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9 A la semana

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	pontel	los::															,
						Cons	ord.prod		Consi	umo		Consumo	real		Pesos \$		
Control	Estilo	Color	Articulo	Precio	Pares	X esti	X control	Entregado	Devolu	Basura	Difere	Dcm2	%	Sistema	Real	Difere	*PIOCHAS*
Cortador		/IAR 0 V	ISCENCIO TORRES				•		•						•		
200901119	1541	3	11985 - CIMARRON ARENA 10-12	3.2	12	11.33	136.01	136.00	0		0.01	11.33		435.24	435.20	0.04	
			Tot	al por es	tilo	11.33	136.01	136.00	0.00	0.00	0.01	11.33	0.99	435.24	435.20	0.04	0.00
200901009	1583	1	12073 - NAPA ALGODON PLATINO 12-14	3.7	27	6.11	165.06	221.00	76		20.06		1.33	610.72	536.50	74.22	
200901018	1583	1	12073 - NAPA ALGODON PLATINO 12-14	3.7	25	6.11	152.83	152.00	0		0.83	6.08	0.99	565.48	562.40	3.08	
200901045	1583	1	12073 - NAPA ALGODON PLATINO 12-14	3.7	21	6.11	128.38	128.00	0		0.38	6.10	0.99	475.00	473.60	1.40	
200901129	1583	1	12073 - NAPA ALGODON PLATINO 12-14	3.7	12	6.11	73.36	73.00	0		0.36	6.08	0.99	271.43	270.10	1.33	
200901172	1583	1	12073 - NAPA ALGODON PLATINO 12-14	3.7	12	6.11	73.36	73.00	0		0.36	6.08	0.99	271.43	270.10	1.33	
			Tot	al por es	tilo	30.57	592.99	647.00	76.00	0.00	21.99	32.53	5.29	2,194.06	2,112.70	81.36	0.00
200901255	1887	4	8482 - VAIL BLANCO	3.6	36	4.96	178.62	178.00	0		0.62	4.94	0.99	643.02	640.80	2.22	
200901281	1887	4	8482 - VAIL BLANCO	3.6	24	4.96	119.08	119.00	0		0.08	4.96	0.99	428.68	428.40	0.28	
200901257	1887	1	9453 - VAIL EBONY	3.6	24	4.96	119.08	119.00	0		0.08	4.96	0.99	428.68	428.40	0.28	
200901259	1887	1	9453 - VAIL EBONY	3.6	36	4.96	178.62	179.00	0		-0.38		1.00	643.02	644.40	-1.38	
			Tot	al por es	tilo	19.85	595.39	595.00	0.00	0.00	0.39	19.83	3.97	2,143.41	2,142.00	1.41	0.00
200901246	2322	3	10464 - MARSELLA (ITALIA) NEGRO 12-16	3.8	27	10.66	287.71	268.00	0		19.71			1,093.30	1,018.40	74.90	
200901250	2322	3	10464 - MARSELLA (ITALIA) NEGRO 12-16	3.8	27	10.66	287.71	287.00	0		0.71	10.63	0.99	1,093.30	1,090.60	2.70	
			Tot	al por es	tilo	21.31	575.42	555.00	0.00	0.00	20.42	20.56	1.92	2,186.59	2,109.00	77.59	0.00
200901312	4701P	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	36	10.68	384.42	359.00	40		65.42	9.97	0.93	1,422.34	1,180.30	242.04	
200901314	4701P	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	36	10.68	384.42	384.00	0		0.42	10.67	0.99	1,422.34	1,420.80	1.54	
200901312	4701P	1	12223 - NOBUCK PLANTILLA NEGRO 14-16	2.9	36	4.96	178.62	201.00	0		-22.38	5.58	1.12	518.00	582.90	-64.90	
200901314	4701P	1	12223 - NOBUCK PLANTILLA NEGRO 14-16	2.9	36	4.96	178.62	178.00	0		0.62	4.94	0.99	518.00	516.20	1.80	
200901312	4701P	1	57 - OLEOBUCK NEGRO 14-16	3.9	36	2.23	80.32	99.00	27		8.32	2.75	1.23	313.25	280.80	32.45	
200901314	4701P	1	57 - OLEOBUCK NEGRO 14-16	3.9	36	2.23	80.32	80.00	0		0.32	2.22	0.99	313.25	312.00	1.25	
			Tot	al por es	tilo	35.74	1,286.71	1,301.00	67.00	0.00	52.71	36.14	6.25	4,507.17	4,293.00	214.17	0.00
200901067	6210	1	39 - HUNTING ARENA	2.2	36	5.65	203.54	196.00	0		7.54	5.44	0.96	447.80	431.20	16.60	
200901182	6210	2	39 - HUNTING ARENA	2.2	12	5.65	67.85	67.00	0		0.85	5.58	0.98	149.27	147.40	1.87	
200901185	6210	2	39 - HUNTING ARENA	2.2	12	5.65	67.85	67.00	0		0.85	5.58	0.98	149.27	147.40	1.87	
200901067	6210	1	7910 - HIMALAYA CEDRO LS 14-16	3.7	36	12.73	458.17	485.00	0		-26.83	13.47	1.05	1,695.24	1,794.50	-99.26	
200901182	6210	2	8210 - PITBULL CIERVO 16-18	4.37	12	12.73	152.72	140.00	0		12.72	11.67	0.91	667.40	611.80	55.60	-
200901185	6210	2	8210 - PITBULL CIERVO 16-18	4.37	12	12.73	152.72	152.00	0		0.72	12.67	0.99	667.40	664.24	3.16	
			Tot	al por es	tilo	55.14	1,102.86	1,107.00	0.00	0.00	-4.14	54.42	5.87	3,776.37	3,796.54	-20.17	0.00
200901065	6505	1	12062 - TUMBLED PREMIER CIERVO 16-18	3.5	36	6.83	245.71	236.00	0		9.71	6.56	0.96	859.98	826.00	33.98	
200901071	6505	1	12062 - TUMBLED PREMIER CIERVO 16-18	3.5	32	6.83	218.41	218.00	0		0.41	6.81	0.99	764.42	763.00	1.42	
200901083	6505	1	12062 - TUMBLED PREMIER CIERVO 16-18	3.5	26	6.83	177.46	177.00	0		0.46	6.81	0.99	621.09	619.50	1.59	
200901088	6505	1	12062 - TUMBLED PREMIER CIERVO 16-18	3.5	18	6.83	122.85	122.00	0		0.85	6.78	0.99	429.99	427.00	2.99	
200901184	6505	1	12062 - TUMBLED PREMIER CIERVO 16-18	3.5	12	6.83	81.90	81.00	0		0.90	6.75	0.98	286.66	283.50	3.16	
200901187	6505	1	12062 - TUMBLED PREMIER CIERVO 16-18	3.5	12	6.83	81.90	81.00	0		0.90	6.75	0.98	286.66	283.50	3.16	
200901065	6505	1	39 - HUNTING ARENA	2.2	36	5.96	214.38	211.00	0		3.38	5.86	0.98	471.64	464.20	7.44	104.00
200901071	6505	1	39 - HUNTING ARENA	2.2	32	5.96	190.56	190.00	0		0.56	5.94	0.99	419.24	418.00	1.24	
200901083	6505	1	39 - HUNTING ARENA	2.2	26	5.96	154.83	154.00	0		0.83	5.92	0.99	340.63	338.80	1.83	
200901088	6505	1	39 - HUNTING ARENA	2.2	18	5.96	107.19	107.00	0		0.19	5.94	0.99	235.82	235.40	0.42	
200901184	6505	1	39 - HUNTING ARENA	2.2	12	5.96	71.46	71.00	0		0.46	5.92	0.99	157.21	156.20	1.01	
200901187	6505	1	39 - HUNTING ARENA	2.2	12	5.96	71.46	71.00	0		0.46	5.92	0.99	157.21	156.20	1.01	
			Tot	al por es	tilo	76.68	1,738.12	1,719.00	0.00	0.00	19.12	75.95	11.82	5,030.56	4,971.30	59.26	104.00
			Tot	al por co	rtador	250.63	6,027.51	6,060.00	143.00	0.00	110.51	250.76	36.11	20,273.41	19,859.74	413.67	104.00

