 10/01/2020 2020 BLS \$1,187,50 RIO SANTIAGO 245 620 LIGAS #18 125.00 125.00 \$9.50 2020 1 09/01/2020 10/01/2020 Total de artículos 298 PELETEX, S.A. DE C.V 22842 619 CONTACTEL FELPA BEIGE MTR 50.00 50.00 \$6.16 \$308.00 RIO SANTIAGO 245 2020 1 09/01/2020 10/01/2020 613 CONTACTEL FELPA CAFE 50 MM MTR 400.00 400.00 \$6.16 \$2,464.00 RIO SANTIAGO 245 2020 09/01/2020 10/01/2020 1 615 CONTACTEL FELPA NEGRO 50 MM MTR 100.00 100.00 \$5.78 \$578.00 RIO SANTIAGO 245 2020 4 1 09/01/2020 10/01/2020

25.00

\$6.16

\$154.00 RIO SANTIAGO 245

4 1 09/01/2020 10/01/2020

2020 5 1 09/01/2020 13/01/2020

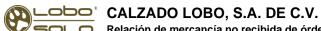


		Cantio	dades				Γ	Eco	has
Ord-Com Proveedor	Unidad	Pedida	Recibida	Saldo	Procio	Subtotal Consignar A:	Año-Sem-Mag	Orden	
	Ullidad	Peulua	Recibida	Saluo	FIECIO	Subtotal Consignal A.	Allo-Selli-Waq	Orden	Entr
22842 298 PELETEX, S.A. DE C.V.		400.00		400.00	00.40	\$2.404.00 BIO 0441TI4.00 045		00/04/0000	10/01
612 CONTACTEL GANCHO CAFE 50 MM	MTR	400.00		400.00				09/01/2020	
614 CONTACTEL GANCHO NEGRO 50 MM	MTR	100.00		100.00		\$578.00 RIO SANTIAGO 245		09/01/2020	
782 ELASTICO 15 MM C/CANAL CAFE	MTR	300.00		300.00				09/01/2020	
214 ELASTICO 18MM CANAL CAFE	MTR	60.00		60.00	\$5.13	\$307.80 RIO SANTIAGO 245	2020 4 1	09/01/2020	10/0
969 ELASTICO 18MM CANAL BLANCO	MTR	20.00		20.00	\$5.13	\$102.60 RIO SANTIAGO 245	2020 4 1	09/01/2020	10/0
40 ELASTICO 19 MM NEGRO	MTR	20.00		20.00	\$3.60	\$72.00 RIO SANTIAGO 245	2020 4 1	09/01/2020	10/0
36 ELASTICO 20 MM CAFE CON CANAL	MTR	20.00		20.00	\$5.98	\$119.60 RIO SANTIAGO 245	2020 4 1	09/01/2020	10/0
63 ELASTICO 25MM C/CANAL CAFE	MTR	20.00		20.00		\$141.80 RIO SANTIAGO 245		09/01/2020	
45 ELASTICO 25MM CAFE	MTR	40.00		40.00		\$172.40 RIO SANTIAGO 245		09/01/2020	
56 ELASTICO 75MM BEIGE	MTR	60.00			\$14.00	\$840.00 RIO SANTIAGO 245		09/01/2020	
52 ELASTICO 75MM CAFE	MTR	40.00			\$14.00	\$560.00 RIO SANTIAGO 245		09/01/2020	
50 ELASTICO COLA DE RATA 3 R NEGRO	MTR	100.00		100.00	\$2.50	\$250.00 RIO SANTIAGO 245	2020 4 1	09/01/2020	10/0
86 NAVAJAS PARA MAQUINA DE REBAJAR	PZA	2.00		2.00	\$682.00	\$1,364.00 RIO SANTIAGO 245	2020 4 1	09/01/2020	10/0
09 ELASTICO 30MM C/CANAL CAFE	MTR	100.00		100.00	\$8.32	\$832.00 RIO SANTIAGO 245	2020 4 1	09/01/2020	10/0
44 ELASTICO 30MM C/CANAL NEGRO	MTR	20.00		20.00				09/01/2020	
Total de a					*****	***************************************			
2843 466 ARTECOLA MEXICO, S.A. DE C.V									
47 ADHESIVO PROBST 8099 18 LTS	LITRO	90.00				\$4,331.70 RIO SANTIAGO 245		09/01/2020	
58 LAVADOR UNI 23-2 ULTRALUX (18 LTRS)	LITRO	54.00		54.00	\$59.16	\$3,194.64 RIO SANTIAGO 245	2020 4 1	09/01/2020	10/0
35 PEGAMENTO PROBST 4060 (18 LTS)	LITRO	288.00		288.00	\$61.32	\$17,659.00 RIO SANTIAGO 245	2020 4 1	09/01/2020	10/0
90 PEGAMENTO PROBST E-2090 17 LTR	LITRO	102.00		102.00	\$77.07	\$7,861.14 RIO SANTIAGO 245	2020 4 1	09/01/2020	10/0
Total de a	rtículos								
2844 795 CINTA PRINT S DE RL DE CV									
69 CINTA IMPRESA LOBO SOLO 3" BCO/VDE	PZA	120.00		120.00	\$57.22	\$6.867.60 PIO SANTIACO 245	2020 4 1	09/01/2020	10/0
		120.00		120.00	φυ1.23	\$6,867.60 RIO SANTIAGO 245	2020 4 1	09/01/2020	10/0
Total de a	irticulos								
2845 1096 HH CONTINENTAL, SA DE C.V.									
65 ESLABON 16 LATON VIEJO	PZA	1000.00		1000.00	\$0.12	\$120.00 RIO SANTIAGO 245	2020 4 1	09/01/2020	10/0
955 ESLABON 19 L.V.	PZA	3000.00		3000.00	\$0.13	\$390.00 RIO SANTIAGO 245	2020 4 1	09/01/2020	10/0
375 ESLABON 25 LATON VIEJO	PZA	6000.00		6000.00	\$0.17	\$1,020.00 RIO SANTIAGO 245	2020 4 1	09/01/2020	10/0
663 ESLABON 32 C.V.	PZA	1500.00		1500.00		\$414.00 RIO SANTIAGO 245		09/01/2020	
76 ESLABON 32 MM L.V.	PZA	500.00		500.00		\$138.00 RIO SANTIAGO 245		09/01/2020	
		300.00		300.00	ψ0.20	\$130.00 NO SANTIAGO 243	2020 4 1	09/01/2020	10/0
Total de a									
2847 1139 ADHESIVOS REACTOR DE MEXI	<u>co</u>								
2849 289 CAJAS MALFER, S.A. DE C.V. 104 CAJA M-1075 DAMA-GAVIOTA VINO 29*18.5*11	PZA	3200.00		3200.00		\$21,536.00 RIO SANTIAGO 245		09/01/2020	
82 CAJA #29 DAMA-GAVIOTA VINO (29.5*28*9.6)	PZA	700.00		700.00		· ·		09/01/2020	
S13 CAJA CHICA EXOTICO (34.5*21*13)	PZA	30.00		30.00	\$19.16	\$574.80 RIO SANTIAGO 245	2020 5 1	09/01/2020	27/0
029 CAJA M-526 CABALLER GAV AZUL (33*21*13)	PZA	1700.00		1700.00	\$8.97	\$15,249.00 RIO SANTIAGO 245	2020 5 1	09/01/2020	27/0
303 CAJA M-526 DAMA GAV VINO (33*21*13)	PZA	400.00		400.00	\$8.97	\$3,588.00 RIO SANTIAGO 245	2020 5 1	09/01/2020	27/0
671 CAJA M-767 DAMA-GAVIOTA VINO (32*26*11)	PZA	1000.00		1000.00		\$8,980.00 RIO SANTIAGO 245		09/01/2020	27/0
677 CAJA M-961 CABALLER-GAV AZUL (36.1*26*12.5)	PZA	100.00		100.00				09/01/2020	
678 CAJA M-962 CABALLER-GAV AZUL (34.4*24.1*12.5)	PZA	50.00		50.00				09/01/2020	
		50.00		30.00	φ9.23	\$402.50 KIO SANTIAGO 245	2020 3 1	09/01/2020	21/0
Total de a									
2850 300 INDUSTRIAL SAN SEBASTIAN, S									
200 CINTA BOSTON PALOMA-35 CAFE P/ASA	GRS	62.00		62.00	\$86.66	\$5,372.92 RIO SANTIAGO 245	2020 5 1	09/01/2020	27/0
Total de a	rtículos								
2851 436 AVIOS IND. P/ CALZADO DEL									
158 PLANTA KEVIN (BRUNO) 26	PAR	12.00		12.00	\$5.35	\$64.20 RIO SANTIAGO 245	2020 5 1	09/01/2020	27/0
459 PLANTA KEVIN (BRUNO) 27	PAR	18.00		18.00		\$96.30 RIO SANTIAGO 245		09/01/2020	
160 PLANTA KEVIN (BRUNO) 28	PAR	14.00		14.00		\$74.90 RIO SANTIAGO 245		09/01/2020	
461 PLANTA KEVIN (BRUNO) 29	PAR	7.00		7.00		· · · · · · · · · · · · · · · · · · ·		09/01/2020	
•						\$37.45 RIO SANTIAGO 245			
462 PLANTA KEVIN (BRUNO) 30	PAR	1.00		1.00				09/01/2020	
163 PLANTA KEVIN (BRUNO) 25	PAR	2.00		2.00	\$5.35	\$10.70 RIO SANTIAGO 245	2020 5 1	09/01/2020	27/0
Total de a	rtículos								
2852 1065 EMPAQUES ESPECIALIZADOS D	<u>EL</u>								
321 PLANTILLA MEMORY FOAM LOBOSOLO 25	PAR	10.00		10.00	\$20.70	\$207.00 RIO SANTIAGO 245	2020 5 1	09/01/2020	27/0
322 PLANTILLA MEMORY FOAM LOBOSOLO 26	PAR	50.00			\$20.70	· · · · · · · · · · · · · · · · · · ·		09/01/2020	
323 PLANTILLA MEMORY FOAM LOBOSOLO 27	PAR	90.00			\$20.70			09/01/2020	
324 PLANTILLA MEMORY FOAM LOBOSOLO 28	PAR	90.00			\$20.70			09/01/2020	
25 PLANTILLA MEMORY FOAM LOBOSOLO 29	PAR	40.00			\$20.70	\$828.00 RIO SANTIAGO 245		09/01/2020	
26 PLANTILLA MEMORY FOAM LOBOSOLO 30	PAR	30.00		30.00	\$20.70	\$621.00 RIO SANTIAGO 245	2020 5 1	09/01/2020	27/0
Total de a	rtículos								
2853 596 GRUPO INDUSTRIAL GASAER S	<u>DE</u>								
27 ESPONJA GRIS 1 X 1.40 3/17	LAM	20.00		20.00	\$16.00	\$320.00 RIO SANTIAGO 245	2020 5 1	09/01/2020	13/0
030 ESPONJA GRIS 1 X 1.40 6/40	LAM	10.00			\$44.00			09/01/2020	
025 ESPONJA GRIS 1 X 1.40 8/40	LAM	60.00			\$58.30			09/01/2020	
449 ESPONJA 1 X 1.20 X 10MM	LAM	10.00			\$112.94			09/01/2020	
450 ESPONJA 1 X 1.20 X 12MM	LAM	20.00		20.00	\$135.53	\$2,710.60 RIO SANTIAGO 245	2020 5 1	09/01/2020	13/0
321 ESPONJA 1 X 1.20 X 4MM	LAM	40.00		40.00	\$45.18	\$1,807.20 RIO SANTIAGO 245	2020 5 1	09/01/2020	13/0
602 ESPONJA 1 X 1.20 X 6MM	LAM	40.00		40.00	\$67.77	\$2,710.80 RIO SANTIAGO 245	2020 5 1	09/01/2020	13/0
164 ESPONJA 1 X 1.20 X 8MM 100 KGS	LAM	10.00			\$90.36			09/01/2020	
225 ESPONJA GRIS 6/40 LAM EVA NEG 3MM(138 CM)	LAM	30.00			\$101.50			09/01/2020	
Total de a		30.00		30.00	ψ.υυυ	+5,5 .0.05 .110 O/111/1/100 240	2020 0 1	33,31,2020	13/0
22854 618 QUINORGAN MEXICANA SA DE									
54 TEXON 686 2 0 F 1 X 1 5	IAM	70.00		70.00	\$29.12	\$2 038 40 RIO SANTIAGO 245	2020 5 1	00/01/2020	13/

