|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Fecha | Articulo | Cantidad | Valor unitario | Valor total | Contraparte |
| 2023-02-23 | Tostión y proceso | 1 | -151300 | -151300 | NO REGISTRADO |
| 2023-02-23 | Media Café | 2 | 11000 | 22000 | NO REGISTRADO |
| 2023-02-23 | Media Café | 2 | 11000 | 22000 | NO REGISTRADO |
| 2023-02-27 | Média café | 1 | 11000 | 11000 | NO REGISTRADO |
| 2023-02-28 | Bolsas de media libra | 57 | -900 | -51300 | NO REGISTRADO |
| 2023-02-28 | Bolsas de libra | 7 | -2000 | -14000 | NO REGISTRADO |
| 2023-02-28 | Tostion | 1 | -82285.72 | -82285.72 | NO REGISTRADO |
| 2023-02-28 | Iva | 1 | -4114.29 | -4114.29 | NO REGISTRADO |
| 2023-02-28 | Café pergamino arroba | 2 | -208563 | -417126 | NO REGISTRADO |
| 2023-03-07 | Média café | 3 | 11000 | 33000 | NO REGISTRADO |
| 2023-03-07 | Média cafe | 3 | 11000 | 33000 | NO REGISTRADO |
| 2023-03-07 | Média café | 2 | 11000 | 22000 | NO REGISTRADO |
| 2023-03-07 | Libra sin moler | 1 | 22000 | 22000 | NO REGISTRADO |
| 2023-03-09 | Média café | 4 | 11000 | 44000 | NO REGISTRADO |
| 2023-03-11 | Media Café | 2 | 11000 | 22000 | NO REGISTRADO |
| 2023-04-05 | Libra sin moler | 1 | 22000 | 22000 | NO REGISTRADO |
| 2023-04-05 | Média café | 1 | 11000 | 11000 | NO REGISTRADO |
| 2023-04-05 | Media cafe | 2 | 11000 | 22000 | NO REGISTRADO |
| 2023-04-05 | Média café | 2 | 11000 | 22000 | NO REGISTRADO |
| 2023-04-05 | Média café | 1 | 11000 | 11000 | NO REGISTRADO |
| 2023-04-05 | Média café | 2 | 11000 | 22000 | NO REGISTRADO |
| 2023-04-13 | Medias Cafe | 7 | 11000 | 77000 | NO REGISTRADO |

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| --- | --- |
| Total entradas | 418000 |
| Total salidas | -720126.01 |
| Total | -302126.01 |