SOLO

CALZADO LOBO, S.A. DE C.V. Consumo real de la semana

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2009101245 1888 1 11985 - CIMARRON ARENA 101-2 3.2 27 8.08 218.03 182.00 0 36.03 6.74 0.83 697.70 582.40 115.30		ponier										1						1
Control 175				,			Cons	ord.prod		Consi	umo		Consumo	real		Pesos \$		
					Precio	Pares	X esti	X control	Entregado	Devolu	Basura	Difere	Dcm2	%	Sistema	Real	Difere	*PIOCHAS*
200901026 461.																		
200901051 1461 1 12072 - NAPA ALGODON NEGRO 12-14 3,7 12 5.84 7.011 70.00 0 0.11 5.88 0.99 42.22 42.20 0.12																		
20091121 1461 1 12072 - NAPA ALGODON NEGRO 12-14 3.7 24 5.84 70.11 70.00 0 0.11 5.83 0.99 259.39 259.00 0.39 200901275 1888 1 11985 - CIMARRON ARENA 10-12 3.2 27 8.08 218.03 182.00 0 0.0																		
200910276 461 1 2072 - NAPA ALGODON NEGRO 12-14 3.7 24 5.84 140.21 140.00 0 0.00 4.37 293.6 4.99 23.777 2.93.8 9.99 16.17 0.00			1															
Total pro estilo																259.00		
200901245 1888 1 11985 - CIMARRON ARENA 10-12 3.2 27 8.08 218.03 182.00 0 36.03 6.74 0.83 697.70 582.40 115.30	200901276	1461	1	12072 - NAPA ALGODON NEGRO 12-14														
200901248 1888 1 11985 - CIMARARON ARENA 10-12 3.2 27 8.08 218.03 218.00 0 0.03 8.07 0.99 697.70 697.60 0.10					Total por est	tilo	29.21	642.63	647.00	0.00	0.00				2,377.73	2,393.90	-16.17	0.00
200910128 1888 2 7910 - HIMALAYA CEDRO LS 14-16 3.7 27 8.08 218.03 211.00 26 33.03 7.81 0.96 806.71 684.50 122.21			1	11985 - CIMARRON ARENA 10-12			8.08	218.03				36.03				582.40	115.30	
1888 2 7910 - HIMALAYA CEDROLS 14-16 3.7 27 8.08 218.03 218.00 0 0.00 69.12 30.70 3.77 3.08.62 2.011 2.000 2.000 2.000 2.000 0.00 69.12 30.70 3.77 3.08.62 2.711.0 237.7 2.000	200901248	1888	1	11985 - CIMARRON ARENA 10-12	3.2	27	8.08	218.03	218.00	0		0.03	8.07	0.99	697.70	697.60	0.10	
Total porestitio 32.30 87.21 829.00 26.00 0.00 69.12 30.70 3.77 3.008.82 2.771.10 237.72 0.00		1888	2	7910 - HIMALAYA CEDRO LS 14-16			8.08	218.03	211.00	26		33.03			806.71	684.50	122.21	
209911219 2296 1 9974 - VAIL (MARSELLA) MIEL 12-14 3.6 34 8.94 303.90 302.00 0 1.90 8.88 0.99 1,094.05 1,087.20 6.85 37.00 2.00	200901242	1888	2	7910 - HIMALAYA CEDRO LS 14-16	3.7	27											0.11	
Total por estilo R.54 200901241 2332 2 9453 - VAILEBONY 36.6 24 10.70 256.83 247.00 0.00 0.00 9.83 10.29 0.96 924.58 889.20 35.38 0.00 200901339 5046P 2 12152 - NEPAL NEGRO 14-16 3.05 30 9.08 272.50 275.00 89 86.50 9.17 1.00 831.11 567.30 263.81 200901347 5046P 2 12152 - NEPAL NEGRO 14-16 3.05 30 9.08 272.50 272.00 0 0.50 9.07 0.99 831.11 829.60 1.51 200901347 5046P 2 12152 - NEPAL NEGRO 14-16 3.05 30 9.08 272.50 272.00 0 0.50 9.07 0.99 831.11 829.60 1.51 200901347 5046P 2 12152 - NEPAL NEGRO 14-16 3.05 30 9.08 272.50 272.00 0 0.50 9.07 0.99 831.11 829.60 1.51 200901347 5046P 2 12152 - NEPAL NEGRO 14-16 3.70 36 17.68 424.43 424.00 0 0.43 17.67 0.99 1.570.38 1.568.80 1.58 200901297 5366 2 9846 - HIMALAYA NEGRO 14-16 3.70 36 17.68 424.43 424.00 0 0.43 17.67 0.99 1.570.38 1.568.80 1.58 200901299 5366 2 9846 - HIMALAYA NEGRO 14-16 3.70 36 17.68 636.64 66.00 130 104.64 8.39 1.03 2.355.58 1.968.40 387.18 200901098 6503 1 12057 - ADVENTURE BESANI 16-18 3.5 12 7.18 86.18 86.00 0 0.18 7.17 0.99 301.63 301.00 0.63 200901112 6503 1 12057 - ADVENTURE BESANI 16-18 3.5 12 7.18 86.18 86.00 0 0.18 7.17 0.99 301.63 301.00 0.63 200901113 6503 1 12057 - ADVENTURE BESANI 16-18 3.5 12 7.18 86.18 86.00 0 0.18 7.17 0.99 301.63 301.00 0.63 200901113 6503 1 12057 - ADVENTURE BESANI 16-18 3.5 12 7.18 86.18 86.00 0 0.18 7.17 0.99 301.63 301.00 0.63 20090113 6503 1 39 - HUNTING ARENA 2.2 12 5.85 70.20 70.00 0 0.20 5.83 0.99 15.43 15.40 0.43 15.00 20090113 6503 1 39 - HUNTING ARENA 2.2 12 5.85 70.20 70.00 0 0.20 5.83 0.99 34.43 34.50 0.43 20090113 6503 1 39 - HUNTING ARENA 2.2 2.7 5.85 175.49 194.00 0					Total por est	tilo	32.30	872.12	829.00	26.00	0.00	69.12	30.70	3.77	3,008.82	2,771.10	237.72	0.00
200901241 2332 2 9453 - VAIL EBONY 3.6 24 10.70 256.83 247.00 0.0 0.00 9.83 10.29 0.96 924.58 889.20 35.38 0.00	200901219	2296	1	9974 - VAIL (MARSELLA) MIEL 12-14	3.6	34	8.94	303.90		0						1,087.20	6.85	37.00
Total por estilo 10.70 256.83 247.00 0.00 9.83 10.29 0.96 242.88 889.20 35.38 0.00					Total por est	tilo	8.94	303.90	302.00	0.00	0.00	1.90	8.88	0.99	1,094.05	1,087.20	6.85	37.00
South Sout	200901241	2332	2	9453 - VAIL EBONY	3.6	24	10.70	256.83	247.00	0		9.83	10.29	0.96	924.58	889.20	35.38	
200901343 5046P 2 12152 - NEPAL NEGRO 14-16 3.05 30 9.08 272.50 272.00 0 0.50 9.07 0.99 831.11 829.60 1.51					Total por est	tilo	10.70	256.83	247.00	0.00	0.00	9.83	10.29	0.96	924.58	889.20	35.38	0.00
200901347 5046P 2 12152 - NEPAL NEGRO 14-16 3.05 30 9.08 272.50 272.00 0 0.50 9.07 0.99 831.11 829.60 1.51	200901339	5046P	2	12152 - NEPAL NEGRO 14-16	3.05	30	9.08	272.50	275.00	89		86.50	9.17	1.00	831.11	567.30	263.81	
Total por estilo 27.25 817.49 819.00 89.00 0.00 87.49 27.30 2.98 2,493.34 2,226.50 266.84 0.00 200901297 5366 2 9846 - HIMALAYA NEGRO 14-16 3.7 24 17.68 424.43 424.00 0 0.43 17.67 0.99 1,570.38 1,568.80 387.18 1.58	200901343	5046P	2	12152 - NEPAL NEGRO 14-16	3.05	30	9.08	272.50	272.00	0		0.50	9.07	0.99	831.11	829.60	1.51	
200901297 5366 2 9846 - HIMALAYA NEGRO 14-16 3.7 24 17.68 424.43 424.00 0 0.43 17.67 0.99 1.570.38 1.568.80 1.58	200901347	5046P	2	12152 - NEPAL NEGRO 14-16	3.05	30	9.08	272.50	272.00	0		0.50	9.07	0.99	831.11	829.60	1.51	
200901299 5366 2 9846 - HIMALAYA NEGRO 14-16 3.7 36 17.68 636.64 662.00 130 104.64 18.39 1.03 2,355.58 1,968.40 387.18					Total por est	tilo	27.25	817.49	819.00	89.00	0.00	87.49	27.30	2.98	2,493.34	2,226.50	266.84	0.00
Total por estilo Total por estilo 35.37 1,061.07 1,086.00 130.00 0.00 105.07 36.06 2.02 3,925.96 3,537.20 388.76 0.00 200901094 6503 1 12057 - ADVENTURE BESANI 16-18 3.5 12 7.18 86.18 86.00 0 0.18 7.17 0.99 301.63 301.00 0.63 64.00 0.00	200901297	5366	2	9846 - HIMALAYA NEGRO 14-16	3.7	24	17.68	424.43	424.00	0		0.43	17.67	0.99	1,570.38	1,568.80	1.58	
200901064 6503 1 12057 - ADVENTURE BESANI 16-18 3.5 12 7.18 86.18 86.00 0 0.18 7.17 0.99 301.63 301.00 0.63 64.00 20090198 6503 1 12057 - ADVENTURE BESANI 16-18 3.5 12 7.18 86.18 86.00 0 0.18 7.17 0.99 301.63 301.00 0.63 301.00 0.63 300001112 300001112 300001113 3000001113 300001113 3000001113 3000001113 3000001113 3000001113 3000001113 3000001113 3000001113 30000001113 30000000000	200901299	5366	2	9846 - HIMALAYA NEGRO 14-16	3.7	36	17.68	636.64	662.00	130		104.64	18.39	1.03	2,355.58	1,968.40	387.18	
200901098 6503 1 12057 - ADVENTURE BESANI 16-18 3.5 12 7.18 86.18 86.00 0 0.18 7.17 0.99 301.63 301.00 0.63					Total por est	tilo	35.37	1,061.07	1,086.00	130.00	0.00	105.07	36.06	2.02	3,925.96	3,537.20	388.76	0.00
200901112 6503	200901064	6503	1	12057 - ADVENTURE BESANI 16-18	3.5	12	7.18	86.18	86.00	0		0.18	7.17	0.99	301.63	301.00	0.63	64.00
200901113 6503 1 12057 - ADVENTURE BESANI 16-18 3.5 30 7.18 215.45 229.00 0 -13.55 7.63 1.06 754.08 801.50 -47.42	200901098	6503	1	12057 - ADVENTURE BESANI 16-18	3.5	12	7.18	86.18	86.00	0		0.18	7.17	0.99	301.63	301.00	0.63	
200901064 6503 1 39 - HUNTING ARENA 2.2 12 5.85 70.20 70.00 0 0.20 5.83 0.99 154.43 154.00 0.43 15.00 200901098 6503 1 39 - HUNTING ARENA 2.2 12 5.85 70.20 70.00 0 0.20 5.83 0.99 154.43 154.00 0.43 15.00 200901112 6503 1 39 - HUNTING ARENA 2.2 27 5.85 157.94 157.00 0 0.94 5.81 0.99 347.47 345.40 2.07 20090113 6503 1 39 - HUNTING ARENA 2.2 30 5.85 175.94 194.00 0 0.94 5.81 0.99 347.47 345.40 2.07 20090113 6503 1 39 - HUNTING ARENA 2.2 30 5.85 175.94 194.00 0 0.94 5.81 0.99 347.47 345.40 2.07 200901191 8424 2 58 - OLEOBUCK TOPO 14-16 3.9 30 2.94 88.11 88.00 0 0.11 2.93 0.99 343.63 343.20 0.43 200901193 8424 2 8823 - PITBULL BROWN 16-18 4.37 30 13.01 390.39 390.00 0 0.94 5.16 14.73 1.13 1,706.00 1,704.30 1.70 200901193 8424 2 8823 - PITBULL BROWN 16-18 4.37 30 13.01 390.39 390.00 0 0.00 -51.61 14.73 1.13 1,706.00 1,931.54 -225.54 200901077 8781 2 56 - OLEOBUCK CAFE 14-16 3.9 18 3.74 134.64 64.00 6 76.64 3.56 0.47 525.00 298.90 200901077 8781 2 7912 - HIMALAYA TABACO LS 14-16 3.7 18 14.23 256.21 260.00 0 -3.79 14.44 1.01 947.98 962.00 -14.02 200901077 8781 2 7912 - HIMALAYA TABACO LS 14-16 3.7 18 14.23 256.21 260.00 0 0.00 72.85 18.00 1.48 1,473.08 1,188.20 284.88 0.00 200901077 20090	200901112	6503	1	12057 - ADVENTURE BESANI 16-18	3.5	27	7.18	193.91	193.00	0		0.91	7.15	0.99	678.67	675.50	3.17	
200901098 6503 1 39 - HUNTING ARENA 2.2 12 5.85 70.20 70.00 0 0.20 5.83 0.99 154.43 154.00 0.43	200901113	6503	1	12057 - ADVENTURE BESANI 16-18	3.5	30	7.18	215.45	229.00	0		-13.55	7.63	1.06	754.08	801.50	-47.42	
200901112 6503 1 39 - HUNTING ARENA 2.2 27 5.85 157.94 157.00 0 0.94 5.81 0.99 347.47 345.40 2.07	200901064	6503	1	39 - HUNTING ARENA	2.2	12	5.85	70.20	70.00	0		0.20	5.83	0.99	154.43	154.00	0.43	15.00
200901113 6503 1 39 - HUNTING ARENA 2.2 30 5.85 175.49 194.00 0 -18.51 6.47 1.10 386.08 426.80 -40.72	200901098	6503	1	39 - HUNTING ARENA	2.2	12	5.85	70.20	70.00	0		0.20	5.83	0.99	154.43	154.00	0.43	
Total por estilo S2.13 1,055.54 1,085.00 0.00 0.00 -29.46 53.06 8.10 3,078.43 3,159.20 -80.77 79.00 200901191 8424 2 58 - OLEOBUCK TOPO 14-16 3.9 30 2.94 88.11 88.00 0 0.11 2.93 0.99 343.63 343.20 0.43 200901193 8424 2 58 - OLEOBUCK TOPO 14-16 3.9 30 2.94 88.11 107.00 0 -18.89 3.57 1.21 343.63 417.30 -73.67 200901191 8424 2 8823 - PITBULL BROWN 16-18 4.37 30 13.01 390.39 390.00 0 0.39 13.00 0.99 1,706.00 1,704.30 1.70 200901193 8424 2 8823 - PITBULL BROWN 16-18 4.37 30 13.01 390.39 442.00 0 -51.61 14.73 1.13 1,706.00 1,931.54 -225.54 -225.54 200901077 8781 2 56 - OLEOBUCK CAFE 14-16 3.9 18 3.74 134.64 64.00 6 76.64 3.56 0.47 525.10 226.20 298.90 200901077 8781 2 7912 - HIMALAYA TABACO LS 14-16 3.7 18 14.23 256.21 260.00 0 -3.79 14.44 1.01 947.98 962.00 -14.02 24.88 0.00 24.88 24.88 0.00 24.88 0.00 24.88 0.	200901112	6503	1	39 - HUNTING ARENA	2.2	27	5.85	157.94	157.00	0		0.94	5.81	0.99	347.47	345.40	2.07	
200901191 8424 2 58 - OLEOBUCK TOPO 14-16 3.9 30 2.94 88.11 88.00 0 0.11 2.93 0.99 343.63 343.20 0.43 200901193 8424 2 58 - OLEOBUCK TOPO 14-16 3.9 30 2.94 88.11 107.00 0 -18.89 3.57 1.21 343.63 417.30 -73.67 200901191 8424 2 8823 - PITBULL BROWN 16-18 4.37 30 13.01 390.39 390.00 0 0.39 13.00 0.99 1,706.00 1,704.30 1.70 200901193 8424 2 8823 - PITBULL BROWN 16-18 4.37 30 13.01 390.39 442.00 0 -51.61 14.73 1.13 1,706.00 1,931.54 -225.54 200901197 8781 2 56 - OLEOBUCK CAFE 14-16 3.9 18 3.74 134.64 64.00 6 76.64 3.56 0.47 525.10 226.20 298.90 200901077 8781 2 7912 - HIMALAYA TABACO LS 14-16 3.7 18 14.23 256.21 260.00 0 -3.79 14.44 1.01 947.98 962.00 -14.02 Total por estilo 17.97 390.85 324.00 6.00 0.00 72.85 18.00 1.48 1,473.08 1,188.20 284.88 0.00			1	39 - HUNTING ARENA		30	5.85	175.49	194.00	0		-18.51			386.08	426.80	-40.72	
200901193 8424 2 58 - OLEOBUCK TOPO 14-16 3.9 30 2.94 88.11 107.00 0 -18.89 3.57 1.21 343.63 417.30 -73.67 200901191 8424 2 8823 - PITBULL BROWN 16-18 4.37 30 13.01 390.39 390.00 0 0.39 13.00 0.99 1,706.00 1,704.30 1.70 200901193 8424 2 8823 - PITBULL BROWN 16-18 4.37 30 13.01 390.39 442.00 0 -51.61 14.73 1.13 1,706.00 1,931.54 -225.54 200901193 8424 2 8823 - PITBULL BROWN 16-18 4.37 30 13.01 390.39 442.00 0 -51.61 14.73 1.13 1,706.00 1,931.54 -225.54 200901077 8781 2 56 - OLEOBUCK CAFE 14-16 3.9 18 3.74 134.64 64.00 6 76.64 3.56 0.47 525.10 226.20 298.90 200901077 8781 2 7912 - HIMALAYA TABACO LS 14-16 3.7 18 14.23 256.21 260.00 0 -3.79 14.44 1.01 947.98 962.00 -14.02 200901077 8781 2 7912 - HIMALAYA TABACO LS 14-16 3.7 18 14.23 256.21 260.00 0 0.00 72.85 18.00 1.48 1,473.08 1,188.20 284.88 0.00					Total por est	tilo	52.13	1,055.54	1,085.00	0.00	0.00	-29.46	53.06	8.10	3,078.43	3,159.20	-80.77	79.00
200901191 8424 2 8823 - PITBULL BROWN 16-18 4.37 30 13.01 390.39 390.00 0 0.39 13.00 0.99 1,706.00 1,704.30 1.70 200901193 8424 2 8823 - PITBULL BROWN 16-18 4.37 30 13.01 390.39 442.00 0 -51.61 14.73 1.13 1,706.00 1,931.54 -225.54 200901077 8781 2 56 - OLEOBUCK CAFE 14-16 3.9 18 14.23 256.21 260.00 0 -70.00 34.23 4.32 4,099.27 4,396.34 -297.07 0.00 200901077 8781 2 7912 - HIMALAYA TABACO LS 14-16 3.7 18 14.23 256.21 260.00 0 -3.79 14.44 1.01 947.98 962.00 -14.02 200901077 8781 2 7912 - HIMALAYA TABACO LS 14-16 17.97 390.85 324.00 6.00 0.00 72.85 18.00 1.48 1,473.08 1,188.20 284.88 0.00	200901191	8424	2	58 - OLEOBUCK TOPO 14-16	3.9	30	2.94	88.11	88.00	0		0.11	2.93	0.99	343.63	343.20	0.43	
200901193 8424 2 8823 - PITBULL BROWN 16-18 4.37 30 13.01 390.39 442.00 0 -51.61 14.73 1.13 1,706.00 1,931.54 -225.54 Total por estilo 31.90 957.00 1,027.00 0.00 0.00 -70.00 34.23 4.32 4,099.27 4,396.34 -297.07 0.00 200901077 8781 2 56 - OLEOBUCK CAFE 14-16 3.9 18 3.74 134.64 64.00 6 76.64 3.56 0.47 525.10 226.20 298.90 200901077 8781 2 7912 - HIMALAYA TABACO LS 14-16 3.7 18 14.23 256.21 260.00 0 -3.79 14.44 1.01 947.98 962.00 -14.02 Total por estilo 17.97 390.85 324.00 6.00 0.00 72.85 18.00 1.48 1,473.08 1,188.20 284.88 0.00	200901193	8424	2	58 - OLEOBUCK TOPO 14-16	3.9	30	2.94	88.11	107.00	0		-18.89	3.57	1.21	343.63	417.30	-73.67	
200901077 8781 2 56 - OLEOBUCK CAFE 14-16 3.9 18 3.74 134.64 64.00 6 76.64 3.56 0.47 525.10 226.20 298.90 200901077 8781 2 7912 - HIMALAYA TABACO LS 14-16 3.7 18 14.23 256.21 260.00 0 -3.79 14.44 1.01 947.98 962.00 -14.02 Total por estilo 17.97 390.85 324.00 6.00 0.00 72.85 18.00 1.48 1,473.08 1,188.20 284.88 0.00	200901191	8424	2	8823 - PITBULL BROWN 16-18	4.37	30	13.01	390.39	390.00	0		0.39	13.00	0.99	1,706.00	1,704.30	1.70	
200901077 8781 2 56 - OLEOBUCK CAFE 14-16 3.9 18 3.74 134.64 64.00 6 76.64 3.56 0.47 525.10 226.20 298.90 200901077 8781 2 7912 - HIMALAYA TABACO LS 14-16 3.7 18 14.23 256.21 260.00 0 -3.79 14.44 1.01 947.98 962.00 -14.02 Total por estilo 17.97 390.85 324.00 6.00 0.00 72.85 18.00 1.48 1,473.08 1,188.20 284.88 0.00			2							0								
200901077 8781 2 56 - OLEOBUCK CAFE 14-16 3.9 18 3.74 134.64 64.00 6 76.64 3.56 0.47 525.10 226.20 298.90 200901077 8781 2 7912 - HIMALAYA TABACO LS 14-16 3.7 18 14.23 256.21 260.00 0 -3.79 14.44 1.01 947.98 962.00 -14.02 Total por estilo 17.97 390.85 324.00 6.00 0.00 72.85 18.00 1.48 1,473.08 1,188.20 284.88 0.00					Total por est	tilo	31.90	957.00	1,027.00	0.00	0.00	-70.00	34.23	4.32	4,099.27	4,396.34	-297.07	0.00
200901077 8781 2 7912 - HIMALAYA TABACO LS 14-16 3.7 18 14.23 256.21 260.00 0 -3.79 14.44 1.01 947.98 962.00 -14.02 Total por estilo 17.97 390.85 324.00 6.00 0.00 72.85 18.00 1.48 1,473.08 1,188.20 284.88 0.00	200901077	8781	2	56 - OLEOBUCK CAFE 14-16	•				•							•		
Total por estilo 17.97 390.85 324.00 6.00 0.00 72.85 18.00 1.48 1,473.08 1,188.20 284.88 0.00																		
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Página 3