70.00

70.00 \$29.12 \$2,038.40 RIO SANTIAGO 245

3154 TEXON 686 2.0 F 1 X 1.5



		de órdenes de comp	_			,	ne 2020 22:04:
		Cantidades]				Fechas
22855 7 PELETERIA RIO PANUCO	Unidad	Pedida Recibida	Saldo	Precio	Subtotal Consignar A:	Año-Sem-Maq	Orden Entreg
1738 LATEX 6/20 (1.50) 15 MTS	MTRL	30.00	30.00	\$80.97	\$2,429,10 RIO SANTIAGO 245	2020 5 1	09/01/2020 13/01/20
695 LATEX 8/20 (1.50) 12 MTS	MTRL	24.00		\$107.93	\$2,590.20 RIO SANTIAGO 245	2020 5 1	09/01/2020 13/01/20
6964 CELFIL 4 RB LAMINA	LAM	43.00	43.00			2020 5 1	09/01/2020 13/01/20
Total de ar							
22857 1144 UTOPIA LEATHERS MX S DE R.L. 0022 VENADO NATURALEZA NEGRO	DM2	1500.00	1500.00	\$6.82	\$10,230.00 RIO SANTIAGO 245	2020 5 1	10/01/2020 20/01/20
0023 VENADO NATURALEZA NEGRO	DM2	1500.00	1500.00		\$10,230.00 RIO SANTIAGO 245	2020 5 1	
Total de ar	tículos						
22858 618 QUINORGAN MEXICANA SA DE C 2142 CASCO 4701 JESSI PV-20		00.00	00.00	64.00	\$00.70 DIO CANTIACO 245	2020 5 4	40/04/2020 20/04/20
2143 CASCO 4701 JESSI PV-20 2143 CASCO 4702 JESSI PV-20	PAR PAR	90.00 164.00	90.00		\$92.70 RIO SANTIAGO 245 \$203.36 RIO SANTIAGO 245		10/01/2020 20/01/20 10/01/2020 20/01/20
2144 CASCO 4702 JESSI PV-20 2144 CASCO 4703 JESSI PV-20	PAR	12.00	164.00 12.00		\$12.00 RIO SANTIAGO 245		10/01/2020 20/01/20
2217 CASCO 4705 JESSI PV-20	PAR	150.00	150.00		\$154.50 RIO SANTIAGO 245	2020 5 1	10/01/2020 20/01/20
2162 CASCO 4706 JESSI PV-20	PAR	210.00	210.00		\$260.40 RIO SANTIAGO 245		10/01/2020 20/01/20
Total de ar				V	***************************************		
22859 618 QUINORGAN MEXICANA SA DE C	<u>:V</u>						
0778 CASCO 6171 ACAPULCO	PAR	107.00	107.00	\$0.70	\$74.90 RIO SANTIAGO 245	2020 5 1	10/01/2020 20/01/20
2065 CASCO 6208 ACAPULCO PV-20	PAR	374.00	374.00	\$0.71	\$265.54 RIO SANTIAGO 245	2020 5 1	10/01/2020 20/01/20
0597 CASCO 6563 MATEO	PAR	306.00	306.00		\$214.20 RIO SANTIAGO 245	2020 5 1	10/01/2020 20/01/20
0598 CASCO 6580 MATEO	PAR	51.00	51.00		\$35.70 RIO SANTIAGO 245		10/01/2020 20/01/20
1153 CASCO 6589 MATEO	PAR	12.00	12.00		\$8.04 RIO SANTIAGO 245	2020 5 1	10/01/2020 20/01/20
2127 CASCO 6592 MATEO PV-20	PAR	26.00	26.00		\$15.60 RIO SANTIAGO 245		10/01/2020 20/01/20
2128 CASCO 6593 MATEO PV-20	PAR	26.00	26.00		\$17.42 RIO SANTIAGO 245	2020 5 1	
2164 CASCO 6594 MATEO PV-20	PAR	39.00	39.00		\$23.40 RIO SANTIAGO 245		10/01/2020 20/01/20
0743 CASCO 7911 BRUNO	PAR	54.00	54.00		\$76.14 RIO SANTIAGO 245		10/01/2020 20/01/20
2103 CASCO 8421 TORO PV-20	PAR	62.00	62.00		\$78.12 RIO SANTIAGO 245		10/01/2020 20/01/20
2105 CASCO 8423 TORO PV-20	PAR	108.00	108.00		\$136.08 RIO SANTIAGO 245		10/01/2020 20/01/20
2106 CASCO 8424 TORO PV-20	PAR	260.00	260.00		\$327.60 RIO SANTIAGO 245		10/01/2020 20/01/20
1746 CASCO 8784 LENOX OI 2019	PAR	48.00	48.00		\$70.08 RIO SANTIAGO 245	2020 5 1	
607 CASCO 9274 RUBI OI 2019	PAR	12.00	12.00		\$12.36 RIO SANTIAGO 245		10/01/2020 20/01/20
188 CASCO 9526 DUVAL PV19	PAR	12.00	12.00		\$14.16 RIO SANTIAGO 245	2020 5 1	
190 CASCO 9529 DUVAL PV19	PAR	161.00	161.00		\$189.98 RIO SANTIAGO 245		10/01/2020 20/01/20
736 CASCO 6187 ACAPULCO	PAR	18.00	18.00		\$13.32 RIO SANTIAGO 245	2020 5 1	10/01/2020 20/01/20
1599 CASCO 6567 MATEO (B)	PAR	18.00	18.00		\$10.80 RIO SANTIAGO 245		10/01/2020 20/01/20
7799 CASCO 8082 HADES	PAR	30.00	30.00		\$37.50 RIO SANTIAGO 245	2020 5 1	10/01/2020 20/01/20
0593 CASCO 9301 LUKA	PAR	9.00	9.00		\$10.98 RIO SANTIAGO 245		10/01/2020 20/01/20
1118 CASCO 9305 LUKA	PAR	9.00	9.00		\$10.98 RIO SANTIAGO 245	2020 5 1	10/01/2020 20/01/20
1706 CASCO 9317 LUKA OI 2019	PAR	18.00	18.00		\$21.96 RIO SANTIAGO 245		10/01/2020 20/01/20
1707 CASCO 9318 LUKA OI 2019	PAR	46.00	46.00		\$56.12 RIO SANTIAGO 245	2020 5 1	10/01/2020 20/01/20
619 CASCO 9536 DUVAL OI 2019 Total de ar	PAR tículos	44.00	44.00	\$1.45	\$63.80 RIO SANTIAGO 245	2020 5 1	10/01/2020 20/01/20
2935 1043 ALEJANDRO BARAJAS RUENES							
2088 ELASTICO PANAL 25MM COCOA1162 PV-20	MTR	1000.00	1000.00		\$7,390.00 RIO SANTIAGO 245	2019 37 1	04/09/2019 04/09/20
	MTR	1000.00	1000.00	\$7.39	\$7,390.00 RIO SANTIAGO 245	2019 37 1	04/09/2019 04/09/20
Total de ar 2939 7 PELETERIA RIO PANUCO	ticulos						
2581 ACEITE NO 10	LITRO	5.00	5.00	\$32.59	\$162.95 RIO SANTIAGO 245	2019 38 1	05/09/2019 06/09/20
Total de ar	tículos				·		
2950 289 CAJAS MALFER, S.A. DE C.V.	_						
1904 CAJA M-1075 DAMA-GAVIOTA VINO 29*18.5*11		550.00 500.0			\$3,701.50 RIO SANTIAGO 245		05/09/2019 17/09/20
1671 CAJA M-767 DAMA-GAVIOTA VINO (32*26*11)		1100.00 1050.0	0 50.00	\$8.98	\$9,878.00 RIO SANTIAGO 245	2019 39 1	05/09/2019 17/09/20
Total de ar	ticulos						
1633 PAPEL CAFE IMPRESO LOBO SOLO 20*90	— MILI	20.00 22.6	4	\$310.00	\$6,200.00 RIO SANTIAGO 245	2019 40 1	06/09/2019 20/09/20
Total de ar		20.00 22.0	-	ψ510.00	ψ0,200.00 RIO CANTIAGO 243	2013 40 1	00/03/2013 20/03/20
2965 1043 ALEJANDRO BARAJAS RUENES							
2020 AGUJ. TRGDT GRIS 427 90CM PUNTA ORO	_	13.00 8.0	0 500	\$882.47	\$11,472.10 RIO SANTIAGO 245	2010 37 1	09/09/2019 09/09/20
Total de ar		15.00 0.0	0 3.00	ψ002.47	\$11,472.10 NO SANTIAGO 243	2013 37 1	03/03/2013 03/03/20
2985 614 EUROCOMPO,SA DE CV	ticulos						
	MTR	50.00	50.00	\$28.35	\$1,417.50 RIO SANTIAGO 245	2019 39 1	12/09/2019 13/09/20
		00.00	00.00	Ψ20.00	ψ1,111.00 1.00 0.0111.1.00 <u>2.10</u>	2010 00 1	12/00/2010 10/00/20
558 ELASTICO 85MM NEGRO	ticulos						
558 ELASTICO 85MM NEGRO Total de ar							
558 ELASTICO 85MM NEGRO Total de ar 2988 1096 HH CONTINENTAL, SA DE C.V.	_	5000.00 2000.0	0 3000.00	\$0.28	\$1,380,00 RIO SANTIAGO 245	2019 39 1	12/09/2019 13/09/20
558 ELASTICO 85MM NEGRO Total de ai 2988 1096 HH CONTINENTAL, SA DE C.V.	PZA	5000.00 2000.0	0 3000.00	\$0.28	\$1,380.00 RIO SANTIAGO 245	2019 39 1	12/09/2019 13/09/20
558 ELASTICO 85MM NEGRO Total de ar 2988 1096 HH CONTINENTAL, SA DE C.V. 2563 ESLABON 32 C.V. Total de ar	PZA tículos	5000.00 2000.0	0 3000.00	\$0.28	\$1,380.00 RIO SANTIAGO 245	2019 39 1	12/09/2019 13/09/20
558 ELASTICO 85MM NEGRO Total de ar 2988 1096 HH CONTINENTAL, SA DE C.V. 2563 ESLABON 32 C.V. Total de ar 2991 289 CAJAS MALFER, S.A. DE C.V.	PZA tículos	5000.00 2000.0 900.00 850.0			\$1,380.00 RIO SANTIAGO 245 \$8,073.00 RIO SANTIAGO 245		12/09/2019 13/09/20 12/09/2019 23/09/20
558 ELASTICO 85MM NEGRO Total de ar 2988 1096 HH CONTINENTAL, SA DE C.V. 2563 ESLABON 32 C.V. Total de ar 2991 289 CAJAS MALFER, S.A. DE C.V.	PZA tículos PZA						
Total de ar 2988 1096 HH CONTINENTAL, SA DE C.V. 2563 ESLABON 32 C.V. Total de ar 2991 289 CAJAS MALFER, S.A. DE C.V. 2029 CAJA M-526 CABALLER GAV AZUL (33*21*13) Total de ar	PZA tículos PZA						
558 ELASTICO 85MM NEGRO Total de ar 2988 1096 HH CONTINENTAL, SA DE C.V. 2563 ESLABON 32 C.V. Total de ar 2991 289 CAJAS MALFER, S.A. DE C.V. 2029 CAJA M-526 CABALLER GAV AZUL (33*21*13) Total de ar 2994 823 MEXITRES SA DE CV	PZA tículos PZA tículos		0 50.00	\$8.97		2019 40 1	
558 ELASTICO 85MM NEGRO Total de ar 2988 1096 HH CONTINENTAL, SA DE C.V. 2563 ESLABON 32 C.V. Total de ar 2991 289 CAJAS MALFER, S.A. DE C.V. 2029 CAJA M-526 CABALLER GAV AZUL (33*21*13) Total de ar 2994 823 MEXITRES SA DE CV	PZA tículos PZA tículos MTR	900.00 850.0	0 50.00	\$8.97	\$8,073.00 RIO SANTIAGO 245	2019 40 1	12/09/2019 23/09/20
Total de ai	PZA tículos PZA tículos MTR tículos	900.00 850.0	0 50.00	\$8.97	\$8,073.00 RIO SANTIAGO 245	2019 40 1	12/09/2019 23/09/20
## Total de ar ### 1096 HH CONTINENTAL, SA DE C.V. ### 2991	PZA tículos PZA tículos MTR tículos	900.00 850.0	0 50.00 0	\$8.97 \$12.50	\$8,073.00 RIO SANTIAGO 245	2019 40 1	12/09/2019 23/09/20
Total de ai	PZA tículos PZA tículos MTR tículos	900.00 850.0 1200.00 1200.0	0 50.00 0	\$8.97 \$12.50	\$8,073.00 RIO SANTIAGO 245 \$15,000.00 RIO SANTIAGO 245	2019 40 1	12/09/2019 23/09/20 13/09/2019 13/09/20
Total de ar	PZA tículos PZA tículos MTR tículos MTR tículos	900.00 850.0 1200.00 1200.0	0 50.00 0	\$8.97 \$12.50	\$8,073.00 RIO SANTIAGO 245 \$15,000.00 RIO SANTIAGO 245	2019 40 1	12/09/2019 23/09/20 13/09/2019 13/09/20
Total de ar 2988 1096 HH CONTINENTAL, SA DE C.V. 2563 ESLABON 32 C.V. Total de ar 2991 289 CAJAS MALFER, S.A. DE C.V. 2029 CAJA M-526 CABALLER GAV AZUL (33*21*13) Total de ar 2994 823 MEXITRES SA DE CV 0474 TRENZA 3 CABOS TABACO 1302-1 Total de ar 2995 823 MEXITRES SA DE CV 0474 TRENZA 3 CABOS TABACO 1302-1 Total de ar 3020 466 ARTECOLA MEXICO, S.A. DE C.V	PZA tículos PZA tículos MTR tículos MTR tículos	900.00 850.0 1200.00 1200.0	0 50.00	\$8.97 \$12.50 \$12.50	\$8,073.00 RIO SANTIAGO 245 \$15,000.00 RIO SANTIAGO 245	2019 40 1 2019 38 1 2019 39 1	12/09/2019 23/09/20 13/09/2019 13/09/20
Total de ai	PZA tículos PZA tículos MTR tículos MTR tículos LITRO	900.00 850.0 1200.00 1200.0 800.00 800.0	0 50.00	\$8.97 \$12.50 \$12.50	\$8,073.00 RIO SANTIAGO 245 \$15,000.00 RIO SANTIAGO 245 \$10,000.00 RIO SANTIAGO 245	2019 40 1 2019 38 1 2019 39 1	12/09/2019 23/09/20 13/09/2019 13/09/20 13/09/2019 13/09/20
Total de ar 2988 1096 HH CONTINENTAL, SA DE C.V. 2563 ESLABON 32 C.V. Total de ar 2991 289 CAJAS MALFER, S.A. DE C.V. 2029 CAJA M-526 CABALLER GAV AZUL (33*21*13) Total de ar 2994 823 MEXITRES SA DE CV 0474 TRENZA 3 CABOS TABACO 1302-1 Total de ar 2995 823 MEXITRES SA DE CV 0474 TRENZA 3 CABOS TABACO 1302-1 Total de ar 3020 466 ARTECOLA MEXICO, S.A. DE C.V 3347 ADHESIVO PROBST 8099 18 LTS	PZA tículos PZA tículos MTR tículos MTR tículos LITRO	900.00 850.0 1200.00 1200.0 800.00 800.0	0 50.00	\$8.97 \$12.50 \$12.50	\$8,073.00 RIO SANTIAGO 245 \$15,000.00 RIO SANTIAGO 245 \$10,000.00 RIO SANTIAGO 245	2019 40 1 2019 38 1 2019 39 1	12/09/2019 23/09/20 13/09/2019 13/09/20 13/09/2019 13/09/20



