

**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

Periodo : 2020

Código: 2.003.00      Producto: ACIDO ASCORBICO

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1,185.85	10.31	12,223.54
GS-001 - 15315		06-02-2020	0.00	1.00	1,184.85	10.31	12,213.23
GS-001 - 15316		06-02-2020	0.00	1.50	1,183.35	10.31	12,197.77
GS-001 - 15367		10-02-2020	0.00	64.96	1,118.39	10.31	11,528.17
GS-001 - 15419		18-02-2020	0.00	64.00	1,054.39	10.31	10,868.47
GS-001 - 15442		21-02-2020	0.00	64.00	990.39	10.31	10,208.77
GS-001 - 15485		26-02-2020	0.00	0.50	989.89	10.31	10,203.62

Código: 2.005.00      Producto: ACIDO CITRICO

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	66.37	3.82	253.53
-001-371005859	VARIOS	27-02-2020	100.00	0.00	166.37	3.88	645.53
GS-001 - 481000002		28-02-2020	0.00	1.18	165.19	3.88	640.96

Código: 2.006.00      Producto: ACIDO SORBICO

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	3.35	27.96	93.67
GS-001 - 4754		07-02-2020	0.00	0.01	3.34	27.96	93.39
-001-371005824	VARIOS	10-02-2020	100.00	0.00	103.34	26.15	2,702.39
-001-371005825	VARIOS	10-02-2020	25.00	0.00	128.34	26.14	3,354.64
GS-001 - 4758		10-02-2020	0.00	0.01	128.33	26.14	3,354.38
GS-001 - 4764		11-02-2020	0.00	0.01	128.32	26.14	3,354.12
GS-001 - 451		13-02-2020	0.00	100.00	28.32	26.14	740.25
GS-001 - 4772		14-02-2020	0.00	0.01	28.31	26.14	739.99
GS-001 - 4774		17-02-2020	0.00	0.01	28.30	26.14	739.73
GS-001 - 4789		20-02-2020	0.00	0.01	28.29	26.14	739.46
GS-001 - 4818		26-02-2020	0.00	0.01	28.28	26.14	739.20

Código: 2.007.00      Producto: ADA

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	238.43	9.14	2,178.29
GS-001 - 15367		10-02-2020	0.00	10.15	178.23	9.14	1,628.30
-001-371005830	VARIOS	13-02-2020	200.00	0.00	378.23	9.14	3,458.30
GS-001 - 15419		18-02-2020	0.00	10.00	368.23	9.14	3,366.87
GS-001 - 15442		21-02-2020	0.00	10.00	358.23	9.14	3,275.44

Código: 2.012.00      Producto: AJONJOLI

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	6.38	10.55	67.28
GS-001 - 4753		07-02-2020	0.00	0.02	6.35	10.55	66.96
GS-001 - 4793		21-02-2020	0.00	0.01	6.34	10.55	66.86

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GS-001 - 4794 21-02-2020 0.00 0.02 6.32 10.55 66.65

**Código: 2.017.00**      **Producto: AMARILLO TARTRAZINA # 5**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	3.05	16.79	51.21
GS-001 - 15325		06-02-2020	0.00	0.02	3.03	16.79	50.87
GS-001 - 15326		06-02-2020	0.00	0.02	3.01	16.79	50.54
GS-001 - 15327		06-02-2020	0.00	0.02	2.99	16.79	50.20
GS-001 - 15328		06-02-2020	0.00	0.02	2.97	16.79	49.87
GS-001 - 15324		06-02-2020	0.00	0.10	2.87	16.79	48.19
GS-001 - 4752		07-02-2020	0.00	0.00	2.87	16.79	48.19
GS-001 - 15353		07-02-2020	0.00	0.00	2.87	16.79	48.19
GS-001 - 15353		07-02-2020	0.00	0.00	2.87	16.79	48.19
GS-001 - 15403		13-02-2020	0.00	0.05	2.82	16.79	47.35
GS-001 - 15409		14-02-2020	0.00	0.00	2.82	16.79	47.35
GS-001 - 4775		17-02-2020	0.00	0.00	2.82	16.79	47.35
GS-001 - 15424		18-02-2020	0.00	0.01	2.81	16.79	47.18
GS-001 - 15491		26-02-2020	0.00	0.00	2.81	16.79	47.18
GS-001 - 15490		26-02-2020	0.00	0.00	2.81	16.79	47.18

**Código: 2.018.00**      **Producto: ANIS EN GRANO**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	14.95	15.25	228.04
GS-001 - 15346		07-02-2020	0.00	6.50	1.90	15.25	28.98
GS-001 - 15353		07-02-2020	0.00	0.01	1.89	15.25	28.83
GS-001 - 15355		07-02-2020	0.00	0.01	1.88	15.25	28.68
-001-371005832	VARIOS	13-02-2020	25.00	0.00	26.88	15.25	409.93
-001-481000029	VARIOS	14-02-2020	6.65	0.00	33.53	15.25	511.34
GS-001 - 481000029		14-02-2020	0.00	6.65	26.88	15.25	409.93
GS-001 - 15488		26-02-2020	0.00	0.04	26.84	15.25	409.32

**Código: 2.019.00**      **Producto: AVENA**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-481000058	VARIOS	21-02-2020	0.02	0.00	0.02	7.25	0.15
-001-481000060	VARIOS	21-02-2020	0.03	0.00	0.05	7.25	0.36
GS-001 - 4793		21-02-2020	0.00	0.02	0.03	7.25	0.22
GS-001 - 4794		21-02-2020	0.00	0.03	0.00	7.25	0.00
-001-2636	VARIOS	24-02-2020	0.05	0.00	0.05	7.25	0.36
GS-001 - 4674		24-02-2020	0.00	0.02	0.03	7.25	0.22
GS-001 - 4675		24-02-2020	0.00	0.03	0.00	7.25	0.00

**Código: 2.021.00**      **Producto: AZUCAR REFINADA**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	15,490.13	1.81	28,001.35
-001-3584	VARIOS	06-02-2020	15,000.00	0.00	30,490.13	1.81	55,151.46

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GS-001 - 15340	06-02-2020	0.00	80.00	30,410.13	1.81	55,006.76	
GS-001 - 15341	06-02-2020	0.00	80.00	30,330.13	1.81	54,862.05	
GS-001 - 15342	06-02-2020	0.00	80.00	30,250.13	1.81	54,717.34	
GS-001 - 15343	06-02-2020	0.00	80.00	30,170.13	1.81	54,572.64	
GS-001 - 15344	06-02-2020	0.00	80.00	30,090.13	1.81	54,427.93	
GS-001 - 15325	06-02-2020	0.00	242.50	29,847.63	1.81	53,989.29	
GS-001 - 15326	06-02-2020	0.00	242.50	29,605.13	1.81	53,550.65	
GS-001 - 15327	06-02-2020	0.00	242.50	29,362.63	1.81	53,112.01	
GS-001 - 15328	06-02-2020	0.00	242.50	29,120.13	1.81	52,673.36	
GS-001 - 15332	06-02-2020	0.00	90.00	29,030.13	1.81	52,510.57	
GS-001 - 15333	06-02-2020	0.00	90.00	28,940.13	1.81	52,347.78	
GS-001 - 15334	06-02-2020	0.00	90.00	28,850.13	1.81	52,184.98	
GS-001 - 15335	06-02-2020	0.00	90.00	28,760.13	1.81	52,022.19	
GS-001 - 15336	06-02-2020	0.00	90.00	28,670.13	1.81	51,859.39	
GS-001 - 15337	06-02-2020	0.00	63.00	28,607.13	1.81	51,745.43	
GS-001 - 15338	06-02-2020	0.00	27.00	28,580.13	1.81	51,696.60	
GS-001 - 15339	06-02-2020	0.00	90.00	28,490.13	1.81	51,533.80	
GS-001 - 15317	06-02-2020	0.00	222.50	28,267.63	1.81	51,131.34	
GS-001 - 15318	06-02-2020	0.00	222.50	28,045.13	1.81	50,728.87	
GS-001 - 15319	06-02-2020	0.00	215.50	27,829.63	1.81	50,339.07	
GS-001 - 15320	06-02-2020	0.00	215.50	27,614.13	1.81	49,949.27	
GS-001 - 15321	06-02-2020	0.00	215.50	27,398.63	1.81	49,559.46	
GS-001 - 15322	06-02-2020	0.00	215.50	27,183.13	1.81	49,169.66	
GS-001 - 15323	06-02-2020	0.00	170.00	27,013.13	1.81	48,862.16	
GS-001 - 3584	06-02-2020	0.00	15,000.00	12,013.13	1.81	21,729.71	
GS-001 - 481000009	07-02-2020	0.00	3.00	12,010.13	1.81	21,724.28	
GS-001 - 15346	07-02-2020	0.00	72.50	11,937.63	1.81	21,593.14	
GS-001 - 15348	07-02-2020	0.00	1.60	11,936.03	1.81	21,590.25	
GS-001 - 15353	07-02-2020	0.00	1.07	11,934.96	1.81	21,588.31	
GS-001 - 15353	07-02-2020	0.00	0.10	11,934.86	1.81	21,588.13	
GS-001 - 15353	07-02-2020	0.00	0.36	11,934.50	1.81	21,587.48	
GS-001 - 15355	07-02-2020	0.00	0.84	11,933.66	1.81	21,585.96	
GS-001 - 15355	07-02-2020	0.00	0.30	11,933.36	1.81	21,585.42	
GS-001 - 15355	07-02-2020	0.00	0.15	11,933.21	1.81	21,585.15	
GS-001 - 4753	07-02-2020	0.00	0.07	11,933.14	1.81	21,585.02	
GS-001 - 15347	07-02-2020	0.00	36.00	11,897.14	1.81	21,519.90	
GS-001 - 15354	07-02-2020	0.00	0.50	11,896.64	1.81	21,519.00	
GS-001 - 4751	07-02-2020	0.00	2.10	11,894.54	1.81	21,515.20	
GS-001 - 4754	07-02-2020	0.00	1.76	11,892.78	1.81	21,512.02	
GS-001 - 15352	07-02-2020	0.00	0.93	11,891.85	1.81	21,510.34	
GS-001 - 15352	07-02-2020	0.00	1.81	11,890.04	1.81	21,507.06	
GS-001 - 481000002	07-02-2020	0.00	1.00	11,889.04	1.81	21,505.25	
-001-481000014	VARIOS	10-02-2020	20.00	0.00	11,909.04	1.81	21,541.43
GS-001 - 481000014		10-02-2020	0.00	20.00	11,889.04	1.81	21,505.25
GS-001 - 4758		10-02-2020	0.00	4.58	11,884.46	1.81	21,496.97
GS-001 - 4760		10-02-2020	0.00	5.46	11,879.00	1.81	21,487.09
GS-001 - 15361		10-02-2020	0.00	182.50	11,696.50	1.81	21,156.98
GS-001 - 15362		10-02-2020	0.00	182.50	11,514.00	1.81	20,826.87
GS-001 - 15363		10-02-2020	0.00	182.50	11,331.50	1.81	20,496.76

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GS-001 - 15364	10-02-2020	0.00	215.50	11,116.00	1.81	20,106.95
GS-001 - 15365	10-02-2020	0.00	215.50	10,900.50	1.81	19,717.15
GS-001 - 15366	10-02-2020	0.00	0.91	10,899.59	1.81	19,715.51
GS-001 - 15366	10-02-2020	0.00	1.15	10,898.44	1.81	19,713.43
GS-001 - 15376	11-02-2020	0.00	32.00	10,866.44	1.81	19,655.54
GS-001 - 15377	11-02-2020	0.00	32.00	10,834.44	1.81	19,597.66
GS-001 - 15378	11-02-2020	0.00	32.00	10,802.44	1.81	19,539.78
GS-001 - 15379	11-02-2020	0.00	32.00	10,770.44	1.81	19,481.89
GS-001 - 15380	11-02-2020	0.00	32.00	10,738.44	1.81	19,424.01
GS-001 - 4764	11-02-2020	0.00	3.52	10,734.92	1.81	19,417.65
GS-001 - 4765	11-02-2020	0.00	2.10	10,732.82	1.81	19,413.85
GS-001 - 15373	11-02-2020	0.00	89.00	10,643.82	1.81	19,252.86
GS-001 - 15374	11-02-2020	0.00	89.00	10,554.82	1.81	19,091.88
GS-001 - 15375	11-02-2020	0.00	89.00	10,465.82	1.81	18,930.89
GS-001 - 481000014	12-02-2020	0.00	4.00	10,461.82	1.81	18,923.65
GS-001 - 15383	12-02-2020	0.00	32.00	10,429.82	1.81	18,865.77
GS-001 - 15384	12-02-2020	0.00	0.44	10,429.38	1.81	18,864.98
GS-001 - 15384	12-02-2020	0.00	0.73	10,428.65	1.81	18,863.65
GS-001 - 15384	12-02-2020	0.00	0.09	10,428.56	1.81	18,863.49
GS-001 - 15385	13-02-2020	0.00	32.00	10,396.56	1.81	18,805.61
GS-001 - 15386	13-02-2020	0.00	32.00	10,364.56	1.81	18,747.73
GS-001 - 15387	13-02-2020	0.00	32.00	10,332.56	1.81	18,689.84
GS-001 - 15388	13-02-2020	0.00	32.00	10,300.56	1.81	18,631.96
GS-001 - 15389	13-02-2020	0.00	32.00	10,268.56	1.81	18,574.08
GS-001 - 15391	13-02-2020	0.00	32.00	10,236.56	1.81	18,516.20
GS-001 - 15392	13-02-2020	0.00	32.00	10,204.56	1.81	18,458.31
GS-001 - 15393	13-02-2020	0.00	32.00	10,172.56	1.81	18,400.43
GS-001 - 15394	13-02-2020	0.00	32.00	10,140.56	1.81	18,342.55
GS-001 - 15395	13-02-2020	0.00	32.00	10,108.56	1.81	18,284.67
GS-001 - 15396	13-02-2020	0.00	32.00	10,076.56	1.81	18,226.78
GS-001 - 15397	13-02-2020	0.00	32.00	10,044.56	1.81	18,168.90
GS-001 - 15398	13-02-2020	0.00	32.00	10,012.56	1.81	18,111.02
GS-001 - 15403	13-02-2020	0.00	30.00	9,982.56	1.81	18,056.75
GS-001 - 15400	13-02-2020	0.00	1.14	9,981.42	1.81	18,054.69
GS-001 - 15402	13-02-2020	0.00	111.90	9,869.52	1.81	17,852.28
GS-001 - 15401	13-02-2020	0.00	186.50	9,683.02	1.81	17,514.94
GS-001 - 481000016	13-02-2020	0.00	1.00	9,682.02	1.81	17,513.13
GS-001 - 15409	14-02-2020	0.00	0.78	9,681.24	1.81	17,511.72
GS-001 - 15409	14-02-2020	0.00	0.38	9,680.86	1.81	17,511.03
GS-001 - 15409	14-02-2020	0.00	0.04	9,680.82	1.81	17,510.96
GS-001 - 15409	14-02-2020	0.00	0.39	9,680.43	1.81	17,510.25
GS-001 - 4772	14-02-2020	0.00	1.76	9,678.67	1.81	17,507.07
GS-001 - 15405	14-02-2020	0.00	182.50	9,496.17	1.81	17,176.96
GS-001 - 15411	17-02-2020	0.00	80.00	9,416.17	1.81	17,032.25
GS-001 - 15412	17-02-2020	0.00	80.00	9,336.17	1.81	16,887.54
GS-001 - 15413	17-02-2020	0.00	80.00	9,256.17	1.81	16,742.84
GS-001 - 15414	17-02-2020	0.00	0.17	9,256.00	1.81	16,742.53
GS-001 - 15414	17-02-2020	0.00	0.34	9,255.66	1.81	16,741.92
GS-001 - 4774	17-02-2020	0.00	1.76	9,253.90	1.81	16,738.73

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GS-001 - 15417		17-02-2020	0.00	68.80	9,185.10	1.81	16,614.28
GS-001 - 481000019		17-02-2020	0.00	1.00	9,184.10	1.81	16,612.48
GS-001 - 15421		18-02-2020	0.00	0.86	9,183.24	1.81	16,610.92
GS-001 - 15424		18-02-2020	0.00	34.00	9,149.24	1.81	16,549.42
GS-001 - 4779		19-02-2020	0.00	0.11	9,149.13	1.81	16,549.22
GS-001 - 15427		19-02-2020	0.00	32.00	9,117.13	1.81	16,491.34
GS-001 - 15428		19-02-2020	0.00	16.00	9,101.13	1.81	16,462.40
GS-001 - 4780		19-02-2020	0.00	0.26	9,100.87	1.81	16,461.93
GS-001 - 15432		19-02-2020	0.00	170.00	8,930.87	1.81	16,154.43
GS-001 - 481000022		19-02-2020	0.00	0.70	8,930.17	1.81	16,153.16
GS-001 - 481000023		20-02-2020	0.00	5.00	8,925.17	1.81	16,144.12
GS-001 - 481000025		20-02-2020	0.00	7.00	8,918.17	1.81	16,131.45
GS-001 - 4788		20-02-2020	0.00	0.05	8,918.12	1.81	16,131.36
GS-001 - 4784		20-02-2020	0.00	0.31	8,917.81	1.81	16,130.80
GS-001 - 4786		20-02-2020	0.00	0.26	8,917.55	1.81	16,130.33
GS-001 - 4787		20-02-2020	0.00	0.07	8,917.48	1.81	16,130.21
GS-001 - 4789		20-02-2020	0.00	1.76	8,915.72	1.81	16,127.02
GS-001 - 15436		20-02-2020	0.00	182.50	8,733.22	1.81	15,796.91
GS-001 - 15441		20-02-2020	0.00	0.36	8,732.86	1.81	15,796.26
GS-001 - 15441		20-02-2020	0.00	0.38	8,732.48	1.81	15,795.57
GS-001 - 4785		20-02-2020	0.00	0.24	8,732.24	1.81	15,795.14
-001-481000057	VARIOS	21-02-2020	20.00	0.00	8,752.24	1.81	15,831.31
-001-371005848	VARIOS	21-02-2020	15,000.00	0.00	23,752.24	1.81	42,981.34
GS-001 - 4793		21-02-2020	0.00	0.03	23,752.21	1.81	42,981.29
GS-001 - 481000057		21-02-2020	0.00	20.00	23,732.21	1.81	42,945.10
GS-001 - 481000033		24-02-2020	0.00	3.50	23,728.71	1.81	42,938.76
GS-001 - 481000031		24-02-2020	0.00	5.00	23,723.71	1.81	42,929.71
GS-001 - 481000035		24-02-2020	0.00	3.00	23,720.71	1.81	42,924.29
GS-001 - 15454		24-02-2020	0.00	37.14	23,683.57	1.81	42,857.08
GS-001 - 15455		24-02-2020	0.00	37.14	23,646.43	1.81	42,789.87
GS-001 - 15456		24-02-2020	0.00	37.14	23,609.29	1.81	42,722.66
GS-001 - 15457		24-02-2020	0.00	37.14	23,572.15	1.81	42,655.46
GS-001 - 15458		24-02-2020	0.00	7.43	23,564.72	1.81	42,642.01
GS-001 - 15459		24-02-2020	0.00	199.90	23,364.82	1.81	42,280.28
GS-001 - 15460		24-02-2020	0.00	179.91	23,184.91	1.81	41,954.72
GS-001 - 15461		24-02-2020	0.00	8.00	23,176.91	1.81	41,940.24
GS-001 - 15462		24-02-2020	0.00	195.00	22,981.91	1.81	41,587.37
GS-001 - 15463		24-02-2020	0.00	195.00	22,786.91	1.81	41,234.51
GS-001 - 15464		24-02-2020	0.00	195.00	22,591.91	1.81	40,881.64
GS-001 - 15465		24-02-2020	0.00	195.00	22,396.91	1.81	40,528.78
GS-001 - 15473		25-02-2020	0.00	22.50	22,374.41	1.81	40,488.06
GS-001 - 15466		25-02-2020	0.00	156.00	22,218.41	1.81	40,205.77
GS-001 - 15467		25-02-2020	0.00	3.90	22,214.51	1.81	40,198.71
GS-001 - 15468		25-02-2020	0.00	216.25	21,998.26	1.81	39,807.39
GS-001 - 15469		25-02-2020	0.00	216.25	21,782.01	1.81	39,416.07
GS-001 - 15470		25-02-2020	0.00	4.00	21,778.01	1.81	39,408.83
GS-001 - 15470		25-02-2020	0.00	1.77	21,776.24	1.81	39,405.63
GS-001 - 15470		25-02-2020	0.00	1.64	21,774.60	1.81	39,402.66
GS-001 - 15470		25-02-2020	0.00	0.16	21,774.44	1.81	39,402.37

## KARDEX GENERAL VALORIZADO

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## Mes de: FEBRERO

GS-001 - 15471		25-02-2020	0.00	216.25	21,558.19	1.81	39,011.05
GS-001 - 15472		25-02-2020	0.00	216.25	21,341.94	1.81	38,619.73
GS-001 - 15474		25-02-2020	0.00	216.25	21,125.69	1.81	38,228.41
GS-001 - 15475		25-02-2020	0.00	216.25	20,909.44	1.81	37,837.10
GS-001 - 15476		25-02-2020	0.00	216.25	20,693.19	1.81	37,445.78
GS-001 - 15477		25-02-2020	0.00	216.25	20,476.94	1.81	37,054.46
GS-001 - 15478		25-02-2020	0.00	32.44	20,444.50	1.81	36,995.75
GS-001 - 15479		25-02-2020	0.00	6.49	20,438.01	1.81	36,984.01
GS-001 - 15488		26-02-2020	0.00	0.44	20,437.57	1.81	36,983.21
GS-001 - 15497		26-02-2020	0.00	80.00	20,357.57	1.81	36,838.45
GS-001 - 15498		26-02-2020	0.00	80.00	20,277.57	1.81	36,693.68
GS-001 - 15499		26-02-2020	0.00	80.00	20,197.57	1.81	36,548.92
GS-001 - 15484		26-02-2020	0.00	1.76	20,195.81	1.81	36,545.73
GS-001 - 15484		26-02-2020	0.00	6.21	20,189.60	1.81	36,534.49
GS-001 - 15484		26-02-2020	0.00	0.10	20,189.50	1.81	36,534.31
GS-001 - 15487		26-02-2020	0.00	1.26	20,188.24	1.81	36,532.03
GS-001 - 15496		26-02-2020	0.00	90.00	20,098.24	1.81	36,369.17
GS-001 - 4817		26-02-2020	0.00	2.10	20,096.14	1.81	36,365.37
GS-001 - 4818		26-02-2020	0.00	1.76	20,094.38	1.81	36,362.19
GS-001 - 15480		26-02-2020	0.00	215.00	19,879.38	1.81	35,973.13
GS-001 - 15481		26-02-2020	0.00	215.00	19,664.38	1.81	35,584.07
GS-001 - 15482		26-02-2020	0.00	215.00	19,449.38	1.81	35,195.01
GS-001 - 15483		26-02-2020	0.00	215.00	19,234.38	1.81	34,805.96
GS-001 - 15492		26-02-2020	0.00	1.72	19,232.66	1.81	34,802.84
GS-001 - 15493		26-02-2020	0.00	215.00	19,017.66	1.81	34,413.79
GS-001 - 15494		26-02-2020	0.00	215.00	18,802.66	1.81	34,024.73
GS-001 - 15495		26-02-2020	0.00	215.00	18,587.66	1.81	33,635.67
GS-001 - 15489		26-02-2020	0.00	3.40	18,584.26	1.81	33,629.52
GS-001 - 15490		26-02-2020	0.00	0.47	18,583.79	1.81	33,628.67
GS-001 - 481000036		26-02-2020	0.00	2.00	18,581.79	1.81	33,625.05
GS-001 - 481000038		27-02-2020	0.00	1.60	18,580.19	1.81	33,622.15
GS-001 - 15501		27-02-2020	0.00	0.10	18,580.09	1.81	33,621.97
GS-001 - 15501		27-02-2020	0.00	0.50	18,579.59	1.81	33,621.07
GS-001 - 15501		27-02-2020	0.00	3.53	18,576.06	1.81	33,614.68
GS-001 - 15500		27-02-2020	0.00	215.00	18,361.06	1.81	33,225.62
GS-001 - 15502		27-02-2020	0.00	215.00	18,146.06	1.81	32,836.57
GS-001 - 15503		27-02-2020	0.00	215.00	17,931.06	1.81	32,447.51
GS-001 - 15504		27-02-2020	0.00	215.00	17,716.06	1.81	32,058.45
GS-001 - 15505		27-02-2020	0.00	215.00	17,501.06	1.81	31,669.39
GS-001 - 15506		27-02-2020	0.00	53.75	17,447.31	1.81	31,572.13
GS-001 - 15507		27-02-2020	0.00	2.15	17,445.16	1.81	31,568.24
-001-481000074	VARIOS	28-02-2020	20.00	0.00	17,465.16	1.81	31,604.43
GS-001 - 15511		28-02-2020	0.00	5.29	17,459.87	1.81	31,594.86
GS-001 - 15513		28-02-2020	0.00	219.00	17,240.87	1.81	31,198.56
GS-001 - 15514		28-02-2020	0.00	219.00	17,021.87	1.81	30,802.27
GS-001 - 15519		28-02-2020	0.00	219.00	16,802.87	1.81	30,405.97
GS-001 - 15520		28-02-2020	0.00	219.00	16,583.87	1.81	30,009.67
GS-001 - 15521		28-02-2020	0.00	175.20	16,408.67	1.81	29,692.64
GS-001 - 15522		28-02-2020	0.00	4.38	16,404.29	1.81	29,684.71