						Cons	ord.prod		Consu	ımo		Consumo	real		Pesos \$		
Control	Estilo	Color	Articulo	Precio	Pares	X esti	X control	Entregado	Devolu	Basura	Difere	Dcm2	%	Sistema	Real	Difere	*PIOCHAS*
Cortador	1390 DA	NIEL AL	EJANDRO GARCIA ROMO										•				
200901236	1462	1	12071 - NAPA ALGODON CAOBA 12-14	3.7	32	4.44	142.11	142.00	0		0.11	4.44	0.99	525.80	525.40	0.40	
200901239	1462	1	12071 - NAPA ALGODON CAOBA 12-14	3.7	32	4.44	142.11	142.00	0		0.11	4.44	0.99	525.80	525.40	0.40	
200901270	1462	1	12071 - NAPA ALGODON CAOBA 12-14	3.7	24	4.44	106.58	106.00	0		0.58	4.42	0.99	394.35	392.20	2.15	
200901273	1462	1	12071 - NAPA ALGODON CAOBA 12-14	3.7	36	4.44	159.87	204.00	0		-44.13	5.67	1.27	591.53	754.80	-163.27	
200901258	1462	4	12073 - NAPA ALGODON PLATINO 12-	14 3.7	24	4.44	106.58	106.00	0		0.58	4.42	0.99	394.35	392.20	2.15	
200901261	1462	4	12073 - NAPA ALGODON PLATINO 12-	14 3.7	36	4.44	319.74	145.00	0		174.74	4.03	0.45	1,183.06	536.50	646.56	
				Total por es	tilo	26.65	977.00	845.00	0.00	0.00	132.00	27.40	5.68	3,614.89	3,126.50	488.39	0.00
200901001	1541	2	39 - HUNTING ARENA	2.2	27	4.42	119.45	119.00	0		0.45	4.41	0.99	262.79	261.80	0.99	
200901027	1541	2	39 - HUNTING ARENA	2.2	27	4.42	119.45	119.00	0		0.45	4.41	0.99	262.79	261.80	0.99	
200901037	1541	2	39 - HUNTING ARENA	2.2	31	4.42	137.14	136.00	0		1.14	4.39	0.99	301.72	299.20	2.52	
200901001	1541	2	9846 - HIMALAYA NEGRO 14-16	3.7	27	11.33	306.03	306.00	0		0.03	11.33	0.99	1,132.31	1,132.20	0.11	
200901027	1541	2	9846 - HIMALAYA NEGRO 14-16	3.7	27	11.33	306.03	306.00	0		0.03	11.33	0.99	1,132.31	1,132.20	0.11	
200901037	1541	2	9846 - HIMALAYA NEGRO 14-16	3.7	31	11.33	702.73	352.00	0		350.73	11.35	0.50	2,600.11	1,302.40	1,297.71	
				Total por es	tilo	47.28	1,690.83	1,338.00	0.00	0.00	352.83	47.22	5.45	5,692.01	4,389.60	1,302.41	0.00
200901093	1886	2	7910 - HIMALAYA CEDRO LS 14-16	3.7	13	4.17	54.26	58.00	0		-3.74	4.46	1.06	200.75	214.60	-13.85	
				Total por es	tilo	4.17	54.26	58.00	0.00	0.00	-3.74	4.46	1.06	200.75	214.60	-13.85	0.00
200901179	2149	2	9974 - VAIL (MARSELLA) MIEL 12-14	3.6	19	9.53	181.09	208.00	0		-26.91	10.95	1.14	651.93	748.80	-96.87	
				Total por es	tilo	9.53	181.09	208.00	0.00	0.00	-26.91	10.95	1.14	651.93	748.80	-96.87	0.00
200901244	2296	3	9523 - NAPA METALICA ANTIMONIO 1	2/14 3.55	34	8.94	303.90	306.00	0		-2.10	9.00	1.00	1,078.85	1,086.30	-7.45	24.00
				Total por es	tilo	8.94	303.90	306.00	0.00	0.00	-2.10	9.00	1.00	1,078.85	1,086.30	-7.45	24.00
200901237	2332	1	9999 - VAIL NUDE 12-14	3.6	24	10.70	256.83	306.00	24		-25.17	12.75	1.19	924.58	1,015.20	-90.62	
				Total por es	tilo	10.70	256.83	306.00	24.00	0.00	-25.17	12.75	1.19	924.58	1,015.20	-90.62	0.00
200901209	3248	5	7031 - VAIL COGÑAC 14-16	3.6	36	19.99	719.68	657.00	0		62.68	18.25	0.91	2,590.85	2,365.20	225.65	
				Total por es	tilo	19.99	719.68	657.00	0.00	0.00	62.68	18.25	0.91	2,590.85	2,365.20	225.65	0.00
200901272	3397	1	9999 - VAIL NUDE 12-14	3.6	24	13.98	335.47	335.00	0		0.47	13.96	0.99	1,207.71	1,206.00	1.71	
200901275	3397	1	9999 - VAIL NUDE 12-14	3.6	36	13.98	503.21	512.00	62		53.21	14.22	1.01	1,811.56	1,620.00	191.56	
				Total por es	tilo	27.96	838.69	847.00	62.00	0.00	53.69	28.18	2.00	3,019.27	2,826.00	193.27	0.00
200901062	8422	1	11529 - VIÑA BISON 16-18	3.9	12	13.19	158.27	169.00	0		-10.73	14.08	1.06	617.25	659.10	-41.85	
200901062	8422	1	58 - OLEOBUCK TOPO 14-16	3.9	12	2.56	30.76	29.00	0		1.76	2.42	0.94	119.95	113.10	6.85	
				Total por es	tilo	15.75	189.02	198.00	0.00	0.00	-8.98	16.50	2.00	737.19	772.20	-35.01	0.00
200901188	8424	2	58 - OLEOBUCK TOPO 14-16	3.9	36	2.94	105.73	95.00	0		10.73	2.64	0.89	412.35	370.50	41.85	
200901189	8424	2	58 - OLEOBUCK TOPO 14-16	3.9	36	2.94	105.73	105.00	0		0.73	2.92	0.99	412.35	409.50	2.85	65.00
200901188	8424	2	8823 - PITBULL BROWN 16-18	4.37	36	13.01	468.47	462.00	0		6.47	12.83	0.98	2,047.21	2,018.94	28.27	24.00
200901189	8424	2	8823 - PITBULL BROWN 16-18	4.37	36	13.01	468.47	468.00	0		0.47	13.00	0.99	2,047.21	2,045.16	2.05	
				Total por es	tilo	31.90	1,148.40	1,130.00	0.00	0.00	18.40	31.39	3.85	4,919.12	4,844.10	75.02	89.00
200901058	9545	2	7885 - GREZLY CAFE LS 18/20	3.35	21	14.18	297.76	297.00	0		0.76	14.14	0.99	997.49	994.95	2.54	
200901060	9545	2	7885 - GREZLY CAFE LS 18/20	3.35	21	14.18	297.76	297.00	0		0.76	14.14	0.99	997.49	994.95	2.54	
200901073	9545	2	7885 - GREZLY CAFE LS 18/20	3.35	21	14.18	297.76	326.00	0		-28.24	15.52	1.09	997.49	1,092.10	-94.61	
			·	Total por es	tilo	42.54	893.28	920.00	0.00	0.00	-26.72	43.81	3.07	2,992.48	3,082.00	-89.52	0.00
				Total por co	rtador	245.40	7,252.97	6,813.00	86.00	0.00	525.97	249.91	27.35	26,421.92	24,470.50	1,951.42	113.00

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						Cons	ord.prod		Cons	umo		Consumo	real		Pesos \$		
Control	Estilo	Color	Articulo	Precio	Pares	X esti	X control	Entregado	Devolu	Basura	Difere	Dcm2	%	Sistema	Real	Difere	*PIOCHAS*
		E GUA	DALUPE RAMIREZ 0					•							•		
200901156	1544	1	39 - HUNTING ARENA	2.2	12	4.38	52.61	46.00	0		6.61		0.87	115.75	101.20	14.55	
200901156	1544	1	58 - OLEOBUCK TOPO 14-16	3.9	12	2.15	25.84	31.00	0		-5.16		1.19	100.78	120.90	-20.12	
200901156	1544	1	9822 - HIMALAYA MAHOGANY 14-16	3.7	12	8.10	97.24	99.00	0		-1.76		1.01	359.77	366.30	-6.53	
				tal por est		14.64	175.69	176.00	0.00	0.00	-0.31	14.67		576.30	588.40	-12.10	0.00
200901135	1624	2		3.8	13	10.86	141.17	144.00	0		-2.83	11.08		536.45	547.20	-10.75	
200901092	1624	1	7035 - VAIL TAUPE 14-16	3.6	17	10.86	184.61	190.00	0		-5.39	11.18		664.59	684.00	-19.41	
200901136	1624	1_	7035 - VAIL TAUPE 14-16	3.6	12	10.86	130.31	130.00	0		0.31	10.83		469.12	468.00	1.12	
200901175	1624	1	7035 - VAIL TAUPE 14-16	3.6	17	10.86	184.61	184.00	0		0.61	10.82		664.59	662.40	2.19	2.22
200001014	2202	,		tal por est		43.44	640.70	648.00	0.00	0.00	-7.30			2,334.75	2,361.60	-26.85	0.00
200901014	2303	2	8482 - VAIL BLANCO 8482 - VAIL BLANCO	3.6	27	11.66	314.86	314.00	0		0.86			1,133.51	1,130.40	3.11	
	2303	2		3.6	24	11.66	279.88	279.00	0		0.88			1,007.56	1,004.40	3.16	
200901035	2303	2	8482 - VAIL BLANCO	3.6	21	11.66	244.89	244.00	0		0.89	11.62		881.62	878.40	3.22	
200901137	2303	2	8482 - VAIL BLANCO	3.6	13	11.66	151.60	151.00	0		0.60	11.62		545.76	543.60	2.16	
200901148	2303	2	8482 - VAIL BLANCO	3.6	12	11.66	139.94	139.00	0		0.94	11.58		503.78	500.40	3.38	
200901278	2303	2	8482 - VAIL BLANCO	3.6	24	11.66	279.88	279.00	0		0.88			1,007.56	1,004.40	3.16	
200901280	2303	2	8482 - VAIL BLANCO	3.6	36	11.66	419.82	443.00	203	0.00	179.82			1,511.34	864.00	647.34	0.00
200004202	2227			tal por est		81.63	1,830.87	1,849.00	203.00	0.00	184.87	82.00		6,591.14	5,925.60	665.54	0.00
200901292	2337	4	10464 - MARSELLA (ITALIA) NEGRO 12-16	3.8	24	11.13	267.19	267.00	0		0.19			1,015.31	1,014.60	0.71	
200901294	2337	4	10464 - MARSELLA (ITALIA) NEGRO 12-16	3.8	36	11.13	400.78	395.00	0	0.00	5.78			1,522.97	1,501.00	21.97	0.00
200001152	2200	-		tal por est		22.27	667.97	662.00	0.00	0.00	5.97			2,538.28	2,515.60	22.68	0.00
200901153	3399	5 5	8482 - VAIL BLANCO	3.6	12	14.37	172.48	172.00	0		0.48	14.33		620.94	619.20	1.74	
200901180	3399		8482 - VAIL BLANCO	3.6	19 35	14.37	273.10	273.00	0		0.10	14.37		983.15	982.80	0.35	
200901240	3399	5	8482 - VAIL BLANCO	3.6		14.37 43.12	503.08	521.00	72 72.00	0.00	54.08			1,811.07	1,616.40	194.67	0.00
200001200	6171	1		tal por est			948.66	966.00	72.00	0.00	54.66			3,415.17 1,761.41	3,218.40	196.77	0.00
200901308	6171 6171	1 1	10485 - DAKOTA SHEDRON 16/18 10485 - DAKOTA SHEDRON 16/18	3.2	36 36	15.29 15.29	550.44 550.44	551.00 550.00	0		-0.56 0.44			1,761.41	1,763.20 1,760.00	-1.79 1.41	52.00
200901308	6171	1	40 - HUNTING TIERRA 17	2.21	36	5.65	203.54	200.00	0		3.54		0.98	449.83	442.00	7.83	32.00
200901308	6171	1	40 - HUNTING TIERRA 17	2.21	36	5.65	203.54	203.00	0		0.54		0.98	449.83	448.63	1.20	
200901309	01/1			tal por est		41.89	1,507.97	1,504.00	0.00	0.00	3.97			4,422.48	4,413.83	8.65	52.00
200901207	6189	2	40 - HUNTING TIERRA 17	2.21	29	5.65	163.97	163.00	0.00	0.00	0.97		0.99	362.36	360.23	2.13	32.00
200901208	6189	2	40 - HUNTING TIERRA 17	2.21	32	5.65	180.93	179.00	0		1.93		0.98	399.85	395.59	4.26	
200901207	6189	2	56 - OLEOBUCK CAFE 14-16	3.9	29	4.50	130.47	130.00	0		0.47		0.99	508.84	507.00	1.84	27.00
200901208	6189	2	56 - OLEOBUCK CAFE 14-16	3.9	32	4.50	143.97	151.00	0		-7.03		1.04	561.48	588.90	-27.42	27.00
200901207	6189	2	7525 - ATANADO ROMBOX CAFE	4.03	29	1.25	36.37	36.00	0		0.37		0.98	146.55	145.08	1.47	
200901208	6189	2	7525 - ATANADO ROMBOX CAFE	4.03	32	1.25	40.13	52.00	0		-11.87		1.29	161.72	209.56	-47.84	
200901207	6189		7885 - GREZLY CAFE LS 18/20	3.35	29	10.74	311.34	311.00	0		0.34			1,043.00	1,041.85	1.15	
200901208	6189	2	7885 - GREZLY CAFE LS 18/20	3.35	32	10.74	343.55	340.00	0		3.55			1,150.90	1,139.00	11.90	
				tal por est		44.29	1,350.72	1,362.00	0.00	0.00	-11.28			4,334.70	4,387.21	-52.51	27.00
200901057	8143	2	9846 - HIMALAYA NEGRO 14-16	3.7	12	14.07	168.81	168.00	0	5.55	0.81	14.00		624.58	621.60	2.98	_,,,,,
200901079	8143		9846 - HIMALAYA NEGRO 14-16	3.7	18	14.07	253.21	293.00	0		-39.79	16.28		936.88	1,084.10	-147.22	
200301073	01.0			tal por est		28.13	422.02	461.00	0.00	0.00	-38.98			1,561.46	1,705.70	-144.24	0.00
200901190	8424	2	58 - OLEOBUCK TOPO 14-16	3.9	36	2.94	105.73	126.00	18	5.55	-2.27		1.19	•	421.20	-8.85	0.00
200901192	8424	2	58 - OLEOBUCK TOPO 14-16	3.9	36	2.94	105.73	105.00	0		0.73		0.99	412.35	409.50	2.85	
200901194	8424	2	58 - OLEOBUCK TOPO 14-16	3.9	36	2.94	105.73	105.00	0		0.73		0.99	412.35	409.50	2.85	
200901199	8424		58 - OLEOBUCK TOPO 14-16	3.9	36	2.94	105.73	111.00	0		-5.27		1.04	412.35	432.90	-20.55	
200901200	8424	2	58 - OLEOBUCK TOPO 14-16	3.9	36	2.94	105.73	105.00	0		0.73		0.99		409.50	2.85	
200901190	8424	2	8823 - PITBULL BROWN 16-18	4.37	36	13.01	468.47	464.00	0		4.47			2,047.21	2,027.68	19.53	
200901192	8424	2	8823 - PITBULL BROWN 16-18	4.37	36	13.01	468.47	468.00	0		0.47			2,047.21	2,045.16	2.05	
200901194	8424		8823 - PITBULL BROWN 16-18	4.37	36	13.01	468.47	468.00	0		0.47			2,047.21	2,045.16	2.05	
200901199	8424	2	8823 - PITBULL BROWN 16-18	4.37	36	13.01	468.47	477.00	0		-8.53			2,047.21	2,084.49	-37.28	52.00
200901200	8424	2	8823 - PITBULL BROWN 16-18	4.37		13.01	468.47	468.00	0		0.47			2,047.21	2,045.16	2.05	