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Ord-Com Proveedor										
		Cantida	des					Fechas		
	Unidad		Recibida	Saldo	Precio	Subtotal Consignar A:	Año-Sem-Mag			
3021 1114 HECTOR HERNANDEZ PEREZ								1		
	e artículos									
3025 289 CAJAS MALFER, S.A. DE C.V.										
11734 CAJA M-1077 DAMA-GAVIOTA VINO (52*31*11)	PZA	1000.00	950.00	50.00	\$14.20	\$14,200.00 RIO SANTIAGO 245	2019 41 1	19/09/2019 30/09/20		
Total d	e artículos									
3040 289 CAJAS MALFER, S.A. DE C.V.										
12215 CAJA M-962 COBAN BY LOBO (34.4*24.1*12.5)	PZA	2000.00		2000.00	\$9.25	\$18,500.00 RIO SANTIAGO 245	2019 42 1	24/09/2019 07/10/20		
12219 CAJA M-961 COBAYN BY LOBO AZUL (36.1*26*12	.5) PZA	2000.00		2000.00	\$9.89	\$19,780.00 RIO SANTIAGO 245	2019 42 1	24/09/2019 07/10/20		
Total de	e artículos									
3074 1043 ALEJANDRO BARAJAS RUEN	ES									
12087 ELASTICO PANAL 25MM NEGRO430 PV-20	MTR	1000.00	1080.00		\$7.39	\$7,390.00 RIO SANTIAGO 245	2019 41 1	27/09/2019 14/10/20		
12088 ELASTICO PANAL 25MM COCOA1162 PV-20	MTR	1000.00	480.00	520.00	\$7.39	\$7,390.00 RIO SANTIAGO 245	2019 41 1	27/09/2019 14/10/20		
12089 ELASTICO PANAL 25MM CEREZA424 PV-20	MTR	1000.00	920.00	80.00	\$7.39	\$7,390.00 RIO SANTIAGO 245	2019 41 1	27/09/2019 14/10/20		
12090 ELASTICO PANAL 25MM AZUL MARINO413 PV-20) MTR	1000.00	900.00	100.00	\$7.39	\$7,390.00 RIO SANTIAGO 245	2019 41 1	27/09/2019 14/10/20		
12091 ELASTICO PANAL 25MM CAFITAL633 PV-20	MTR	1000.00	880.00	120.00	\$7.39	\$7,390.00 RIO SANTIAGO 245	2019 41 1	27/09/2019 14/10/20		
	e artículos									
3086 212 HEBILLAS Y HERRAJES FINOS										
10045 HEBILLA 0363-16 ORO	PZA	300.00	295.00	5.00	\$4.08	\$1,224.00 RIO SANTIAGO 245	2019 43 1	30/09/2019 15/10/20		
	e artículos									
3099 289 CAJAS MALFER, S.A. DE C.V.										
11682 CAJA #29 DAMA-GAVIOTA VINO (29.5*28*9.6)	PZA	400.00	300.00	100.00	\$8.93			01/10/2019 07/10/20		
12029 CAJA M-526 CABALLER GAV AZUL (33*21*13)	PZA	1250.00	700.00	550.00		\$11,212.50 RIO SANTIAGO 245		01/10/2019 07/10/20		
9352 CAJA M-715 DAMA TIERRA MIA (34.5*27.5*12.5)	PZA	50.00		50.00	\$11.11	\$555.50 RIO SANTIAGO 245	2019 42 1	01/10/2019 07/10/20		
	e artículos									
3100 289 CAJAS MALFER, S.A. DE C.V.										
11670 CAJA M-729 DAMA-GAVIOTA VINO (34.7*28*12.9)	PZA	50.00		50.00	\$9.68	\$484.00 RIO SANTIAGO 245		01/10/2019 14/10/20		
11671 CAJA M-767 DAMA-GAVIOTA VINO (32*26*11)	PZA	400.00	200.00	200.00	\$8.98	\$3,592.00 RIO SANTIAGO 245		01/10/2019 14/10/20		
11678 CAJA M-962 CABALLER-GAV AZUL (34.4*24.1*12.		300.00	250.00	50.00	\$9.25	\$2,775.00 RIO SANTIAGO 245	2019 43 1	01/10/2019 14/10/20		
	e artículos									
3118 1114 HECTOR HERNANDEZ PEREZ										
688 FLEJE 1/2 PARA MAQUINA C-20 LOBO SOLO	KLG	20.00	13.20	6.80	\$38.50	\$770.00 RIO SANTIAGO 245	2019 42 1	03/10/2019 04/10/20		
	e artículos									
3126 979 PAPEL DEL BAJIO										
11633 PAPEL CAFE IMPRESO LOBO SOLO 20*90	MILL	30.00	31.00		\$310.00			04/10/2019 18/10/20		
11632 PAPEL CAFE IMPRESO LOBO SOLO 30*70	MILL	25.00	27.00		\$365.00	\$9,125.00 RIO SANTIAGO 245	2019 44 1	04/10/2019 18/10/20		
Total d	e artículos									
3157 289 CAJAS MALFER, S.A. DE C.V.										
11904 CAJA M-1075 DAMA-GAVIOTA VINO 29*18.5*11	PZA	1400.00	1200.00	200.00	\$6.73	\$9,422.00 RIO SANTIAGO 245	2019 44 1	10/10/2019 21/10/20		
12029 CAJA M-526 CABALLER GAV AZUL (33*21*13)	PZA	2100.00	2050.00	50.00	\$8.97	\$18,837.00 RIO SANTIAGO 245	2019 44 1	10/10/2019 21/10/20		
11671 CAJA M-767 DAMA-GAVIOTA VINO (32*26*11)	PZA	500.00	250.00	250.00	\$8.98	\$4,490.00 RIO SANTIAGO 245	2019 44 1	10/10/2019 21/10/20		
11677 CAJA M-961 CABALLER-GAV AZUL (36.1*26*12.5)	PZA	400.00	250.00	150.00	\$9.89	\$3,956.00 RIO SANTIAGO 245	2019 44 1	10/10/2019 21/10/20		
11678 CAJA M-962 CABALLER-GAV AZUL (34.4*24.1*12.	5) PZA	250.00	200.00	50.00	\$9.25	\$2,312.50 RIO SANTIAGO 245	2019 44 1	10/10/2019 21/10/20		
Total d	e artículos									
3195 1114 HECTOR HERNANDEZ PEREZ										
1391 SUELA CREPE	KLG	10.00	6.90	3.10	\$200.00	\$2,000.00 RIO SANTIAGO 245	2019 44 1	17/10/2019 18/10/20		
Total d	e artículos									
3197 289 CAJAS MALFER, S.A. DE C.V.										
11904 CAJA M-1075 DAMA-GAVIOTA VINO 29*18.5*11	PZA	1650.00	300.00	1350.00	\$6.73	\$11,104.50 RIO SANTIAGO 245	2019 45 1	17/10/2019 28/10/20		
10614 CAJA GRANDE EXOTICO (35*28*13)	PZA	50.00		50.00	\$26.20	\$1,310.00 RIO SANTIAGO 245	2019 45 1	17/10/2019 28/10/20		
12029 CAJA M-526 CABALLER GAV AZUL (33*21*13)	PZA	1100.00	700.00	400.00	\$8.97	\$9,867.00 RIO SANTIAGO 245	2019 45 1	17/10/2019 28/10/20		
11671 CAJA M-767 DAMA-GAVIOTA VINO (32*26*11)	PZA	400.00	250.00	150.00	\$8.98	\$3,592.00 RIO SANTIAGO 245	2019 45 1	17/10/2019 28/10/20		
·	e artículos									
3242 289 CAJAS MALFER, S.A. DE C.V.										
12029 CAJA M-526 CABALLER GAV AZUL (33*21*13)	PZA	2900.00	2800.00	100.00	\$8.97	\$26,013.00 RIO SANTIAGO 245	2019 46 1	24/10/2019 31/10/20		
11671 CAJA M-767 DAMA-GAVIOTA VINO (32*26*11)	PZA	850.00	800.00	50.00		\$7,633.00 RIO SANTIAGO 245		24/10/2019 31/10/20		
Total d	e artículos									
3245 289 CAJAS MALFER, S.A. DE C.V.										
11904 CAJA M-1075 DAMA-GAVIOTA VINO 29*18.5*11	PZA	1500.00		1500.00	\$6.73	\$10,095.00 RIO SANTIAGO 245	2019 46 1	24/10/2019 31/10/20		
11682 CAJA #29 DAMA-GAVIOTA VINO (29.5*28*9.6)	PZA	1500.00		1500.00		\$13,395.00 RIO SANTIAGO 245		24/10/2019 31/10/20		
11675 CAJA M-1076 DAMA-GAVIOTA VINO (39*31*11.5)	PZA	24.00			\$10.89	\$261.36 RIO SANTIAGO 245		24/10/2019 31/10/20		
	PZA	43.00			\$14.20	\$610.60 RIO SANTIAGO 245		24/10/2019 31/10/20		
11/34 CAJA M-10// DAMA-GAVIOTA VINOTAZ 31 TT	PZA	15.00		15.00	\$7.08	\$106.20 RIO SANTIAGO 245		24/10/2019 31/10/20		
11734 CAJA M-1077 DAMA-GAVIOTA VINO (52*31*11) 10009 CAJA M-451 (30*20.6*11.3) VINO ANIV.	PZA	242.00		242.00	\$8.97			24/10/2019 31/10/20		
10009 CAJA M-451 (30*20.6*11.3) VINO ANIV.	. 47	130.00		130.00		\$1,202.50 RIO SANTIAGO 245		24/10/2019 31/10/20		
10009 CAJA M-451 (30*20.6*11.3) VINO ANIV. 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13)	5) P7A			.55.00	40.20	, ,	_5.0 70 1			
10009 CAJA M-451 (30°20.6°11.3) VINO ANIV. 12029 CAJA M-526 CABALLER GAV AZUL (33°21°13) 11678 CAJA M-962 CABALLER-GAV AZUL (34.4°24.1°12.		130.00								