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GS-001 - 15523	28-02-2020	0.00	215.00	16,189.29	1.81	29,295.65
GS-001 - 15524	28-02-2020	0.00	215.00	15,974.29	1.81	28,906.60
GS-001 - 15525	28-02-2020	0.00	215.00	15,759.29	1.81	28,517.54
GS-001 - 15526	28-02-2020	0.00	183.19	15,576.10	1.81	28,186.04
GS-001 - 15526	28-02-2020	0.00	31.81	15,544.29	1.81	28,128.48
GS-001 - 15527	28-02-2020	0.00	3.53	15,540.76	1.81	28,122.09
GS-001 - 15527	28-02-2020	0.00	5.39	15,535.37	1.81	28,112.34
GS-001 - 481000043	28-02-2020	0.00	4.00	15,531.37	1.81	28,105.10
GS-001 - 481000074	28-02-2020	0.00	20.00	15,511.37	1.81	28,068.91
GS-001 - 481000040	28-02-2020	0.00	2.00	15,509.37	1.81	28,065.29
GS-001 - 481000002	28-02-2020	0.00	78.50	15,430.87	1.81	27,923.24

Código: 2.022.00      Producto: BICARBONATO DE SODIO

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1,205.55	2.20	2,646.23
GS-001 - 15319		06-02-2020	0.00	2.75	975.37	2.44	2,382.78
GS-001 - 15320		06-02-2020	0.00	2.75	972.62	2.44	2,376.06
GS-001 - 15321		06-02-2020	0.00	2.75	969.87	2.44	2,369.34
GS-001 - 15322		06-02-2020	0.00	2.75	967.12	2.44	2,362.63
GS-001 - 15312		06-02-2020	0.00	60.00	907.12	2.44	2,216.05
GS-001 - 15313		06-02-2020	0.00	3.50	903.62	2.44	2,207.50
GS-001 - 15355		07-02-2020	0.00	0.08	903.54	2.44	2,207.30
GS-001 - 4751		07-02-2020	0.00	0.03	903.51	2.44	2,207.23
GS-001 - 15352		07-02-2020	0.00	0.02	903.49	2.44	2,207.18
GS-001 - 15345		07-02-2020	0.00	37.50	865.99	2.44	2,115.57
GS-001 - 15351		07-02-2020	0.00	24.00	841.99	2.44	2,056.94
GS-001 - 15356		07-02-2020	0.00	1.75	840.24	2.44	2,052.66
GS-001 - 4759		10-02-2020	0.00	0.13	840.11	2.44	2,052.35
GS-001 - 4760		10-02-2020	0.00	0.08	840.03	2.44	2,052.15
GS-001 - 15364		10-02-2020	0.00	2.75	837.28	2.44	2,045.43
GS-001 - 15365		10-02-2020	0.00	2.75	834.53	2.44	2,038.72
GS-001 - 15366		10-02-2020	0.00	0.01	834.52	2.44	2,038.69
GS-001 - 15366		10-02-2020	0.00	0.08	834.44	2.44	2,038.50
GS-001 - 15357		10-02-2020	0.00	37.50	796.94	2.44	1,946.88
GS-001 - 15360		10-02-2020	0.00	22.50	774.44	2.44	1,891.92
GS-001 - 4765		11-02-2020	0.00	0.03	774.41	2.44	1,891.84
-001-371005829	VARIOS	12-02-2020	500.00	0.00	1,274.41	2.35	2,996.84
GS-001 - 15409		14-02-2020	0.00	0.08	1,274.33	2.35	2,996.65
GS-001 - 15404		14-02-2020	0.00	45.00	1,229.33	2.35	2,890.83
GS-001 - 15406		14-02-2020	0.00	7.35	1,221.98	2.35	2,873.55
GS-001 - 15408		14-02-2020	0.00	16.50	1,205.48	2.35	2,834.75
GS-001 - 15420		18-02-2020	0.00	60.00	1,145.48	2.35	2,693.65
GS-001 - 15430		19-02-2020	0.00	1.65	1,143.83	2.35	2,689.77
GS-001 - 15433		20-02-2020	0.00	5.25	1,138.58	2.35	2,677.43
GS-001 - 15443		21-02-2020	0.00	54.00	1,084.58	2.35	2,550.44
GS-001 - 15444		21-02-2020	0.00	60.00	1,024.58	2.35	2,409.35
GS-001 - 4817		26-02-2020	0.00	0.03	1,024.55	2.35	2,409.28
GS-001 - 15492		26-02-2020	0.00	0.02	1,024.53	2.35	2,409.23

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**Mes de: FEBRERO**

GS-001 - 15486	26-02-2020	0.00	0.90	1,023.63	2.35	2,407.12
GS-001 - 15513	28-02-2020	0.00	5.00	1,018.63	2.35	2,395.36
GS-001 - 15514	28-02-2020	0.00	5.00	1,013.63	2.35	2,383.60
GS-001 - 15519	28-02-2020	0.00	5.00	1,008.63	2.35	2,371.84
GS-001 - 15520	28-02-2020	0.00	5.00	1,003.63	2.35	2,360.09
GS-001 - 15521	28-02-2020	0.00	4.00	999.63	2.35	2,350.68
GS-001 - 15522	28-02-2020	0.00	0.10	999.53	2.35	2,350.44
GS-001 - 15523	28-02-2020	0.00	2.60	996.93	2.35	2,344.33
GS-001 - 15524	28-02-2020	0.00	2.60	994.33	2.35	2,338.22
GS-001 - 15525	28-02-2020	0.00	2.60	991.73	2.35	2,332.10
GS-001 - 15526	28-02-2020	0.00	2.60	989.13	2.35	2,325.99
GS-001 - 15527	28-02-2020	0.00	0.12	989.01	2.35	2,325.71
GS-001 - 15527	28-02-2020	0.00	0.04	988.97	2.35	2,325.61
GS-001 - 15512	28-02-2020	0.00	60.00	928.97	2.35	2,184.52

**Código: 2.027.00      Producto: CARBONATO DE CALCIO**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	3,526.35	0.58	2,045.32
GS-001 - 15325		06-02-2020	0.00	2.70	3,523.65	0.58	2,043.75
GS-001 - 15326		06-02-2020	0.00	2.70	3,520.95	0.58	2,042.19
GS-001 - 15327		06-02-2020	0.00	2.70	3,518.25	0.58	2,040.62
GS-001 - 15328		06-02-2020	0.00	2.70	3,515.55	0.58	2,039.05
GS-001 - 15332		06-02-2020	0.00	4.00	3,511.55	0.58	2,036.73
GS-001 - 15333		06-02-2020	0.00	4.00	3,507.55	0.58	2,034.41
GS-001 - 15334		06-02-2020	0.00	4.00	3,503.55	0.58	2,032.09
GS-001 - 15335		06-02-2020	0.00	4.00	3,499.55	0.58	2,029.77
GS-001 - 15336		06-02-2020	0.00	4.00	3,495.55	0.58	2,027.45
GS-001 - 15337		06-02-2020	0.00	2.80	3,492.75	0.58	2,025.83
GS-001 - 15338		06-02-2020	0.00	1.20	3,491.55	0.58	2,025.13
GS-001 - 15339		06-02-2020	0.00	4.00	3,487.55	0.58	2,022.81
GS-001 - 15319		06-02-2020	0.00	1.00	3,486.55	0.58	2,022.23
GS-001 - 15320		06-02-2020	0.00	1.00	3,485.55	0.58	2,021.65
GS-001 - 15321		06-02-2020	0.00	1.00	3,484.55	0.58	2,021.07
GS-001 - 15322		06-02-2020	0.00	1.00	3,483.55	0.58	2,020.49
GS-001 - 15313		06-02-2020	0.00	2.50	3,481.05	0.58	2,019.04
GS-001 - 15353		07-02-2020	0.00	0.01	3,481.04	0.58	2,019.04
GS-001 - 15355		07-02-2020	0.00	0.28	3,480.76	0.58	2,018.88
GS-001 - 15355		07-02-2020	0.00	0.01	3,480.75	0.58	2,018.87
GS-001 - 15347		07-02-2020	0.00	2.40	3,478.35	0.58	2,017.48
GS-001 - 15354		07-02-2020	0.00	0.02	3,478.33	0.58	2,017.47
GS-001 - 15352		07-02-2020	0.00	0.01	3,478.32	0.58	2,017.46
GS-001 - 4755		07-02-2020	0.00	0.09	3,478.23	0.58	2,017.41
GS-001 - 4756		07-02-2020	0.00	0.11	3,478.12	0.58	2,017.34
GS-001 - 15349		07-02-2020	0.00	275.00	3,203.12	0.58	1,857.84
GS-001 - 15350		07-02-2020	0.00	275.00	2,928.12	0.58	1,698.34
GS-001 - 15356		07-02-2020	0.00	1.25	2,926.87	0.58	1,697.61
GS-001 - 15364		10-02-2020	0.00	1.00	2,925.87	0.58	1,697.03
GS-001 - 15365		10-02-2020	0.00	1.00	2,924.87	0.58	1,696.45



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Mes de: FEBRERO

GS-001 - 15366		10-02-2020	0.00	0.00	2,924.87	0.58	1,696.45
GS-001 - 15366		10-02-2020	0.00	0.04	2,924.83	0.58	1,696.43
GS-001 - 15366		10-02-2020	0.00	0.14	2,924.69	0.58	1,696.35
GS-001 - 15358		10-02-2020	0.00	275.00	2,649.69	0.58	1,536.85
GS-001 - 15368		10-02-2020	0.00	275.00	2,374.69	0.58	1,377.34
GS-001 - 15369		10-02-2020	0.00	275.00	2,099.69	0.58	1,217.84
GS-001 - 15359		10-02-2020	0.00	75.00	2,024.69	0.58	1,174.34
GS-001 - 15367		10-02-2020	0.00	107.18	1,917.51	0.58	1,112.17
GS-001 - 15370		11-02-2020	0.00	275.00	1,642.51	0.58	952.67
GS-001 - 15371		11-02-2020	0.00	275.00	1,367.51	0.58	793.17
GS-001 - 15372		11-02-2020	0.00	0.55	1,366.96	0.58	792.85
-001-371005827	VARIOS	12-02-2020	6,000.00	0.00	7,366.96	0.58	4,272.84
GS-001 - 15384		12-02-2020	0.00	0.19	7,366.77	0.58	4,272.73
GS-001 - 15381		12-02-2020	0.00	112.50	7,254.27	0.58	4,207.48
GS-001 - 15382		12-02-2020	0.00	262.50	6,991.77	0.58	4,055.23
GS-001 - 15403		13-02-2020	0.00	0.90	6,990.87	0.58	4,054.70
GS-001 - 15400		13-02-2020	0.00	0.38	6,990.49	0.58	4,054.48
GS-001 - 15390		13-02-2020	0.00	150.00	6,840.49	0.58	3,967.48
GS-001 - 15399		13-02-2020	0.00	375.00	6,465.49	0.58	3,749.98
GS-001 - 15409		14-02-2020	0.00	0.00	6,465.49	0.58	3,749.98
GS-001 - 15406		14-02-2020	0.00	5.25	6,460.24	0.58	3,746.94
GS-001 - 15407		14-02-2020	0.00	3.33	6,456.91	0.58	3,745.01
GS-001 - 481000017		14-02-2020	0.00	0.87	6,456.04	0.58	3,744.50
GS-001 - 15414		17-02-2020	0.00	0.19	6,455.85	0.58	3,744.39
GS-001 - 15410		17-02-2020	0.00	322.76	6,133.09	0.58	3,557.19
GS-001 - 15410		17-02-2020	0.00	52.24	6,080.85	0.58	3,526.89
GS-001 - 15415		17-02-2020	0.00	80.90	5,999.95	0.58	3,479.97
GS-001 - 15415		17-02-2020	0.00	144.10	5,855.85	0.58	3,396.39
GS-001 - 15416		17-02-2020	0.00	275.00	5,580.85	0.58	3,236.89
GS-001 - 15421		18-02-2020	0.00	0.14	5,580.71	0.58	3,236.81
GS-001 - 15421		18-02-2020	0.00	0.19	5,580.52	0.58	3,236.70
GS-001 - 15424		18-02-2020	0.00	2.20	5,578.32	0.58	3,235.43
GS-001 - 15425		18-02-2020	0.00	275.00	5,303.32	0.58	3,075.93
GS-001 - 15426		18-02-2020	0.00	275.00	5,028.32	0.58	2,916.43
GS-001 - 15419		18-02-2020	0.00	105.60	4,922.72	0.58	2,855.18
GS-001 - 15431		19-02-2020	0.00	41.25	4,881.47	0.58	2,831.25
GS-001 - 15429		19-02-2020	0.00	0.03	4,881.44	0.58	2,831.24
GS-001 - 4788		20-02-2020	0.00	0.01	4,881.43	0.58	2,831.23
GS-001 - 15441		20-02-2020	0.00	0.41	4,881.02	0.58	2,830.99
GS-001 - 15441		20-02-2020	0.00	0.02	4,881.00	0.58	2,830.98
GS-001 - 15438		20-02-2020	0.00	275.00	4,606.00	0.58	2,671.48
GS-001 - 15439		20-02-2020	0.00	275.00	4,331.00	0.58	2,511.98
GS-001 - 15440		20-02-2020	0.00	275.00	4,056.00	0.58	2,352.48
GS-001 - 15434		20-02-2020	0.00	0.75	4,055.25	0.58	2,352.05
GS-001 - 15435		20-02-2020	0.00	22.50	4,032.75	0.58	2,339.00
GS-001 - 15437		20-02-2020	0.00	2.25	4,030.50	0.58	2,337.69
GS-001 - 15433		20-02-2020	0.00	3.75	4,026.75	0.58	2,335.52
-001-371005847	VARIOS	21-02-2020	6,000.00	0.00	10,026.75	0.58	5,815.52
GS-001 - 15445		21-02-2020	0.00	275.00	9,751.75	0.58	5,656.02

**KARDEX GENERAL VALORIZADO**

**Periodo : 2020**

**Mes de: FEBRERO**

GS-001 - 15446		21-02-2020	0.00	275.00	9,476.75	0.58	5,496.52
GS-001 - 15447		21-02-2020	0.00	275.00	9,201.75	0.58	5,337.02
GS-001 - 15448		21-02-2020	0.00	275.00	8,926.75	0.58	5,177.52
GS-001 - 15449		21-02-2020	0.00	375.00	8,551.75	0.58	4,960.02
GS-001 - 15450		21-02-2020	0.00	375.00	8,176.75	0.58	4,742.52
GS-001 - 15452		21-02-2020	0.00	0.38	8,176.37	0.58	4,742.29
GS-001 - 15452		21-02-2020	0.00	0.55	8,175.82	0.58	4,741.98
GS-001 - 15442		21-02-2020	0.00	105.60	8,070.22	0.58	4,680.73
GS-001 - 15453		24-02-2020	0.00	0.03	8,070.19	0.58	4,680.71
GS-001 - 15473		25-02-2020	0.00	1.00	8,069.19	0.58	4,680.13
GS-001 - 28044		25-02-2020	0.00	25.00	8,044.19	0.58	4,665.63
GS-001 - 15484		26-02-2020	0.00	0.00	8,044.19	0.58	4,665.63
GS-001 - 15487		26-02-2020	0.00	0.06	8,044.13	0.58	4,665.60
GS-001 - 15496		26-02-2020	0.00	4.00	8,040.13	0.58	4,663.28
GS-001 - 15492		26-02-2020	0.00	0.01	8,040.12	0.58	4,663.27
GS-001 - 15501		27-02-2020	0.00	0.00	8,040.12	0.58	4,663.27
-001-481000074	VARIOS	28-02-2020	65.00	0.00	8,105.12	0.58	4,700.97
GS-001 - 15523		28-02-2020	0.00	2.00	8,103.12	0.58	4,699.81
GS-001 - 15524		28-02-2020	0.00	2.00	8,101.12	0.58	4,698.65
GS-001 - 15525		28-02-2020	0.00	2.00	8,099.12	0.58	4,697.49
GS-001 - 15526		28-02-2020	0.00	2.00	8,097.12	0.58	4,696.33
GS-001 - 15527		28-02-2020	0.00	0.03	8,097.09	0.58	4,696.31
GS-001 - 15509		28-02-2020	0.00	275.00	7,822.09	0.58	4,536.81
GS-001 - 15510		28-02-2020	0.00	375.00	7,447.09	0.58	4,319.31
GS-001 - 15515		28-02-2020	0.00	110.00	7,337.09	0.58	4,255.51
GS-001 - 15516		28-02-2020	0.00	110.00	7,227.09	0.58	4,191.71
GS-001 - 15517		28-02-2020	0.00	18.75	7,208.34	0.58	4,180.84
GS-001 - 15518		28-02-2020	0.00	110.00	7,098.34	0.58	4,117.04
GS-001 - 481000074		28-02-2020	0.00	65.00	7,033.34	0.58	4,079.34

**Código: 2.031.00      Producto: CLARA DE HUEVO EN POLVO**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	353.93	36.00	12,741.52
GS-001 - 15317		06-02-2020	0.00	12.50	341.43	36.00	12,291.52
GS-001 - 15318		06-02-2020	0.00	12.50	328.93	36.00	11,841.52
GS-001 - 15319		06-02-2020	0.00	12.50	316.43	36.00	11,391.51
GS-001 - 15320		06-02-2020	0.00	12.50	303.93	36.00	10,941.51
GS-001 - 15321		06-02-2020	0.00	12.50	291.43	36.00	10,491.51
GS-001 - 15322		06-02-2020	0.00	12.50	278.93	36.00	10,041.51
GS-001 - 4751		07-02-2020	0.00	0.05	278.88	36.00	10,039.71
GS-001 - 15352		07-02-2020	0.00	0.05	278.83	36.00	10,037.91
GS-001 - 15352		07-02-2020	0.00	0.11	278.72	36.00	10,033.95
GS-001 - 4759		10-02-2020	0.00	0.22	278.50	36.00	10,026.03
GS-001 - 4760		10-02-2020	0.00	0.13	278.37	36.00	10,021.35
GS-001 - 15364		10-02-2020	0.00	12.50	265.87	36.00	9,571.35
GS-001 - 15365		10-02-2020	0.00	12.50	253.37	36.00	9,121.35
GS-001 - 15366		10-02-2020	0.00	0.05	253.32	36.00	9,119.55
GS-001 - 4765		11-02-2020	0.00	0.05	253.27	36.00	9,117.75

## KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

GS-001 - 15373		11-02-2020	0.00	5.00	248.27	36.00	8,937.75
GS-001 - 15374		11-02-2020	0.00	5.00	243.27	36.00	8,757.75
GS-001 - 15375		11-02-2020	0.00	5.00	238.27	36.00	8,577.75
GS-001 - 15384		12-02-2020	0.00	0.04	238.23	36.00	8,576.31
GS-001 - 4784		20-02-2020	0.00	0.02	238.21	36.00	8,575.59
-001-371005849	VARIOS	24-02-2020	500.00	0.00	738.21	36.00	26,575.59
-001-371005849	VARIOS	24-02-2020	100.00	0.00	838.21	36.00	30,175.59
GS-001 - 15468		25-02-2020	0.00	10.00	828.21	36.00	29,815.58
GS-001 - 15469		25-02-2020	0.00	10.00	818.21	36.00	29,455.58
GS-001 - 15470		25-02-2020	0.00	0.08	818.13	36.00	29,452.70
GS-001 - 15471		25-02-2020	0.00	10.00	808.13	36.00	29,092.70
GS-001 - 15472		25-02-2020	0.00	10.00	798.13	36.00	28,732.70
GS-001 - 15474		25-02-2020	0.00	10.00	788.13	36.00	28,372.70
GS-001 - 15475		25-02-2020	0.00	10.00	778.13	36.00	28,012.70
GS-001 - 15476		25-02-2020	0.00	10.00	768.13	36.00	27,652.70
GS-001 - 15477		25-02-2020	0.00	10.00	758.13	36.00	27,292.70
GS-001 - 15478		25-02-2020	0.00	1.50	756.63	36.00	27,238.70
GS-001 - 15479		25-02-2020	0.00	0.30	756.33	36.00	27,227.90
GS-001 - 15484		26-02-2020	0.00	0.10	756.23	36.00	27,224.30
GS-001 - 15484		26-02-2020	0.00	0.29	755.94	36.00	27,213.86
GS-001 - 4817		26-02-2020	0.00	0.05	755.89	36.00	27,212.06
GS-001 - 15480		26-02-2020	0.00	12.50	743.39	36.00	26,762.06
GS-001 - 15481		26-02-2020	0.00	12.50	730.89	36.00	26,312.06
GS-001 - 15482		26-02-2020	0.00	12.50	718.39	36.00	25,862.06
GS-001 - 15483		26-02-2020	0.00	12.50	705.89	36.00	25,412.06
GS-001 - 15492		26-02-2020	0.00	0.10	705.79	36.00	25,408.46
GS-001 - 15493		26-02-2020	0.00	12.50	693.29	36.00	24,958.46
GS-001 - 15494		26-02-2020	0.00	12.50	680.79	36.00	24,508.46
GS-001 - 15495		26-02-2020	0.00	12.50	668.29	36.00	24,058.46
GS-001 - 15501		27-02-2020	0.00	0.21	668.08	36.00	24,050.90
GS-001 - 15500		27-02-2020	0.00	12.50	655.58	36.00	23,600.90
GS-001 - 15502		27-02-2020	0.00	12.50	643.08	36.00	23,150.90
GS-001 - 15503		27-02-2020	0.00	12.50	630.58	36.00	22,700.90
GS-001 - 15504		27-02-2020	0.00	12.50	618.08	36.00	22,250.90
GS-001 - 15505		27-02-2020	0.00	12.50	605.58	36.00	21,800.90
GS-001 - 15506		27-02-2020	0.00	3.13	602.45	36.00	21,688.22
GS-001 - 15507		27-02-2020	0.00	0.13	602.32	36.00	21,683.54
GS-001 - 15511		28-02-2020	0.00	0.31	602.01	36.00	21,672.38
GS-001 - 15513		28-02-2020	0.00	10.00	592.01	36.00	21,312.38
GS-001 - 15514		28-02-2020	0.00	10.00	582.01	36.00	20,952.38
GS-001 - 15519		28-02-2020	0.00	10.00	572.01	36.00	20,592.38
GS-001 - 15520		28-02-2020	0.00	10.00	562.01	36.00	20,232.38
GS-001 - 15521		28-02-2020	0.00	8.00	554.01	36.00	19,944.38
GS-001 - 15522		28-02-2020	0.00	0.20	553.81	36.00	19,937.18
GS-001 - 15523		28-02-2020	0.00	10.00	543.81	36.00	19,577.18
GS-001 - 15524		28-02-2020	0.00	10.00	533.81	36.00	19,217.18
GS-001 - 15525		28-02-2020	0.00	10.00	523.81	36.00	18,857.18
GS-001 - 15526		28-02-2020	0.00	10.00	513.81	36.00	18,497.18
GS-001 - 15527		28-02-2020	0.00	0.16	513.65	36.00	18,491.42



KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

GS-001 - 15320		06-02-2020	0.00	5.50	35.95	13.32	478.78
GS-001 - 15321		06-02-2020	0.00	5.50	30.45	13.32	405.53
GS-001 - 15322		06-02-2020	0.00	5.50	24.95	13.32	332.28
GS-001 - 15348		07-02-2020	0.00	0.10	24.85	13.32	330.95
GS-001 - 4753		07-02-2020	0.00	0.00	24.85	13.32	330.95
GS-001 - 4751		07-02-2020	0.00	0.05	24.80	13.32	330.29
GS-001 - 15352		07-02-2020	0.00	0.05	24.75	13.32	329.62
GS-001 - 4759		10-02-2020	0.00	0.22	24.53	13.32	326.69
GS-001 - 4760		10-02-2020	0.00	0.13	24.40	13.32	324.96
GS-001 - 15364		10-02-2020	0.00	5.50	18.90	13.32	251.71
GS-001 - 15365		10-02-2020	0.00	5.50	13.40	13.32	178.46
GS-001 - 15366		10-02-2020	0.00	0.02	13.38	13.32	178.19
GS-001 - 4765		11-02-2020	0.00	0.05	13.33	13.32	177.53
GS-001 - 15402		13-02-2020	0.00	1.65	11.68	13.32	155.55
GS-001 - 15409		14-02-2020	0.00	0.01	11.67	13.32	155.42
GS-001 - 15427		19-02-2020	0.00	2.00	9.67	13.32	128.78
GS-001 - 15428		19-02-2020	0.00	1.00	8.67	13.32	115.47
-001-371005842	VARIOS	20-02-2020	300.00	0.00	308.67	13.53	4,177.47
GS-001 - 4788		20-02-2020	0.00	0.00	308.67	13.53	4,177.47
GS-001 - 15451		21-02-2020	0.00	0.30	308.37	13.53	4,173.41
GS-001 - 4793		21-02-2020	0.00	0.00	308.37	13.53	4,173.41
GS-001 - 4817		26-02-2020	0.00	0.05	308.32	13.53	4,172.73
GS-001 - 15492		26-02-2020	0.00	0.04	308.28	13.53	4,172.19
GS-001 - 15508		28-02-2020	0.00	0.50	307.78	13.53	4,165.42
GS-001 - 15513		28-02-2020	0.00	7.78	300.00	13.53	4,060.13
GS-001 - 15513		28-02-2020	0.00	2.22	297.78	13.53	4,030.08
GS-001 - 15514		28-02-2020	0.00	10.00	287.78	13.53	3,894.75
GS-001 - 15519		28-02-2020	0.00	10.00	277.78	13.53	3,759.41
GS-001 - 15520		28-02-2020	0.00	10.00	267.78	13.53	3,624.07
GS-001 - 15521		28-02-2020	0.00	8.00	259.78	13.53	3,515.80
GS-001 - 15522		28-02-2020	0.00	0.20	259.58	13.53	3,513.09
GS-001 - 15523		28-02-2020	0.00	9.50	250.08	13.53	3,384.52
GS-001 - 15524		28-02-2020	0.00	9.50	240.58	13.53	3,255.95
GS-001 - 15525		28-02-2020	0.00	9.50	231.08	13.53	3,127.38
GS-001 - 15526		28-02-2020	0.00	9.50	221.58	13.53	2,998.81
GS-001 - 15527		28-02-2020	0.00	0.16	221.42	13.53	2,996.65
GS-001 - 15527		28-02-2020	0.00	0.25	221.17	13.53	2,993.26

Código: 2.043.00 Producto: DEXTROSA MONOHIDRATADO

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	410.14	2.54	1,040.60
GS-001 - 15317		06-02-2020	0.00	5.00	405.14	2.54	1,027.91
GS-001 - 15318		06-02-2020	0.00	5.00	400.14	2.54	1,015.23
GS-001 - 15323		06-02-2020	0.00	8.00	392.14	2.54	994.93
GS-001 - 15353		07-02-2020	0.00	0.02	392.12	2.54	994.88
GS-001 - 4754		07-02-2020	0.00	0.03	392.09	2.54	994.80
GS-001 - 15352		07-02-2020	0.00	0.02	392.07	2.54	994.75
GS-001 - 4755		07-02-2020	0.00	0.30	391.77	2.54	993.99

## KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

GS-001 - 4756		07-02-2020	0.00	0.30	391.47	2.54	993.23
GS-001 - 4758		10-02-2020	0.00	0.07	391.40	2.54	993.05
GS-001 - 15361		10-02-2020	0.00	8.00	383.40	2.54	972.75
GS-001 - 15362		10-02-2020	0.00	8.00	375.40	2.54	952.46
GS-001 - 15363		10-02-2020	0.00	8.00	367.40	2.54	932.16
GS-001 - 15366		10-02-2020	0.00	0.05	367.35	2.54	932.03
GS-001 - 4764		11-02-2020	0.00	0.05	367.30	2.54	931.91
GS-001 - 15373		11-02-2020	0.00	2.00	365.30	2.54	926.83
GS-001 - 15374		11-02-2020	0.00	2.00	363.30	2.54	921.76
GS-001 - 15375		11-02-2020	0.00	2.00	361.30	2.54	916.68
GS-001 - 15384		12-02-2020	0.00	0.02	361.28	2.54	916.63
GS-001 - 15403		13-02-2020	0.00	15.00	346.28	2.54	878.57
GS-001 - 15401		13-02-2020	0.00	5.00	341.28	2.54	865.89
-001-371005835	VARIOS	14-02-2020	500.00	0.00	841.28	2.56	2,150.89
GS-001 - 15409		14-02-2020	0.00	0.01	841.27	2.56	2,150.87
GS-001 - 15409		14-02-2020	0.00	0.02	841.25	2.56	2,150.82
GS-001 - 15409		14-02-2020	0.00	0.02	841.23	2.56	2,150.76
GS-001 - 4772		14-02-2020	0.00	0.03	841.20	2.56	2,150.69
GS-001 - 15405		14-02-2020	0.00	8.00	833.20	2.56	2,130.23
GS-001 - 4775		17-02-2020	0.00	0.09	833.11	2.56	2,130.00
GS-001 - 4774		17-02-2020	0.00	0.03	833.08	2.56	2,129.93
GS-001 - 15417		17-02-2020	0.00	2.80	830.28	2.56	2,122.77
GS-001 - 15421		18-02-2020	0.00	0.04	830.24	2.56	2,122.67
GS-001 - 481000021		18-02-2020	0.00	0.03	830.21	2.56	2,122.59
GS-001 - 4780		19-02-2020	0.00	0.01	830.20	2.56	2,122.56
GS-001 - 15432		19-02-2020	0.00	8.00	822.20	2.56	2,102.11
GS-001 - 4784		20-02-2020	0.00	0.01	822.19	2.56	2,102.08
GS-001 - 4786		20-02-2020	0.00	0.01	822.18	2.56	2,102.06
GS-001 - 4789		20-02-2020	0.00	0.03	822.15	2.56	2,101.98
GS-001 - 15436		20-02-2020	0.00	8.00	814.15	2.56	2,081.53
GS-001 - 15441		20-02-2020	0.00	0.02	814.13	2.56	2,081.48
GS-001 - 15441		20-02-2020	0.00	0.02	814.11	2.56	2,081.43
GS-001 - 4785		20-02-2020	0.00	0.01	814.10	2.56	2,081.40
GS-001 - 15459		24-02-2020	0.00	12.50	801.60	2.56	2,049.44
GS-001 - 15460		24-02-2020	0.00	11.25	790.35	2.56	2,020.68
GS-001 - 15461		24-02-2020	0.00	0.50	789.85	2.56	2,019.40
GS-001 - 15462		24-02-2020	0.00	12.50	777.35	2.56	1,987.44
GS-001 - 15463		24-02-2020	0.00	12.50	764.85	2.56	1,955.48
GS-001 - 15464		24-02-2020	0.00	12.50	752.35	2.56	1,923.53
GS-001 - 15465		24-02-2020	0.00	12.50	739.85	2.56	1,891.57
GS-001 - 15466		25-02-2020	0.00	10.00	729.85	2.56	1,866.00
GS-001 - 15467		25-02-2020	0.00	0.25	729.60	2.56	1,865.36
GS-001 - 15468		25-02-2020	0.00	8.00	721.60	2.56	1,844.91
GS-001 - 15469		25-02-2020	0.00	8.00	713.60	2.56	1,824.45
GS-001 - 15470		25-02-2020	0.00	0.07	713.53	2.56	1,824.28
GS-001 - 15470		25-02-2020	0.00	0.26	713.27	2.56	1,823.61
GS-001 - 15470		25-02-2020	0.00	0.10	713.17	2.56	1,823.35
GS-001 - 15471		25-02-2020	0.00	8.00	705.17	2.56	1,802.90
GS-001 - 15472		25-02-2020	0.00	8.00	697.17	2.56	1,782.45

**KARDEX GENERAL VALORIZADO**

**Periodo : 2020**

**Mes de: FEBRERO**

GS-001 - 15474	25-02-2020	0.00	8.00	689.17	2.56	1,761.99
GS-001 - 15475	25-02-2020	0.00	8.00	681.17	2.56	1,741.54
GS-001 - 15476	25-02-2020	0.00	8.00	673.17	2.56	1,721.09
GS-001 - 15477	25-02-2020	0.00	8.00	665.17	2.56	1,700.63
GS-001 - 15478	25-02-2020	0.00	1.20	663.97	2.56	1,697.57
GS-001 - 15479	25-02-2020	0.00	0.24	663.73	2.56	1,696.95
GS-001 - 15484	26-02-2020	0.00	0.23	663.50	2.56	1,696.36
GS-001 - 15484	26-02-2020	0.00	0.07	663.43	2.56	1,696.18
GS-001 - 4818	26-02-2020	0.00	0.03	663.40	2.56	1,696.11
GS-001 - 15480	26-02-2020	0.00	9.00	654.40	2.56	1,673.10
GS-001 - 15481	26-02-2020	0.00	9.00	645.40	2.56	1,650.09
GS-001 - 15482	26-02-2020	0.00	9.00	636.40	2.56	1,627.08
GS-001 - 15483	26-02-2020	0.00	9.00	627.40	2.56	1,604.07
GS-001 - 15493	26-02-2020	0.00	9.00	618.40	2.56	1,581.06
GS-001 - 15494	26-02-2020	0.00	9.00	609.40	2.56	1,558.05
GS-001 - 15495	26-02-2020	0.00	9.00	600.40	2.56	1,535.04
GS-001 - 15489	26-02-2020	0.00	0.16	600.24	2.56	1,534.63
GS-001 - 15501	27-02-2020	0.00	0.15	600.09	2.56	1,534.24
GS-001 - 15500	27-02-2020	0.00	9.00	591.09	2.56	1,511.23
GS-001 - 15502	27-02-2020	0.00	9.00	582.09	2.56	1,488.22
GS-001 - 15503	27-02-2020	0.00	9.00	573.09	2.56	1,465.21
GS-001 - 15504	27-02-2020	0.00	9.00	564.09	2.56	1,442.20
GS-001 - 15505	27-02-2020	0.00	9.00	555.09	2.56	1,419.19
GS-001 - 15506	27-02-2020	0.00	2.25	552.84	2.56	1,413.44
GS-001 - 15507	27-02-2020	0.00	0.09	552.75	2.56	1,413.21
GS-001 - 15511	28-02-2020	0.00	0.22	552.53	2.56	1,412.65

**Código: 2.044.00      Producto: DIMODAN**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	211.21	12.41	2,620.07
GS-001 - 15348		07-02-2020	0.00	0.04	211.17	12.41	2,619.57
GS-001 - 4756		07-02-2020	0.00	0.16	211.01	12.41	2,617.59
-001-481000036	VARIOS	17-02-2020	34.53	0.00	245.54	13.03	3,199.76
-001-481000036	VARIOS	17-02-2020	15.47	0.00	261.01	13.26	3,460.59
-001-481000041	VARIOS	17-02-2020	34.53	0.00	295.54	13.68	4,042.76
-001-481000041	VARIOS	17-02-2020	15.47	0.00	311.01	13.84	4,303.59
GS-001 - 481000041		17-02-2020	0.00	34.53	276.48	13.84	3,825.78
GS-001 - 481000041		17-02-2020	0.00	15.47	261.01	13.84	3,611.71
GS-001 - 481000036		17-02-2020	0.00	34.53	226.48	13.84	3,133.91
GS-001 - 481000036		17-02-2020	0.00	15.47	211.01	13.84	2,919.84
GS-001 - 15427		19-02-2020	0.00	0.88	210.13	13.84	2,907.66
GS-001 - 15428		19-02-2020	0.00	0.44	209.69	13.84	2,901.57

**Código: 2.060.00      Producto: ETHYL VAINILLINA**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	0.74	88.20	65.27
GS-001 - 15490		26-02-2020	0.00	0.00	0.74	88.20	65.27

**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

Periodo : 2020

Código: 2.063.00      Producto: FOSFATO MONOCALCICO

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	343.50	7.36	2,527.67
GS-001 - 15312		06-02-2020	0.00	10.00	333.50	7.36	2,454.08
GS-001 - 15355		07-02-2020	0.00	0.01	333.49	7.36	2,454.01
GS-001 - 15345		07-02-2020	0.00	6.25	327.24	7.36	2,408.02
GS-001 - 15351		07-02-2020	0.00	4.00	323.24	7.36	2,378.58
GS-001 - 15366		10-02-2020	0.00	0.01	323.23	7.36	2,378.51
GS-001 - 15357		10-02-2020	0.00	6.25	316.98	7.36	2,332.52
GS-001 - 15360		10-02-2020	0.00	3.75	313.23	7.36	2,304.92
GS-001 - 15409		14-02-2020	0.00	0.01	313.22	7.36	2,304.85
GS-001 - 15404		14-02-2020	0.00	7.50	305.72	7.36	2,249.66
GS-001 - 15408		14-02-2020	0.00	2.75	302.97	7.36	2,229.43
GS-001 - 15420		18-02-2020	0.00	2.96	300.01	7.36	2,207.64
GS-001 - 15420		18-02-2020	0.00	7.04	292.97	7.36	2,155.84
GS-001 - 15430		19-02-2020	0.00	0.28	292.69	7.36	2,153.78
GS-001 - 15443		21-02-2020	0.00	9.00	283.69	7.36	2,087.55
GS-001 - 15444		21-02-2020	0.00	10.00	273.69	7.36	2,013.97
GS-001 - 15486		26-02-2020	0.00	0.15	273.54	7.36	2,012.86
GS-001 - 15512		28-02-2020	0.00	10.00	263.54	7.36	1,939.28

Código: 2.064.00      Producto: FOSFATO TRICALCICO

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	87.29	6.29	548.91
GS-001 - 4775		17-02-2020	0.00	0.01	87.28	6.29	548.85
GS-001 - 15490		26-02-2020	0.00	0.01	87.27	6.29	548.78

Código: 2.070.00      Producto: GLUCOSA

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	253.98	2.13	539.98
GS-001 - 481000002		28-02-2020	0.00	1.55	252.43	2.13	536.68
GS-001 - 481000002		28-02-2020	0.00	18.45	233.98	2.13	497.46

Código: 2.071.00      Producto: GLUTEN VITAL DE TRIGO

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	13,800.45	4.27	58,927.92
GS-001 - 15325		06-02-2020	0.00	25.00	13,775.45	4.27	58,821.17
GS-001 - 15326		06-02-2020	0.00	25.00	13,750.45	4.27	58,714.42
GS-001 - 15327		06-02-2020	0.00	25.00	13,725.45	4.27	58,607.67
GS-001 - 15328		06-02-2020	0.00	25.00	13,700.45	4.27	58,500.92
GS-001 - 15332		06-02-2020	0.00	22.00	13,678.45	4.27	58,406.98
GS-001 - 15333		06-02-2020	0.00	22.00	13,656.45	4.27	58,313.04
GS-001 - 15334		06-02-2020	0.00	22.00	13,634.45	4.27	58,219.10
GS-001 - 15335		06-02-2020	0.00	22.00	13,612.45	4.27	58,125.16



KARDEX GENERAL VALORIZADO

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Mes de: FEBRERO

GS-001 - 15336	06-02-2020	0.00	22.00	13,590.45	4.27	58,031.22
GS-001 - 15337	06-02-2020	0.00	15.40	13,575.05	4.27	57,965.46
GS-001 - 15338	06-02-2020	0.00	6.60	13,568.45	4.27	57,937.28
GS-001 - 15339	06-02-2020	0.00	22.00	13,546.45	4.27	57,843.34
GS-001 - 15324	06-02-2020	0.00	75.00	13,471.45	4.27	57,523.09
GS-001 - 4752	07-02-2020	0.00	0.60	13,470.85	4.27	57,520.53
GS-001 - 15348	07-02-2020	0.00	0.80	13,470.05	4.27	57,517.11
GS-001 - 15353	07-02-2020	0.00	0.11	13,469.94	4.27	57,516.64
GS-001 - 15353	07-02-2020	0.00	0.16	13,469.78	4.27	57,515.96
GS-001 - 15355	07-02-2020	0.00	0.07	13,469.71	4.27	57,515.66
GS-001 - 15347	07-02-2020	0.00	10.00	13,459.71	4.27	57,472.96
GS-001 - 15354	07-02-2020	0.00	0.12	13,459.59	4.27	57,472.45
GS-001 - 15403	13-02-2020	0.00	45.00	13,414.59	4.27	57,280.30
GS-001 - 4770	13-02-2020	0.00	250.00	13,164.59	4.27	56,212.80
GS-001 - 15409	14-02-2020	0.00	0.07	13,164.52	4.27	56,212.50
GS-001 - 15407	14-02-2020	0.00	12.80	13,151.72	4.27	56,157.84
GS-001 - 4775	17-02-2020	0.00	0.27	13,151.45	4.27	56,156.69
GS-001 - 15424	18-02-2020	0.00	3.00	13,148.45	4.27	56,143.88
GS-001 - 4778	19-02-2020	0.00	0.50	13,147.95	4.27	56,141.75
GS-001 - 15427	19-02-2020	0.00	16.00	13,131.95	4.27	56,073.43
GS-001 - 15428	19-02-2020	0.00	8.00	13,123.95	4.27	56,039.27
GS-001 - 15431	19-02-2020	0.00	100.00	13,023.95	4.27	55,612.27
GS-001 - 15429	19-02-2020	0.00	0.25	13,023.70	4.27	55,611.20
GS-001 - 4783	19-02-2020	0.00	50.00	12,973.70	4.27	55,397.70
GS-001 - 481000022	19-02-2020	0.00	0.40	12,973.30	4.27	55,395.99
GS-001 - 4788	20-02-2020	0.00	0.01	12,973.29	4.27	55,395.95
GS-001 - 15441	20-02-2020	0.00	0.05	12,973.24	4.27	55,395.73
GS-001 - 15451	21-02-2020	0.00	1.20	12,972.04	4.27	55,390.61
GS-001 - 4798	21-02-2020	0.00	25.00	12,947.04	4.27	55,283.86
GS-001 - 481000033	24-02-2020	0.00	0.30	12,946.74	4.27	55,282.58
GS-001 - 15453	24-02-2020	0.00	0.25	12,946.49	4.27	55,281.51
GS-001 - 4804	24-02-2020	0.00	125.00	12,821.49	4.27	54,747.76
GS-001 - 15473	25-02-2020	0.00	5.50	12,815.99	4.27	54,724.28
GS-001 - 4807	25-02-2020	0.00	125.00	12,690.99	4.27	54,190.53
GS-001 - 15484	26-02-2020	0.00	0.02	12,690.97	4.27	54,190.44
GS-001 - 15487	26-02-2020	0.00	0.31	12,690.66	4.27	54,189.12
GS-001 - 15496	26-02-2020	0.00	22.00	12,668.66	4.27	54,095.18
GS-001 - 15491	26-02-2020	0.00	0.30	12,668.36	4.27	54,093.90
GS-001 - 481000038	27-02-2020	0.00	0.15	12,668.21	4.27	54,093.26
GS-001 - 15501	27-02-2020	0.00	0.02	12,668.19	4.27	54,093.17
GS-001 - 15508	28-02-2020	0.00	2.00	12,666.19	4.27	54,084.63

Código: 2.078.00      Producto: HARINA DE MAIZ

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	12.08	2.68	32.37
-001-371005832	VARIOS	13-02-2020	100.00	0.00	112.08	1.75	196.37
GS-001 - 15424		18-02-2020	0.00	40.00	72.08	1.75	126.29
GS-001 - 4794		21-02-2020	0.00	0.02	72.06	1.75	126.25

**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

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Código: 2.078.01      Producto: MAIZ MOLIDO

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-371005841	VARIOS	18-02-2020	25.00	0.00	25.00	2.54	63.50
-001-481000037	VARIOS	18-02-2020	20.00	0.00	45.00	2.54	114.30
GS-001 - 15424		18-02-2020	0.00	20.00	25.00	2.54	63.50
GS-001 - 4661		19-02-2020	0.00	20.00	5.00	2.54	12.70