Total por estilo 79.75 2,871.00 2,897.00 18.00 0.00 -8.00 80.47 10.17 12,297.80 12,330.25 -32.45 52.00

Total por cortador 399.15 10,415.59 10,525.00 293.00 0.00 183.59 403.42 43.57 38,072.07 37,446.59 625.48 131.00

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Control	Estilo	Color		Precio	Pares	X esti	X control	Entregado	Devolu	Basura	Difere	Dcm2	%	Sistema	Real	Difere	*PIOCHAS*
			RIEL GOMEZ CAMPOS														
200901117	1464	1	12073 - NAPA ALGODON PLATINO 12-14	3.7	24	7.98	191.47	191.00	0		0.47		0.99	708.43	706.70	1.73	
200901126	1464	1	12073 - NAPA ALGODON PLATINO 12-14	3.7	14	7.98	111.69	111.00	0		0.69		0.99	413.25	410.70	2.55	
200901150	1464	1	12073 - NAPA ALGODON PLATINO 12-14	3.7	14	7.98	111.69	111.00	0		0.69		0.99	413.25	410.70	2.55	
200901152	1464	1	12073 - NAPA ALGODON PLATINO 12-14	3.7	12	7.98	95.73	95.00	0		0.73		0.99	354.21	351.50	2.71	
200901158	1464	1	12073 - NAPA ALGODON PLATINO 12-14	3.7	28	7.98	223.38	236.00	0		-12.62		1.05	826.50	873.20	-46.70	
200901173	1464	1	12073 - NAPA ALGODON PLATINO 12-14	3.7	12	7.98	95.73	95.00	0		0.73		0.99	354.21	351.50	2.71	
				tal por es		47.87	829.69	839.00	0.00	0.00	-9.31			3,069.86	3,104.30	-34.44	0.00
200901147	2303	1	9973 - VAIL ROJO 14-16	3.6	12	11.66	139.94	139.00	0		0.94	11.58		503.78	500.40	3.38	
200901256	2303	1	9973 - VAIL ROJO 14-16	3.6	36	11.66	419.82	401.00	57		75.82			1,511.34	1,238.40	272.94	
200901282	2303	1	9973 - VAIL ROJO 14-16	3.6	24	11.66	279.88	279.00	0		0.88			1,007.56	1,004.40	3.16	
			To	tal por es	tilo	34.98	839.64	819.00	57.00	0.00	77.64			3,022.69	2,743.20	279.49	0.00
200901210	2335	2	9973 - VAIL ROJO 14-16	3.6		10.02	180.43	180.00	0		0.43	10.00		649.56	648.00	1.56	
200901211	2335	2	9973 - VAIL ROJO 14-16	3.6	27	10.02	270.65	343.00	100		27.65	12.70	1.26	974.33	874.80	99.53	
			To	tal por es	tilo	20.05	451.08	523.00	100.00	0.00	28.08	22.70	2.25	1,623.89	1,522.80	101.09	0.00
200901008	2338	1	9974 - VAIL (MARSELLA) MIEL 12-14	3.6	28	11.12	311.34	311.00	0		0.34	11.11	0.99	1,120.82	1,119.60	1.22	
200901034	2338	1	9974 - VAIL (MARSELLA) MIEL 12-14	3.6	27	11.12	300.22	300.00	0		0.22	11.11	0.99	1,080.79	1,080.00	0.79	
200901044	2338	1	9974 - VAIL (MARSELLA) MIEL 12-14	3.6	33	11.12	366.93	363.00	37		40.93	11.00	0.98	1,320.96	1,173.60	147.36	
			To	tal por es	tilo	33.36	978.49	974.00	37.00	0.00	41.49	33.22	2.96	3,522.56	3,373.20	149.36	0.00
200901181	3399	2	9523 - NAPA METALICA ANTIMONIO 12/1	4 3.55	19	14.37	273.10	273.00	0		0.10	14.37	0.99	969.50	969.15	0.35	
200901243	3399	2	9523 - NAPA METALICA ANTIMONIO 12/1	4 3.55	35	14.37	503.08	484.00	21		40.08	13.83	0.96	1,785.92	1,643.65	142.27	
200901131	3399	1	9973 - VAIL ROJO 14-16	3.6	12	14.37	172.48	170.00	0		2.48	14.17	0.98	620.94	612.00	8.94	
200901140	3399	1	9973 - VAIL ROJO 14-16	3.6	12	14.37	172.48	172.00	0		0.48	14.33	0.99	620.94	619.20	1.74	
			To	tal por es	tilo	57.49	1,121.14	1,099.00	21.00	0.00	43.14	56.70	3.92	3,997.30	3,844.00	153.30	0.00
200901304	6171	1	10485 - DAKOTA SHEDRON 16/18	3.2	30	15.29	458.70	436.00	0		22.70	14.53	0.95	1,467.84	1,395.20	72.64	
200901305	6171	1	10485 - DAKOTA SHEDRON 16/18	3.2	30	15.29	458.70	458.00	0		0.70	15.27	0.99	1,467.84	1,465.60	2.24	
200901307	6171	1	10485 - DAKOTA SHEDRON 16/18	3.2	30	15.29	458.70	458.00	0		0.70	15.27	0.99	1,467.84	1,465.60	2.24	55.00
200901304	6171	1	40 - HUNTING TIERRA 17	2.21	30	5.65	169.62	364.00	199		4.62	12.13	2.14	374.86	364.65	10.21	
200901305	6171	1	40 - HUNTING TIERRA 17	2.21	30	5.65	169.62	169.00	0		0.62	5.63	0.99	374.86	373.49	1.37	
200901307	6171	1	40 - HUNTING TIERRA 17	2.21	30	5.65	169.62	169.00	0		0.62		0.99	374.86	373.49	1.37	
			To	tal por es	tilo	62.83	1,884.96	2,054.00	199.00	0.00	29.96	68.47	7.05	5,528.10	5,438.03	90.07	55.00
200901095	6594	1	12062 - TUMBLED PREMIER CIERVO 16-1	3.5	26	17.58	457.03	467.00	70		60.03	17.96	1.02	1,599.60	1,389.50	210.10	
			To	tal por es	tilo	17.58	457.03	467.00	70.00	0.00	60.03			1,599.60	1,389.50	210.10	0.00
200901195	8424	2	58 - OLEOBUCK TOPO 14-16	3.9	36	2.94	105.73	89.00	0		16.73	2.47	0.84	412.35	347.10	65.25	
200901196	8424	2	58 - OLEOBUCK TOPO 14-16	3.9	36	2.94	105.73	105.00	0		0.73		0.99	412.35	409.50	2.85	
200901197	8424	2	58 - OLEOBUCK TOPO 14-16	3.9	36	2.94	105.73	105.00	0		0.73		0.99	412.35	409.50	2.85	
200901195	8424	2	8823 - PITBULL BROWN 16-18	4.37	36	13.01	468.47	472.00	0		-3.53			2,047.21	2,062.64	-15.43	
200901196	8424	2	8823 - PITBULL BROWN 16-18	4.37	36	13.01	468.47	468.00	0		0.47			2,047.21	2,045.16	2.05	
200901197	8424	2	8823 - PITBULL BROWN 16-18	4.37	36	13.01	468.47	468.00	0		0.47			2,047.21	2,045.16	2.05	
	J			tal por es		47.85	1,722.60	1,707.00	0.00	0.00	15.60			7,378.68	7,319.06	59.62	0.00
				tal por co		322.01	8,284.62	8,482.00	484.00	0.00	286.62			29,742.67	28,734.09	1,008.58	55.00
			10	tai poi co	tauoi	322.01	0,207.02	0,702.00	707.00	0.00	200.02	320.03	J1.J3	-5,172.01	20,737.03	1,000.36	33.00

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Control	Estilo	Color	Articulo	Precio	Pares	X esti	X control	Entregado	Devolu	Basura	Difere	Dcm2	%	Sistema	Real	Difere	*PIOCHAS*
Cortador	1809 JUA	AN JOSE	CELEDONIO HERNANDEZ					•		•	•			•	•		
200901094	1886	1	11984 - CIMARRON AZUL ACERO 10-12	3.2	13	4.17	54.26	40.00	0		14.26	3.08	0.73	173.62	128.00	45.62	
			To	tal por es	tilo	4.17	54.26	40.00	0.00	0.00	14.26	3.08	0.73	173.62	128.00	45.62	0.00
200901212	2334	1	8482 - VAIL BLANCO	3.6		10.02	210.49	210.00	0		0.49	10.00	0.99	757.75	756.00	1.75	
200901213	2334	1	8482 - VAIL BLANCO	3.6	28	10.02	280.65	271.00	0		9.65	9.68	0.96	1,010.33	975.60	34.73	
200901231	2334	3	9522 - NAPA METALICA ORO 12/14	3.55	27	10.02	270.62	270.00	0		0.62	10.00	0.99	960.71	958.50	2.21	
200901234	2334	3	9522 - NAPA METALICA ORO 12/14	3.55	27	10.02	270.62	270.00	0		0.62	10.00	0.99	960.71	958.50	2.21	
			To	tal por es	tilo	40.09	1,032.38	1,021.00	0.00	0.00	11.38	39.68	3.93	3,689.50	3,648.60	40.90	0.00
200901040	2337	2	9999 - VAIL NUDE 12-14	3.6	23	11.13	256.05	256.00	0		0.05	11.13	0.99	921.80	921.60	0.20	
200901283	2337	2	9999 - VAIL NUDE 12-14	3.6	36	11.13	400.78	414.00	0		-13.22	11.50	1.03	1,442.81	1,490.40	-47.59	
			To	tal por es	tilo	22.27	656.84	670.00	0.00	0.00	-13.16	22.63	2.02	2,364.61	2,412.00	-47.39	0.00
200901007	2338	2	10464 - MARSELLA (ITALIA) NEGRO 12-16	3.8	27	11.12	300.22	300.00	0		0.22	11.11	0.99	1,140.83	1,140.00	0.83	
200901033	2338	2	10464 - MARSELLA (ITALIA) NEGRO 12-16	3.8	27	11.12	300.22	300.00	0		0.22	11.11	0.99	1,140.83	1,140.00	0.83	
200901043	2338	2	10464 - MARSELLA (ITALIA) NEGRO 12-16	3.8	33	11.12	366.93	350.00	0		16.93	10.61	0.95	1,394.35	1,330.00	64.35	
			To	tal por es	tilo	33.36	967.37	950.00	0.00	0.00	17.37	32.83	2.93	3,676.01	3,610.00	66.01	0.00
200901324	4701P	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	36	10.68	384.42	399.00	0		-14.58	11.08	1.03	1,422.34	1,476.30	-53.96	
200901327	4701P	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	36	10.68	384.42	384.00	0		0.42	10.67	0.99	1,422.34	1,420.80	1.54	
200901330	4701P	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	36	10.68	384.42	384.00	0		0.42	10.67	0.99	1,422.34	1,420.80	1.54	
200901324	4701P	1	12223 - NOBUCK PLANTILLA NEGRO 14-1	5 2.9	36	4.96	178.62	178.00	0		0.62	4.94	0.99	518.00	516.20	1.80	
200901327	4701P	1	12223 - NOBUCK PLANTILLA NEGRO 14-1	5 2.9	36	4.96	178.62	178.00	0		0.62	4.94	0.99	518.00	516.20	1.80	
200901330	4701P	1	12223 - NOBUCK PLANTILLA NEGRO 14-1	5 2.9	36	4.96	178.62	178.00	0		0.62	4.94	0.99	518.00	516.20	1.80	
200901324	4701P	1	57 - OLEOBUCK NEGRO 14-16	3.9	36	2.23	80.32	77.00	0		3.32	2.14	0.95	313.25	300.30	12.95	
200901327	4701P	1	57 - OLEOBUCK NEGRO 14-16	3.9	36	2.23	80.32	80.00	0		0.32	2.22	0.99	313.25	312.00	1.25	
200901330	4701P	1	57 - OLEOBUCK NEGRO 14-16	3.9	36	2.23	80.32	80.00	0		0.32	2.22	0.99	313.25	312.00	1.25	
			To	tal por es	tilo	53.61	1,930.07	1,938.00	0.00	0.00	-7.93	53.83	8.91	6,760.75	6,790.80	-30.05	0.00
200901078	8784	1	11529 - VIÑA BISON 16-18	3.9	28	22.89	640.95	644.00	55		51.95	23.00	1.00	2,499.70	2,297.10	202.60	
			To	tal por es	tilo	22.89	640.95	644.00	55.00	0.00	51.95	23.00	1.00	2,499.70	2,297.10	202.60	0.00
200901074	9545	2	7885 - GREZLY CAFE LS 18/20	3.35	21	14.18	297.76	297.00	0		0.76	14.14	0.99	997.49	994.95	2.54	
200901086	9545	2	7885 - GREZLY CAFE LS 18/20	3.35	26	14.18	368.65	371.00	0		-2.35	14.27	1.00	1,234.99	1,242.85	-7.86	
200901090	9545	2	7885 - GREZLY CAFE LS 18/20	3.35	18	14.18	255.22	255.00	0		0.22	14.17	0.99	854.99	854.25	0.74	
			To	tal por es	tilo	42.54	921.64	923.00	0.00	0.00	-1.37	42.58	2.98	3,087.48	3,092.05	-4.57	0.00
			To	tal por co	rtador	218.93	6,203.49	6,186.00	55.00	0.00	72.49	217.63	22.50	22,251.67	21,978.55	273.12	0.00