10009 CAJA M-451 (30°20.6°11.3) VINO ANIV. 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13) 11678 CAJA M-962 CABALLER-GAV AZUL (34.4*24.1*12. Total d	5) PZA e artículos	130.00								
10009 CAJA M-451 (30°20.6°11.3) VINO ANIV. 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13) 11678 CAJA M-962 CABALLER-GAV AZUL (34.4*24.1*12. Total d 3251 289 CAJAS MALFER, S.A. DE C.V.	e artículos			700 00	\$8.97	\$6.279.00 RIO SANTIAGO 245	2019 42 1	24/10/2019 24/10/20:		
10009 CAJA M-451 (30°20.6°11.3) VINO ANIV. 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13) 11678 CAJA M-962 CABALLER-GAV AZUL (34.4*24.1*12. Total d 3251 289 CAJAS MALFER, S.A. DE C.V. 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13)	e artículos PZA	700.00		700.00	\$8.97	\$6,279.00 RIO SANTIAGO 245	2019 42 1	24/10/2019 24/10/20		
10009 CAJA M-451 (30°20.6°11.3) VINO ANIV. 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13) 11678 CAJA M-962 CABALLER-GAV AZUL (34.4*24.1*12. Total d 3251 289 CAJAS MALFER, S.A. DE C.V. 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13) Total d	e artículos			700.00	\$8.97	\$6,279.00 RIO SANTIAGO 245	2019 42 1	_24/10/2019 24/10/20		
10009 CAJA M-451 (30°20.6°11.3) VINO ANIV. 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13) 11678 CAJA M-962 CABALLER-GAV AZUL (34.4*24.1*12. Total di 3251 289 CAJAS MALFER, S.A. DE C.V. 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13) Total di 3263 7 PELETERIA RIO PANUCO	e artículos PZA e artículos	700.00	15000.00							
10009 CAJA M-451 (30°20.6°11.3) VINO ANIV. 12029 CAJA M-526 CABALLER GAV AZUL (33°21°13) 11678 CAJA M-962 CABALLER-GAV AZUL (34.4°24.1°12. Total d 3251 289 CAJAS MALFER, S.A. DE C.V. 12029 CAJA M-526 CABALLER GAV AZUL (33°21°13) Total d 3263 7 PELETERIA RIO PANUCO 2955 ESLABON 19 L.V.	e artículos PZA e artículos PZA		15000.00	700.00		\$6,279.00 RIO SANTIAGO 245 \$1,968.00 RIO SANTIAGO 245		24/10/2019 24/10/20 29/10/2019 29/10/20		
10009 CAJA M-451 (30*20.6*11.3) VINO ANIV. 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13) 11678 CAJA M-962 CABALLER-GAV AZUL (34.4*24.1*12. Total di 3251 289 CAJAS MALFER, S.A. DE C.V. 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13) Total di 3263 7 PELETERIA RIO PANUCO 2955 ESLABON 19 L.V.	e artículos PZA e artículos	700.00	15000.00							
10009 CAJA M-451 (30*20.6*11.3) VINO ANIV. 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13) 11678 CAJA M-962 CABALLER-GAV AZUL (34.4*24.1*12. Total di 3251 289 CAJAS MALFER, S.A. DE C.V. 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13) Total di 3263 7 PELETERIA RIO PANUCO 2955 ESLABON 19 L.V. Total di 3290 289 CAJAS MALFER, S.A. DE C.V.	PZA e artículos PZA e artículos PZA e artículos	700.00	15000.00	1000.00	\$0.12	\$1,968.00 RIO SANTIAGO 245	2019 45 1	29/10/2019 29/10/20		
10009 CAJA M-451 (30*20.6*11.3) VINO ANIV. 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13) 11678 CAJA M-962 CABALLER-GAV AZUL (34.4*24.1*12. Total di 3251 289 CAJAS MALFER, S.A. DE C.V. 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13) Total di 3263 7 PELETERIA RIO PANUCO 2955 ESLABON 19 L.V. Total di 3290 289 CAJAS MALFER, S.A. DE C.V. 11677 CAJA M-961 CABALLER-GAV AZUL (36.1*26*12.5)	PZA e artículos PZA e artículos PZA e artículos	700.00	15000.00		\$0.12		2019 45 1			
10009 CAJA M-451 (30*20.6*11.3) VINO ANIV. 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13) 11678 CAJA M-962 CABALLER-GAV AZUL (34.4*24.1*12. Total di 3251 289 CAJAS MALFER, S.A. DE C.V. 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13) Total di 3263 7 PELETERIA RIO PANUCO 2955 ESLABON 19 L.V. Total di 3290 289 CAJAS MALFER, S.A. DE C.V. 11677 CAJA M-961 CABALLER-GAV AZUL (36.1*26*12.5) Total di	PZA e artículos PZA e artículos PZA e artículos	700.00	15000.00	1000.00	\$0.12	\$1,968.00 RIO SANTIAGO 245	2019 45 1	29/10/2019 29/10/20		
10009 CAJA M-451 (30*20.6*11.3) VINO ANIV. 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13) 11678 CAJA M-962 CABALLER-GAV AZUL (34.4*24.1*12. Total di 3251 289 CAJAS MALFER, S.A. DE C.V. 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13) Total di 3263 7 PELETERIA RIO PANUCO 2955 ESLABON 19 L.V. Total di 3290 289 CAJAS MALFER, S.A. DE C.V. 11677 CAJA M-961 CABALLER-GAV AZUL (36.1*26*12.5) Total di 3293 979 PAPEL DEL BAJIO	PZA e artículos PZA e artículos PZA e artículos PZA e artículos	700.00 16000.00 700.00		1000.00	\$0.12 \$9.89	\$1,968.00 RIO SANTIAGO 245 \$6,923.00 RIO SANTIAGO 245	2019 45 1 2019 47 1	29/10/2019 29/10/20 31/10/2019 04/11/20		
10009 CAJA M-451 (30°20.6°11.3) VINO ANIV. 12029 CAJA M-526 CABALLER GAV AZUL (33°21°13) 11678 CAJA M-962 CABALLER-GAV AZUL (34.4°24.1°12.5 Total di 3251 289 CAJAS MALFER, S.A. DE C.V. 12029 CAJA M-526 CABALLER GAV AZUL (33°21°13) Total di 3263 7 PELETERIA RIO PANUCO 2955 ESLABON 19 L.V. Total di 3290 289 CAJAS MALFER, S.A. DE C.V. 11677 CAJA M-961 CABALLER-GAV AZUL (36.1°26°12.5) Total di 3293 979 PAPEL DEL BAJIO 11633 PAPEL CAFE IMPRESO LOBO SOLO 20°90	PZA e artículos PZA e artículos PZA e artículos PZA e artículos MILL	700.00 16000.00 700.00	30.00	1000.00	\$0.12 \$9.89 \$310.00	\$1,968.00 RIO SANTIAGO 245 \$6,923.00 RIO SANTIAGO 245 \$9,300.00 RIO SANTIAGO 245	2019 45 1 2019 47 1 2019 46 1	29/10/2019 29/10/20 31/10/2019 04/11/20 01/11/2019 18/11/20		
10009 CAJA M-451 (30°20.6°11.3) VINO ANIV. 12029 CAJA M-526 CABALLER GAV AZUL (33°21°13) 11678 CAJA M-962 CABALLER-GAV AZUL (34.4°24.1°12. Total di 3251 289 CAJAS MALFER, S.A. DE C.V. 12029 CAJA M-526 CABALLER GAV AZUL (33°21°13) Total di 3263 7 PELETERIA RIO PANUCO 2955 ESLABON 19 L.V. Total di 3290 289 CAJAS MALFER, S.A. DE C.V. 11677 CAJA M-961 CABALLER-GAV AZUL (36.1°26°12.5) Total di 3293 979 PAPEL DEL BAJIO 11633 PAPEL CAFE IMPRESO LOBO SOLO 20°90 11632 PAPEL CAFE IMPRESO LOBO SOLO 30°70	PZA e artículos PZA e artículos PZA e artículos PZA e artículos	700.00 16000.00 700.00		1000.00	\$0.12 \$9.89 \$310.00	\$1,968.00 RIO SANTIAGO 245 \$6,923.00 RIO SANTIAGO 245	2019 45 1 2019 47 1 2019 46 1	29/10/2019 29/10/20 31/10/2019 04/11/20		