Código: 2.083.00      Producto: HARINA ESPECIAL BENOTI

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	1,421.43	1.40	1,991.27
FA-001-481000002	VARIOS	06-02-2020	10,000.00	0.00	11,421.43	1.53	17,491.23
GS-001 - 15329		06-02-2020	0.00	220.80	11,200.63	1.53	17,153.09
GS-001 - 15330		06-02-2020	0.00	220.80	10,979.83	1.53	16,814.95
GS-001 - 15331		06-02-2020	0.00	220.80	10,759.03	1.53	16,476.81
GS-001 - 15340		06-02-2020	0.00	397.68	10,361.35	1.53	15,867.79
GS-001 - 15341		06-02-2020	0.00	397.68	9,963.67	1.53	15,258.76
GS-001 - 15342		06-02-2020	0.00	397.68	9,565.99	1.53	14,649.74
GS-001 - 15343		06-02-2020	0.00	397.68	9,168.31	1.53	14,040.72
GS-001 - 15344		06-02-2020	0.00	397.68	8,770.63	1.53	13,431.69
GS-001 - 15332		06-02-2020	0.00	76.01	8,694.62	1.53	13,315.29
GS-001 - 15332		06-02-2020	0.00	173.79	8,520.83	1.53	13,049.14
GS-001 - 15333		06-02-2020	0.00	249.80	8,271.03	1.53	12,666.59
GS-001 - 15334		06-02-2020	0.00	249.80	8,021.23	1.53	12,284.03
GS-001 - 15335		06-02-2020	0.00	249.80	7,771.43	1.53	11,901.48
GS-001 - 15336		06-02-2020	0.00	249.80	7,521.63	1.53	11,518.93
GS-001 - 15337		06-02-2020	0.00	174.86	7,346.77	1.53	11,251.14
GS-001 - 15338		06-02-2020	0.00	74.94	7,271.83	1.53	11,136.37
GS-001 - 15339		06-02-2020	0.00	249.80	7,022.03	1.53	10,753.82
GS-001 - 15323		06-02-2020	0.00	280.10	6,741.93	1.53	10,324.86
GS-001 - 15324		06-02-2020	0.00	405.90	6,336.03	1.53	9,703.25
-001-371005818	VARIOS	07-02-2020	10,000.00	0.00	16,336.03	1.54	25,203.23
GS-001 - 481000009		07-02-2020	0.00	4.50	16,331.53	1.54	25,196.28
GS-001 - 15346		07-02-2020	0.00	405.00	15,926.53	1.54	24,571.45
GS-001 - 15348		07-02-2020	0.00	3.34	15,923.19	1.54	24,566.30
GS-001 - 15353		07-02-2020	0.00	0.53	15,922.66	1.54	24,565.48
GS-001 - 15353		07-02-2020	0.00	0.85	15,921.81	1.54	24,564.17
GS-001 - 15353		07-02-2020	0.00	0.59	15,921.22	1.54	24,563.26
GS-001 - 15355		07-02-2020	0.00	0.82	15,920.40	1.54	24,561.99
GS-001 - 15355		07-02-2020	0.00	4.18	15,916.22	1.54	24,555.54
GS-001 - 15355		07-02-2020	0.00	0.85	15,915.37	1.54	24,554.23
GS-001 - 4750		07-02-2020	0.00	1.81	15,913.56	1.54	24,551.44
GS-001 - 4753		07-02-2020	0.00	1.61	15,911.95	1.54	24,548.96
GS-001 - 4753		07-02-2020	0.00	0.01	15,911.94	1.54	24,548.94
GS-001 - 15347		07-02-2020	0.00	100.56	15,811.38	1.54	24,393.80
GS-001 - 15354		07-02-2020	0.00	1.37	15,810.01	1.54	24,391.68
GS-001 - 4751		07-02-2020	0.00	2.29	15,807.72	1.54	24,388.15

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Mes de: FEBRERO

GS-001 - 4755		07-02-2020	0.00	0.60	15,807.12	1.54	24,387.22
GS-001 - 4756		07-02-2020	0.00	1.36	15,805.76	1.54	24,385.13
GS-001 - 481000002		07-02-2020	0.00	2.00	15,803.76	1.54	24,382.04
-001-481000013	VARIOS	10-02-2020	50.00	0.00	15,853.76	1.54	24,459.66
GS-001 - 481000013		10-02-2020	0.00	50.00	15,803.76	1.54	24,382.52
GS-001 - 4760		10-02-2020	0.00	5.96	15,797.80	1.54	24,373.32
GS-001 - 4630		10-02-2020	0.00	10,000.00	5,797.80	1.54	8,945.02
GS-001 - 481000012		11-02-2020	0.00	8.50	5,789.30	1.54	8,931.91
GS-001 - 15376		11-02-2020	0.00	160.27	5,629.03	1.54	8,684.64
GS-001 - 15377		11-02-2020	0.00	160.27	5,468.76	1.54	8,437.37
GS-001 - 15378		11-02-2020	0.00	160.27	5,308.49	1.54	8,190.10
GS-001 - 15379		11-02-2020	0.00	160.27	5,148.22	1.54	7,942.83
GS-001 - 15380		11-02-2020	0.00	160.27	4,987.95	1.54	7,695.56
GS-001 - 4765		11-02-2020	0.00	2.29	4,985.66	1.54	7,692.03
-001-481000018	VARIOS	12-02-2020	10,000.00	0.00	14,985.66	1.55	23,191.96
GS-001 - 481000014		12-02-2020	0.00	5.00	14,980.66	1.55	23,184.22
GS-001 - 15383		12-02-2020	0.00	159.07	14,821.59	1.55	22,938.04
GS-001 - 15384		12-02-2020	0.00	2.20	14,819.39	1.55	22,934.64
GS-001 - 15384		12-02-2020	0.00	0.44	14,818.95	1.55	22,933.96
GS-001 - 4637		12-02-2020	0.00	10,000.00	4,818.95	1.55	7,457.86
-001-371005831	VARIOS	13-02-2020	10,000.00	0.00	14,818.95	1.55	22,957.81
GS-001 - 15385		13-02-2020	0.00	159.07	14,659.88	1.55	22,711.38
GS-001 - 15386		13-02-2020	0.00	159.07	14,500.81	1.55	22,464.94
GS-001 - 15387		13-02-2020	0.00	159.07	14,341.74	1.55	22,218.51
GS-001 - 15388		13-02-2020	0.00	159.07	14,182.67	1.55	21,972.08
GS-001 - 15389		13-02-2020	0.00	159.07	14,023.60	1.55	21,725.64
GS-001 - 15391		13-02-2020	0.00	159.07	13,864.53	1.55	21,479.21
GS-001 - 15392		13-02-2020	0.00	159.07	13,705.46	1.55	21,232.77
GS-001 - 15393		13-02-2020	0.00	159.07	13,546.39	1.55	20,986.34
GS-001 - 15394		13-02-2020	0.00	159.07	13,387.32	1.55	20,739.90
GS-001 - 15395		13-02-2020	0.00	159.07	13,228.25	1.55	20,493.47
GS-001 - 15396		13-02-2020	0.00	159.07	13,069.18	1.55	20,247.04
GS-001 - 15397		13-02-2020	0.00	159.07	12,910.11	1.55	20,000.60
GS-001 - 15398		13-02-2020	0.00	159.07	12,751.04	1.55	19,754.17
GS-001 - 15400		13-02-2020	0.00	5.69	12,745.35	1.55	19,745.35
GS-001 - 452		13-02-2020	0.00	4,771.90	7,973.45	1.55	12,352.63
GS-001 - 452		13-02-2020	0.00	5,228.10	2,745.35	1.55	4,253.15
GS-001 - 481000016		13-02-2020	0.00	4.50	2,740.85	1.55	4,246.18
GS-001 - 15411		17-02-2020	0.00	399.68	2,341.17	1.55	3,626.99
GS-001 - 15412		17-02-2020	0.00	399.68	1,941.49	1.55	3,007.80
GS-001 - 15413		17-02-2020	0.00	400.68	1,540.81	1.55	2,387.05
GS-001 - 15414		17-02-2020	0.00	0.84	1,539.97	1.55	2,385.75
GS-001 - 15414		17-02-2020	0.00	1.68	1,538.29	1.55	2,383.15
GS-001 - 15418		17-02-2020	0.00	220.80	1,317.49	1.55	2,041.08
GS-001 - 15417		17-02-2020	0.00	117.42	1,200.07	1.55	1,859.17
GS-001 - 481000019		17-02-2020	0.00	4.50	1,195.57	1.55	1,852.20
GS-001 - 15421		18-02-2020	0.00	1.47	1,194.10	1.55	1,849.92
GS-001 - 15421		18-02-2020	0.00	5.52	1,188.58	1.55	1,841.37
GS-001 - 15422		18-02-2020	0.00	220.80	967.78	1.55	1,499.30

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GS-001 - 15423		18-02-2020	0.00	220.80	746.98	1.55	1,157.24
GS-001 - 15424		18-02-2020	0.00	88.29	658.69	1.55	1,020.46
GS-001 - 4779		19-02-2020	0.00	0.56	658.13	1.55	1,019.59
GS-001 - 15427		19-02-2020	0.00	66.72	591.41	1.55	916.22
GS-001 - 15428		19-02-2020	0.00	33.36	558.05	1.55	864.54
GS-001 - 15432		19-02-2020	0.00	280.10	277.95	1.55	430.61
GS-001 - 4788		20-02-2020	0.00	0.30	277.65	1.55	430.14
GS-001 - 15441		20-02-2020	0.00	0.59	277.06	1.55	429.23
GS-001 - 4785		20-02-2020	0.00	0.39	276.67	1.55	428.62
GS-001 - 15451		21-02-2020	0.00	18.00	258.67	1.55	400.74
GS-001 - 4792		21-02-2020	0.00	0.90	257.77	1.55	399.34
GS-001 - 4792		21-02-2020	0.00	0.04	257.73	1.55	399.28
GS-001 - 4793		21-02-2020	0.00	0.80	256.93	1.55	398.04
GS-001 - 4794		21-02-2020	0.00	0.72	256.21	1.55	396.93
GS-001 - 15473		25-02-2020	0.00	62.45	193.76	1.55	300.18
-001-481000072	VARIOS	26-02-2020	5,000.00	0.00	5,193.76	1.55	8,050.17
GS-001 - 15488		26-02-2020	0.00	2.43	5,191.33	1.55	8,046.41
GS-001 - 15497		26-02-2020	0.00	397.68	4,793.65	1.55	7,430.01
GS-001 - 15498		26-02-2020	0.00	397.68	4,395.97	1.55	6,813.62
GS-001 - 15499		26-02-2020	0.00	397.68	3,998.29	1.55	6,197.23
GS-001 - 15484		26-02-2020	0.00	0.27	3,998.02	1.55	6,196.81
GS-001 - 15487		26-02-2020	0.00	3.50	3,994.52	1.55	6,191.39
GS-001 - 15496		26-02-2020	0.00	0.05	3,994.47	1.55	6,191.31
GS-001 - 15496		26-02-2020	0.00	127.74	3,866.73	1.55	5,993.32
GS-001 - 15496		26-02-2020	0.00	122.01	3,744.72	1.55	5,804.20
GS-001 - 4817		26-02-2020	0.00	2.29	3,742.43	1.55	5,800.65
GS-001 - 15489		26-02-2020	0.00	5.60	3,736.83	1.55	5,791.97
GS-001 - 15491		26-02-2020	0.00	1.62	3,735.21	1.55	5,789.46
GS-001 - 481000036		26-02-2020	0.00	9.00	3,726.21	1.55	5,775.51
-001-371005860	VARIOS	27-02-2020	10,000.00	0.00	13,726.21	1.55	21,275.49
GS-001 - 15501		27-02-2020	0.00	2.51	13,723.70	1.55	21,271.60
GS-001 - 15501		27-02-2020	0.00	0.27	13,723.43	1.55	21,271.18
GS-001 - 15508		28-02-2020	0.00	30.00	13,693.43	1.55	21,224.68
GS-001 - 481000043		28-02-2020	0.00	10.00	13,683.43	1.55	21,209.18
GS-001 - 4695		28-02-2020	0.00	1,323.55	12,359.88	1.55	19,157.69
GS-001 - 4695		28-02-2020	0.00	3,676.45	8,683.43	1.55	13,459.23
GS-001 - 481000040		28-02-2020	0.00	8.00	8,675.43	1.55	13,446.83

Código: 2.085.00 Producto: HARINA EXTRA

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	2,804.22	1.34	3,757.65
GS-001 - 15325		06-02-2020	0.00	137.77	2,666.45	1.34	3,573.04
GS-001 - 15326		06-02-2020	0.00	137.77	2,528.68	1.34	3,388.43
GS-001 - 15327		06-02-2020	0.00	137.77	2,390.91	1.34	3,203.82
GS-001 - 15328		06-02-2020	0.00	137.77	2,253.14	1.34	3,019.21
GS-001 - 15315		06-02-2020	0.00	42.98	2,210.16	1.34	2,961.61
GS-001 - 15316		06-02-2020	0.00	64.47	2,145.69	1.34	2,875.22
GS-001 - 4752		07-02-2020	0.00	0.20	2,145.49	1.34	2,874.96

KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

GS-001 - 15353		07-02-2020	0.00	0.61	2,144.88	1.34	2,874.14
GS-001 - 15355		07-02-2020	0.00	0.20	2,144.68	1.34	2,873.87
GS-001 - 4750		07-02-2020	0.00	0.01	2,144.67	1.34	2,873.86
GS-001 - 4750		07-02-2020	0.00	0.07	2,144.60	1.34	2,873.76
GS-001 - 4750		07-02-2020	0.00	0.00	2,144.60	1.34	2,873.76
GS-001 - 4753		07-02-2020	0.00	0.03	2,144.57	1.34	2,873.72
GS-001 - 4753		07-02-2020	0.00	0.03	2,144.54	1.34	2,873.68
GS-001 - 4753		07-02-2020	0.00	0.03	2,144.51	1.34	2,873.64
GS-001 - 4753		07-02-2020	0.00	0.03	2,144.48	1.34	2,873.60
GS-001 - 15349		07-02-2020	0.00	200.00	1,944.48	1.34	2,605.60
GS-001 - 15350		07-02-2020	0.00	200.00	1,744.48	1.34	2,337.60
-001-371005826	VARIOS	10-02-2020	6,000.00	0.00	7,744.48	1.34	10,377.60
-001-481000014	VARIOS	10-02-2020	30.00	0.00	7,774.48	1.34	10,417.80
-001-481000013	VARIOS	10-02-2020	55.00	0.00	7,829.48	1.34	10,491.50
GS-001 - 481000014		10-02-2020	0.00	30.00	7,799.48	1.34	10,451.30
GS-001 - 481000013		10-02-2020	0.00	55.00	7,744.48	1.34	10,377.60
GS-001 - 4759		10-02-2020	0.00	0.35	7,744.13	1.34	10,377.13
GS-001 - 15366		10-02-2020	0.00	0.10	7,744.03	1.34	10,377.00
GS-001 - 15366		10-02-2020	0.00	0.16	7,743.87	1.34	10,376.79
GS-001 - 15358		10-02-2020	0.00	200.00	7,543.87	1.34	10,108.79
GS-001 - 15368		10-02-2020	0.00	200.00	7,343.87	1.34	9,840.79
GS-001 - 15369		10-02-2020	0.00	200.00	7,143.87	1.34	9,572.79
GS-001 - 15359		10-02-2020	0.00	325.00	6,818.87	1.34	9,137.29
GS-001 - 15370		11-02-2020	0.00	200.00	6,618.87	1.34	8,869.29
GS-001 - 15371		11-02-2020	0.00	200.00	6,418.87	1.34	8,601.29
GS-001 - 15372		11-02-2020	0.00	0.40	6,418.47	1.34	8,600.75
GS-001 - 15384		12-02-2020	0.00	0.05	6,418.42	1.34	8,600.68
GS-001 - 15381		12-02-2020	0.00	30.00	6,388.42	1.34	8,560.48
GS-001 - 15382		12-02-2020	0.00	70.00	6,318.42	1.34	8,466.68
GS-001 - 15400		13-02-2020	0.00	0.10	6,318.32	1.34	8,466.55
GS-001 - 15390		13-02-2020	0.00	40.00	6,278.32	1.34	8,412.95
GS-001 - 15399		13-02-2020	0.00	100.00	6,178.32	1.34	8,278.95
GS-001 - 2634		13-02-2020	0.00	2.00	6,176.32	1.34	8,276.27
GS-001 - 15414		17-02-2020	0.00	0.05	6,176.27	1.34	8,276.20
GS-001 - 15410		17-02-2020	0.00	3.35	6,172.92	1.34	8,271.71
GS-001 - 15410		17-02-2020	0.00	28.82	6,144.10	1.34	8,233.09
GS-001 - 15410		17-02-2020	0.00	20.20	6,123.90	1.34	8,206.03
GS-001 - 15410		17-02-2020	0.00	28.88	6,095.02	1.34	8,167.33
GS-001 - 15410		17-02-2020	0.00	18.75	6,076.27	1.34	8,142.20
GS-001 - 15415		17-02-2020	0.00	60.00	6,016.27	1.34	8,061.80
GS-001 - 15416		17-02-2020	0.00	200.00	5,816.27	1.34	7,793.80
GS-001 - 15421		18-02-2020	0.00	0.10	5,816.17	1.34	7,793.67
GS-001 - 15421		18-02-2020	0.00	0.05	5,816.12	1.34	7,793.60
GS-001 - 15424		18-02-2020	0.00	1.60	5,814.52	1.34	7,791.46
GS-001 - 15425		18-02-2020	0.00	200.00	5,614.52	1.34	7,523.46
GS-001 - 15426		18-02-2020	0.00	200.00	5,414.52	1.34	7,255.46
GS-001 - 4778		19-02-2020	0.00	0.35	5,414.17	1.34	7,254.99
GS-001 - 15431		19-02-2020	0.00	161.00	5,253.17	1.34	7,039.25
GS-001 - 4788		20-02-2020	0.00	0.30	5,252.87	1.34	7,038.85

**KARDEX GENERAL VALORIZADO**

**Periodo : 2020**

**Mes de: FEBRERO**

GS-001 - 15441		20-02-2020	0.00	0.08	5,252.79	1.34	7,038.74
GS-001 - 15441		20-02-2020	0.00	0.30	5,252.49	1.34	7,038.34
GS-001 - 15438		20-02-2020	0.00	200.00	5,052.49	1.34	6,770.34
GS-001 - 15439		20-02-2020	0.00	200.00	4,852.49	1.34	6,502.34
GS-001 - 15440		20-02-2020	0.00	200.00	4,652.49	1.34	6,234.34
GS-001 - 15434		20-02-2020	0.00	2.75	4,649.74	1.34	6,230.65
GS-001 - 15435		20-02-2020	0.00	97.50	4,552.24	1.34	6,100.00
GS-001 - 15437		20-02-2020	0.00	8.25	4,543.99	1.34	6,088.95
GS-001 - 4794		21-02-2020	0.00	0.01	4,543.98	1.34	6,088.93
GS-001 - 15445		21-02-2020	0.00	200.00	4,343.98	1.34	5,820.93
GS-001 - 15446		21-02-2020	0.00	200.00	4,143.98	1.34	5,552.93
GS-001 - 15447		21-02-2020	0.00	200.00	3,943.98	1.34	5,284.93
GS-001 - 15448		21-02-2020	0.00	200.00	3,743.98	1.34	5,016.93
GS-001 - 15449		21-02-2020	0.00	100.00	3,643.98	1.34	4,882.93
GS-001 - 15450		21-02-2020	0.00	100.00	3,543.98	1.34	4,748.93
GS-001 - 15452		21-02-2020	0.00	0.10	3,543.88	1.34	4,748.80
GS-001 - 15452		21-02-2020	0.00	0.40	3,543.48	1.34	4,748.26
GS-001 - 2636		24-02-2020	0.00	0.11	3,543.37	1.34	4,748.12
-001-481000063	VARIOS	26-02-2020	18.00	0.00	3,561.37	1.34	4,772.24
GS-001 - 15485		26-02-2020	0.00	21.49	3,539.88	1.34	4,743.44
GS-001 - 481000063		26-02-2020	0.00	18.00	3,521.88	1.34	4,719.32
-001-481000074	VARIOS	28-02-2020	35.00	0.00	3,556.88	1.34	4,766.22
GS-001 - 15509		28-02-2020	0.00	200.00	3,356.88	1.34	4,498.22
GS-001 - 15510		28-02-2020	0.00	100.00	3,256.88	1.34	4,364.22
GS-001 - 15515		28-02-2020	0.00	80.00	3,176.88	1.34	4,257.02
GS-001 - 15516		28-02-2020	0.00	80.00	3,096.88	1.34	4,149.82
GS-001 - 15517		28-02-2020	0.00	5.00	3,091.88	1.34	4,143.12
GS-001 - 15518		28-02-2020	0.00	80.00	3,011.88	1.34	4,035.92
GS-001 - 481000074		28-02-2020	0.00	35.00	2,976.88	1.34	3,989.02

**Código: 2.086.00      Producto: HARINA INTEGRAL**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1.90	3.26	6.20
GS-001 - 481000022		19-02-2020	0.00	1.90	0.00	3.26	0.00
-001-481000053	VARIOS	21-02-2020	28.00	0.00	28.00	4.07	113.96
GS-001 - 15451		21-02-2020	0.00	27.60	0.40	4.07	1.63
-001-371005864	VARIOS	28-02-2020	78.00	0.00	78.40	4.07	319.09
-001-481000076	VARIOS	28-02-2020	46.00	0.00	124.40	4.07	506.31
GS-001 - 15508		28-02-2020	0.00	46.00	78.40	4.07	319.09
GS-001 - 4699		28-02-2020	0.00	28.00	50.40	4.07	205.13
GS-001 - 4700		28-02-2020	0.00	46.00	4.40	4.07	17.91

**Código: 2.087.00      Producto: HARINA PANETONERA**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1.26	1.63	2.05
-001-371005828	VARIOS	12-02-2020	500.00	0.00	501.26	1.70	852.06
GS-001 - 15403		13-02-2020	0.00	1.26	500.00	1.70	849.92

KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

GS-001 - 15403	13-02-2020	0.00	165.80	334.20	1.70	568.08
GS-001 - 15409	14-02-2020	0.00	0.25	333.95	1.70	567.66
GS-001 - 4775	17-02-2020	0.00	9.02	324.93	1.70	552.33
GS-001 - 481000022	19-02-2020	0.00	8.00	316.93	1.70	538.73
GS-001 - 481000033	24-02-2020	0.00	10.00	306.93	1.70	521.73
GS-001 - 481000038	27-02-2020	0.00	5.00	301.93	1.70	513.23

Código: 2.088.00 Producto: HARINA PASTELERA PREMIUM

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	5,249.67	1.87	9,816.88
GS-001 - 15317		06-02-2020	0.00	228.50	5,021.17	1.87	9,389.59
GS-001 - 15318		06-02-2020	0.00	228.50	4,792.67	1.87	8,962.29
GS-001 - 15319		06-02-2020	0.00	216.50	4,576.17	1.87	8,557.44
GS-001 - 15320		06-02-2020	0.00	216.50	4,359.67	1.87	8,152.58
GS-001 - 15321		06-02-2020	0.00	216.50	4,143.17	1.87	7,747.73
GS-001 - 15322		06-02-2020	0.00	216.50	3,926.67	1.87	7,342.87
GS-001 - 15314		06-02-2020	0.00	1.50	3,925.17	1.87	7,340.07
GS-001 - 4751		07-02-2020	0.00	0.05	3,925.12	1.87	7,339.97
GS-001 - 4754		07-02-2020	0.00	0.01	3,925.11	1.87	7,339.96
GS-001 - 4754		07-02-2020	0.00	2.80	3,922.31	1.87	7,334.72
GS-001 - 4754		07-02-2020	0.00	0.05	3,922.26	1.87	7,334.63
GS-001 - 15352		07-02-2020	0.00	1.82	3,920.44	1.87	7,331.22
GS-001 - 15352		07-02-2020	0.00	0.96	3,919.48	1.87	7,329.43
GS-001 - 481000002		07-02-2020	0.00	3.00	3,916.48	1.87	7,323.82
-001-481000014	VARIOS	10-02-2020	30.00	0.00	3,946.48	1.87	7,379.92
GS-001 - 481000014		10-02-2020	0.00	30.00	3,916.48	1.87	7,323.82
GS-001 - 4758		10-02-2020	0.00	7.28	3,909.20	1.87	7,310.20
GS-001 - 4758		10-02-2020	0.00	0.01	3,909.19	1.87	7,310.19
GS-001 - 15361		10-02-2020	0.00	264.08	3,645.11	1.87	6,816.36
GS-001 - 15362		10-02-2020	0.00	264.08	3,381.03	1.87	6,322.53
GS-001 - 15363		10-02-2020	0.00	264.08	3,116.95	1.87	5,828.70
GS-001 - 15364		10-02-2020	0.00	216.50	2,900.45	1.87	5,423.84
GS-001 - 15365		10-02-2020	0.00	216.50	2,683.95	1.87	5,018.99
GS-001 - 15366		10-02-2020	0.00	1.66	2,682.29	1.87	5,015.88
GS-001 - 15366		10-02-2020	0.00	0.91	2,681.38	1.87	5,014.18
GS-001 - 4764		11-02-2020	0.00	5.60	2,675.78	1.87	5,003.71
GS-001 - 15373		11-02-2020	0.00	91.40	2,584.38	1.87	4,832.79
GS-001 - 15374		11-02-2020	0.00	91.40	2,492.98	1.87	4,661.87
GS-001 - 15375		11-02-2020	0.00	91.40	2,401.58	1.87	4,490.95
GS-001 - 15384		12-02-2020	0.00	0.75	2,400.83	1.87	4,489.55
GS-001 - 15402		13-02-2020	0.00	145.80	2,255.03	1.87	4,216.91
GS-001 - 15401		13-02-2020	0.00	256.75	1,998.28	1.87	3,736.78
GS-001 - 15409		14-02-2020	0.00	1.02	1,997.26	1.87	3,734.88
GS-001 - 15409		14-02-2020	0.00	0.54	1,996.72	1.87	3,733.87
GS-001 - 15409		14-02-2020	0.00	0.55	1,996.17	1.87	3,732.84
GS-001 - 4772		14-02-2020	0.00	2.80	1,993.37	1.87	3,727.60
GS-001 - 15405		14-02-2020	0.00	264.08	1,729.29	1.87	3,233.77
GS-001 - 15407		14-02-2020	0.00	3.80	1,725.49	1.87	3,226.67