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Control	Estilo	Color		Precio	Pares	X esti	X control	Entregado	Devolu	Basura	Difere	Dcm2	%	Sistema	Real	Difere	*PIOCHAS*
			AR CELEDONIO HERNANDEZ														
200901130	1462	2	9453 - VAIL EBONY	3.6	21	4.44	93.26	93.00	0		0.26		0.99	335.73	334.80	0.93	
200901157	1462	2	9453 - VAIL EBONY	3.6	28	4.44	124.35	124.00	0		0.35		0.99	447.64	446.40	1.24	
200901230	1462	2	9453 - VAIL EBONY	3.6	32	4.44	142.11	142.00	0		0.11		0.99	511.59	511.20	0.39	
200901233	1462	2	9453 - VAIL EBONY	3.6	32	4.44	142.11	142.00	0		0.11		0.99	511.59	511.20	0.39	
200901264	1462	2	9453 - VAIL EBONY	3.6	24	4.44	106.58	106.00	0		0.58		0.99	383.69	381.60	2.09	
200901267	1462	2	9453 - VAIL EBONY	3.6	36	4.44	159.87	169.00	0		-9.13		1.05	575.54	608.40	-32.86	
				tal por est		26.65	768.28	776.00	0.00	0.00	-7.72			2,765.79	2,793.60	-27.81	0.00
200901141	3396	1	54 - NOBUCK GREY 14-16	3.9	14	13.64	190.98	159.00	0		31.98	11.36		744.83	620.10	124.73	
			То	tal por est	ilo	13.64	190.98	159.00	0.00	0.00	31.98	11.36		744.83	620.10	124.73	0.00
200901316	4701P	1		3.7	36	10.68	384.42	404.00	59		39.42			1,422.34	1,276.50	145.84	
200901318	4701P	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	36	10.68	384.42	384.00	0		0.42	10.67		1,422.34	1,420.80	1.54	
200901316	4701P	1	12223 - NOBUCK PLANTILLA NEGRO 14-16	2.9	36	4.96	178.62	169.00	0		9.62	4.69	0.94	518.00	490.10	27.90	
200901318	4701P	1	12223 - NOBUCK PLANTILLA NEGRO 14-16	2.9	36	4.96	178.62	178.00	0		0.62	4.94	0.99	518.00	516.20	1.80	
200901316	4701P	1	57 - OLEOBUCK NEGRO 14-16	3.9	36	2.23	80.32	84.00	0		-3.68	2.33	1.04	313.25	327.60	-14.35	
200901318	4701P	1	57 - OLEOBUCK NEGRO 14-16	3.9	36	2.23	80.32	80.00	0		0.32	2.22	0.99	313.25	312.00	1.25	
			То	tal por est	ilo	35.74	1,286.71	1,299.00	59.00	0.00	46.71	36.08	6.00	4,507.17	4,343.20	163.97	0.00
200901232	4705	3	12072 - NAPA ALGODON NEGRO 12-14	3.7	27	8.29	223.78	222.00	23		24.78	8.22	0.99	827.97	736.30	91.67	
200901235	4705	3	12072 - NAPA ALGODON NEGRO 12-14	3.7	27	8.29	223.78	223.00	0		0.78	8.26	0.99	827.97	825.10	2.87	
200901232	4705	3	12223 - NOBUCK PLANTILLA NEGRO 14-16	2.9	27	5.01	135.17	371.00	222		-13.83	13.74	2.74	392.00	432.10	-40.10	
200901235	4705	3	12223 - NOBUCK PLANTILLA NEGRO 14-16	2.9	27	5.01	135.17	135.00	0		0.17	5.00	0.99	392.00	391.50	0.50	
			То	tal por est	ilo	26.59	717.90	951.00	245.00	0.00	11.90	35.22	5.71	2,439.94	2,385.00	54.94	0.00
200901310	5046	3	7035 - VAIL TAUPE 14-16	3.6	37	0.11	4.14	5.00	0		-0.86	0.14	1.20	14.92	18.00	-3.08	
200901310	5046	3	8482 - VAIL BLANCO	3.6	37	9.08	336.08	334.00	0		2.08	9.03	0.99	1,209.88	1,202.40	7.48	
			То	tal por est	ilo	9.20	340.22	339.00	0.00	0.00	1.22	9.16	2.19	1,224.80	1,220.40	4.40	0.00
200901326	5046P	2	12152 - NEPAL NEGRO 14-16	3.05	36	9.08	327.00	311.00	115		131.00	8.64	0.95	997.34	597.80	399.54	
200901328	5046P	2	12152 - NEPAL NEGRO 14-16	3.05	36	9.08	327.00	327.00	0		-0.00	9.08	1.00	997.34	997.35	-0.01	
200901329	5046P	2	12152 - NEPAL NEGRO 14-16	3.05	36	9.08	327.00	327.00	0		-0.00	9.08	1.00	997.34	997.35	-0.01	
200901331	5046P	2	12152 - NEPAL NEGRO 14-16	3.05	36	9.08	327.00	327.00	0		-0.00	9.08	1.00	997.34	997.35	-0.01	
			То	tal por est	ilo	36.33	1,307.98	1,292.00	115.00	0.00	130.98	35.89	3.95	3,989.34	3,589.85	399.49	0.00
200901289	5366	4	12073 - NAPA ALGODON PLATINO 12-14	3.7	24	17.68	424.43	424.00	0		0.43			1,570.38	1,568.80	1.58	
200901291	5366	4	12073 - NAPA ALGODON PLATINO 12-14	3.7	36	17.68	636.64	630.00	135		141.64			2,355.58	1,831.50	524.08	
		<u> </u>		tal por est		35.37	1,061.07	1,054.00	135.00	0.00	142.07			3,925.96	3,400.30	525.66	0.00
200901054	6591	3	9846 - HIMALAYA NEGRO 14-16	3.7	36	13.56	488.27	522.00	0		-33.73			1,806.59	1,931.40	-124.81	
200901089	6591	3	9846 - HIMALAYA NEGRO 14-16	3.7	18	13.56	244.13	244.00	0		0.13	13.56		903.30	902.80	0.50	
				tal por est		27.13	732.40	766.00	0.00	0.00	-33.60			2,709.89	2,834.20	-124.31	0.00
200901069	8145	6	7727 - OLEOBUCK AZUL MARINO 14-16	3.9	12	15.24	182.82	182.00	0	3.30	0.82	15.17		713.00	709.80	3.20	
200901075	8145	6	7727 - OLEOBUCK AZUL MARINO 14-16	3.9	18	15.24	274.23	375.00	92		-8.77			1,069.50	1,103.70	-34.20	
200901069	8145	6	9453 - VAIL EBONY	3.6	12	2.88	34.58	34.00	0		0.58		0.98	124.50	122.40	2.10	
200901005	8145	6	9453 - VAIL EBONY	3.6	18	2.88	51.88	52.00	0		-0.12		1.00	186.75	187.20	-0.45	
_00301073	0140			tal por est		36.23	543.51	643.00	92.00	0.00	-7.49			2,093.75	2,123.10	-29.35	0.00
200901201	8424	2	58 - OLEOBUCK TOPO 14-16	3.9	36	2.94	105.73	120.00	0	0.00	-14.27		1.13	412.35	468.00	-55.65	0.00
200901201	8424	2	58 - OLEOBUCK TOPO 14-16	3.9	36	2.94	105.73	105.00	0		0.73		0.99	412.35	409.50	2.85	34.00
200901202	8424	2	58 - OLEOBUCK TOPO 14-16	3.9	36	2.94	105.73	105.00	0		0.73		0.99	412.35	409.50	2.85	34.00
200901203	8424	2	8823 - PITBULL BROWN 16-18	4.37	36	13.01	468.47	501.00	0		-32.53			2,047.21	2,189.37	-142.16	
200901201	8424	2	8823 - PITBULL BROWN 16-18	4.37	36	13.01	468.47	468.00	0		0.47			2,047.21	2,189.37	2.05	
200901202	8424	2	8823 - PITBULL BROWN 16-18	4.37	36	13.01	468.47	468.00	0		0.47				2,045.16	2.05	62.00
200901203	0424					47.85	1,722.60	1.767.00	0.00	0.00	- 44.40			2,047.21 7,378.68	7,566.69	-188.01	
				tal por est			•	,						•	•		
			10	tal por cor	ιaαor	294.72	8,671.65	9,046.00	646.00	0.00	271.65	308.58	39.18	31,780.16	30,876.44	903.72	96.00

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	Por					Cons	ord.prod		Cons	umo		Consumo	real		Pesos \$]
Control	Estilo	Color	Articulo	Precio	Pares	X esti	X control	Entregado	Devolu	Basura	Difere	Dcm2	%	Sistema	Real	Difere	*PIOCHAS*
Cortador			BARAJAS REYNA			7. 555.	7. CCC.		2010.0		2		1,4	0.000		2	
200901010	2303	6	9523 - NAPA METALICA ANTIMONIO 12/14	1 3.55	27	11.66	314.86	299.00	55		70.86	11.07	0.94	1,117.76	866.20	251.56	
200901024	2303	6	9523 - NAPA METALICA ANTIMONIO 12/14	3.55	24	11.66	279.88	279.00	0		0.88	11.63	0.99	993.57	990.45	3.12	
200901042	2303	6	9523 - NAPA METALICA ANTIMONIO 12/14	3.55	21	11.66	244.89	244.00	0		0.89	11.62	0.99	869.37	866.20	3.17	
			To	al por es	tilo	34.98	839.64	822.00	55.00	0.00	72.64	34.32	2.92	2,980.70	2,722.85	257.85	0.00
200901132	3396	2	7910 - HIMALAYA CEDRO LS 14-16	3.7	12	13.64	163.70	163.00	0		0.70	13.58	0.99	605.69	603.10	2.59	
200901134	3396	2	7910 - HIMALAYA CEDRO LS 14-16	3.7	18	13.64	245.55	258.00	0		-12.45	14.33	1.05	908.53	954.60	-46.07	
200901149	3396	2	7910 - HIMALAYA CEDRO LS 14-16	3.7	14	13.64	190.98	190.00	0		0.98	13.57	0.99	706.63	703.00	3.63	
200901125	3396	3	9846 - HIMALAYA NEGRO 14-16	3.7	13	13.64	177.34	177.00	0		0.34	13.62	0.99	656.16	654.90	1.26	
200901133	3396	3	9846 - HIMALAYA NEGRO 14-16	3.7	18	13.64	245.55	239.00	0		6.55	13.28	0.97	908.53	884.30	24.23	
			To	al por es	tilo	68.21	1,023.12	1,027.00	0.00	0.00	-3.88	68.38	4.99	3,785.54	3,799.90	-14.36	0.00
200901303	6171	1	10485 - DAKOTA SHEDRON 16/18	3.2	36	15.29	550.44	552.00	23		21.44	15.33	1.00	1,761.41	1,692.80	68.61	
200901306	6171	1	10485 - DAKOTA SHEDRON 16/18	3.2	36	15.29	550.44	550.00	0		0.44	15.28	0.99	1,761.41	1,760.00	1.41	
200901303	6171	1	40 - HUNTING TIERRA 17	2.21	36	5.65	203.54	213.00	0		-9.46	5.92	1.04	449.83	470.73	-20.90	
200901306	6171	1	40 - HUNTING TIERRA 17	2.21	36	5.65	203.54	203.00	0		0.54	5.64	0.99	449.83	448.63	1.20	
				al por es	tilo	41.89	1,507.97	1,518.00	23.00	0.00	12.97	42.17	4.02	4,422.48	4,372.16	50.32	0.00
200901123	6208	3	11529 - VIÑA BISON 16-18	3.9	16	13.08	209.21	209.00	0		0.21	13.06	0.99	815.93	815.10	0.83	
200901176	6208	3	11529 - VIÑA BISON 16-18	3.9	16	13.08	209.21	209.00	0		0.21	13.06	0.99	815.93	815.10	0.83	
200901123	6208	3	39 - HUNTING ARENA	2.2	16	5.71	91.29	91.00	0		0.29		0.99	200.83	200.20	0.63	
200901176	6208	3	39 - HUNTING ARENA	2.2	16	5.71	91.29	92.00	0		-0.71	5.75	1.00	200.83	202.40	-1.57	
			To	al por es	tilo	37.56	601.00	601.00	0.00	0.00	-0.00	37.56	3.97	2,033.52	2,032.80	0.72	0.00
200901096	6594	2	12059 - ADVENTURE AZUL TURBAN 16-18	3.5	26	17.58	457.03	508.00	0		-50.97			1,599.60	1,778.00	-178.40	
			To	al por es	tilo	17.58	457.03	508.00	0.00	0.00	-50.97	19.54	1.11	1,599.60	1,778.00	-178.40	0.00
200901109	6746	2	54 - NOBUCK GREY 14-16	3.9	31	1.58	49.04	43.00	0		6.04		0.87	191.26	167.70	23.56	
200901114	6746	2	54 - NOBUCK GREY 14-16	3.9	28	1.58	44.30	44.00	0		0.30		0.99	172.75	171.60	1.15	
200901116	6746	2	54 - NOBUCK GREY 14-16	3.9	12	1.58	18.98	18.00	0		0.98		0.94	74.04	70.20	3.84	
200901151	6746	2	54 - NOBUCK GREY 14-16	3.9	18	1.58	28.48	28.00	0		0.48		0.98	111.06	109.20	1.86	
200901109	6746	2	8210 - PITBULL CIERVO 16-18	4.37	31	5.71	176.90	176.00	0		0.90		0.99	773.06	769.12	3.94	
200901114	6746	2	8210 - PITBULL CIERVO 16-18	4.37	28	5.71	159.78	159.00	0		0.78		0.99	698.25	694.83	3.42	
200901116	6746	2	8210 - PITBULL CIERVO 16-18	4.37	12	5.71	68.48	68.00	0		0.48		0.99	299.25	297.16	2.09	
200901151	6746	2	8210 - PITBULL CIERVO 16-18	4.37	18	5.71	102.72	102.00	0		0.72			448.87	445.74	3.13	
				al por es		29.15	648.68	638.00	0.00	0.00	10.68			2,768.54	2,725.55	42.99	0.00
200901162		1	10022 - VENADO NATURALEZA NEGRO	6.82	27	21.73	586.58	586.00	0		0.58			4,000.44	3,996.52	3.92	
200901163	7911VN	1	10022 - VENADO NATURALEZA NEGRO	6.82	33	21.73	716.93	640.00	0		76.93	19.39			4,364.80	524.63	63.00
				al por es		43.45	1,303.50	1,226.00	0.00	0.00	77.50			8,889.87	8,361.32	528.55	63.00
			To	al por co	rtador	272.83	6,380.93	6,340.00	78.00	0.00	118.93	271.77	26.63	26,480.26	25,792.58	687.68	63.00