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•		Cantic	lades					Fechas		
Ord-Com Proveedor	Unidad	Pedida	Recibida	Saldo	Precio	Subtotal Consignar A:	Año-Sem-Mad	Orden	Entreg	
3296 212 HEBILLAS Y HERRAJES FINOS DE								-		
0046 HEBILLA 0363-16 LV	PZA	300.00	312.00		\$2.76	\$828.00 RIO SANTIAGO 245	2019 48 1	04/11/2019	19/11/20	
Total de arti	ículos									
3311 7 PELETERIA RIO PANUCO	_									
590 BOLSA POLYPAPEL 35*45	KLG	10.00	8.28	1.72	\$32.91	\$329.10 RIO SANTIAGO 245	2019 47 1	07/11/2019	08/11/2	
Total de arti										
3326 201 IMPRESOS DEL BAJIO, S.A DE C.V		50000 00		=0000 00	00.44	400 000 00 DIO OANITIA OO 045	0040 47 4	07/11/0010	44/44/0	
2052 ETIQUETA COLGANTE LOBO SOLO	PZA	50000.00		50000.00	\$0.44	\$22,000.00 RIO SANTIAGO 245	2019 47 1	07/11/2019	11/11/2	
Total de arti	icuios									
3328 289 CAJAS MALFER, S.A. DE C.V.	PZA	050.00		050.00	¢0 02	\$9.493.50 BIO SANTIACO 345	2010 49 1	07/11/2010	11/11/0	
11682 CAJA #29 DAMA-GAVIOTA VINO (29.5*28*9.6) 11677 CAJA M-961 CABALLER-GAV AZUL (36.1*26*12.5)		950.00		950.00				07/11/2019 07/11/2019		
, ,	PZA	50.00		50.00		\$494.50 RIO SANTIAGO 245				
1678 CAJA M-962 CABALLER-GAV AZUL (34.4*24.1*12.5)	PZA	50.00		50.00	\$9.25	\$462.50 RIO SANTIAGO 245	2019 46 1	07/11/2019	11/11/2	
Total de arti	iculos									
3342 7 PELETERIA RIO PANUCO 590 BOLSA POLYPAPEL 35*45	- KLG	10.00	9.75	0.25	¢22.04	\$220.40 BIO SANTIACO 245	2010 49 1	12/11/2010	15/11/0	
Total de arti		10.00	9.75	0.25	\$32.91	\$329.10 RIO SANTIAGO 245	2019 46 1	13/11/2019	15/11/2	
3350 981 JUAN JOSE VENEGAS ESCALANT	E MILL	11.00		11.00	PCC 00	COOC CO DIO CANTIACO 245	2040 40 4	13/11/2019	45/44/0	
3443 OJILLO K-19 LATON VIEJO		14.00		14.00	\$66.90	\$936.60 RIO SANTIAGO 245	2019 46 1	13/11/2019	15/11/2	
Total de arti	icuios									
3359 289 CAJAS MALFER, S.A. DE C.V.	_{D74}	4050.00		1050.00	¢0.70	\$12.122.50 DIO CANTIACO 245	2010 40 4	1 4 / 1 4 / 20 4 2	10/11/0	
11904 CAJA M-1075 DAMA-GAVIOTA VINO 29*18.5*11	PZA	1950.00		1950.00		\$13,123.50 RIO SANTIAGO 245		14/11/2019		
1682 CAJA #29 DAMA-GAVIOTA VINO (29.5*28*9.6)	PZA	750.00		750.00		\$6,697.50 RIO SANTIAGO 245		14/11/2019		
0613 CAJA CHICA EXOTICO (34.5*21*13)	PZA	216.00				\$4,138.56 RIO SANTIAGO 245		14/11/2019		
10614 CAJA GRANDE EXOTICO (35*28*13)	PZA	216.00				\$5,659.20 RIO SANTIAGO 245		14/11/2019		
12029 CAJA M-526 CABALLER GAV AZUL (33*21*13)	PZA	1650.00		1650.00		\$14,800.50 RIO SANTIAGO 245		14/11/2019		
2303 CAJA M-526 DAMA GAV VINO (33*21*13) 1671 CAJA M-767 DAMA-GAVIOTA VINO (32*26*11)	PZA	773.00		773.00		\$6,933.81 RIO SANTIAGO 245		14/11/2019		
1 /	PZA	350.00		350.00				14/11/2019		
11677 CAJA M-961 CABALLER-GAV AZUL (36.1*26*12.5)	PZA	50.00		50.00		\$494.50 RIO SANTIAGO 245		14/11/2019		
11678 CAJA M-962 CABALLER-GAV AZUL (34.4*24.1*12.5)	PZA	100.00		100.00	\$9.25	\$925.00 RIO SANTIAGO 245	2019 49 1	14/11/2019	19/11/20	
Total de arti	iculos									
3361 289 CAJAS MALFER, S.A. DE C.V.	–									
1904 CAJA M-1075 DAMA-GAVIOTA VINO 29*18.5*11	PZA	1950.00	1900.00	50.00		\$13,123.50 RIO SANTIAGO 245		14/11/2019		
1682 CAJA #29 DAMA-GAVIOTA VINO (29.5*28*9.6)	PZA	750.00		750.00		\$6,697.50 RIO SANTIAGO 245		14/11/2019		
2029 CAJA M-526 CABALLER GAV AZUL (33*21*13)	PZA	1650.00	1600.00	50.00		\$14,800.50 RIO SANTIAGO 245		14/11/2019		
12303 CAJA M-526 DAMA GAV VINO (33*21*13) Total de arti	PZA	773.00		773.00	\$8.97	\$6,933.81 RIO SANTIAGO 245	2019 49 1	14/11/2019	25/11/20	
Total de arti 3380 20 HORACIO TADEO DE LA PARRA 2275 HILO 0.8 COMBI SABBIA (1000 MTS)		5000.00		5000.00	\$330.00	\$1,650,000. RIO SANTIAGO 245	2019 48 1	19/11/2019	20/11/20	
Total de arti	ículos									
5140 CINTA ACANALADA NEGRA NO.25	MTR	40.00		40.00	\$4.60	\$184.00 RIO SANTIAGO 245	2019 49 1	21/11/2019	22/11/2	
Total de arti	ículos									
3397 289 CAJAS MALFER, S.A. DE C.V.	_									
2029 CAJA M-526 CABALLER GAV AZUL (33*21*13)	PZA	2650.00	2300.00	350.00	\$8.97	\$23,770.50 RIO SANTIAGO 245	2019 50 1	21/11/2019	02/12/2	
12303 CAJA M-526 DAMA GAV VINO (33*21*13)	PZA	668.00	650.00	18.00	\$8.97	\$5,991.96 RIO SANTIAGO 245		21/11/2019		
10018 CAJA M-735 (52*31*11) VINO ANIV.	PZA	50.00		50.00	\$13.71	\$685.50 RIO SANTIAGO 245	2019 50 1	21/11/2019	02/12/2	
Total de arti	ículos									
3398 289 CAJAS MALFER, S.A. DE C.V.	_									
9352 CAJA M-715 DAMA TIERRA MIA (34.5*27.5*12.5)	PZA	100.00	19.00	81.00	\$11.11	\$1,111.00 RIO SANTIAGO 245	2019 50 1	21/11/2019	02/12/2	
Total de arti										
3405 775 FIDMAR TERMOCALCAS SA DE C	_									
12324 ETIQ TRANSF 2278A MELLY (38007 ANDREA) **CBZ**		2130.00	2095.00	35.00	\$0.33	\$702.90 RIO SANTIAGO 245		23/11/2019		
12321 ETIQ TRANSF 1585A (38002 ANDREA) **CBZ**	PAR	1900.00	121.00	1779.00	\$0.33	\$627.00 RIO SANTIAGO 245	2019 49 1	23/11/2019	02/12/2	
Total de arti	ículos									
3425 289 CAJAS MALFER, S.A. DE C.V.	_									
6971 SOPORTE TUBULAR BLANCO	PZA	200.00		200.00	\$2.03	\$406.00 RIO SANTIAGO 245	2019 50 1	28/11/2019	02/12/2	
Total de arti	ículos									
3438 289 CAJAS MALFER, S.A. DE C.V.	_									
11682 CAJA #29 DAMA-GAVIOTA VINO (29.5*28*9.6)	PZA	500.00	100.00	400.00	\$8.93	\$4,465.00 RIO SANTIAGO 245	2019 51 1	28/11/2019	09/12/2	
11677 CAJA M-961 CABALLER-GAV AZUL (36.1*26*12.5)	PZA	12.00		12.00		\$118.68 RIO SANTIAGO 245		28/11/2019		
11678 CAJA M-962 CABALLER-GAV AZUL (34.4*24.1*12.5)	PZA	44.00		44.00		\$407.00 RIO SANTIAGO 245		28/11/2019		
Total de arti							<u> </u>			
3444 20 HORACIO TADEO DE LA PARRA										
2341 HILO 1.0 COMBI BLANCO (500 MTS)	PZA	2.00		2.00	\$185.00	\$370.00 RIO SANTIAGO 245	2019 47 1	28/11/2019	28/11/2	
Total de arti		0								
3463 979 PAPEL DEL BAJIO										
1633 PAPEL CAFE IMPRESO LOBO SOLO 20*90	— MILL	20.00		20.00	\$310.00	\$6,200.00 RIO SANTIAGO 245	2019 50 1	03/12/2019	16/12/2	
1632 PAPEL CAFE IMPRESO LOBO SOLO 30*70	MILL	10.00				\$3,650.00 RIO SANTIAGO 245		03/12/2019		
Total de arti		10.00		. 0.00	+-00.00	,	_0.0 00 1		. 51 . 212	
3465 289 CAJAS MALFER, S.A. DE C.V.										
2303 CAJA M-526 DAMA GAV VINO (33*21*13)	– PZA	100.00		100.00	\$8.97	\$897.00 RIO SANTIAGO 245	2019 48 1	04/12/2019	04/12/2	
Total de arti		.55.50			ψ0.07	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_0.0 70 1		,	
3471 20 HORACIO TADEO DE LA PARRA										
11286 HILO 1.0 CAFE COMBI	MTR	4000.00	2000.00	2000.00	\$0.37	\$1,480.00 RIO SANTIAGO 245	2019 51 1	05/12/2019	06/12/2	
		-1000.00	2000.00	_000.00	ψ0.01	Ţ., .00.00 .110 O/111/1/1/00 270	_010 01 1	33, 12,2013	33/12/2	

