

KARDEX ELECTRONICO - AÑO 2012

HOJA NO. 1 DE 1

Aula	Consecutivo	Descripción	Unidad Medida	PP	ExisteIni	PrecioIni	SaldoIni
A	1	GUANTE DE HULE	PAR	2711	1,323	\$10.08	\$13,335.84

Folio	Fecha	Entradas	Salidas	Existe Fin	Costo Prom	Precio ConIva	MontoEntrada	MontoSalida	SaldoFin
281	27/04/2012	0	1,250	73	\$10.08	\$0.00	\$0.00	\$12,600.00	\$735.84
284	02/05/2012	0	73	0	\$10.08	\$0.00	\$0.00	\$735.84	\$0.00
60	16/07/2012	100	0	100	\$22.04	\$22.04	\$2,204.00	\$0.00	\$2,204.00
60	16/07/2012	130	0	230	\$22.04	\$22.04	\$2,865.20	\$0.00	\$5,069.20
60	16/07/2012	130	0	360	\$22.04	\$22.04	\$2,865.20	\$0.00	\$7,934.40
60	16/07/2012	140	0	500	\$22.04	\$22.04	\$3,085.60	\$0.00	\$11,020.00
60	16/07/2012	200	0	700	\$22.04	\$22.04	\$4,408.00	\$0.00	\$15,428.00
60	16/07/2012	1,100	0	1,800	\$22.04	\$22.04	\$24,244.00	\$0.00	\$39,672.00
60	16/07/2012	1,100	0	2,900	\$22.04	\$22.04	\$24,244.00	\$0.00	\$63,916.00
71	20/07/2012	150	0	3,050	\$22.04	\$22.04	\$3,306.00	\$0.00	\$67,222.00
528	24/07/2012	0	130	2,920	\$22.04	\$0.00	\$0.00	\$2,865.20	\$64,356.80
528	24/07/2012	0	130	2,790	\$22.04	\$0.00	\$0.00	\$2,865.20	\$61,491.60
528	24/07/2012	0	140	2,650	\$22.04	\$0.00	\$0.00	\$3,085.60	\$58,406.00
529	26/07/2012	0	100	2,550	\$22.04	\$0.00	\$0.00	\$2,204.00	\$56,202.00
543	02/08/2012	0	150	2,400	\$22.04	\$0.00	\$0.00	\$3,306.00	\$52,896.00
563	09/08/2012	0	200	2,200	\$22.04	\$0.00	\$0.00	\$4,408.00	\$48,488.00
Totales		3,050	2,173				\$67,222.00	\$32,069.84	