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						Cons	ord.prod		Cons	umo		Consumo	real		Pesos \$		
Control	Estilo	Color	Articulo	Precio	Pares	X esti	X control	Entregado	Devolu	Basura	Difere	Dcm2	%	Sistema	Real	Difere	*PIOCHAS*
Cortador	1937 VI	CTOR M	ANUEL GUERRA TOVAR					•							•		
200901097	1464	2	7910 - HIMALAYA CEDRO LS 14-16	3.7	12	7.98	95.73	95.00	0		0.73	7.92	0.99	354.21	351.50	2.71	
200901103	1464	2	7910 - HIMALAYA CEDRO LS 14-16	3.7	28	7.98	223.38	223.00	0		0.38	7.96	0.99	826.50	825.10	1.40	10.00
200901104	1464	2	7910 - HIMALAYA CEDRO LS 14-16	3.7	33	7.98	263.27	263.00	0		0.27	7.97	0.99	974.09	973.10	0.99	
200901118	1464	2	7910 - HIMALAYA CEDRO LS 14-16	3.7	24	7.98	191.47	191.00	0		0.47	7.96	0.99	708.43	706.70	1.73	_
200901128	1464	2	7910 - HIMALAYA CEDRO LS 14-16	3.7	13	7.98	103.71	103.00	0		0.71	7.92	0.99	383.73	381.10	2.63	
200901159	1464	2	7910 - HIMALAYA CEDRO LS 14-16	3.7	28	7.98	223.38	223.00	0		0.38	7.96	0.99	826.50	825.10	1.40	_
				Total por es	tilo	47.87	1,100.94	1,098.00	0.00	0.00	2.94	47.70	5.94	4,073.46	4,062.60	10.86	10.00
200901099	1582	2	11532 - HIMALAYA VINO 14-16	3.7	31	5.50	170.60	167.00	0		3.60	5.39	0.97	631.21	617.90	13.31	
200901274	1582	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	24	5.50	132.07	132.00	0		0.07	5.50	0.99	488.68	488.40	0.28	
200901277	1582	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	36	5.50	198.11	200.00	0		-1.89	5.56	1.00	733.01	740.00	-6.99	
200901268	1582	4	8482 - VAIL BLANCO	3.6	24	5.50	132.07	132.00	0		0.07	5.50	0.99	475.47	475.20	0.27	
200901271	1582	4	8482 - VAIL BLANCO	3.6	36	5.50	198.11	204.00	22		16.11	5.67	1.02	713.20	655.20	58.00	
				Total por es	tilo	27.52	830.97	835.00	22.00	0.00	17.97	27.61	4.97	3,041.56	2,976.70	64.86	0.00
200901102	1622	2	11028 - NOBUCK MOSTAZA 14-16	3.9	33	9.85	325.17	404.00	86		7.17	12.24	1.24	1,268.16	1,240.20	27.96	
200901101	1622	1	9455 - VAIL MOON 12/14	3.6	32	9.85	315.32	319.00	0		-3.68	9.97	1.01	1,135.13	1,148.40	-13.27	
				Total por es	tilo	19.71	640.48	723.00	86.00	0.00	3.48	22.21	2.25	2,403.29	2,388.60	14.69	0.00
200901222	1882	2	7035 - VAIL TAUPE 14-16	3.6	27	11.42	308.21	308.00	0		0.21	11.41	0.99	1,109.54	1,108.80	0.74	
200901226	1882	2	7035 - VAIL TAUPE 14-16	3.6	27	11.42	308.21	296.00	147		159.21	10.96	0.96	1,109.54	536.40	573.14	
200901218	1882	1	9453 - VAIL EBONY	3.6	27	11.42	308.21	320.00	244		232.21	11.85	1.03	1,109.54	273.60	835.94	
200901252	1882	1	9453 - VAIL EBONY	3.6	27	11.42	308.21	308.00	0		0.21	11.41	0.99	1,109.54	1,108.80	0.74	
			•	Total por es	tilo	45.66	1,232.82	1,232.00	391.00	0.00	391.82	45.63	3.97	4,438.17	3,027.60	1,410.57	0.00
200901249	2334	8	9453 - VAIL EBONY	3.6	27	10.02	270.62	270.00	0		0.62	10.00	0.99	974.25	972.00	2.25	
200901253	2334	8	9453 - VAIL EBONY	3.6	27	10.02	270.62	270.00	0		0.62	10.00	0.99	974.25	972.00	2.25	
				Total por es	tilo	20.05	541.25	540.00	0.00	0.00	1.25	20.00	1.98	1,948.49	1,944.00	4.49	0.00
200901006	2337	2	9999 - VAIL NUDE 12-14	3.6	27	11.13	300.59	296.00	0		4.59	10.96	0.98	1,082.11	1,065.60	16.51	
200901032	2337	2	9999 - VAIL NUDE 12-14	3.6	27	11.13	300.59	300.00	0		0.59	11.11	0.99	1,082.11	1,080.00	2.11	
200901301	2337	2	9999 - VAIL NUDE 12-14	3.6	24	11.13	267.19	267.00	0		0.19	11.13	0.99	961.87	961.20	0.67	
				Total por es	tilo	33.40	868.36	863.00	0.00	0.00	5.36	33.20	2.96	3,126.09	3,106.80	19.29	0.00
200901154	7911	2	8029 - SINATRA NEGRO 16-18	4.37	12	21.73	260.70	292.00	0		-31.30	24.33	1.12	1,139.26	1,276.04	-136.78	
200901165	7911	1	8206 - SINATRA COCONUT 16-18	4.37	30	21.73	651.75	651.00	0		0.75	21.70	0.99	2,848.15	2,844.87	3.28	31.00
200901166	7911	1	8206 - SINATRA COCONUT 16-18	4.37	30	21.73	651.75	651.00	0		0.75	21.70	0.99	2,848.15	2,844.87	3.28	
200901167	7911	1	8206 - SINATRA COCONUT 16-18	4.37	30	21.73	651.75	712.00	0		-60.25	23.73	1.09	2,848.15	3,111.44	-263.29	
				Total por es	tilo	86.90	2,215.95	2,306.00	0.00	0.00	-90.05	91.47	4.19	9,683.70	10,077.22	-393.52	31.00
200901061	8142	1	7910 - HIMALAYA CEDRO LS 14-16	3.7	13	15.42	200.43	200.00	0		0.43	15.38	0.99	741.60	740.00	1.60	
				Total por es	tilo	15.42	200.43	200.00	0.00	0.00	0.43	15.38	0.99	741.60	740.00	1.60	0.00
200901350	9274	2	58 - OLEOBUCK TOPO 14-16	3.9	24	2.72	65.32	89.00	21		-2.68	3.71	1.36	254.74	265.20	-10.46	
200901350	9274	2	7910 - HIMALAYA CEDRO LS 14-16	3.7	24	13.31	319.33	323.00	0		-3.67	13.46	1.01	1,181.54	1,195.10	-13.56	
				Total por es	tilo	16.03	384.65	412.00	21.00	0.00	-6.35	17.17	2.37	1,436.28	1,460.30	-24.02	0.00
				Fotal por co	rtador	312.54	8,015.85	8,209.00	520.00	0.00	326.85	320.36	29.62	30,892.65	29,783.82	1,108.83	41.00

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						Cons	ord.prod		Cons	umo		Consumo	real		Pesos \$		
Control	Estilo	Color	Articulo	Precio	Pares	X esti	X control	Entregado	Devolu	Basura	Difere	Dcm2	%	Sistema	Real	Difere	*PIOCHAS*
Cortador	1947 JOI	RGE 0 R	OMO NERI							•	•				•		
200901049	1461	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	33	5.84	192.79	192.00	0		0.79		0.99	713.32	710.40	2.92	
200901107	1461	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	23	5.84	134.37	134.00	0		0.37	5.83	0.99	497.16	495.80	1.36	
200901108	1461	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	29	5.84	169.42	169.00	0		0.42	5.83	0.99	626.86	625.30	1.56	
200901146	1461	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	12	5.84	70.11	70.00	0		0.11	5.83	0.99	259.39	259.00	0.39	
200901183	1461	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	12	5.84	70.11	70.00	0		0.11		0.99	259.39	259.00	0.39	
200901186	1461	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	12	5.84	70.11	70.00	0		0.11	5.83	0.99	259.39	259.00	0.39	
200901279	1461	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	36	5.84	210.32	215.00	0		-4.68		1.02	778.17	795.50	-17.33	
			To	tal por est	tilo	40.89	917.21	920.00	0.00	0.00	-2.79	40.94	6.96	3,393.68	3,404.00	-10.32	0.00
200901012	1583	2	4760 - HIMALAYA FERRARI ROJO 14-16	3.7	27	6.11	165.06	182.00	0		-16.94		1.10	610.72	673.40	-62.68	
200901020	1583	2	4760 - HIMALAYA FERRARI ROJO 14-16	3.7	25	6.11	152.83	152.00	0		0.83	6.08	0.99	565.48	562.40	3.08	
200901047	1583	2	4760 - HIMALAYA FERRARI ROJO 14-16	3.7	19	6.11	116.15	116.00	0		0.15	6.11	0.99	429.76	429.20	0.56	
200901011	1583	4	8482 - VAIL BLANCO	3.6	27	6.11	165.06	129.00	0		36.06	4.78	0.78	594.21	464.40	129.81	
200901019	1583	4	8482 - VAIL BLANCO	3.6	25	6.11	152.83	152.00	0		0.83	6.08	0.99	550.20	547.20	3.00	
200901046	1583	4	8482 - VAIL BLANCO	3.6	21	6.11	128.38	128.00	0		0.38	6.10	0.99	462.17	460.80	1.37	
			To	tal por est	tilo	36.68	880.32	859.00	0.00	0.00	21.32	35.88	5.84	3,212.54	3,137.40	75.14	0.00
200901003	2339	6	12073 - NAPA ALGODON PLATINO 12-14	3.7	27	12.36	333.78	336.00	39		36.78	12.44	1.00	1,234.98	1,098.90	136.08	
200901029	2339	6	12073 - NAPA ALGODON PLATINO 12-14	3.7	24	12.36	296.69	296.00	0		0.69	12.33	0.99	1,097.76	1,095.20	2.56	
200901039	2339	6	12073 - NAPA ALGODON PLATINO 12-14	3.7	21	12.36	259.61	259.00	0		0.61	12.33	0.99	960.54	958.30	2.24	
200901115	2339	2	9455 - VAIL MOON 12/14	3.6	14	12.36	173.07	164.00	0		9.07	11.71	0.94	623.05	590.40	32.65	
200901145	2339	2	9455 - VAIL MOON 12/14	3.6	12	12.36	148.35	148.00	0		0.35	12.33	0.99	534.05	532.80	1.25	
200901155	2339	2	9455 - VAIL MOON 12/14	3.6	12	12.36	148.35	148.00	0		0.35	12.33	0.99	534.05	532.80	1.25	
			To	tal por est	tilo	74.17	1,359.84	1,351.00	39.00	0.00	47.84	73.49	5.90	4,984.44	4,808.40	176.04	0.00
200901300	3398	2	9455 - VAIL MOON 12/14	3.6	24	15.15	363.64	363.00	0		0.64	15.13	0.99	1,309.09	1,306.80	2.29	
200901302	3398	2	9455 - VAIL MOON 12/14	3.6	36	15.15	545.45	545.00	0		0.45	15.14	0.99	1,963.63	1,962.00	1.63	
			To	tal por est	tilo	30.30	909.09	908.00	0.00	0.00	1.09	30.26	1.98	3,272.72	3,268.80	3.92	0.00
200901332	5046P	2	12152 - NEPAL NEGRO 14-16	3.05	36	9.08	327.00	347.00	96		76.00	9.64	1.06	997.34	765.55	231.79	
200901341	5046P	2	12152 - NEPAL NEGRO 14-16	3.05	36	9.08	327.00	327.00	0		-0.00	9.08	1.00	997.34	997.35	-0.01	
200901345	5046P	2	12152 - NEPAL NEGRO 14-16	3.05	36	9.08	327.00	327.00	0		-0.00	9.08	1.00	997.34	997.35	-0.01	
			To	tal por est	tilo	27.25	980.99	1,001.00	96.00	0.00	75.99	27.81	3.06	2,992.01	2,760.25	231.76	0.00
200901293	5366	3	9455 - VAIL MOON 12/14	3.6	24	17.68	424.43	424.00	0		0.43	17.67	0.99	1,527.94	1,526.40	1.54	
200901295	5366	3	9455 - VAIL MOON 12/14	3.6	36	17.68	636.64	607.00	104		133.64	16.86	0.95	2,291.91	1,810.80	481.11	
			To	tal por est	tilo	35.37	1,061.07	1,031.00	104.00	0.00	134.07	34.53	1.94	3,819.85	3,337.20	482.65	0.00
200901110	6503	2	12059 - ADVENTURE AZUL TURBAN 16-18	3.5	21	7.18	150.82	150.00	0		0.82	7.14	0.99	527.85	525.00	2.85	
200901111	6503	2	12059 - ADVENTURE AZUL TURBAN 16-18	3.5	27	7.18	193.91	201.00	0		-7.09	7.44	1.03	678.67	703.50	-24.83	
200901110	6503	2	39 - HUNTING ARENA	2.2	21	5.85	122.84	122.00	0		0.84	5.81	0.99	270.26	268.40	1.86	20.00
200901111	6503	2	39 - HUNTING ARENA	2.2	27	5.85	157.94	165.00	0		-7.06	6.11	1.04	347.47	363.00	-15.53	
			To	tal por est	tilo	26.06	625.51	638.00	0.00	0.00	-12.49	26.51	4.05	1,824.25	1,859.90	-35.65	20.00
200901168	8722	2	40 - HUNTING TIERRA 17	2.21	24	7.09	170.23	170.00	0		0.23	7.08	0.99	376.21	375.70	0.51	
200901349	8722	2	40 - HUNTING TIERRA 17	2.21	30	7.09	212.79	215.00	0		-2.21	7.17	1.01	470.26	475.15	-4.89	
200901168	8722	2	8210 - PITBULL CIERVO 16-18	4.37	24	16.41	393.74	393.00	0		0.74			1,720.64	1,717.41	3.23	
200901349	8722	2	8210 - PITBULL CIERVO 16-18	4.37	30	16.41	492.17	548.00	0		-55.83			2,150.80	2,394.76	-243.96	
				tal por est	tilo	47.00	1,268.93	1,326.00	0.00	0.00	-57.07			4,717.91	4,963.02	-245.11	0.00
200901164	9201	1	56 - OLEOBUCK CAFE 14-16	3.9	24	1.23	29.57	30.00	0		-0.43		1.01	•	117.00	-1.68	
200901164	9201	1	7912 - HIMALAYA TABACO LS 14-16	3.7	24	22.50	539.88	576.00	0		-36.12			1,997.56	2,131.20	-133.64	5.00
				tal por est	tilo	23.73	569.45	606.00	0.00	0.00	-36.55			2,112.87	2,248.20	-135.33	5.00
				tal por co		341.46	8,572.40	8,640.00	239.00	0.00	171.40			30,330.27	29,787.17	543.10	25.00
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	,					Cons	ord.prod		Cons	umo		Consumo	real		Pesos \$		l
Control	Estilo	Color	Articulo	Precio	Pares	X esti	X control	Entregado	Devolu	Basura	Difere	Dcm2	%	Sistema	Real	Difere	*PIOCHAS*
Cortador	1953 MI	GUEL A	NGEL HERNANDEZ LARA	,					•	,				•	•		
200901016	1541	3	11985 - CIMARRON ARENA 10-12	3.2	27	11.33	306.03	306.00	0		0.03	11.33	0.99	979.29	979.20	0.09	
200901025	1541	3	11985 - CIMARRON ARENA 10-12	3.2	27	11.33	306.03	251.00	0		55.03	9.30	0.82	979.29	803.20	176.09	
200901016	1541	3	39 - HUNTING ARENA	2.2	27	4.42	119.45	119.00	0		0.45	4.41	0.99	262.79	261.80	0.99	
200901025	1541	3	39 - HUNTING ARENA	2.2	27	4.42	119.45	134.00	0		-14.55	4.96	1.12	262.79	294.80	-32.01	
200901119	1541	3	39 - HUNTING ARENA	2.2	12	4.42	53.09	53.00	0		0.09	4.42	0.99	116.79	116.60	0.19	
				Total por est	tilo	35.94	904.04	863.00	0.00	0.00	41.04	34.42	4.91	2,600.95	2,455.60	145.35	0.00
200901247	2296	2	9973 - VAIL ROJO 14-16	3.6	34	8.94	303.90	308.00	54		49.90	9.06	1.01	1,094.05	914.40	179.65	
				Total por est	tilo	8.94	303.90	308.00	54.00	0.00	49.90	9.06	1.01	1,094.05	914.40	179.65	0.00
200901214	2322	2	8482 - VAIL BLANCO	3.6	24	10.66	255.74	255.00	0		0.74	10.63	0.99	920.67	918.00	2.67	
200901220	2322	2	8482 - VAIL BLANCO	3.6	27	10.66	287.71	287.00	0		0.71	10.63	0.99	1,035.75	1,033.20	2.55	
200901254	2322	2	8482 - VAIL BLANCO	3.6	27	10.66	287.71	332.00	141		96.71	12.30	1.15	1,035.75	687.60	348.15	
200901224	2322	1	9973 - VAIL ROJO 14-16	3.6	27	10.66	287.71	287.00	0		0.71	10.63	0.99	1,035.75	1,033.20	2.55	
200901228	2322	1	9973 - VAIL ROJO 14-16	3.6	27	10.66	287.71	287.00	0		0.71	10.63	0.99	1,035.75	1,033.20	2.55	
				Total por est	tilo	53.28	1,406.58	1,448.00	141.00	0.00	99.58	54.81	5.11	5,063.68	4,705.20	358.48	0.00
200901005	2339	1	9521 - NAPA METALICA BRONCE 12/14	3.55	27	12.36	333.78	349.00	153		137.78	12.93	1.04	1,184.92	695.80	489.12	
200901031	2339	1	9521 - NAPA METALICA BRONCE 12/14	3.55	24	12.36	296.69	296.00	0		0.69	12.33	0.99	1,053.26	1,050.80	2.46	
200901041	2339	1	9521 - NAPA METALICA BRONCE 12/14	3.55	21	12.36	259.61	259.00	0		0.61	12.33	0.99	921.60	919.45	2.15	
200901091	2339	1	9521 - NAPA METALICA BRONCE 12/14	3.55	17	12.36	210.16	210.00	0		0.16	12.35	0.99	746.06	745.50	0.56	
200901174	2339	1	9521 - NAPA METALICA BRONCE 12/14	3.55	17	12.36	210.16	210.00	0		0.16	12.35	0.99	746.06	745.50	0.56	
				Total por est	tilo	61.81	1,310.39	1,324.00	153.00	0.00	139.39	62.30	5.00	4,651.90	4,157.05	494.85	0.00
200901334	5046P	2	12152 - NEPAL NEGRO 14-16	3.05	36	9.08	327.00	315.00	72		84.00	8.75	0.96	997.34	741.15	256.19	
200901337	5046P	2	12152 - NEPAL NEGRO 14-16	3.05	36	9.08	327.00	327.00	0		-0.00	9.08	1.00	997.34	997.35	-0.01	
				Total por est	tilo	18.17	653.99	642.00	72.00	0.00	83.99	17.83	1.96	1,994.67	1,738.50	256.17	0.00
200901143	5366	1	11532 - HIMALAYA VINO 14-16	3.7	12	17.68	212.21	212.00	0		0.21	17.67	0.99	785.19	784.40	0.79	
200901144	5366	1	11532 - HIMALAYA VINO 14-16	3.7	36	17.68	636.64	635.00	0		1.64	17.64	0.99	2,355.58	2,349.50	6.08	
				Total por est	tilo	35.37	848.86	847.00	0.00	0.00	1.86	35.31	1.98	3,140.77	3,133.90	6.87	0.00
200901059	8143	1	9822 - HIMALAYA MAHOGANY 14-16	3.7	12	14.07	168.81	168.00	0		0.81	14.00	0.99	624.58	621.60	2.98	
200901080	8143	1	9822 - HIMALAYA MAHOGANY 14-16	3.7	19	14.07	267.28	264.00	0		3.28	13.89	0.98	988.92	976.80	12.12	
				Total por est	tilo	28.13	436.08	432.00	0.00	0.00	4.08	27.89	1.97	1,613.51	1,598.40	15.11	0.00
200901053	8145	3	58 - OLEOBUCK TOPO 14-16	3.9	12	2.88	34.58	34.00	0		0.58	2.83	0.98	134.88	132.60	2.28	
200901076	8145	3	58 - OLEOBUCK TOPO 14-16	3.9	18	2.88	51.88	71.00	0		-19.12	3.94	1.36	202.32	276.90	-74.58	
200901053	8145	3	7910 - HIMALAYA CEDRO LS 14-16	3.7	12	15.24	182.82	182.00	0		0.82	15.17	0.99	676.43	673.40	3.03	
200901076	8145	3	7910 - HIMALAYA CEDRO LS 14-16	3.7	18	15.24	274.23	344.00	94		24.23	19.11	1.25	1,014.65	925.00	89.65	
				Total por est	tilo	36.23	543.51	631.00	94.00	0.00	6.51	41.06	4.58	2,028.28	2,007.90	20.38	0.00
200901068	8424	3	11531 - VIÑA MOKA 16-18	3.9	12	13.01	156.16	156.00	0		0.16	13.00	0.99	609.01	608.40	0.61	
200901084	8424	3	11531 - VIÑA MOKA 16-18	3.9	22	13.01	286.29	290.00	0		-3.71			1,116.52	1,131.00	-14.48	75.00
200901068	8424	3	7727 - OLEOBUCK AZUL MARINO 14-1	5 3.9	12	2.94	35.24	35.00	0		0.24	2.92	0.99	137.45	136.50	0.95	
200901084	8424	3	7727 - OLEOBUCK AZUL MARINO 14-1	5 3.9	22	2.94	64.61	57.00	0		7.61	2.59	0.88	251.99	222.30	29.69	
				Total por est	tilo	31.90	542.30	538.00	0.00	0.00	4.30	31.69	3.87	2,114.97	2,098.20	16.77	75.00
200901055	8781	1	10082 - NOBUCK TAUPE 14-16	3.9	12	3.74	44.88	49.00	0		-4.12	4.08	1.09	175.03	191.10	-16.07	
200901055	8781	1	1810 - NOBUCK MUSGO 14-16	3.9	12	14.23	170.81	200.00	41		11.81	16.67	1.17	666.15	620.10	46.05	
				Total por est	tilo	17.97	215.69	249.00	41.00	0.00	7.69	20.75	2.26	841.18	811.20	29.98	0.00
				Total por co	rtador	327.75	7,165.34	7,282.00	555.00	0.00	438.34	335.11	32.65	25,143.95	23,620.35	1,523.60	75.00