□□□° CALZADO LOBO, S.A. DE C.V. Pag. 23 de 24 Relación de mercancía no recibida de órdenes de compra dom, 12 ene 2020 22:04:11 póntelos!! Cantidades **Fechas** Recibida Ord-Com Proveedor Unidad Pedida Saldo Precio Subtotal Consignar A: Año-Sem-Mag Orden Entrega 3474 293 RAFAEL ARMENDARIZ QUINTEROS 671 ACETONA LATA 3.00 2.00 \$835.50 RIO SANTIAGO 245 2019 51 1 05/12/2019 06/12/2019 1.00 \$278.50 Total de artículos 3489 289 CAJAS MALFER, S.A. DE C.V. 11904 CAJA M-1075 DAMA-GAVIOTA VINO 29*18.5*11 PZA 2250.00 2250.00 \$6.73 \$15,142.50 RIO SANTIAGO 245 2020 2 1 06/12/2019 07/01/2020 11682 CAJA #29 DAMA-GAVIOTA VINO (29.5*28*9.6) PZA 700.00 \$6,251.00 RIO SANTIAGO 245 1 06/12/2019 07/01/2020 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13) PZA \$8.97 \$21.079.50 RIO SANTIAGO 245 1 2350.00 2350.00 2020 2 06/12/2019 07/01/2020 12303 CAJA M-526 DAMA GAV VINO (33*21*13) PZA \$4,485.00 RIO SANTIAGO 245 500.00 500.00 \$8.97 2020 2 1 06/12/2019 07/01/2020 11671 CAJA M-767 DAMA-GAVIOTA VINO (32*26*11) PZA \$8.98 \$7,633.00 RIO SANTIAGO 245 850.00 850.00 2020 06/12/2019 07/01/2020 1 11677 CAJA M-961 CABALLER-GAV AZUL (36.1*26*12.5) PZA 50.00 50.00 \$9.89 \$494.50 RIO SANTIAGO 245 2020 2 1 06/12/2019 07/01/2020 \$9.25 11678 CAJA M-962 CABALLER-GAV AZUL (34.4*24.1*12.5) PZA 200.00 \$1,850.00 RIO SANTIAGO 245 1 06/12/2019 07/01/2020 200.00 2020 2 Total de artículos 3495 7 PELETERIA RIO PANUCO 9516 CINTA RIGIDA POLIESTER NEG/GRIS 10MM 120.00 80.00 40.00 \$2.05 \$246.00 RIO SANTIAGO 245 2019 51 1 09/12/2019 09/12/2019 Total de artículos 1043 ALEJANDRO BARAJAS RUENES 3504 501 AGUJ. GANDI 75CM (K12 CAFE 1835) GRS \$538.15 RIO SANTIAGO 245 5.00 5.00 \$107.63 2020 3 1 09/12/2019 13/01/2020 12227 AGUJ. TRGDT CHICLE 1777 90CM PUNTA ORO GRS 5.00 5.00 \$882.47 \$4,412.35 RIO SANTIAGO 245 2020 3 1 09/12/2019 13/01/2020 12020 AGUJ. TRGDT GRIS 427 90CM PUNTA ORO GRS \$4,412.35 RIO SANTIAGO 245 1 09/12/2019 13/01/2020 5.00 5.00 \$882.47 2020 3 Total de artículos 3510 201 IMPRESOS DEL BAJIO, S.A DE C.V. 2052 ETIQUETA COLGANTE LOBO SOLO PZA 50000.00 30000.00 20000.00 \$0.44 \$22,000.00 RIO SANTIAGO 245 2020 2 1 11/12/2019 08/01/2020 Total de artículos 20 HORACIO TADEO DE LA PARRA 12275 HILO 0.8 COMBI SABBIA (1000 MTS) MTR 6000.00 6000.00 \$330.00 \$1,980,000. RIO SANTIAGO 245 2019 51 1 11/12/2019 11/12/2019 Total de artículos 7 PELETERIA RIO PANUCO 3516 3813 PAPEL P/TROQUELAR ORO 25.00 17.00 8.00 \$41.64 \$1,041.00 RIO SANTIAGO 245 2020 2 1 12/12/2019 13/12/2019 12288 CINTA RIBEFLEX 12 MM (ROLLO 50 MTS) ROLL 3.00 \$25.50 \$255.00 RIO SANTIAGO 245 1 12/12/2019 13/12/2019 10.00 7.00 2020 2 Total de artículos 289 CAJAS MALFER, S.A. DE C.V 6971 SOPORTE TUBULAR BLANCO PZA 200.00 200.00 \$2.03 \$406.00 RIO SANTIAGO 245 2020 2 1 12/12/2019 13/12/2019 Total de artículos 293 RAFAEL ARMENDARIZ QUINTEROS 3522 1742 LAVADOR LATA 6.00 4.00 2.00 \$255.10 \$1,530.60 RIO SANTIAGO 245 2020 2 1 12/12/2019 13/12/2019 Total de artículos 298 PELETEX, S.A. DE C.V 4540 ELASTICO 19 MM NEGRO MTR 80.00 80.00 \$288.00 RIO SANTIAGO 245 2020 2 1 12/12/2019 13/12/2019 \$3.60 Total de artículos 3529 289 CAJAS MALFER, S.A. DE C.V. 11904 CAJA M-1075 DAMA-GAVIOTA VINO 29*18.5*11 PZA \$6.73 \$16,825.00 RIO SANTIAGO 245 2500.00 2500.00 2020 1 12/12/2019 13/01/2020 11682 CAJA #29 DAMA-GAVIOTA VINO (29.5*28*9.6) PZA 500.00 \$8.93 \$4,465.00 RIO SANTIAGO 245 3 1 12/12/2019 13/01/2020 500.00 2020 12029 CAJA M-526 CABALLER GAV AZUL (33*21*13) PZA 2250.00 2250.00 \$8.97 \$20,182.50 RIO SANTIAGO 245 2020 12/12/2019 13/01/2020 3 1 12303 CAJA M-526 DAMA GAV VINO (33*21*13) PZA 800.00 800.00 \$8.97 \$7,176.00 RIO SANTIAGO 245 2020 3 1 12/12/2019 13/01/2020 11671 CAJA M-767 DAMA-GAVIOTA VINO (32*26*11) PZA 800.00 800.00 \$7,184.00 RIO SANTIAGO 245 1 12/12/2019 13/01/2020 11677 CAJA M-961 CABALLER-GAV AZUL (36.1*26*12.5) PZA 50.00 50.00 \$9.89 \$494.50 RIO SANTIAGO 245 2020 12/12/2019 13/01/2020 1 11678 CAJA M-962 CABALLER-GAV AZUL (34.4*24.1*12.5) PZA 50.00 \$462.50 RIO SANTIAGO 245 1 12/12/2019 13/01/2020 50.00 \$9.25 2020 Total de artículos 289 CAJAS MALFER, S.A. DE C.V. 9353 CAJA M-443 DAMA TIERRA MIA (29*19*11) PZA 250.00 \$7.30 \$1,825.00 RIO SANTIAGO 245 2020 3 1 12/12/2019 13/01/2020 Total de artículos 300 INDUSTRIAL SAN SEBASTIAN, S.A. 11900 CINTA BOSTON PALOMA-35 CAFE P/ASA GRS \$5,026.28 RIO SANTIAGO 245 58.00 58.00 \$86.66 2020 3 1 12/12/2019 13/01/2020 Total de artículos 3532 603 DISTRIBUIDORA DE PAPEL GISAR 10443 PAPEL CHINA IMP. ANDREA (30*75) MILI 3.00 3.00 \$205.00 \$615.00 RIO SANTIAGO 245 2020 2 1 13/12/2019 13/12/2019 Total de artículos 212 HEBILLAS Y HERRAJES FINOS DE 3536 10020 ADORNO AD-0829 L.V. PZA 1710.00 1710.00 \$3.42 \$5,848.20 RIO SANTIAGO 245 2020 3 1 16/12/2019 09/01/2020 Total de artículos 212 HEBILLAS Y HERRAJES FINOS DE 3540 10042 HEBILLA 0363-14 ORO PZA 500.00 500.00 \$3.48 \$1,740.00 RIO SANTIAGO 245 2020 1 16/12/2019 13/01/2020 10045 HEBILLA 0363-16 ORO PZA \$2,040.00 RIO SANTIAGO 245 2020 500.00 \$4.08 4 16/12/2019 13/01/2020 500.00 1 \$2.76 10046 HEBILLA 0363-16 LV PZA 400.00 400.00 \$1,104.00 RIO SANTIAGO 245 2020 16/12/2019 13/01/2020 4 1 10049 HEBILLA 0363-20 LV PZA 100.00 100.00 \$3.97 \$397.00 RIO SANTIAGO 245 2020 1 16/12/2019 13/01/2020 10048 HEBILLA 0363-20 ORO PZA 500.00 500.00 \$6.65 \$3,325.00 RIO SANTIAGO 245 2020 1 16/12/2019 13/01/2020 10052 HEBILLA 0363-25 LV PZA 200.00 200.00 \$828.00 RIO SANTIAGO 245 16/12/2019 13/01/2020 Total de artículos