## KARDEX GENERAL VALORIZADO

Periodo : 2020

## Mes de: FEBRERO

GS-001 - 4774		17-02-2020	0.00	2.84	1,722.65	1.87	3,221.36
GS-001 - 481000021		18-02-2020	0.00	5.00	1,717.65	1.87	3,212.01
GS-001 - 4780		19-02-2020	0.00	0.36	1,717.29	1.87	3,211.33
GS-001 - 15429		19-02-2020	0.00	0.01	1,717.28	1.87	3,211.31
GS-001 - 4784		20-02-2020	0.00	0.32	1,716.96	1.87	3,210.72
GS-001 - 4786		20-02-2020	0.00	0.37	1,716.59	1.87	3,210.02
GS-001 - 4787		20-02-2020	0.00	0.51	1,716.08	1.87	3,209.07
GS-001 - 4789		20-02-2020	0.00	2.84	1,713.24	1.87	3,203.76
GS-001 - 15436		20-02-2020	0.00	264.08	1,449.16	1.87	2,709.93
GS-001 - 15441		20-02-2020	0.00	0.55	1,448.61	1.87	2,708.90
-001-481000057	VARIOS	21-02-2020	30.00	0.00	1,478.61	1.87	2,765.00
GS-001 - 481000057		21-02-2020	0.00	30.00	1,448.61	1.87	2,708.90
-001-371005850	VARIOS	24-02-2020	5,000.00	0.00	6,448.61	1.87	12,058.90
GS-001 - 15454		24-02-2020	0.00	185.70	6,262.91	1.87	11,711.64
GS-001 - 15455		24-02-2020	0.00	185.70	6,077.21	1.87	11,364.38
GS-001 - 15456		24-02-2020	0.00	185.70	5,891.51	1.87	11,017.12
GS-001 - 15457		24-02-2020	0.00	185.70	5,705.81	1.87	10,669.86
GS-001 - 15458		24-02-2020	0.00	37.14	5,668.67	1.87	10,600.41
GS-001 - 15459		24-02-2020	0.00	251.30	5,417.37	1.87	10,130.48
GS-001 - 15460		24-02-2020	0.00	226.17	5,191.20	1.87	9,707.54
GS-001 - 15461		24-02-2020	0.00	10.05	5,181.15	1.87	9,688.75
GS-001 - 15462		24-02-2020	0.00	266.65	4,914.50	1.87	9,190.12
GS-001 - 15463		24-02-2020	0.00	266.65	4,647.85	1.87	8,691.48
GS-001 - 15464		24-02-2020	0.00	266.65	4,381.20	1.87	8,192.84
GS-001 - 15465		24-02-2020	0.00	266.65	4,114.55	1.87	7,694.21
GS-001 - 15453		24-02-2020	0.00	0.01	4,114.54	1.87	7,694.19
-001-371005854	VARIOS	25-02-2020	5,000.00	0.00	9,114.54	1.87	17,044.19
GS-001 - 15466		25-02-2020	0.00	213.32	8,901.22	1.87	16,645.28
GS-001 - 15467		25-02-2020	0.00	5.33	8,895.89	1.87	16,635.31
GS-001 - 15468		25-02-2020	0.00	226.75	8,669.14	1.87	16,211.29
GS-001 - 15469		25-02-2020	0.00	226.75	8,442.39	1.87	15,787.27
GS-001 - 15470		25-02-2020	0.00	0.82	8,441.57	1.87	15,785.74
GS-001 - 15470		25-02-2020	0.00	5.47	8,436.10	1.87	15,775.51
GS-001 - 15470		25-02-2020	0.00	1.86	8,434.24	1.87	15,772.03
GS-001 - 15470		25-02-2020	0.00	2.06	8,432.18	1.87	15,768.18
GS-001 - 15471		25-02-2020	0.00	226.75	8,205.43	1.87	15,344.15
GS-001 - 15472		25-02-2020	0.00	226.75	7,978.68	1.87	14,920.13
GS-001 - 15474		25-02-2020	0.00	226.75	7,751.93	1.87	14,496.11
GS-001 - 15475		25-02-2020	0.00	226.75	7,525.18	1.87	14,072.09
GS-001 - 15476		25-02-2020	0.00	226.75	7,298.43	1.87	13,648.06
GS-001 - 15477		25-02-2020	0.00	226.75	7,071.68	1.87	13,224.04
GS-001 - 15478		25-02-2020	0.00	34.01	7,037.67	1.87	13,160.44
GS-001 - 15479		25-02-2020	0.00	6.80	7,030.87	1.87	13,147.73
GS-001 - 15484		26-02-2020	0.00	1.90	7,028.97	1.87	13,144.17
GS-001 - 15484		26-02-2020	0.00	6.51	7,022.46	1.87	13,132.00
GS-001 - 4818		26-02-2020	0.00	2.80	7,019.66	1.87	13,126.76
GS-001 - 15480		26-02-2020	0.00	231.50	6,788.16	1.87	12,693.86
GS-001 - 15481		26-02-2020	0.00	231.50	6,556.66	1.87	12,260.95
GS-001 - 15482		26-02-2020	0.00	119.26	6,437.40	1.87	12,037.94



**KARDEX GENERAL VALORIZADO**

**Periodo : 2020**

**Mes de: FEBRERO**

GS-001 - 15482		26-02-2020	0.00	112.24	6,325.16	1.87	11,828.05
GS-001 - 15483		26-02-2020	0.00	231.50	6,093.66	1.87	11,395.14
GS-001 - 15492		26-02-2020	0.00	1.73	6,091.93	1.87	11,391.91
GS-001 - 15493		26-02-2020	0.00	231.50	5,860.43	1.87	10,959.00
GS-001 - 15494		26-02-2020	0.00	231.50	5,628.93	1.87	10,526.10
GS-001 - 15495		26-02-2020	0.00	231.50	5,397.43	1.87	10,093.19
GS-001 - 15490		26-02-2020	0.00	0.07	5,397.36	1.87	10,093.06
GS-001 - 15501		27-02-2020	0.00	3.80	5,393.56	1.87	10,085.96
GS-001 - 15500		27-02-2020	0.00	231.50	5,162.06	1.87	9,653.05
GS-001 - 15502		27-02-2020	0.00	231.50	4,930.56	1.87	9,220.15
GS-001 - 15503		27-02-2020	0.00	231.50	4,699.06	1.87	8,787.24
GS-001 - 15504		27-02-2020	0.00	231.50	4,467.56	1.87	8,354.34
GS-001 - 15505		27-02-2020	0.00	231.50	4,236.06	1.87	7,921.43
GS-001 - 15506		27-02-2020	0.00	57.88	4,178.18	1.87	7,813.20
GS-001 - 15507		27-02-2020	0.00	2.32	4,175.86	1.87	7,808.86
-001-481000074	VARIOS	28-02-2020	30.00	0.00	4,205.86	1.87	7,864.96
GS-001 - 15511		28-02-2020	0.00	5.69	4,200.17	1.87	7,854.32
GS-001 - 15513		28-02-2020	0.00	200.35	3,999.82	1.87	7,479.66
GS-001 - 15514		28-02-2020	0.00	200.35	3,799.47	1.87	7,105.01
GS-001 - 15519		28-02-2020	0.00	200.35	3,599.12	1.87	6,730.35
GS-001 - 15520		28-02-2020	0.00	200.35	3,398.77	1.87	6,355.70
GS-001 - 15521		28-02-2020	0.00	160.28	3,238.49	1.87	6,055.98
GS-001 - 15522		28-02-2020	0.00	4.01	3,234.48	1.87	6,048.48
GS-001 - 15523		28-02-2020	0.00	215.90	3,018.58	1.87	5,644.74
GS-001 - 15524		28-02-2020	0.00	215.90	2,802.68	1.87	5,241.01
GS-001 - 15525		28-02-2020	0.00	215.90	2,586.78	1.87	4,837.28
GS-001 - 15526		28-02-2020	0.00	215.90	2,370.88	1.87	4,433.55
GS-001 - 15527		28-02-2020	0.00	3.54	2,367.34	1.87	4,426.93
GS-001 - 15527		28-02-2020	0.00	4.93	2,362.41	1.87	4,417.71
GS-001 - 481000074		28-02-2020	0.00	30.00	2,332.41	1.87	4,361.61

**Código: 2.094.00      Producto: KELTROL (Goma Xantán)**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	53.16	16.00	850.36
GS-001 - 15317		06-02-2020	0.00	0.50	18.07	16.39	296.24
GS-001 - 15318		06-02-2020	0.00	0.50	17.57	16.39	288.04
GS-001 - 15319		06-02-2020	0.00	1.00	16.57	16.39	271.65
GS-001 - 15320		06-02-2020	0.00	1.00	15.57	16.39	255.25
GS-001 - 15321		06-02-2020	0.00	1.00	14.57	16.39	238.86
GS-001 - 15322		06-02-2020	0.00	1.00	13.57	16.39	222.47
GS-001 - 15323		06-02-2020	0.00	0.65	12.92	16.39	211.81
GS-001 - 15353		07-02-2020	0.00	0.00	12.92	16.39	211.81
GS-001 - 4751		07-02-2020	0.00	0.01	12.91	16.39	211.65
GS-001 - 4754		07-02-2020	0.00	0.01	12.90	16.39	211.48
GS-001 - 15352		07-02-2020	0.00	0.01	12.89	16.39	211.32
GS-001 - 15352		07-02-2020	0.00	0.00	12.89	16.39	211.32
GS-001 - 4755		07-02-2020	0.00	0.03	12.86	16.39	210.83
GS-001 - 4756		07-02-2020	0.00	0.03	12.83	16.39	210.34

KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

GS-001 - 4758		10-02-2020	0.00	0.01	12.82	16.39	210.17
GS-001 - 4759		10-02-2020	0.00	0.05	12.77	16.39	209.35
GS-001 - 4760		10-02-2020	0.00	0.03	12.74	16.39	208.86
GS-001 - 15361		10-02-2020	0.00	0.65	12.09	16.39	198.20
GS-001 - 15362		10-02-2020	0.00	0.65	11.44	16.39	187.55
GS-001 - 15363		10-02-2020	0.00	0.65	10.79	16.39	176.89
GS-001 - 15364		10-02-2020	0.00	1.00	9.79	16.39	160.50
GS-001 - 15365		10-02-2020	0.00	1.00	8.79	16.39	144.10
GS-001 - 15366		10-02-2020	0.00	0.00	8.79	16.39	144.10
GS-001 - 15366		10-02-2020	0.00	0.00	8.79	16.39	144.10
GS-001 - 4764		11-02-2020	0.00	0.01	8.78	16.39	143.94
GS-001 - 4765		11-02-2020	0.00	0.01	8.77	16.39	143.78
GS-001 - 15373		11-02-2020	0.00	0.20	8.57	16.39	140.50
GS-001 - 15374		11-02-2020	0.00	0.20	8.37	16.39	137.22
GS-001 - 15375		11-02-2020	0.00	0.20	8.17	16.39	133.94
GS-001 - 15384		12-02-2020	0.00	0.00	8.17	16.39	133.94
GS-001 - 15402		13-02-2020	0.00	0.39	7.78	16.39	127.55
GS-001 - 15401		13-02-2020	0.00	0.65	7.13	16.39	116.89
GS-001 - 15409		14-02-2020	0.00	0.00	7.13	16.39	116.89
GS-001 - 15409		14-02-2020	0.00	0.00	7.13	16.39	116.89
GS-001 - 15409		14-02-2020	0.00	0.00	7.13	16.39	116.89
GS-001 - 4772		14-02-2020	0.00	0.01	7.12	16.39	116.73
GS-001 - 15405		14-02-2020	0.00	0.65	6.47	16.39	106.07
-001-371005839	VARIOS	17-02-2020	100.00	0.00	106.47	16.02	1,706.07
GS-001 - 4774		17-02-2020	0.00	0.01	106.46	16.02	1,705.91
GS-001 - 481000021		18-02-2020	0.00	0.01	106.45	16.02	1,705.75
GS-001 - 4780		19-02-2020	0.00	0.00	106.45	16.02	1,705.75
GS-001 - 15432		19-02-2020	0.00	0.65	105.80	16.02	1,695.33
GS-001 - 4784		20-02-2020	0.00	0.00	105.80	16.02	1,695.33
GS-001 - 4786		20-02-2020	0.00	0.00	105.80	16.02	1,695.33
GS-001 - 4787		20-02-2020	0.00	0.00	105.80	16.02	1,695.33
GS-001 - 4789		20-02-2020	0.00	0.01	105.79	16.02	1,695.17
GS-001 - 15436		20-02-2020	0.00	0.65	105.14	16.02	1,684.76
GS-001 - 15441		20-02-2020	0.00	0.00	105.14	16.02	1,684.76
GS-001 - 15441		20-02-2020	0.00	0.00	105.14	16.02	1,684.76
GS-001 - 4785		20-02-2020	0.00	0.00	105.14	16.02	1,684.76
GS-001 - 15459		24-02-2020	0.00	0.50	104.64	16.02	1,676.75
GS-001 - 15460		24-02-2020	0.00	0.45	104.19	16.02	1,669.53
GS-001 - 15461		24-02-2020	0.00	0.02	104.17	16.02	1,669.21
GS-001 - 15468		25-02-2020	0.00	0.50	103.67	16.02	1,661.20
GS-001 - 15469		25-02-2020	0.00	0.50	103.17	16.02	1,653.19
GS-001 - 15470		25-02-2020	0.00	0.00	103.17	16.02	1,653.19
GS-001 - 15470		25-02-2020	0.00	0.00	103.17	16.02	1,653.19
GS-001 - 15471		25-02-2020	0.00	0.50	102.67	16.02	1,645.18
GS-001 - 15472		25-02-2020	0.00	0.50	102.17	16.02	1,637.17
GS-001 - 15474		25-02-2020	0.00	0.01	102.16	16.02	1,637.01
GS-001 - 15474		25-02-2020	0.00	0.49	101.67	16.02	1,629.15
GS-001 - 15475		25-02-2020	0.00	0.50	101.17	16.02	1,621.14
GS-001 - 15476		25-02-2020	0.00	0.50	100.67	16.02	1,613.13

KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

GS-001 - 15477	25-02-2020	0.00	0.50	100.17	16.02	1,605.12
GS-001 - 15478	25-02-2020	0.00	0.08	100.09	16.02	1,603.84
GS-001 - 15479	25-02-2020	0.00	0.02	100.07	16.02	1,603.52
GS-001 - 15484	26-02-2020	0.00	0.00	100.07	16.02	1,603.52
GS-001 - 15484	26-02-2020	0.00	0.01	100.06	16.02	1,603.36
GS-001 - 4817	26-02-2020	0.00	0.01	100.05	16.02	1,603.20
GS-001 - 4818	26-02-2020	0.00	0.01	100.04	16.02	1,603.03
GS-001 - 15480	26-02-2020	0.00	0.08	99.96	16.02	1,601.75
GS-001 - 15480	26-02-2020	0.00	0.42	99.54	16.02	1,595.02
GS-001 - 15481	26-02-2020	0.00	0.50	99.04	16.02	1,587.01
GS-001 - 15482	26-02-2020	0.00	0.50	98.54	16.02	1,579.00
GS-001 - 15483	26-02-2020	0.00	0.50	98.04	16.02	1,570.99
GS-001 - 15492	26-02-2020	0.00	0.01	98.03	16.02	1,570.83
GS-001 - 15493	26-02-2020	0.00	0.50	97.53	16.02	1,562.81
GS-001 - 15494	26-02-2020	0.00	0.50	97.03	16.02	1,554.80
GS-001 - 15495	26-02-2020	0.00	0.50	96.53	16.02	1,546.79
GS-001 - 15489	26-02-2020	0.00	0.01	96.52	16.02	1,546.63
GS-001 - 15501	27-02-2020	0.00	0.01	96.51	16.02	1,546.47
GS-001 - 15500	27-02-2020	0.00	0.50	96.01	16.02	1,538.46
GS-001 - 15502	27-02-2020	0.00	0.50	95.51	16.02	1,530.45
GS-001 - 15503	27-02-2020	0.00	0.50	95.01	16.02	1,522.43
GS-001 - 15504	27-02-2020	0.00	0.50	94.51	16.02	1,514.42
GS-001 - 15505	27-02-2020	0.00	0.50	94.01	16.02	1,506.41
GS-001 - 15506	27-02-2020	0.00	0.13	93.88	16.02	1,504.33
GS-001 - 15507	27-02-2020	0.00	0.01	93.87	16.02	1,504.17
GS-001 - 15511	28-02-2020	0.00	0.01	93.86	16.02	1,504.01
GS-001 - 15513	28-02-2020	0.00	0.40	93.46	16.02	1,497.60
GS-001 - 15514	28-02-2020	0.00	0.40	93.06	16.02	1,491.19
GS-001 - 15519	28-02-2020	0.00	0.40	92.66	16.02	1,484.78
GS-001 - 15520	28-02-2020	0.00	0.40	92.26	16.02	1,478.37
GS-001 - 15521	28-02-2020	0.00	0.32	91.94	16.02	1,473.24
GS-001 - 15522	28-02-2020	0.00	0.01	91.93	16.02	1,473.08
GS-001 - 15523	28-02-2020	0.00	0.45	91.48	16.02	1,465.87
GS-001 - 15524	28-02-2020	0.00	0.45	91.03	16.02	1,458.66
GS-001 - 15525	28-02-2020	0.00	0.45	90.58	16.02	1,451.45
GS-001 - 15526	28-02-2020	0.00	0.45	90.13	16.02	1,444.24
GS-001 - 15527	28-02-2020	0.00	0.01	90.12	16.02	1,444.08
GS-001 - 15527	28-02-2020	0.00	0.01	90.11	16.02	1,443.92

Código: 2.097.00      Producto: LECHE EN POLVO (GALAX)

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	69.61	9.98	694.62
GS-001 - 15325		06-02-2020	0.00	2.50	67.11	9.98	669.67
GS-001 - 15326		06-02-2020	0.00	2.50	64.61	9.98	644.73
GS-001 - 15327		06-02-2020	0.00	2.50	62.11	9.98	619.78
GS-001 - 15328		06-02-2020	0.00	2.50	59.61	9.98	594.83
GS-001 - 15332		06-02-2020	0.00	7.70	51.91	9.98	518.00
GS-001 - 15333		06-02-2020	0.00	7.70	44.21	9.98	441.16

KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

GS-001 - 15334		06-02-2020	0.00	3.00	41.21	9.98	411.22
GS-001 - 15334		06-02-2020	0.00	4.70	36.51	9.98	364.32
GS-001 - 15335		06-02-2020	0.00	7.70	28.81	9.98	287.49
GS-001 - 15336		06-02-2020	0.00	7.70	21.11	9.98	210.65
GS-001 - 15337		06-02-2020	0.00	5.39	15.72	9.98	156.87
GS-001 - 15338		06-02-2020	0.00	2.31	13.41	9.98	133.82
GS-001 - 15339		06-02-2020	0.00	7.70	5.71	9.98	56.98
GS-001 - 15346		07-02-2020	0.00	4.00	1.71	9.98	17.06
GS-001 - 15353		07-02-2020	0.00	0.01	1.70	9.98	16.96
GS-001 - 15353		07-02-2020	0.00	0.01	1.69	9.98	16.86
GS-001 - 15355		07-02-2020	0.00	0.03	1.66	9.98	16.56
GS-001 - 15355		07-02-2020	0.00	0.01	1.65	9.98	16.46
GS-001 - 15354		07-02-2020	0.00	0.04	1.61	9.98	16.07
-001-371005834	VARIOS	14-02-2020	100.00	0.00	101.61	10.16	1,032.07
GS-001 - 15473		25-02-2020	0.00	1.62	99.99	10.16	1,015.61
GS-001 - 15473		25-02-2020	0.00	0.30	99.69	10.16	1,012.56
GS-001 - 15488		26-02-2020	0.00	0.02	99.67	10.16	1,012.36
GS-001 - 15484		26-02-2020	0.00	0.01	99.66	10.16	1,012.26
GS-001 - 15487		26-02-2020	0.00	0.11	99.55	10.16	1,011.14
GS-001 - 15496		26-02-2020	0.00	7.70	91.85	10.16	932.93
GS-001 - 15501		27-02-2020	0.00	0.01	91.84	10.16	932.83

Código: 2.098.00 Producto: LECHE ENTERA EN POLVO

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	118.14	12.90	1,523.89
GS-001 - 15454		24-02-2020	0.00	10.21	107.93	12.90	1,392.19
GS-001 - 15455		24-02-2020	0.00	10.21	97.72	12.90	1,260.49
GS-001 - 15456		24-02-2020	0.00	10.21	87.51	12.90	1,128.79
GS-001 - 15457		24-02-2020	0.00	10.21	77.30	12.90	997.09
GS-001 - 15458		24-02-2020	0.00	2.04	75.26	12.90	970.78
GS-001 - 15470		25-02-2020	0.00	0.04	75.22	12.90	970.26

Código: 2.103.00 Producto: MAIZENA (ALMIDON DE MAIZ)

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	468.95	1.86	873.41
-001-481000014	VARIOS	10-02-2020	70.00	0.00	538.95	1.86	1,003.62
GS-001 - 481000014		10-02-2020	0.00	70.00	468.95	1.86	873.26
-001-371005833	VARIOS	13-02-2020	4,000.00	0.00	4,468.95	1.86	8,313.27
GS-001 - 15454		24-02-2020	0.00	185.70	4,283.25	1.86	7,967.83
GS-001 - 15455		24-02-2020	0.00	185.70	4,097.55	1.86	7,622.39
GS-001 - 15456		24-02-2020	0.00	52.55	4,045.00	1.86	7,524.63
GS-001 - 15456		24-02-2020	0.00	133.15	3,911.85	1.86	7,276.94
GS-001 - 15457		24-02-2020	0.00	185.70	3,726.15	1.86	6,931.50
GS-001 - 15458		24-02-2020	0.00	37.14	3,689.01	1.86	6,862.41
GS-001 - 15470		25-02-2020	0.00	0.82	3,688.19	1.86	6,860.88
-001-481000063	VARIOS	26-02-2020	95.00	0.00	3,783.19	1.86	7,037.57
GS-001 - 15490		26-02-2020	0.00	1.32	3,781.87	1.86	7,035.11