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						Cons	ord.prod		Cons	umo		Consumo	real		Pesos \$		
Control	Estilo	Color	Articulo	Precio	Pares	X esti	X control	Entregado	Devolu	Basura	Difere	Dcm2	%	Sistema	Real	Difere	*PIOCHAS*
		ANCISC	O 0 RAMOS PEREZ							•					•		
200901178	2149	1	10464 - MARSELLA (ITALIA) NEGRO 12-16	3.8	19	9.53	181.09	184.00	0		-2.91		1.01	688.15	699.20	-11.05	
				al por est		9.53	181.09	184.00	0.00	0.00	-2.91		1.01	688.15	699.20	-11.05	0.00
200901227	2278	6	10463 - EMMA (CALY) CAFE 14-16	4.15	34	8.48	288.27	278.00	0		10.27			1,196.30	1,153.70	42.60	
				al por est		8.48	288.27	278.00	0.00	0.00	10.27			1,196.30	1,153.70	42.60	0.00
200901004	2337	6	9453 - VAIL EBONY	3.6	27	11.13	300.59	329.00	26		-2.41			1,082.11	1,090.80	-8.69	
200901030	2337	6	9453 - VAIL EBONY	3.6	27	11.13	300.59	300.00	0		0.59			1,082.11	1,080.00	2.11	
200901038	2337	6	9453 - VAIL EBONY	3.6	23	11.13	256.05	256.00	0		0.05	11.13		921.80	921.60	0.20	
200901288	2337	7	9455 - VAIL MOON 12/14	3.6	24	11.13	267.19	267.00	0		0.19	11.13		961.87	961.20	0.67	
200901290	2337	7	9455 - VAIL MOON 12/14	3.6	36	11.13	400.78	395.00	0		5.78			1,442.81	1,422.00	20.81	
				al por est		55.66	1,525.19	1,547.00	26.00	0.00	4.19			5,490.70	5,475.60	15.10	0.00
200901122	3398	1	9453 - VAIL EBONY	3.6	24	15.15	363.64	363.00	0		0.64			1,309.09	1,306.80	2.29	
200901138	3398	1	9453 - VAIL EBONY	3.6	13	15.15	196.97	196.00	0		0.97	15.08			705.60	3.49	
200901284	3398	1	9453 - VAIL EBONY	3.6	24	15.15	363.64	363.00	0		0.64			1,309.09	1,306.80	2.29	
200901286	3398	1	9453 - VAIL EBONY	3.6	36	15.15	545.45	540.00	85		90.45	15.00		1,963.63	1,638.00	325.63	
				al por est		60.61	1,469.70	1,462.00	85.00	0.00	92.70			5,290.90	4,957.20	333.70	0.00
200901333	4701P	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	36	10.68	384.42	384.00	0		0.42			1,422.34	1,420.80	1.54	
200901335	4701P	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	30	10.68	320.35	320.00	0		0.35			1,185.28	1,184.00	1.28	
200901348	4701P	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	36	10.68	384.42	376.00	111		119.42			1,422.34	980.50	441.84	
200901333	4701P	1	12223 - NOBUCK PLANTILLA NEGRO 14-16	2.9	36	4.96	178.62	178.00	0		0.62		0.99	518.00	516.20	1.80	
200901335	4701P	1	12223 - NOBUCK PLANTILLA NEGRO 14-16	2.9	30	4.96	148.85	148.00	0		0.85		0.99	431.67	429.20	2.47	54.00
200901348	4701P	1	12223 - NOBUCK PLANTILLA NEGRO 14-16	2.9	36	4.96	178.62	181.00	0		-2.38		1.01	518.00	524.90	-6.90	
200901333	4701P	1	57 - OLEOBUCK NEGRO 14-16	3.9	36	2.23	80.32	80.00	0		0.32		0.99	313.25	312.00	1.25	
200901335	4701P	1	57 - OLEOBUCK NEGRO 14-16	3.9	30	2.23	66.93	66.00	0		0.93		0.98	261.04	257.40	3.64	
200901348	4701P	1	57 - OLEOBUCK NEGRO 14-16	3.9	36	2.23	80.32	84.00	0		-3.68		1.04	313.25	327.60	-14.35	
200004225	4705	_		al por est		53.61	1,822.84	1,817.00	111.00	0.00	116.84		8.95	•	5,952.60	432.56	54.00
200901225	4705	2	12216 - NOBUCK PLANTILLA TOPO 14-16	2.9	27	5.01	135.17	147.00	0		-11.83		1.08	392.00	426.30	-34.30	
200901229	4705	2	12216 - NOBUCK PLANTILLA TOPO 14-16	2.9	27	5.01	135.17	135.00	0		0.17		0.99	392.00	391.50	0.50	
200901225	4705	2	9822 - HIMALAYA MAHOGANY 14-16	3.7	27	8.29	223.78	219.00	0		4.78		0.97	827.97	810.30	17.67	
200901229	4705	2	9822 - HIMALAYA MAHOGANY 14-16	3.7	27	8.29	223.78	223.00	0	2.00	0.78		0.99	827.97	825.10	2.87	
200004244	F0.46B	_		al por est		26.59	717.90	724.00	0.00	0.00	-6.10			2,439.94	2,453.20	-13.26	0.00
200901311	5046P 5046P	2	12152 - NEPAL NEGRO 14-16	3.05	36	9.08	327.00	293.00	104		138.00		0.89	997.34	576.45	420.89	
200901313	5046P	2	12152 - NEPAL NEGRO 14-16	3.05	34 36	9.08	308.83 327.00	308.00 327.00	0		-0.00		0.99 1.00	941.93 997.34	939.40	2.53	
200901315	5046P	2	12152 - NEPAL NEGRO 14-16		36		327.00	327.00	0						997.35	-0.01	
200901317	5046P		12152 - NEPAL NEGRO 14-16	3.05 al por est		9.08 36.33	1,289.81	1,255.00	104.00	0.00	-0.00 138.81		1.00	997.34 3,933.93	997.35 3,510.55	-0.01 423.38	0.00
200901056	6591	1	12060 - TUMBLED PREMIER BESANI 16-18	3.5	36	13.56	488.27	489.00	0	0.00	-0.73			1,708.94	1,711.50	-2.56	0.00
200901030	6591	1	12060 - TUMBLED PREMIER BESANI 16-18	3.5	34	13.56	461.14	461.00	0		0.14			1,614.00	1,613.50	0.50	
	6591		12060 - TUMBLED PREMIER BESANI 16-18	3.5	26	13.56	352.64	352.00	0		0.14				1,232.00	2.23	
200901085	0591	1		al por est		40.69	1,302.05	1,302.00	0.00	0.00	0.64			1,234.23 4,557.17	4,557.00	0.17	0.00
200901066	8424	4	58 - OLEOBUCK TOPO 14-16	3.9	12	2.94	35.24	35.00	0.00	0.00	0.03		0.99	137.45	136.50	0.17	0.00
200901066	8424	4	58 - OLEOBUCK TOPO 14-16 58 - OLEOBUCK TOPO 14-16	3.9	22	2.94	64.61	62.00	0		2.61		0.99	251.99	241.80	10.19	
200901082	8424	4	9822 - HIMALAYA MAHOGANY 14-16	3.7	12	13.01	156.16	156.00	0		0.16	13.00		577.78	577.20	0.58	
200901080	8424	4	9822 - HIMALAYA MAHOGANY 14-16	3.7	22	13.01	286.29	317.00	27		-3.71			1,059.26	1,073.00	-13.74	
200301002	0424	4		al por est		31.90	542.30	570.00	27.00	0.00	-0.70			2,026.48	2,028.50	-13.74	0.00
				al por co		323.40	9,139.15	9,139.00	353.00	0.00	353.15			32,008.74	30,787.55	1,221.19	54.00