3541 810 RODRIGO JORGE MAYER	_									
7353 JALADERA LARGA H3020 DLAZ-254 LATON VIEJO	PZA	200.00	200.00	\$1.50	\$300.00 RIO SANTIAGO 245	2020	4	1	16/12/2019	13/01/2020
7803 BOTON LOBO S-1406 DLAZ-256 LATON VIEJO (1987)	PZA	2000.00	2000.00	\$1.15	\$2,300.00 RIO SANTIAGO 245	2020	4	1	16/12/2019	13/01/2020
7843 BOTON LOBO S-1406 ORO DLAZ-256 (1987)	PZA	500.00	500.00	\$1.45	\$725.00 RIO SANTIAGO 245	2020	4	1	16/12/2019	13/01/2020
12135 HEBILLA DLAZ 285-25 NIQUEL	PZA	500.00	500.00	\$4.20	\$2,100.00 RIO SANTIAGO 245	2020	4	1	16/12/2019	13/01/2020
Total de artíc	ulos									
3542 811 JORGE LUIS ZUÑIGA MEDRANO	_									
8979 PLASTISOL 18 PUNTOS AMARILLO	PZA	200.00	200.00	\$1.35	\$270.00 RIO SANTIAGO 245	2020	4	1	16/12/2019	13/01/2020
9015 BANDERA HUELLA LOBO SOLO ROJA/VERDE OLIVO	PZA	300.00	300.00	\$0.85	\$255.00 RIO SANTIAGO 245	2020	4	1	16/12/2019	13/01/2020
10086 PLASTISOL APLICACION LS HUELLA 003	PZA	350.00	350.00	\$1.05	\$367.50 RIO SANTIAGO 245	2020	4	1	16/12/2019	13/01/2020