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Mes de: FEBRERO

GS-001 - 15395		13-02-2020	0.00	0.40	8,946.67	5.02	44,945.21
GS-001 - 15396		13-02-2020	0.00	0.40	8,946.27	5.02	44,943.20
GS-001 - 15397		13-02-2020	0.00	0.40	8,945.87	5.02	44,941.19
GS-001 - 15398		13-02-2020	0.00	0.40	8,945.47	5.02	44,939.18
GS-001 - 15400		13-02-2020	0.00	0.01	8,945.46	5.02	44,939.13
GS-001 - 4772		14-02-2020	0.00	0.03	8,945.43	5.02	44,938.98
GS-001 - 15407		14-02-2020	0.00	19.20	8,926.23	5.02	44,842.52
GS-001 - 15411		17-02-2020	0.00	1.00	8,925.23	5.02	44,837.50
GS-001 - 15412		17-02-2020	0.00	1.00	8,924.23	5.02	44,832.48
GS-001 - 15413		17-02-2020	0.00	1.00	8,923.23	5.02	44,827.45
GS-001 - 15414		17-02-2020	0.00	0.00	8,923.23	5.02	44,827.45
GS-001 - 15414		17-02-2020	0.00	0.00	8,923.23	5.02	44,827.45
GS-001 - 15418		17-02-2020	0.00	12.50	8,910.73	5.02	44,764.66
GS-001 - 4774		17-02-2020	0.00	0.03	8,910.70	5.02	44,764.51
GS-001 - 15421		18-02-2020	0.00	0.31	8,910.39	5.02	44,762.95
GS-001 - 15422		18-02-2020	0.00	12.50	8,897.89	5.02	44,700.15
GS-001 - 15423		18-02-2020	0.00	12.50	8,885.39	5.02	44,637.36
GS-001 - 481000021		18-02-2020	0.00	0.05	8,885.34	5.02	44,637.10
GS-001 - 4778		19-02-2020	0.00	0.16	8,885.18	5.02	44,636.30
GS-001 - 4779		19-02-2020	0.00	0.00	8,885.18	5.02	44,636.30
GS-001 - 15429		19-02-2020	0.00	0.38	8,884.80	5.02	44,634.39
GS-001 - 4781		19-02-2020	0.00	40.00	8,844.80	5.02	44,433.44
GS-001 - 4789		20-02-2020	0.00	0.03	8,844.77	5.02	44,433.29
GS-001 - 15453		24-02-2020	0.00	0.38	8,844.39	5.02	44,431.39
GS-001 - 15473		25-02-2020	0.00	0.50	8,843.89	5.02	44,428.87
-001-481000063	VARIOS	26-02-2020	5.00	0.00	8,848.89	5.03	44,516.11
GS-001 - 15497		26-02-2020	0.00	1.00	8,847.89	5.03	44,511.08
GS-001 - 15498		26-02-2020	0.00	1.00	8,846.89	5.03	44,506.05
GS-001 - 15499		26-02-2020	0.00	1.00	8,845.89	5.03	44,501.02
GS-001 - 15484		26-02-2020	0.00	0.00	8,845.89	5.03	44,501.02
GS-001 - 15487		26-02-2020	0.00	0.03	8,845.86	5.03	44,500.87
GS-001 - 15496		26-02-2020	0.00	2.00	8,843.86	5.03	44,490.81
GS-001 - 15485		26-02-2020	0.00	10.00	8,833.86	5.03	44,440.50
GS-001 - 4818		26-02-2020	0.00	0.03	8,833.83	5.03	44,440.35
GS-001 - 15491		26-02-2020	0.00	0.06	8,833.77	5.03	44,440.05
GS-001 - 481000063		26-02-2020	0.00	5.00	8,828.77	5.03	44,414.89
GS-001 - 15501		27-02-2020	0.00	0.00	8,828.77	5.03	44,414.89
GS-001 - 15501		27-02-2020	0.00	0.01	8,828.76	5.03	44,414.84

Código: 2.119.00 Producto: EMUL 323( ADMUL DATEM 1984- PANODAN)

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	8,857.05	7.76	68,706.62
GS-001 - 15315		06-02-2020	0.00	25.00	8,832.05	7.76	68,512.68
GS-001 - 15316		06-02-2020	0.00	37.50	8,794.55	7.76	68,221.79
GS-001 - 15366		10-02-2020	0.00	0.04	8,794.51	7.76	68,221.48
GS-001 - 15359		10-02-2020	0.00	75.00	8,719.51	7.76	67,639.68
GS-001 - 4762		10-02-2020	0.00	500.00	8,219.51	7.76	63,761.04
GS-001 - 4766		12-02-2020	0.00	250.00	7,969.51	7.76	61,821.72

KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

GS-001 - 4776		18-02-2020	0.00	250.00	7,719.51	7.76	59,882.40
GS-001 - 4782		19-02-2020	0.00	50.00	7,669.51	7.76	59,494.54
GS-001 - 15434		20-02-2020	0.00	1.25	7,668.26	7.76	59,484.84
GS-001 - 15435		20-02-2020	0.00	22.50	7,645.76	7.76	59,310.30
GS-001 - 15437		20-02-2020	0.00	3.75	7,642.01	7.76	59,281.21
GS-001 - 4808		25-02-2020	0.00	250.00	7,392.01	7.76	57,341.89
-001-481000063	VARIOS	26-02-2020	8.00	0.00	7,400.01	7.77	57,472.18
GS-001 - 15485		26-02-2020	0.00	12.50	7,387.51	7.77	57,375.10
GS-001 - 481000063		26-02-2020	0.00	8.00	7,379.51	7.77	57,312.96

Código: 2.132.00      Producto: SACARINA SODICA

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	69.51	40.07	2,785.19
GS-001 - 15329		06-02-2020	0.00	0.95	66.70	40.07	2,672.60
GS-001 - 15330		06-02-2020	0.00	0.95	65.75	40.07	2,634.53
GS-001 - 15331		06-02-2020	0.00	0.95	64.80	40.07	2,596.47
GS-001 - 15340		06-02-2020	0.00	0.08	64.72	40.07	2,593.26
GS-001 - 15341		06-02-2020	0.00	0.08	64.64	40.07	2,590.05
GS-001 - 15342		06-02-2020	0.00	0.08	64.56	40.07	2,586.85
GS-001 - 15343		06-02-2020	0.00	0.08	64.48	40.07	2,583.64
GS-001 - 15344		06-02-2020	0.00	0.08	64.40	40.07	2,580.44
GS-001 - 15325		06-02-2020	0.00	0.20	64.20	40.07	2,572.42
GS-001 - 15326		06-02-2020	0.00	0.20	64.00	40.07	2,564.41
GS-001 - 15327		06-02-2020	0.00	0.20	63.80	40.07	2,556.40
GS-001 - 15328		06-02-2020	0.00	0.20	63.60	40.07	2,548.38
GS-001 - 15324		06-02-2020	0.00	1.25	62.35	40.07	2,498.30
GS-001 - 15353		07-02-2020	0.00	0.00	62.35	40.07	2,498.30
GS-001 - 15353		07-02-2020	0.00	0.00	62.35	40.07	2,498.30
GS-001 - 15355		07-02-2020	0.00	0.00	62.35	40.07	2,498.30
GS-001 - 4751		07-02-2020	0.00	0.00	62.35	40.07	2,498.30
GS-001 - 4759		10-02-2020	0.00	0.00	62.35	40.07	2,498.30
GS-001 - 4760		10-02-2020	0.00	0.00	62.35	40.07	2,498.30
GS-001 - 15376		11-02-2020	0.00	0.03	62.32	40.07	2,497.09
GS-001 - 15377		11-02-2020	0.00	0.03	62.29	40.07	2,495.89
GS-001 - 15378		11-02-2020	0.00	0.03	62.26	40.07	2,494.69
GS-001 - 15379		11-02-2020	0.00	0.03	62.23	40.07	2,493.49
GS-001 - 15380		11-02-2020	0.00	0.03	62.20	40.07	2,492.29
GS-001 - 4765		11-02-2020	0.00	0.00	62.20	40.07	2,492.29
GS-001 - 15383		12-02-2020	0.00	0.03	62.17	40.07	2,491.08
GS-001 - 15384		12-02-2020	0.00	0.00	62.17	40.07	2,491.08
GS-001 - 15384		12-02-2020	0.00	0.00	62.17	40.07	2,491.08
GS-001 - 15385		13-02-2020	0.00	0.03	62.14	40.07	2,489.88
GS-001 - 15386		13-02-2020	0.00	0.03	62.11	40.07	2,488.68
GS-001 - 15387		13-02-2020	0.00	0.03	62.08	40.07	2,487.48
GS-001 - 15388		13-02-2020	0.00	0.03	62.05	40.07	2,486.28
GS-001 - 15389		13-02-2020	0.00	0.03	62.02	40.07	2,485.07
GS-001 - 15391		13-02-2020	0.00	0.03	61.99	40.07	2,483.87
GS-001 - 15392		13-02-2020	0.00	0.03	61.96	40.07	2,482.67

KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

GS-001 - 15393	13-02-2020	0.00	0.03	61.93	40.07	2,481.47
GS-001 - 15394	13-02-2020	0.00	0.03	61.90	40.07	2,480.27
GS-001 - 15395	13-02-2020	0.00	0.03	61.87	40.07	2,479.06
GS-001 - 15396	13-02-2020	0.00	0.03	61.84	40.07	2,477.86
GS-001 - 15397	13-02-2020	0.00	0.03	61.81	40.07	2,476.66
GS-001 - 15398	13-02-2020	0.00	0.03	61.78	40.07	2,475.46
GS-001 - 15400	13-02-2020	0.00	0.00	61.78	40.07	2,475.46
GS-001 - 15411	17-02-2020	0.00	0.08	61.70	40.07	2,472.25
GS-001 - 15412	17-02-2020	0.00	0.08	61.62	40.07	2,469.05
GS-001 - 15413	17-02-2020	0.00	0.08	61.54	40.07	2,465.84
GS-001 - 15414	17-02-2020	0.00	0.00	61.54	40.07	2,465.84
GS-001 - 15414	17-02-2020	0.00	0.00	61.54	40.07	2,465.84
GS-001 - 15418	17-02-2020	0.00	0.95	60.59	40.07	2,427.78
GS-001 - 15421	18-02-2020	0.00	0.02	60.57	40.07	2,426.97
GS-001 - 15422	18-02-2020	0.00	0.95	59.62	40.07	2,388.91
GS-001 - 15423	18-02-2020	0.00	0.95	58.67	40.07	2,350.84
GS-001 - 4779	19-02-2020	0.00	0.00	58.67	40.07	2,350.84
GS-001 - 15497	26-02-2020	0.00	0.08	58.59	40.07	2,347.64
GS-001 - 15498	26-02-2020	0.00	0.08	58.51	40.07	2,344.43
GS-001 - 15499	26-02-2020	0.00	0.08	58.43	40.07	2,341.23
GS-001 - 4817	26-02-2020	0.00	0.00	58.43	40.07	2,341.23
GS-001 - 15491	26-02-2020	0.00	0.01	58.42	40.07	2,340.83
GS-001 - 15501	27-02-2020	0.00	0.00	58.42	40.07	2,340.83

Código: 2.133.00      Producto: SAL YODADA

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1,020.46	0.78	795.79
GS-001 - 15329		06-02-2020	0.00	47.00	973.46	0.78	759.13
GS-001 - 15330		06-02-2020	0.00	47.00	926.46	0.78	722.48
GS-001 - 15331		06-02-2020	0.00	47.00	879.46	0.78	685.83
GS-001 - 15340		06-02-2020	0.00	3.75	875.71	0.78	682.90
GS-001 - 15341		06-02-2020	0.00	3.75	871.96	0.78	679.98
GS-001 - 15342		06-02-2020	0.00	3.75	868.21	0.78	677.06
GS-001 - 15343		06-02-2020	0.00	3.75	864.46	0.78	674.13
GS-001 - 15344		06-02-2020	0.00	3.75	860.71	0.78	671.21
GS-001 - 15325		06-02-2020	0.00	23.00	837.71	0.78	653.27
GS-001 - 15326		06-02-2020	0.00	23.00	814.71	0.78	635.34
GS-001 - 15327		06-02-2020	0.00	23.00	791.71	0.78	617.40
GS-001 - 15328		06-02-2020	0.00	23.00	768.71	0.78	599.46
GS-001 - 15332		06-02-2020	0.00	45.00	723.71	0.78	564.37
GS-001 - 15333		06-02-2020	0.00	45.00	678.71	0.78	529.28
GS-001 - 15334		06-02-2020	0.00	45.00	633.71	0.78	494.19
GS-001 - 15335		06-02-2020	0.00	45.00	588.71	0.78	459.09
GS-001 - 15336		06-02-2020	0.00	45.00	543.71	0.78	424.00
GS-001 - 15337		06-02-2020	0.00	31.50	512.21	0.78	399.44
GS-001 - 15338		06-02-2020	0.00	13.50	498.71	0.78	388.91
GS-001 - 15339		06-02-2020	0.00	45.00	453.71	0.78	353.82
GS-001 - 15317		06-02-2020	0.00	2.00	451.71	0.78	352.26



## KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

GS-001 - 15318	06-02-2020	0.00	2.00	449.71	0.78	350.70
GS-001 - 15319	06-02-2020	0.00	3.00	446.71	0.78	348.36
GS-001 - 15320	06-02-2020	0.00	3.00	443.71	0.78	346.02
GS-001 - 15321	06-02-2020	0.00	3.00	440.71	0.78	343.68
GS-001 - 15322	06-02-2020	0.00	3.00	437.71	0.78	341.34
GS-001 - 15323	06-02-2020	0.00	1.50	436.21	0.78	340.17
GS-001 - 4752	07-02-2020	0.00	0.20	436.01	0.78	340.01
GS-001 - 15346	07-02-2020	0.00	4.00	432.01	0.78	336.89
GS-001 - 15348	07-02-2020	0.00	0.80	431.21	0.78	336.27
GS-001 - 15353	07-02-2020	0.00	0.00	431.21	0.78	336.27
GS-001 - 15353	07-02-2020	0.00	0.01	431.20	0.78	336.26
GS-001 - 15353	07-02-2020	0.00	0.10	431.10	0.78	336.18
GS-001 - 15355	07-02-2020	0.00	0.04	431.06	0.78	336.15
GS-001 - 15355	07-02-2020	0.00	0.15	430.91	0.78	336.04
GS-001 - 15355	07-02-2020	0.00	0.01	430.90	0.78	336.03
GS-001 - 4750	07-02-2020	0.00	0.05	430.85	0.78	335.99
GS-001 - 4753	07-02-2020	0.00	0.04	430.81	0.78	335.96
GS-001 - 15347	07-02-2020	0.00	18.00	412.81	0.78	321.92
GS-001 - 15354	07-02-2020	0.00	0.25	412.56	0.78	321.73
GS-001 - 4751	07-02-2020	0.00	0.03	412.53	0.78	321.70
GS-001 - 4754	07-02-2020	0.00	0.02	412.51	0.78	321.69
GS-001 - 15352	07-02-2020	0.00	0.03	412.48	0.78	321.66
GS-001 - 15352	07-02-2020	0.00	0.01	412.47	0.78	321.66
GS-001 - 4755	07-02-2020	0.00	0.08	412.39	0.78	321.59
GS-001 - 4756	07-02-2020	0.00	0.08	412.31	0.78	321.53
GS-001 - 4758	10-02-2020	0.00	0.04	412.27	0.78	321.50
GS-001 - 4759	10-02-2020	0.00	0.13	412.14	0.78	321.40
GS-001 - 4760	10-02-2020	0.00	0.08	412.06	0.78	321.34
GS-001 - 15361	10-02-2020	0.00	1.35	410.71	0.78	320.28
GS-001 - 15362	10-02-2020	0.00	1.35	409.36	0.78	319.23
GS-001 - 15363	10-02-2020	0.00	1.35	408.01	0.78	318.18
GS-001 - 15364	10-02-2020	0.00	3.00	405.01	0.78	315.84
GS-001 - 15365	10-02-2020	0.00	3.00	402.01	0.78	313.50
GS-001 - 15366	10-02-2020	0.00	0.01	402.00	0.78	313.49
GS-001 - 15366	10-02-2020	0.00	0.01	401.99	0.78	313.48
GS-001 - 481000012	11-02-2020	0.00	0.10	401.89	0.78	313.41
GS-001 - 15376	11-02-2020	0.00	1.50	400.39	0.78	312.24
GS-001 - 15377	11-02-2020	0.00	1.50	398.89	0.78	311.07
GS-001 - 15378	11-02-2020	0.00	1.50	397.39	0.78	309.90
GS-001 - 15379	11-02-2020	0.00	1.50	395.89	0.78	308.73
GS-001 - 15380	11-02-2020	0.00	1.50	394.39	0.78	307.56
GS-001 - 4764	11-02-2020	0.00	0.03	394.36	0.78	307.53
GS-001 - 4765	11-02-2020	0.00	0.03	394.33	0.78	307.51
GS-001 - 15373	11-02-2020	0.00	0.80	393.53	0.78	306.89
GS-001 - 15374	11-02-2020	0.00	0.80	392.73	0.78	306.26
GS-001 - 15375	11-02-2020	0.00	0.80	391.93	0.78	305.64
GS-001 - 15383	12-02-2020	0.00	1.50	390.43	0.78	304.47
GS-001 - 15384	12-02-2020	0.00	0.01	390.42	0.78	304.46
GS-001 - 15384	12-02-2020	0.00	0.00	390.42	0.78	304.46

KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

GS-001 - 15384		12-02-2020	0.00	0.02	390.40	0.78	304.45
GS-001 - 15385		13-02-2020	0.00	1.50	388.90	0.78	303.28
GS-001 - 15386		13-02-2020	0.00	1.50	387.40	0.78	302.11
GS-001 - 15387		13-02-2020	0.00	1.50	385.90	0.78	300.94
GS-001 - 15388		13-02-2020	0.00	1.50	384.40	0.78	299.77
GS-001 - 15389		13-02-2020	0.00	1.50	382.90	0.78	298.60
GS-001 - 15391		13-02-2020	0.00	1.50	381.40	0.78	297.43
GS-001 - 15392		13-02-2020	0.00	1.50	379.90	0.78	296.26
GS-001 - 15393		13-02-2020	0.00	1.50	378.40	0.78	295.09
GS-001 - 15394		13-02-2020	0.00	1.50	376.90	0.78	293.92
GS-001 - 15395		13-02-2020	0.00	1.50	375.40	0.78	292.75
GS-001 - 15396		13-02-2020	0.00	1.50	373.90	0.78	291.58
GS-001 - 15397		13-02-2020	0.00	1.50	372.40	0.78	290.41
GS-001 - 15398		13-02-2020	0.00	1.50	370.90	0.78	289.24
GS-001 - 15403		13-02-2020	0.00	12.00	358.90	0.78	279.88
GS-001 - 15400		13-02-2020	0.00	0.05	358.85	0.78	279.84
GS-001 - 15402		13-02-2020	0.00	0.81	358.04	0.78	279.21
GS-001 - 15401		13-02-2020	0.00	1.35	356.69	0.78	278.16
GS-001 - 481000016		13-02-2020	0.00	0.10	356.59	0.78	278.08
-001-371005836	VARIOS	14-02-2020	1,500.00	0.00	1,856.59	0.78	1,448.08
GS-001 - 15409		14-02-2020	0.00	0.00	1,856.59	0.78	1,448.08
GS-001 - 15409		14-02-2020	0.00	0.00	1,856.59	0.78	1,448.08
GS-001 - 15409		14-02-2020	0.00	0.02	1,856.57	0.78	1,448.07
GS-001 - 15409		14-02-2020	0.00	0.01	1,856.56	0.78	1,448.06
GS-001 - 4772		14-02-2020	0.00	0.02	1,856.54	0.78	1,448.05
GS-001 - 15405		14-02-2020	0.00	1.35	1,855.19	0.78	1,446.99
GS-001 - 4775		17-02-2020	0.00	0.07	1,855.12	0.78	1,446.94
GS-001 - 15411		17-02-2020	0.00	3.75	1,851.37	0.78	1,444.01
GS-001 - 15412		17-02-2020	0.00	3.75	1,847.62	0.78	1,441.09
GS-001 - 15413		17-02-2020	0.00	3.75	1,843.87	0.78	1,438.16
GS-001 - 15414		17-02-2020	0.00	0.01	1,843.86	0.78	1,438.16
GS-001 - 15414		17-02-2020	0.00	0.02	1,843.84	0.78	1,438.14
GS-001 - 15418		17-02-2020	0.00	47.00	1,796.84	0.78	1,401.48
GS-001 - 4774		17-02-2020	0.00	0.02	1,796.82	0.78	1,401.47
GS-001 - 15417		17-02-2020	0.00	0.58	1,796.24	0.78	1,401.01
GS-001 - 481000019		17-02-2020	0.00	0.10	1,796.14	0.78	1,400.94
GS-001 - 15421		18-02-2020	0.00	0.01	1,796.13	0.78	1,400.93
GS-001 - 15421		18-02-2020	0.00	1.18	1,794.95	0.78	1,400.01
GS-001 - 15422		18-02-2020	0.00	3.61	1,791.34	0.78	1,397.19
GS-001 - 15422		18-02-2020	0.00	43.39	1,747.95	0.78	1,363.35
GS-001 - 15423		18-02-2020	0.00	47.00	1,700.95	0.78	1,326.69
GS-001 - 15424		18-02-2020	0.00	5.70	1,695.25	0.78	1,322.24
GS-001 - 4779		19-02-2020	0.00	0.01	1,695.24	0.78	1,322.24
GS-001 - 15427		19-02-2020	0.00	16.00	1,679.24	0.78	1,309.76
GS-001 - 15428		19-02-2020	0.00	8.00	1,671.24	0.78	1,303.52
GS-001 - 4780		19-02-2020	0.00	0.00	1,671.24	0.78	1,303.52
GS-001 - 15432		19-02-2020	0.00	1.50	1,669.74	0.78	1,302.35
GS-001 - 15431		19-02-2020	0.00	135.00	1,534.74	0.78	1,197.05
GS-001 - 481000022		19-02-2020	0.00	0.10	1,534.64	0.78	1,196.97