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	pontel	los!!															
	Port					Cons	Cons ord.prod			Consumo					Pesos \$]
Control	Estilo	Color	Articulo	Precio	Pares	X esti	X control	Entregado	Devolu	Basura	Difere	Consumo Dcm2	%	Sistema	Real	Difere	*PIOCHAS*
			DALUPE RAMIREZ ZACARIAS	1													11001110
200901013	1461	2	4760 - HIMALAYA FERRARI ROJO 14-16	3.7	27	5.84	157.74	180.00	51		28.74	6.67	1.14	583.63	477.30	106.33	
200901021	1461	2	4760 - HIMALAYA FERRARI ROJO 14-16	3.7	25	5.84	146.05	146.00	0		0.05		0.99	540.39	540.20	0.19	
200901105	1461	2	4760 - HIMALAYA FERRARI ROJO 14-16	3.7	18	5.84	105.16	105.00	0		0.16	5.83	0.99	389.08	388.50	0.58	
200901106	1461	2	4760 - HIMALAYA FERRARI ROJO 14-16	3.7	21	5.84	122.68	122.00	0		0.68		0.99	453.93	451.40	2.53	
200901171	1461	2	4760 - HIMALAYA FERRARI ROJO 14-16	3.7	12	5.84	70.11	70.00	0		0.11		0.99	259.39	259.00	0.39	
200901015	1461	4	9974 - VAIL (MARSELLA) MIEL 12-14	3.6	27	5.84	157.74	157.00	0		0.74	5.81		567.85	565.20	2.65	
200901023	1461	4	9974 - VAIL (MARSELLA) MIEL 12-14	3.6	27	5.84	157.74	157.00	0		0.74		0.99	567.85	565.20	2.65	
200901048	1461	4	9974 - VAIL (MARSELLA) MIEL 12-14	3.6	33	5.84	192.79	180.00	37		49.79		0.93	694.04	514.80	179.24	
200901050	1461	4	9974 - VAIL (MARSELLA) MIEL 12-14	3.6	20	5.84	116.84	116.00	0		0.84	5.80	0.99	420.63	417.60	3.03	
			To	tal por est	ilo	52.58	1,226.84	1,233.00	88.00	0.00	81.84			4,476.80	4,179.20	297.60	0.00
200901262	1887	2	9973 - VAIL ROJO 14-16	3.6	24	4.96	119.08	119.00	0		0.08		0.99	428.68	428.40	0.28	
200901265	1887	2	9973 - VAIL ROJO 14-16	3.6	36	4.96	178.62	165.00	0		13.62	4.58	0.92	643.02	594.00	49.02	
			To	tal por est	ilo	9.92	297.70	284.00	0.00	0.00	13.70			1,071.71	1,022.40	49.31	0.00
200901223	2278	7	10464 - MARSELLA (ITALIA) NEGRO 12-16	3.8	34	8.48	288.27	287.00	0		1.27	8.44	0.99	1,095.41	1,090.60	4.81	
200901221	2278	3	11985 - CIMARRON ARENA 10-12	3.2	34	8.48	288.27	296.00	0		-7.73		1.02	922.45	947.20	-24.75	
			To	tal por est	ilo	16.96	576.53	583.00	0.00	0.00	-6.47	17.15	2.01	2,017.86	2,037.80	-19.94	0.00
200901251	2298	2	10463 - EMMA (CALY) CAFE 14-16	4.15	34	13.10	445.43	420.00	0		25.43			1,848.55	1,743.00	105.55	
200901217	2298	1	7035 - VAIL TAUPE 14-16	3.6	34	13.10	445.43	429.00	0		16.43	12.62	0.96	1,603.56	1,544.40	59.16	
			To	tal por est	ilo	26.20	890.87	849.00	0.00	0.00	41.87	24.97	1.90	3,452.11	3,287.40	164.71	0.00
200901296	3398	3	9974 - VAIL (MARSELLA) MIEL 12-14	3.6	24	15.15	363.64	363.00	0		0.64	15.13	0.99	1,309.09	1,306.80	2.29	
200901298	3398	3	9974 - VAIL (MARSELLA) MIEL 12-14	3.6	36	15.15	545.45	596.00	124		73.45	16.56	1.09	1,963.63	1,699.20	264.43	
			To	tal por est	ilo	30.30	909.09	959.00	124.00	0.00	74.09	31.68	2.08	3,272.72	3,006.00	266.72	0.00
200901336	4701P	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	36	10.68	384.42	397.00	60		47.42	11.03	1.03	1,422.34	1,246.90	175.44	
200901338	4701P	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	30	10.68	320.35	320.00	0		0.35	10.67	0.99	1,185.28	1,184.00	1.28	
200901340	4701P	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	36	10.68	384.42	384.00	0		0.42	10.67	0.99	1,422.34	1,420.80	1.54	
200901336	4701P	1	12223 - NOBUCK PLANTILLA NEGRO 14-1	5 2.9	36	4.96	178.62	173.00	0		5.62	4.81	0.96	518.00	501.70	16.30	
200901338	4701P	1	12223 - NOBUCK PLANTILLA NEGRO 14-1	5 2.9	30	4.96	148.85	148.00	0		0.85	4.93	0.99	431.67	429.20	2.47	
200901340	4701P	1	12223 - NOBUCK PLANTILLA NEGRO 14-1	5 2.9	36	4.96	178.62	178.00	0		0.62	4.94	0.99	518.00	516.20	1.80	
200901336	4701P	1	57 - OLEOBUCK NEGRO 14-16	3.9	36	2.23	80.32	63.00	0		17.32	1.75	0.78	313.25	245.70	67.55	
200901338	4701P	1	57 - OLEOBUCK NEGRO 14-16	3.9	30	2.23	66.93	66.00	0		0.93	2.20	0.98	261.04	257.40	3.64	
200901340	4701P	1	57 - OLEOBUCK NEGRO 14-16	3.9	36	2.23	80.32	80.00	0		0.32	2.22	0.99	313.25	312.00	1.25	
			To	tal por est	ilo	53.61	1,822.84	1,809.00	60.00	0.00	73.84	53.22	8.70	6,385.16	6,113.90	271.26	0.00
200901319	5046P	2	12152 - NEPAL NEGRO 14-16	3.05	36	9.08	327.00	321.00	140		146.00	8.92	0.98	997.34	552.05	445.29	
200901321	5046P	2	12152 - NEPAL NEGRO 14-16	3.05	36	9.08	327.00	327.00	0		-0.00	9.08	1.00	997.34	997.35	-0.01	
200901323	5046P	2	12152 - NEPAL NEGRO 14-16	3.05	36	9.08	327.00	327.00	0		-0.00	9.08	1.00	997.34	997.35	-0.01	
200901325	5046P	2	12152 - NEPAL NEGRO 14-16	3.05	36	9.08	327.00	327.00	0		-0.00	9.08	1.00	997.34	997.35	-0.01	
			To	tal por est	ilo	36.33	1,307.98	1,302.00	140.00	0.00	145.98	36.17	3.98	3,989.34	3,544.10	445.24	0.00
200901142	5367	2	7910 - HIMALAYA CEDRO LS 14-16	3.7	12	11.61	139.26	159.00	0		-19.74	13.25	1.14	515.26	588.30	-73.04	
				tal por est	ilo	11.61	139.26	159.00	0.00	0.00	-19.74	13.25		515.26	588.30	-73.04	0.00
200901127	6501	3		3.5	12	6.29	75.53	71.00	0		4.53		0.93	264.36	248.50	15.86	
200901063	6501	2	12062 - TUMBLED PREMIER CIERVO 16-18		36	6.29	226.60	197.00	32		61.60		0.86	793.09	577.50	215.59	
200901070	6501	2	12062 - TUMBLED PREMIER CIERVO 16-18		32	6.29	201.42	201.00	0		0.42		0.99	704.97	703.50	1.47	
200901081	6501	2	12062 - TUMBLED PREMIER CIERVO 16-1		26	6.29	163.65	163.00	0		0.65	6.27		572.79	570.50	2.29	
200901087	6501	2	12062 - TUMBLED PREMIER CIERVO 16-1		27	6.29	169.95	169.00	0		0.95		0.99	594.82	591.50	3.32	
200901063	6501	2	39 - HUNTING ARENA	2.2	36	5.90	212.49	238.00	0		-25.51		1.12	467.47	523.60	-56.13	
200901070	6501	2	39 - HUNTING ARENA	2.2	32	5.90	188.88	188.00	0		0.88		0.99	415.53	413.60	1.93	
200901081	6501	2	39 - HUNTING ARENA	2.2	26	5.90	153.46	153.00	0		0.46		0.99	337.62	336.60	1.02	
200901087	6501	2	39 - HUNTING ARENA	2.2	27	5.90	159.36	159.00	0		0.36		0.99	350.60	349.80	0.80	
200901127	6501	3	39 - HUNTING ARENA	2.2	12	5.90	70.83	70.00	0		0.83		0.98	155.82	154.00	1.82	25.00
				tal por est		60.98	1,622.17	1,609.00	32.00	0.00	45.17			4,657.09	4,469.10	187.99	25.00
			To	tal por co	rtador	298.50	8,793.28	8,787.00	444.00	0.00	450.28	299.13	40.55 2	29,838.05	28,248.20	1,589.85	25.00



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				Cons	Cons ord.prod Consumo				Consumo real			Pesos \$					
Control	Estilo	Color	Articulo	Precio	Pares	X esti	X control	Entregado	Devolu	Basura	Difere	Dcm2	%	Sistema	Real	Difere	*PIOCHAS*
Cortador	2705 OS	705 OSVALDO ARTURO HELGUERA CAMACHO					•	•						•			
200901100	1585	2	12072 - NAPA ALGODON NEGRO 12-14	3.7	31	6.72	208.43	208.00	0		0.43		0.99	771.19	769.60	1.59	
			To	Total por estilo		6.72	208.43	208.00	0.00	0.00	0.43	6.71	0.99	771.19	769.60	1.59	0.00
200901215	2273	2	9974 - VAIL (MARSELLA) MIEL 12-14	3.6	18	4.95	89.09	89.00	0		0.09		0.99	320.72	320.40	0.32	
200901216	2273	2	9974 - VAIL (MARSELLA) MIEL 12-14	3.6	26	4.95	128.68	128.00	0		0.68	4.92	0.99	463.26	460.80	2.46	
				Total por estilo		9.90	217.77	217.00	0.00	0.00	0.77		1.98	783.98	781.20	2.78	0.00
200901002	2337	1	9973 - VAIL ROJO 14-16	3.6	27	11.13	300.59	300.00	0		0.59			1,082.11	1,080.00	2.11	
200901028	2337	1	9973 - VAIL ROJO 14-16	3.6	25	11.13	278.32	278.00	0		0.32			1,001.95	1,000.80	1.15	
200901036	2337	1	9973 - VAIL ROJO 14-16	3.6	14	11.13	155.86	155.00	0		0.86	11.07		561.09	558.00	3.09	
200901139	2337	1	9973 - VAIL ROJO 14-16	3.6	13	11.13	144.73	144.00	0		0.73	11.08		521.02	518.40	2.62	
200901285	2337	1	9973 - VAIL ROJO 14-16	3.6	24	11.13	267.19	267.00	0		0.19	11.13		961.87	961.20	0.67	
200901287	2337	1	9973 - VAIL ROJO 14-16	3.6	36	11.13	400.78	457.00	78		21.78			1,442.81	1,364.40	78.41	
			To	tal por es	tilo	66.80	1,547.46	1,601.00	78.00	0.00	24.46			5,570.85	5,482.80	88.05	0.00
200901266	3397	5	8482 - VAIL BLANCO	3.6	24	13.98	335.47	335.00	0		0.47			1,207.71	1,206.00	1.71	
200901269	3397	5	8482 - VAIL BLANCO	3.6	36	13.98	503.21	576.00	221		148.21			1,811.56	1,278.00	533.56	
200901260	3397	4	9974 - VAIL (MARSELLA) MIEL 12-14	3.6	24	13.98	335.47	335.00	0		0.47			1,207.71	1,206.00	1.71	
200901263	3397	4	9974 - VAIL (MARSELLA) MIEL 12-14	3.6	36	13.98	503.21	472.00	69		100.21	13.11	0.93	1,811.56	1,450.80	360.76	
	Total por estilo		55.91	1,677.37	1,718.00	290.00	0.00	249.37	57.03	4.05	6,038.54	5,140.80	897.74	0.00			
200901320	4701P	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	36	10.68	384.42	420.00	0		-35.58			1,422.34	1,554.00	-131.66	
200901322	4701P	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	36	10.68	384.42	384.00	0		0.42			1,422.34	1,420.80	1.54	
200901342	4701P	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	30	10.68	320.35	320.00	0		0.35			1,185.28	1,184.00	1.28	
200901344	4701P	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	36	10.68	384.42	384.00	0		0.42			1,422.34	1,420.80	1.54	
200901346	4701P	1	12072 - NAPA ALGODON NEGRO 12-14	3.7	34	10.68	363.06	405.00	0		-41.94			1,343.32	1,498.50	-155.18	
200901320	4701P	1	12223 - NOBUCK PLANTILLA NEGRO 14-1	6 2.9	36	4.96	178.62	179.00	0		-0.38		1.00	518.00	519.10	-1.10	
200901322	4701P	1	12223 - NOBUCK PLANTILLA NEGRO 14-1	6 2.9	36	4.96	178.62	178.00	0		0.62		0.99	518.00	516.20	1.80	
200901342	4701P	1	12223 - NOBUCK PLANTILLA NEGRO 14-1		30	4.96	148.85	148.00	0		0.85	4.93	0.99	431.67	429.20	2.47	
200901344	4701P	1	12223 - NOBUCK PLANTILLA NEGRO 14-1		36	4.96	178.62	178.00	0		0.62		0.99	518.00	516.20	1.80	
200901346	4701P	1	12223 - NOBUCK PLANTILLA NEGRO 14-1		34	4.96	168.70	167.00	0		1.70		0.98	489.22	484.30	4.92	
200901320	4701P	1	57 - OLEOBUCK NEGRO 14-16	3.9	36	2.23	80.32	85.00	0		-4.68	2.36	1.05	313.25	331.50	-18.25	
200901322	4701P	1	57 - OLEOBUCK NEGRO 14-16	3.9	36	2.23	80.32	80.00	0		0.32		0.99	313.25	312.00	1.25	
200901342	4701P	1	57 - OLEOBUCK NEGRO 14-16	3.9	30	2.23	66.93	66.00	0		0.93		0.98	261.04	257.40	3.64	
200901344	4701P	1	57 - OLEOBUCK NEGRO 14-16	3.9	36	2.23	80.32	80.00	0		0.32		0.99	313.25	312.00	1.25	
200901346	4701P	1	57 - OLEOBUCK NEGRO 14-16	3.9	34	2.23	75.86	82.00	0		-6.14		1.08	295.84	319.80	-23.96	
			To	Total por estilo		89.36	3,073.81	3,156.00	0.00	0.00	-82.19	91.70	15.21 1	0,767.12	11,075.80	-308.68	0.00
200901206	6590	1	58 - OLEOBUCK TOPO 14-16	3.9	16	5.05	80.81	85.00	0		-4.19		1.05	315.15	331.50	-16.35	
200901205	6590	2	7727 - OLEOBUCK AZUL MARINO 14-16	3.9	18	11.11	200.00	222.00	0		-22.00	12.33		780.00	865.80	-85.80	
200901205	6590	2	9453 - VAIL EBONY	3.6	18	5.05	90.91	95.00	0		-4.09		1.04	327.27	342.00	-14.73	
200901206	6590	1	9822 - HIMALAYA MAHOGANY 14-16	3.7	16	11.11	177.78	161.00	0		16.78	10.06		657.78	595.70	62.08	
Total por estilo				32.32	549.49	563.00	0.00	0.00	-13.51	32.99	4.10	2,080.20	2,135.00	-54.80	0.00		
Total por cortador				rtador	261.01	7,274.34	7,463.00	368.00	0.00	179.34	266.49	32.42 2	6,011.89	25,385.20	626.69	0.00	