900.00

\$0.90

\$810.00 RIO SANTIAGO 245

2020 4 1 16/12/2019 13/01/2020

10088 PLASTISOL APLIC DOS TACHONES 005 NARANJA/BCO

900.00

CALZADO LOBO, S.A. DE C.V. Relación de mercancía no recibida de órdenes de compra

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ponteios.								
		Cantid	ades					Fechas
Ord-Com Proveedor	Unidad	Pedida	Recibida	Saldo	Precio	Subtotal Consignar A:	Año-Sem-Maq	Orden Entrega
3542 811 JORGE LUIS ZUÑIGA MEDRANO								
10091 PLASTISOL APLICACION LOBO SOLO 004	PZA	350.00		350.00	\$1.05	\$367.50 RIO SANTIAGO 245	2020 4 1	16/12/2019 13/01/2020
12050 PLASTISOL 1569 MEDIA LUNA NEGRO TEXTURIZADO	PZA	500.00		500.00	\$0.90	\$450.00 RIO SANTIAGO 245	2020 4 1	16/12/2019 13/01/2020
12049 PLASTISOL 1568 8-TACHONES NEG/AMAR/ROJO	PZA	150.00		150.00	\$1.10	\$165.00 RIO SANTIAGO 245	2020 4 1	16/12/2019 13/01/2020
Total de artíc	culos							
3545 298 PELETEX, S.A. DE C.V.	_							
578 CIERRE 570 10CMS CAFE	PZA	1100.00		1100.00	\$2.66	\$2,926.00 RIO SANTIAGO 245	2020 4 1	17/12/2019 13/01/2020
7388 CIERRE 580 13CMS NEGRO	PZA	600.00		600.00	\$2.86	\$1,716.00 RIO SANTIAGO 245	2020 4 1	17/12/2019 13/01/2020
Total de artíc	culos							
3562 293 RAFAEL ARMENDARIZ QUINTEROS	_							
1779 BARRIL PARA MAQ. REBAJAR NO 3	PZA	1.00		1.00	\$339.40	\$339.40 RIO SANTIAGO 245	2020 3 1	19/12/2019 06/01/2020
Total de artíc	culos							
3563 298 PELETEX, S.A. DE C.V.	_							
5969 ELASTICO 18MM CANAL BLANCO	MTR	20.00		20.00		\$102.60 RIO SANTIAGO 245		
4540 ELASTICO 19 MM NEGRO	MTR	260.00	120.00	140.00	\$3.60	\$936.00 RIO SANTIAGO 245		19/12/2019 06/01/2020
545 ELASTICO 25MM CAFE	MTR	160.00	20.00	140.00	\$4.31	\$689.60 RIO SANTIAGO 245		19/12/2019 06/01/2020
8244 ELASTICO 30MM C/CANAL NEGRO	MTR	240.00	60.00	180.00	\$8.32	\$1,996.80 RIO SANTIAGO 245	2020 3 1	19/12/2019 06/01/2020
Total de artíc	culos							
3570 697 VALENTINA TEXTILES SA DE CV	-							
12332 AGUJ. INTER 32301D1 POL. 110CM V57 RUST	GRS	3.00		3.00	\$227.46	\$682.38 RIO SANTIAGO 245	2019 51 1	19/12/2019 20/12/2019
Total de artíc								
3576 300 INDUSTRIAL SAN SEBASTIAN, S.A		04.00		04.00	# 00.00	#5 000 00 DIO 04NTIA 00 045	0000 4 4	00/40/0040 00/04/000/
11900 CINTA BOSTON PALOMA-35 CAFE P/ASA Total de artíc	GRS	61.00		61.00	\$86.66	\$5,286.26 RIO SANTIAGO 245	2020 4 1	20/12/2019 20/01/2020
3581 289 CAJAS MALFER, S.A. DE C.V.	uios							
11904 CAJA M-1075 DAMA-GAVIOTA VINO 29*18.5*11	– PZA	2150.00		2150.00	¢c 72	\$14.469.50 RIO SANTIAGO 245	2020 4 1	20/12/2019 20/01/2020
11682 CAJA #29 DAMA-GAVIOTA VINO (29.5*28*9.6)	PZA	300.00		300.00	\$8.93	\$2,679.00 RIO SANTIAGO 245		20/12/2019 20/01/2020
12029 CAJA M-526 CABALLER GAV AZUL (33*21*13)	PZA	2400.00		2400.00		\$21.528.00 RIO SANTIAGO 245		20/12/2019 20/01/2020
12303 CAJA M-526 DAMA GAV VINO (33*21*13)	PZA	1050.00		1050.00	\$8.97	\$9.418.50 RIO SANTIAGO 245		20/12/2019 20/01/2020
11671 CAJA M-767 DAMA-GAVIOTA VINO (32*26*11)	PZA	1150.00		1150.00		\$10,327.00 RIO SANTIAGO 245		20/12/2019 20/01/2020
11677 CAJA M-767 DAMA-GAVIOTA VINO (32 26 11) 11677 CAJA M-961 CABALLER-GAV AZUL (36.1*26*12.5)	PZA	50.00		50.00	\$9.89	\$494.50 RIO SANTIAGO 245		20/12/2019 20/01/2020
11678 CAJA M-961 CABALLER-GAV AZUL (36.1 26 12.5)	PZA	100.00		100.00	\$9.09	\$925.00 RIO SANTIAGO 245		20/12/2019 20/01/2020
11070 ONON 191302 ONDALLLIN-GAV AZOL (34.4 24.1 12.3)	ΓΔΛ	100.00		100.00	φ5.23	ψ020.00 NIO OANTIAGO 240	2020 4 1	20/12/2019 20/01/2020