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GS-001 - 4788	20-02-2020	0.00	0.01	1,534.63	0.78	1,196.97
GS-001 - 4784	20-02-2020	0.00	0.00	1,534.63	0.78	1,196.97
GS-001 - 4786	20-02-2020	0.00	0.00	1,534.63	0.78	1,196.97
GS-001 - 4787	20-02-2020	0.00	0.01	1,534.62	0.78	1,196.96
GS-001 - 4789	20-02-2020	0.00	0.02	1,534.60	0.78	1,196.94
GS-001 - 15436	20-02-2020	0.00	1.35	1,533.25	0.78	1,195.89
GS-001 - 15441	20-02-2020	0.00	0.07	1,533.18	0.78	1,195.83
GS-001 - 15441	20-02-2020	0.00	0.00	1,533.18	0.78	1,195.83
GS-001 - 15441	20-02-2020	0.00	0.00	1,533.18	0.78	1,195.83
GS-001 - 4785	20-02-2020	0.00	0.00	1,533.18	0.78	1,195.83
GS-001 - 15451	21-02-2020	0.00	2.40	1,530.78	0.78	1,193.96
GS-001 - 4792	21-02-2020	0.00	0.02	1,530.76	0.78	1,193.95
GS-001 - 4793	21-02-2020	0.00	0.02	1,530.74	0.78	1,193.93
GS-001 - 4794	21-02-2020	0.00	0.02	1,530.72	0.78	1,193.92
GS-001 - 481000033	24-02-2020	0.00	0.07	1,530.65	0.78	1,193.86
GS-001 - 15454	24-02-2020	0.00	18.57	1,512.08	0.78	1,179.38
GS-001 - 15455	24-02-2020	0.00	18.57	1,493.51	0.78	1,164.89
GS-001 - 15456	24-02-2020	0.00	2.17	1,491.34	0.78	1,163.20
GS-001 - 15456	24-02-2020	0.00	16.40	1,474.94	0.78	1,150.41
GS-001 - 15457	24-02-2020	0.00	18.57	1,456.37	0.78	1,135.92
GS-001 - 15458	24-02-2020	0.00	3.71	1,452.66	0.78	1,133.03
GS-001 - 15459	24-02-2020	0.00	1.35	1,451.31	0.78	1,131.98
GS-001 - 15460	24-02-2020	0.00	1.22	1,450.09	0.78	1,131.03
GS-001 - 15461	24-02-2020	0.00	0.05	1,450.04	0.78	1,130.99
GS-001 - 15462	24-02-2020	0.00	1.35	1,448.69	0.78	1,129.93
GS-001 - 15463	24-02-2020	0.00	1.35	1,447.34	0.78	1,128.88
GS-001 - 15464	24-02-2020	0.00	1.35	1,445.99	0.78	1,127.83
GS-001 - 15465	24-02-2020	0.00	1.35	1,444.64	0.78	1,126.78
GS-001 - 15473	25-02-2020	0.00	11.25	1,433.39	0.78	1,118.00
GS-001 - 15466	25-02-2020	0.00	1.08	1,432.31	0.78	1,117.16
GS-001 - 15467	25-02-2020	0.00	0.03	1,432.28	0.78	1,117.14
GS-001 - 15468	25-02-2020	0.00	2.00	1,430.28	0.78	1,115.58
GS-001 - 15469	25-02-2020	0.00	2.00	1,428.28	0.78	1,114.02
GS-001 - 15470	25-02-2020	0.00	0.01	1,428.27	0.78	1,114.01
GS-001 - 15470	25-02-2020	0.00	0.03	1,428.24	0.78	1,113.98
GS-001 - 15470	25-02-2020	0.00	0.08	1,428.16	0.78	1,113.92
GS-001 - 15470	25-02-2020	0.00	0.02	1,428.14	0.78	1,113.91
GS-001 - 15471	25-02-2020	0.00	2.00	1,426.14	0.78	1,112.35
GS-001 - 15472	25-02-2020	0.00	2.00	1,424.14	0.78	1,110.79
GS-001 - 15474	25-02-2020	0.00	2.00	1,422.14	0.78	1,109.23
GS-001 - 15475	25-02-2020	0.00	2.00	1,420.14	0.78	1,107.67
GS-001 - 15476	25-02-2020	0.00	2.00	1,418.14	0.78	1,106.11
GS-001 - 15477	25-02-2020	0.00	2.00	1,416.14	0.78	1,104.55
GS-001 - 15478	25-02-2020	0.00	0.30	1,415.84	0.78	1,104.31
GS-001 - 15479	25-02-2020	0.00	0.06	1,415.78	0.78	1,104.27
GS-001 - 15488	26-02-2020	0.00	0.02	1,415.76	0.78	1,104.25
GS-001 - 15497	26-02-2020	0.00	3.75	1,412.01	0.78	1,101.33
GS-001 - 15498	26-02-2020	0.00	3.75	1,408.26	0.78	1,098.40
GS-001 - 15499	26-02-2020	0.00	3.75	1,404.51	0.78	1,095.48

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GS-001 - 15484	26-02-2020	0.00	0.05	1,404.46	0.78	1,095.44
GS-001 - 15484	26-02-2020	0.00	0.06	1,404.40	0.78	1,095.39
GS-001 - 15484	26-02-2020	0.00	0.01	1,404.39	0.78	1,095.38
GS-001 - 15487	26-02-2020	0.00	0.63	1,403.76	0.78	1,094.89
GS-001 - 15496	26-02-2020	0.00	45.00	1,358.76	0.78	1,059.79
GS-001 - 4817	26-02-2020	0.00	0.03	1,358.73	0.78	1,059.77
GS-001 - 4818	26-02-2020	0.00	0.02	1,358.71	0.78	1,059.75
GS-001 - 15480	26-02-2020	0.00	1.50	1,357.21	0.78	1,058.58
GS-001 - 15481	26-02-2020	0.00	1.50	1,355.71	0.78	1,057.41
GS-001 - 15482	26-02-2020	0.00	1.50	1,354.21	0.78	1,056.24
GS-001 - 15483	26-02-2020	0.00	1.50	1,352.71	0.78	1,055.07
GS-001 - 15492	26-02-2020	0.00	0.02	1,352.69	0.78	1,055.06
GS-001 - 15493	26-02-2020	0.00	1.50	1,351.19	0.78	1,053.89
GS-001 - 15494	26-02-2020	0.00	1.50	1,349.69	0.78	1,052.72
GS-001 - 15495	26-02-2020	0.00	1.50	1,348.19	0.78	1,051.55
GS-001 - 15489	26-02-2020	0.00	0.03	1,348.16	0.78	1,051.52
GS-001 - 15490	26-02-2020	0.00	0.02	1,348.14	0.78	1,051.51
GS-001 - 481000036	26-02-2020	0.00	0.10	1,348.04	0.78	1,051.43
GS-001 - 481000038	27-02-2020	0.00	0.04	1,348.00	0.78	1,051.40
GS-001 - 15501	27-02-2020	0.00	0.02	1,347.98	0.78	1,051.38
GS-001 - 15501	27-02-2020	0.00	0.02	1,347.96	0.78	1,051.37
GS-001 - 15501	27-02-2020	0.00	0.05	1,347.91	0.78	1,051.33
GS-001 - 15500	27-02-2020	0.00	1.50	1,346.41	0.78	1,050.16
GS-001 - 15502	27-02-2020	0.00	1.50	1,344.91	0.78	1,048.99
GS-001 - 15503	27-02-2020	0.00	1.50	1,343.41	0.78	1,047.82
GS-001 - 15504	27-02-2020	0.00	1.50	1,341.91	0.78	1,046.65
GS-001 - 15505	27-02-2020	0.00	1.50	1,340.41	0.78	1,045.48
GS-001 - 15506	27-02-2020	0.00	0.38	1,340.03	0.78	1,045.18
GS-001 - 15507	27-02-2020	0.00	0.02	1,340.01	0.78	1,045.17
GS-001 - 15508	28-02-2020	0.00	4.00	1,336.01	0.78	1,042.05
GS-001 - 15511	28-02-2020	0.00	0.04	1,335.97	0.78	1,042.02
GS-001 - 15513	28-02-2020	0.00	1.75	1,334.22	0.78	1,040.65
GS-001 - 15514	28-02-2020	0.00	1.75	1,332.47	0.78	1,039.29
GS-001 - 15519	28-02-2020	0.00	1.75	1,330.72	0.78	1,037.92
GS-001 - 15520	28-02-2020	0.00	1.75	1,328.97	0.78	1,036.56
GS-001 - 15521	28-02-2020	0.00	1.40	1,327.57	0.78	1,035.46
GS-001 - 15522	28-02-2020	0.00	0.04	1,327.53	0.78	1,035.43
GS-001 - 15523	28-02-2020	0.00	1.75	1,325.78	0.78	1,034.07
GS-001 - 15524	28-02-2020	0.00	1.75	1,324.03	0.78	1,032.70
GS-001 - 15525	28-02-2020	0.00	1.75	1,322.28	0.78	1,031.34
GS-001 - 15526	28-02-2020	0.00	1.75	1,320.53	0.78	1,029.97
GS-001 - 15527	28-02-2020	0.00	0.03	1,320.50	0.78	1,029.95
GS-001 - 15527	28-02-2020	0.00	0.04	1,320.46	0.78	1,029.92
GS-001 - 481000040	28-02-2020	0.00	0.30	1,320.16	0.78	1,029.69

Código: 2.135.00      Producto: SORBATO DE POTASIO

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	57.76	32.48	1,875.86

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Mes de: FEBRERO

-001-481000036	VARIOS	17-02-2020	49.35	0.00	101.98	34.45	3,513.00
-001-481000036	VARIOS	17-02-2020	0.65	0.00	102.63	34.46	3,536.75
GS-001 - 481000036		17-02-2020	0.00	49.35	53.28	34.46	1,836.09
GS-001 - 481000036		17-02-2020	0.00	0.65	52.63	34.46	1,813.69
GS-001 - 481000002		28-02-2020	0.00	0.17	52.46	34.46	1,807.84

Código: 2.137.00      Producto: SSL (EMULMIX L)

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	205.21	11.00	2,257.35
GS-001 - 15315		06-02-2020	0.00	10.00	186.20	11.00	2,048.24
GS-001 - 15316		06-02-2020	0.00	15.00	171.20	11.00	1,883.23
GS-001 - 4751		07-02-2020	0.00	0.01	171.19	11.00	1,883.12
GS-001 - 4754		07-02-2020	0.00	0.01	171.18	11.00	1,883.01
GS-001 - 4758		10-02-2020	0.00	0.01	171.17	11.00	1,882.90
GS-001 - 4759		10-02-2020	0.00	0.05	171.12	11.00	1,882.35
GS-001 - 4760		10-02-2020	0.00	0.03	171.09	11.00	1,882.02
GS-001 - 4764		11-02-2020	0.00	0.01	171.08	11.00	1,881.91
GS-001 - 4765		11-02-2020	0.00	0.01	171.07	11.00	1,881.80
GS-001 - 4772		14-02-2020	0.00	0.01	171.06	11.00	1,881.69
GS-001 - 15407		14-02-2020	0.00	4.48	166.58	11.00	1,832.41
GS-001 - 4774		17-02-2020	0.00	0.01	166.57	11.00	1,832.30
GS-001 - 481000021		18-02-2020	0.00	0.01	166.56	11.00	1,832.19
GS-001 - 15429		19-02-2020	0.00	0.09	166.47	11.00	1,831.20
GS-001 - 4789		20-02-2020	0.00	0.01	166.46	11.00	1,831.09
-001-371005846	VARIOS	21-02-2020	300.00	0.00	466.46	11.00	5,131.09
GS-001 - 15453		24-02-2020	0.00	0.09	466.37	11.00	5,130.10
GS-001 - 15485		26-02-2020	0.00	5.00	461.37	11.00	5,075.10
GS-001 - 4817		26-02-2020	0.00	0.01	461.36	11.00	5,074.99
GS-001 - 4818		26-02-2020	0.00	0.01	461.35	11.00	5,074.88

Código: 2.139.00      Producto: SUERO DE LECHE EN POLVO

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	2,072.37	4.52	9,362.66
GS-001 - 15329		06-02-2020	0.00	100.00	2,432.18	4.50	10,934.04
GS-001 - 15330		06-02-2020	0.00	32.18	2,400.00	4.50	10,789.37
GS-001 - 15330		06-02-2020	0.00	67.82	2,332.18	4.50	10,484.48
GS-001 - 15331		06-02-2020	0.00	100.00	2,232.18	4.50	10,034.92
GS-001 - 15340		06-02-2020	0.00	8.00	2,224.18	4.50	9,998.96
GS-001 - 15341		06-02-2020	0.00	8.00	2,216.18	4.50	9,962.99
GS-001 - 15342		06-02-2020	0.00	8.00	2,208.18	4.50	9,927.03
GS-001 - 15343		06-02-2020	0.00	8.00	2,200.18	4.50	9,891.06
GS-001 - 15344		06-02-2020	0.00	8.00	2,192.18	4.50	9,855.10
GS-001 - 15325		06-02-2020	0.00	37.50	2,154.68	4.50	9,686.51
GS-001 - 15326		06-02-2020	0.00	37.50	2,117.18	4.50	9,517.93
GS-001 - 15327		06-02-2020	0.00	37.50	2,079.68	4.50	9,349.35
GS-001 - 15328		06-02-2020	0.00	37.50	2,042.18	4.50	9,180.76
GS-001 - 15332		06-02-2020	0.00	46.20	1,995.98	4.50	8,973.07

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GS-001 - 15333	06-02-2020	0.00	46.20	1,949.78	4.50	8,765.37
GS-001 - 15334	06-02-2020	0.00	46.20	1,903.58	4.50	8,557.68
GS-001 - 15335	06-02-2020	0.00	46.20	1,857.38	4.50	8,349.98
GS-001 - 15336	06-02-2020	0.00	46.20	1,811.18	4.50	8,142.29
GS-001 - 15337	06-02-2020	0.00	32.34	1,778.84	4.50	7,996.90
GS-001 - 15338	06-02-2020	0.00	13.86	1,764.98	4.50	7,934.59
GS-001 - 15339	06-02-2020	0.00	46.20	1,718.78	4.50	7,726.90
GS-001 - 15346	07-02-2020	0.00	4.00	1,714.78	4.50	7,708.91
GS-001 - 15348	07-02-2020	0.00	0.80	1,713.98	4.50	7,705.32
GS-001 - 15353	07-02-2020	0.00	0.17	1,713.81	4.50	7,704.55
GS-001 - 15353	07-02-2020	0.00	0.01	1,713.80	4.50	7,704.51
GS-001 - 15355	07-02-2020	0.00	0.08	1,713.72	4.50	7,704.15
GS-001 - 15355	07-02-2020	0.00	0.01	1,713.71	4.50	7,704.10
GS-001 - 15355	07-02-2020	0.00	0.15	1,713.56	4.50	7,703.43
GS-001 - 15347	07-02-2020	0.00	20.00	1,693.56	4.50	7,613.52
GS-001 - 15354	07-02-2020	0.00	0.25	1,693.31	4.50	7,612.39
GS-001 - 4754	07-02-2020	0.00	0.08	1,693.23	4.50	7,612.03
GS-001 - 4758	10-02-2020	0.00	0.20	1,693.03	4.50	7,611.13
GS-001 - 15376	11-02-2020	0.00	3.20	1,689.83	4.50	7,596.75
GS-001 - 15377	11-02-2020	0.00	3.20	1,686.63	4.50	7,582.36
GS-001 - 15378	11-02-2020	0.00	3.20	1,683.43	4.50	7,567.98
GS-001 - 15379	11-02-2020	0.00	3.20	1,680.23	4.50	7,553.59
GS-001 - 15380	11-02-2020	0.00	3.20	1,677.03	4.50	7,539.21
GS-001 - 4764	11-02-2020	0.00	0.15	1,676.88	4.50	7,538.53
GS-001 - 15383	12-02-2020	0.00	3.20	1,673.68	4.50	7,524.15
GS-001 - 15384	12-02-2020	0.00	0.04	1,673.64	4.50	7,523.97
GS-001 - 15384	12-02-2020	0.00	0.01	1,673.63	4.50	7,523.92
GS-001 - 15385	13-02-2020	0.00	3.20	1,670.43	4.50	7,509.53
GS-001 - 15386	13-02-2020	0.00	3.20	1,667.23	4.50	7,495.15
GS-001 - 15387	13-02-2020	0.00	3.20	1,664.03	4.50	7,480.76
GS-001 - 15388	13-02-2020	0.00	3.20	1,660.83	4.50	7,466.38
GS-001 - 15389	13-02-2020	0.00	3.20	1,657.63	4.50	7,451.99
GS-001 - 15391	13-02-2020	0.00	3.20	1,654.43	4.50	7,437.61
GS-001 - 15392	13-02-2020	0.00	3.20	1,651.23	4.50	7,423.22
GS-001 - 15393	13-02-2020	0.00	3.20	1,648.03	4.50	7,408.83
GS-001 - 15394	13-02-2020	0.00	3.20	1,644.83	4.50	7,394.45
GS-001 - 15395	13-02-2020	0.00	3.20	1,641.63	4.50	7,380.06
GS-001 - 15396	13-02-2020	0.00	3.20	1,638.43	4.50	7,365.68
GS-001 - 15397	13-02-2020	0.00	3.20	1,635.23	4.50	7,351.29
GS-001 - 15398	13-02-2020	0.00	3.20	1,632.03	4.50	7,336.91
GS-001 - 15403	13-02-2020	0.00	22.50	1,609.53	4.50	7,235.75
GS-001 - 15400	13-02-2020	0.00	0.11	1,609.42	4.50	7,235.26
GS-001 - 15409	14-02-2020	0.00	0.03	1,609.39	4.50	7,235.13
GS-001 - 4772	14-02-2020	0.00	0.08	1,609.31	4.50	7,234.77
GS-001 - 4775	17-02-2020	0.00	0.09	1,609.22	4.50	7,234.36
GS-001 - 15411	17-02-2020	0.00	8.00	1,601.22	4.50	7,198.40
GS-001 - 15412	17-02-2020	0.00	8.00	1,593.22	4.50	7,162.43
GS-001 - 15413	17-02-2020	0.00	8.00	1,585.22	4.50	7,126.47
GS-001 - 15414	17-02-2020	0.00	0.03	1,585.19	4.50	7,126.33

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Mes de: FEBRERO

GS-001 - 15414		17-02-2020	0.00	0.02	1,585.17	4.50	7,126.24
GS-001 - 15418		17-02-2020	0.00	100.00	1,485.17	4.50	6,676.69
GS-001 - 4774		17-02-2020	0.00	0.08	1,485.09	4.50	6,676.33
GS-001 - 15421		18-02-2020	0.00	2.50	1,482.59	4.50	6,665.09
GS-001 - 15422		18-02-2020	0.00	100.00	1,382.59	4.50	6,215.53
GS-001 - 15423		18-02-2020	0.00	100.00	1,282.59	4.50	5,765.97
GS-001 - 481000021		18-02-2020	0.00	0.10	1,282.49	4.50	5,765.52
GS-001 - 15424		18-02-2020	0.00	5.00	1,277.49	4.50	5,743.05
GS-001 - 4779		19-02-2020	0.00	0.01	1,277.48	4.50	5,743.00
GS-001 - 15427		19-02-2020	0.00	16.00	1,261.48	4.50	5,671.07
GS-001 - 15428		19-02-2020	0.00	8.00	1,253.48	4.50	5,635.11
GS-001 - 4788		20-02-2020	0.00	0.02	1,253.46	4.50	5,635.02
GS-001 - 4789		20-02-2020	0.00	0.08	1,253.38	4.50	5,634.66
-001-371005843	VARIOS	21-02-2020	1,500.00	0.00	2,753.38	4.51	12,429.67
GS-001 - 15473		25-02-2020	0.00	11.55	2,741.83	4.51	12,377.53
GS-001 - 15488		26-02-2020	0.00	0.02	2,741.81	4.51	12,377.44
GS-001 - 15497		26-02-2020	0.00	8.00	2,733.81	4.51	12,341.32
GS-001 - 15498		26-02-2020	0.00	8.00	2,725.81	4.51	12,305.21
GS-001 - 15499		26-02-2020	0.00	8.00	2,717.81	4.51	12,269.09
GS-001 - 15484		26-02-2020	0.00	0.05	2,717.76	4.51	12,268.87
GS-001 - 15487		26-02-2020	0.00	0.65	2,717.11	4.51	12,265.93
GS-001 - 15496		26-02-2020	0.00	46.20	2,670.91	4.51	12,057.37
GS-001 - 4818		26-02-2020	0.00	0.08	2,670.83	4.51	12,057.01
GS-001 - 15501		27-02-2020	0.00	0.05	2,670.78	4.51	12,056.78
GS-001 - 15501		27-02-2020	0.00	0.05	2,670.73	4.51	12,056.56

Código: 2.145.00      Producto: VAINILLA DULCE SD 11837

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	136.25	44.67	6,086.23
GS-001 - 15329		06-02-2020	0.00	9.40	106.91	44.69	4,777.79
GS-001 - 15330		06-02-2020	0.00	9.40	97.51	44.69	4,357.71
GS-001 - 15331		06-02-2020	0.00	9.40	88.11	44.69	3,937.62
GS-001 - 15340		06-02-2020	0.00	0.75	87.36	44.69	3,904.11
GS-001 - 15341		06-02-2020	0.00	0.75	86.61	44.69	3,870.59
GS-001 - 15342		06-02-2020	0.00	0.75	85.86	44.69	3,837.07
GS-001 - 15343		06-02-2020	0.00	0.75	85.11	44.69	3,803.55
GS-001 - 15344		06-02-2020	0.00	0.75	84.36	44.69	3,770.04
GS-001 - 15346		07-02-2020	0.00	0.50	83.86	44.69	3,747.69
GS-001 - 15353		07-02-2020	0.00	0.00	83.86	44.69	3,747.69
GS-001 - 15355		07-02-2020	0.00	0.00	83.86	44.69	3,747.69
GS-001 - 15355		07-02-2020	0.00	0.01	83.85	44.69	3,747.24
GS-001 - 15361		10-02-2020	0.00	0.25	83.60	44.69	3,736.07
GS-001 - 15362		10-02-2020	0.00	0.25	83.35	44.69	3,724.90
GS-001 - 15363		10-02-2020	0.00	0.25	83.10	44.69	3,713.73
GS-001 - 15366		10-02-2020	0.00	0.00	83.10	44.69	3,713.73
GS-001 - 15376		11-02-2020	0.00	0.30	82.80	44.69	3,700.32
GS-001 - 15377		11-02-2020	0.00	0.30	82.50	44.69	3,686.91
GS-001 - 15378		11-02-2020	0.00	0.30	82.20	44.69	3,673.51

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Mes de: FEBRERO

GS-001 - 15379	11-02-2020	0.00	0.30	81.90	44.69	3,660.10
GS-001 - 15380	11-02-2020	0.00	0.30	81.60	44.69	3,646.69
GS-001 - 15383	12-02-2020	0.00	0.30	81.30	44.69	3,633.28
GS-001 - 15384	12-02-2020	0.00	0.00	81.30	44.69	3,633.28
GS-001 - 15384	12-02-2020	0.00	0.00	81.30	44.69	3,633.28
GS-001 - 15385	13-02-2020	0.00	0.30	81.00	44.69	3,619.88
GS-001 - 15386	13-02-2020	0.00	0.30	80.70	44.69	3,606.47
GS-001 - 15387	13-02-2020	0.00	0.30	80.40	44.69	3,593.06
GS-001 - 15388	13-02-2020	0.00	0.30	80.10	44.69	3,579.66
GS-001 - 15389	13-02-2020	0.00	0.30	79.80	44.69	3,566.25
GS-001 - 15391	13-02-2020	0.00	0.30	79.50	44.69	3,552.84
GS-001 - 15392	13-02-2020	0.00	0.30	79.20	44.69	3,539.44
GS-001 - 15393	13-02-2020	0.00	0.30	78.90	44.69	3,526.03
GS-001 - 15394	13-02-2020	0.00	0.30	78.60	44.69	3,512.62
GS-001 - 15395	13-02-2020	0.00	0.30	78.30	44.69	3,499.22
GS-001 - 15396	13-02-2020	0.00	0.30	78.00	44.69	3,485.81
GS-001 - 15397	13-02-2020	0.00	0.30	77.70	44.69	3,472.40
GS-001 - 15398	13-02-2020	0.00	0.30	77.40	44.69	3,458.99
GS-001 - 15400	13-02-2020	0.00	0.01	77.39	44.69	3,458.55
GS-001 - 15401	13-02-2020	0.00	0.25	77.14	44.69	3,447.38
GS-001 - 15409	14-02-2020	0.00	0.00	77.14	44.69	3,447.38
GS-001 - 15409	14-02-2020	0.00	0.00	77.14	44.69	3,447.38
GS-001 - 15405	14-02-2020	0.00	0.25	76.89	44.69	3,436.20
GS-001 - 15411	17-02-2020	0.00	0.75	76.14	44.69	3,402.69
GS-001 - 15412	17-02-2020	0.00	0.75	75.39	44.69	3,369.17
GS-001 - 15413	17-02-2020	0.00	0.37	75.02	44.69	3,352.63
GS-001 - 15413	17-02-2020	0.00	0.38	74.64	44.69	3,335.65
GS-001 - 15414	17-02-2020	0.00	0.00	74.64	44.69	3,335.65
GS-001 - 15414	17-02-2020	0.00	0.00	74.64	44.69	3,335.65
GS-001 - 15418	17-02-2020	0.00	9.40	65.24	44.69	2,915.57
GS-001 - 15421	18-02-2020	0.00	0.24	65.00	44.69	2,904.84
GS-001 - 15422	18-02-2020	0.00	9.40	55.60	44.69	2,484.76
GS-001 - 15423	18-02-2020	0.00	9.40	46.20	44.69	2,064.67
GS-001 - 4779	19-02-2020	0.00	0.00	46.20	44.69	2,064.67
GS-001 - 4780	19-02-2020	0.00	0.00	46.20	44.69	2,064.67
GS-001 - 4786	20-02-2020	0.00	0.00	46.20	44.69	2,064.67
GS-001 - 15436	20-02-2020	0.00	0.25	45.95	44.69	2,053.50
GS-001 - 15441	20-02-2020	0.00	0.00	45.95	44.69	2,053.50
GS-001 - 15459	24-02-2020	0.00	0.25	45.70	44.69	2,042.33
GS-001 - 15460	24-02-2020	0.00	0.23	45.47	44.69	2,032.05
GS-001 - 15461	24-02-2020	0.00	0.01	45.46	44.69	2,031.60
GS-001 - 15470	25-02-2020	0.00	0.00	45.46	44.69	2,031.60
GS-001 - 15488	26-02-2020	0.00	0.00	45.46	44.69	2,031.60
GS-001 - 15497	26-02-2020	0.00	0.75	44.71	44.69	1,998.08
GS-001 - 15498	26-02-2020	0.00	0.75	43.96	44.69	1,964.57
GS-001 - 15499	26-02-2020	0.00	0.75	43.21	44.69	1,931.05
GS-001 - 15501	27-02-2020	0.00	0.00	43.21	44.69	1,931.05



**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

Periodo : 2020

**Código: 2.146.00**      **Producto: VAINILLINA**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	0.64	68.08	43.57
GS-001 - 15490		26-02-2020	0.00	0.00	0.64	68.08	43.57

**Código: 2.148.00**      **Producto: XA-3**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	1,326.09	5.23	6,933.08
GS-001 - 15312		06-02-2020	0.00	52.00	880.68	5.23	4,604.38
GS-001 - 15313		06-02-2020	0.00	2.50	878.18	5.23	4,591.31
GS-001 - 15355		07-02-2020	0.00	0.07	878.11	5.23	4,590.94
GS-001 - 15345		07-02-2020	0.00	32.50	845.61	5.23	4,421.03
GS-001 - 15351		07-02-2020	0.00	20.80	824.81	5.23	4,312.28
GS-001 - 15356		07-02-2020	0.00	1.25	823.56	5.23	4,305.74
GS-001 - 15366		10-02-2020	0.00	0.07	823.49	5.23	4,305.38
GS-001 - 15357		10-02-2020	0.00	23.56	799.93	5.23	4,182.20
GS-001 - 15357		10-02-2020	0.00	8.94	790.99	5.23	4,135.46
GS-001 - 15360		10-02-2020	0.00	19.50	771.49	5.23	4,033.51
GS-001 - 15409		14-02-2020	0.00	0.07	771.42	5.23	4,033.15
GS-001 - 15404		14-02-2020	0.00	39.00	732.42	5.23	3,829.25
GS-001 - 15406		14-02-2020	0.00	5.25	727.17	5.23	3,801.80
GS-001 - 15408		14-02-2020	0.00	14.30	712.87	5.23	3,727.03
GS-001 - 15420		18-02-2020	0.00	52.00	660.87	5.23	3,455.17
GS-001 - 15430		19-02-2020	0.00	1.43	659.44	5.23	3,447.69
GS-001 - 15433		20-02-2020	0.00	3.75	655.69	5.23	3,428.09
GS-001 - 15443		21-02-2020	0.00	46.80	608.89	5.23	3,183.40
GS-001 - 15444		21-02-2020	0.00	52.00	556.89	5.23	2,911.54
-001-371005855	VARIOS	26-02-2020	500.00	0.00	1,056.89	5.25	5,551.54
GS-001 - 15486		26-02-2020	0.00	0.78	1,056.11	5.25	5,547.44
GS-001 - 15512		28-02-2020	0.00	52.00	1,004.11	5.25	5,274.30

**Código: 2.149.00**      **Producto: YEMA DE HUEVO EN POLVO**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	4.60	37.25	171.35

**Código: 2.160.05**      **Producto: NUEZ MOSCADA MOLIDA**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	1.55	60.65	94.01

**Código: 2.161.00**      **Producto: CEBADA ENTERA**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-481000058	VARIOS	21-02-2020	0.02	0.00	0.02	5.98	0.12
-001-481000060	VARIOS	21-02-2020	0.03	0.00	0.05	5.98	0.30
GS-001 - 4793		21-02-2020	0.00	0.02	0.03	5.98	0.18

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GS-001 - 4794		21-02-2020	0.00	0.03	0.00	5.98	0.00
-001-2636	VARIOS	24-02-2020	0.05	0.00	0.05	5.98	0.30
GS-001 - 4674		24-02-2020	0.00	0.02	0.03	5.98	0.18
GS-001 - 4675		24-02-2020	0.00	0.03	0.00	5.98	0.00

Código: 2.177.00 Producto: HARINA CAMOTE

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1.48	7.85	11.62
GS-001 - 15490		26-02-2020	0.00	0.07	1.41	7.85	11.07

Código: 2.177.50 Producto: CHIPS DE CHOCOLATE - CARAVELLA

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	2,642.60	10.04	26,521.61

Código: 2.179.00 Producto: LINAZA

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-481000060	VARIOS	21-02-2020	0.01	0.00	0.01	9.99	0.10
GS-001 - 4793		21-02-2020	0.00	0.00	0.01	9.99	0.10
GS-001 - 4794		21-02-2020	0.00	0.01	0.00	9.99	0.00
-001-2636	VARIOS	24-02-2020	0.01	0.00	0.01	9.99	0.10
GS-001 - 4674		24-02-2020	0.00	0.00	0.01	9.99	0.10
GS-001 - 4675		24-02-2020	0.00	0.01	0.00	9.99	0.00

Código: 2.180.00 Producto: MORON

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-481000042	VARIOS	19-02-2020	60.00	0.00	60.00	4.27	256.20
GS-001 - 2635		19-02-2020	0.00	60.00	0.00	4.27	0.00
-001-481000058	VARIOS	21-02-2020	0.02	0.00	0.02	4.27	0.09
-001-481000060	VARIOS	21-02-2020	0.03	0.00	0.05	4.27	0.21
GS-001 - 4793		21-02-2020	0.00	0.02	0.03	4.27	0.13
GS-001 - 4794		21-02-2020	0.00	0.03	0.00	4.27	0.00
-001-371005852	VARIOS	24-02-2020	1.00	0.00	1.00	4.27	4.27
GS-001 - 4671		24-02-2020	0.00	0.02	0.98	4.27	4.18
GS-001 - 4672		24-02-2020	0.00	0.03	0.95	4.27	4.06
-001-371005864	VARIOS	28-02-2020	60.00	0.00	60.95	4.27	260.26
GS-001 - 4699		28-02-2020	0.00	60.00	0.95	4.27	4.06

Código: 2.184.00 Producto: SALVADO DE TRIGO GRUESO

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	3.10	3.20	9.93
GS-001 - 4753		07-02-2020	0.00	0.07	3.03	3.20	9.71
-001-481000053	VARIOS	21-02-2020	9.00	0.00	12.03	8.66	104.21
GS-001 - 15451		21-02-2020	0.00	3.03	9.00	8.66	77.96
GS-001 - 15451		21-02-2020	0.00	5.97	3.03	8.66	26.25

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GS-001 - 4793		21-02-2020	0.00	0.04	2.99	8.66	25.90
GS-001 - 4794		21-02-2020	0.00	0.07	2.92	8.66	25.29
-001-371005852	VARIOS	24-02-2020	11.00	0.00	13.92	10.11	140.79
GS-001 - 4673		24-02-2020	0.00	9.00	4.92	10.11	49.76
-001-371005856	VARIOS	26-02-2020	15.00	0.00	19.92	10.40	207.26
GS-001 - 15508		28-02-2020	0.00	2.00	17.92	10.40	186.45
GS-001 - 15508		28-02-2020	0.00	2.93	14.99	10.40	155.97
GS-001 - 15508		28-02-2020	0.00	10.07	4.92	10.40	51.19

Código: 2.185.00      Producto: TRIGO ENTERO

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-481000004	VARIOS	07-02-2020	2.00	0.00	2.00	5.00	10.00
GS-001 - 15348		07-02-2020	0.00	2.00	0.00	5.00	0.00
-001-2634	VARIOS	13-02-2020	2.00	0.00	2.00	5.00	10.00
GS-001 - 4646		13-02-2020	0.00	2.00	0.00	5.00	0.00
-001-2635	VARIOS	19-02-2020	60.00	0.00	60.00	5.00	300.00
-001-481000040	VARIOS	19-02-2020	60.00	0.00	120.00	5.00	600.00
GS-001 - 15427		19-02-2020	0.00	40.00	80.00	5.00	400.00
GS-001 - 15428		19-02-2020	0.00	20.00	60.00	5.00	300.00
GS-001 - 4662		19-02-2020	0.00	60.00	0.00	5.00	0.00
-001-481000058	VARIOS	21-02-2020	0.02	0.00	0.02	5.00	0.10
-001-481000060	VARIOS	21-02-2020	0.03	0.00	0.05	5.00	0.25
GS-001 - 4793		21-02-2020	0.00	0.02	0.03	5.00	0.15
GS-001 - 4794		21-02-2020	0.00	0.03	0.00	5.00	0.00
-001-371005852	VARIOS	24-02-2020	1.00	0.00	1.00	5.00	5.00
GS-001 - 4671		24-02-2020	0.00	0.02	0.98	5.00	4.90
GS-001 - 4672		24-02-2020	0.00	0.03	0.95	5.00	4.75

Código: 2.186.00      Producto: VAINILLA DULCE SB-2422

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	123.19	27.24	3,356.26
GS-001 - 15325		06-02-2020	0.00	0.70	70.49	27.24	1,920.47
GS-001 - 15326		06-02-2020	0.00	0.70	69.79	27.24	1,901.40
GS-001 - 15327		06-02-2020	0.00	0.70	69.09	27.24	1,882.33
GS-001 - 15328		06-02-2020	0.00	0.70	68.39	27.24	1,863.26
GS-001 - 15317		06-02-2020	0.00	1.50	66.89	27.24	1,822.39
GS-001 - 15318		06-02-2020	0.00	1.50	65.39	27.24	1,781.52
GS-001 - 15323		06-02-2020	0.00	1.25	64.14	27.24	1,747.47
GS-001 - 15353		07-02-2020	0.00	0.00	64.14	27.24	1,747.47
GS-001 - 15353		07-02-2020	0.00	0.00	64.14	27.24	1,747.47
GS-001 - 4754		07-02-2020	0.00	0.01	64.13	27.24	1,747.19
GS-001 - 15352		07-02-2020	0.00	0.01	64.12	27.24	1,746.92
GS-001 - 4755		07-02-2020	0.00	0.04	64.08	27.24	1,745.83
GS-001 - 4756		07-02-2020	0.00	0.04	64.04	27.24	1,744.74
GS-001 - 4758		10-02-2020	0.00	0.03	64.01	27.24	1,743.93
GS-001 - 4764		11-02-2020	0.00	0.03	63.98	27.24	1,743.11
GS-001 - 15373		11-02-2020	0.00	0.60	63.38	27.24	1,726.76

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GS-001 - 15374	11-02-2020	0.00	0.60	62.78	27.24	1,710.41
GS-001 - 15375	11-02-2020	0.00	0.60	62.18	27.24	1,694.07
GS-001 - 15384	12-02-2020	0.00	0.01	62.17	27.24	1,693.80
GS-001 - 4772	14-02-2020	0.00	0.01	62.16	27.24	1,693.52
GS-001 - 4774	17-02-2020	0.00	0.01	62.15	27.24	1,693.25
GS-001 - 15432	19-02-2020	0.00	1.25	60.90	27.24	1,659.19
GS-001 - 4784	20-02-2020	0.00	0.00	60.90	27.24	1,659.19
GS-001 - 4789	20-02-2020	0.00	0.01	60.89	27.24	1,658.92
GS-001 - 15441	20-02-2020	0.00	0.00	60.89	27.24	1,658.92
GS-001 - 4785	20-02-2020	0.00	0.00	60.89	27.24	1,658.92
GS-001 - 15468	25-02-2020	0.00	1.50	59.39	27.24	1,618.06
GS-001 - 15469	25-02-2020	0.00	1.50	57.89	27.24	1,577.19
GS-001 - 15470	25-02-2020	0.00	0.01	57.88	27.24	1,576.92
GS-001 - 15471	25-02-2020	0.00	1.50	56.38	27.24	1,536.05
GS-001 - 15472	25-02-2020	0.00	1.50	54.88	27.24	1,495.18
GS-001 - 15474	25-02-2020	0.00	1.50	53.38	27.24	1,454.32
GS-001 - 15475	25-02-2020	0.00	1.50	51.88	27.24	1,413.45
GS-001 - 15476	25-02-2020	0.00	1.50	50.38	27.24	1,372.58
GS-001 - 15477	25-02-2020	0.00	1.50	48.88	27.24	1,331.72
GS-001 - 15478	25-02-2020	0.00	0.23	48.65	27.24	1,325.45
GS-001 - 15479	25-02-2020	0.00	0.05	48.60	27.24	1,324.09
GS-001 - 15484	26-02-2020	0.00	0.04	48.56	27.24	1,323.00
GS-001 - 15484	26-02-2020	0.00	0.01	48.55	27.24	1,322.72
GS-001 - 4818	26-02-2020	0.00	0.01	48.54	27.24	1,322.45
GS-001 - 15480	26-02-2020	0.00	1.00	47.54	27.24	1,295.21
GS-001 - 15481	26-02-2020	0.00	1.00	46.54	27.24	1,267.96
GS-001 - 15482	26-02-2020	0.00	1.00	45.54	27.24	1,240.72
GS-001 - 15483	26-02-2020	0.00	1.00	44.54	27.24	1,213.47
GS-001 - 15493	26-02-2020	0.00	1.00	43.54	27.24	1,186.23
GS-001 - 15494	26-02-2020	0.00	1.00	42.54	27.24	1,158.98
GS-001 - 15495	26-02-2020	0.00	1.00	41.54	27.24	1,131.74
GS-001 - 15489	26-02-2020	0.00	0.03	41.51	27.24	1,130.92
GS-001 - 15501	27-02-2020	0.00	0.02	41.49	27.24	1,130.38
GS-001 - 15500	27-02-2020	0.00	1.00	40.49	27.24	1,103.13
GS-001 - 15502	27-02-2020	0.00	1.00	39.49	27.24	1,075.89
GS-001 - 15503	27-02-2020	0.00	1.00	38.49	27.24	1,048.64
GS-001 - 15504	27-02-2020	0.00	1.00	37.49	27.24	1,021.40
GS-001 - 15505	27-02-2020	0.00	1.00	36.49	27.24	994.15
GS-001 - 15506	27-02-2020	0.00	0.25	36.24	27.24	987.34
GS-001 - 15507	27-02-2020	0.00	0.01	36.23	27.24	987.07
GS-001 - 15511	28-02-2020	0.00	0.02	36.21	27.24	986.53

Código: 2.187.00

Producto: COLOR AMARILLO HUEVO

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	3.79	22.33	84.63
GS-001 - 15325		06-02-2020	0.00	0.12	3.67	22.33	81.95
GS-001 - 15326		06-02-2020	0.00	0.12	3.55	22.33	79.27
GS-001 - 15327		06-02-2020	0.00	0.12	3.43	22.33	76.59

KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

GS-001 - 15328	06-02-2020	0.00	0.12	3.31	22.33	73.91
GS-001 - 15353	07-02-2020	0.00	0.00	3.31	22.33	73.91

Código: 2.192.00      Producto: PROPIONATO DE CALCIO EN POLVO (PCV)

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1,765.51	7.42	13,104.13
GS-001 - 15325		06-02-2020	0.00	5.50	1,246.54	7.42	9,254.40
GS-001 - 15326		06-02-2020	0.00	5.50	1,241.04	7.42	9,213.57
GS-001 - 15327		06-02-2020	0.00	5.50	1,235.54	7.42	9,172.74
GS-001 - 15328		06-02-2020	0.00	5.50	1,230.04	7.42	9,131.90
GS-001 - 15332		06-02-2020	0.00	9.00	1,221.04	7.42	9,065.09
GS-001 - 15333		06-02-2020	0.00	9.00	1,212.04	7.42	8,998.27
GS-001 - 15334		06-02-2020	0.00	9.00	1,203.04	7.42	8,931.45
GS-001 - 15335		06-02-2020	0.00	9.00	1,194.04	7.42	8,864.64
GS-001 - 15336		06-02-2020	0.00	9.00	1,185.04	7.42	8,797.82
GS-001 - 15337		06-02-2020	0.00	6.30	1,178.74	7.42	8,751.05
GS-001 - 15338		06-02-2020	0.00	2.70	1,176.04	7.42	8,731.00
GS-001 - 15339		06-02-2020	0.00	9.00	1,167.04	7.42	8,664.19
GS-001 - 15317		06-02-2020	0.00	1.00	1,166.04	7.42	8,656.76
GS-001 - 15318		06-02-2020	0.00	1.00	1,165.04	7.42	8,649.34
GS-001 - 15319		06-02-2020	0.00	0.75	1,164.29	7.42	8,643.77
GS-001 - 15320		06-02-2020	0.00	0.75	1,163.54	7.42	8,638.20
GS-001 - 15321		06-02-2020	0.00	0.75	1,162.79	7.42	8,632.63
GS-001 - 15322		06-02-2020	0.00	0.75	1,162.04	7.42	8,627.07
GS-001 - 15323		06-02-2020	0.00	1.00	1,161.04	7.42	8,619.64
GS-001 - 15348		07-02-2020	0.00	0.12	1,160.92	7.42	8,618.75
GS-001 - 15353		07-02-2020	0.00	0.00	1,160.92	7.42	8,618.75
GS-001 - 15353		07-02-2020	0.00	0.02	1,160.90	7.42	8,618.60
GS-001 - 15355		07-02-2020	0.00	0.03	1,160.87	7.42	8,618.38
GS-001 - 4753		07-02-2020	0.00	0.00	1,160.87	7.42	8,618.38
GS-001 - 15347		07-02-2020	0.00	3.60	1,157.27	7.42	8,591.65
GS-001 - 15354		07-02-2020	0.00	0.05	1,157.22	7.42	8,591.28
GS-001 - 4751		07-02-2020	0.00	0.01	1,157.21	7.42	8,591.21
GS-001 - 4754		07-02-2020	0.00	0.02	1,157.19	7.42	8,591.06
GS-001 - 15352		07-02-2020	0.00	0.01	1,157.18	7.42	8,590.99
GS-001 - 15352		07-02-2020	0.00	0.00	1,157.18	7.42	8,590.99
GS-001 - 4755		07-02-2020	0.00	0.05	1,157.13	7.42	8,590.61
GS-001 - 4756		07-02-2020	0.00	0.05	1,157.08	7.42	8,590.24
GS-001 - 4748		07-02-2020	0.00	55.00	1,102.08	7.42	8,181.92
GS-001 - 4758		10-02-2020	0.00	0.04	1,102.04	7.42	8,181.62
GS-001 - 4759		10-02-2020	0.00	0.03	1,102.01	7.42	8,181.40
GS-001 - 4760		10-02-2020	0.00	0.02	1,101.99	7.42	8,181.25
GS-001 - 15361		10-02-2020	0.00	0.68	1,101.31	7.42	8,176.20
GS-001 - 15362		10-02-2020	0.00	0.68	1,100.63	7.42	8,171.15
GS-001 - 15363		10-02-2020	0.00	0.68	1,099.95	7.42	8,166.11
GS-001 - 15364		10-02-2020	0.00	0.75	1,099.20	7.42	8,160.54
GS-001 - 15365		10-02-2020	0.00	0.75	1,098.45	7.42	8,154.97
GS-001 - 15366		10-02-2020	0.00	0.00	1,098.45	7.42	8,154.97

## KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

GS-001 - 15366	10-02-2020	0.00	0.00	1,098.45	7.42	8,154.97
GS-001 - 4761	10-02-2020	0.00	30.00	1,068.45	7.42	7,932.25
GS-001 - 481000012	11-02-2020	0.00	0.05	1,068.40	7.42	7,931.88
GS-001 - 4764	11-02-2020	0.00	0.03	1,068.37	7.42	7,931.65
GS-001 - 4765	11-02-2020	0.00	0.01	1,068.36	7.42	7,931.58
GS-001 - 15373	11-02-2020	0.00	0.40	1,067.96	7.42	7,928.61
GS-001 - 15374	11-02-2020	0.00	0.40	1,067.56	7.42	7,925.64
GS-001 - 15375	11-02-2020	0.00	0.40	1,067.16	7.42	7,922.67
GS-001 - 15384	12-02-2020	0.00	0.00	1,067.16	7.42	7,922.67
GS-001 - 15403	13-02-2020	0.00	3.75	1,063.41	7.42	7,894.83
GS-001 - 15402	13-02-2020	0.00	0.60	1,062.81	7.42	7,890.38
GS-001 - 15401	13-02-2020	0.00	1.00	1,061.81	7.42	7,882.95
GS-001 - 4768	13-02-2020	0.00	67.13	994.68	7.42	7,384.57
GS-001 - 4768	13-02-2020	0.00	32.87	961.81	7.42	7,140.54
GS-001 - 4771	13-02-2020	0.00	30.00	931.81	7.42	6,917.82
GS-001 - 481000016	13-02-2020	0.00	10.00	921.81	7.42	6,843.58
GS-001 - 15409	14-02-2020	0.00	0.00	921.81	7.42	6,843.58
GS-001 - 15409	14-02-2020	0.00	0.01	921.80	7.42	6,843.51
GS-001 - 15409	14-02-2020	0.00	0.00	921.80	7.42	6,843.51
GS-001 - 15409	14-02-2020	0.00	0.00	921.80	7.42	6,843.51
GS-001 - 4772	14-02-2020	0.00	0.02	921.78	7.42	6,843.36
GS-001 - 15405	14-02-2020	0.00	0.68	921.10	7.42	6,838.31
GS-001 - 4775	17-02-2020	0.00	0.03	921.07	7.42	6,838.09
GS-001 - 4774	17-02-2020	0.00	0.02	921.05	7.42	6,837.94
GS-001 - 15417	17-02-2020	0.00	0.40	920.65	7.42	6,834.97
GS-001 - 15421	18-02-2020	0.00	0.01	920.64	7.42	6,834.90
GS-001 - 4778	19-02-2020	0.00	0.20	920.44	7.42	6,833.41
GS-001 - 15427	19-02-2020	0.00	2.40	918.04	7.42	6,815.59
GS-001 - 15428	19-02-2020	0.00	1.20	916.84	7.42	6,806.68
GS-001 - 4780	19-02-2020	0.00	0.00	916.84	7.42	6,806.68
GS-001 - 15432	19-02-2020	0.00	1.00	915.84	7.42	6,799.26
GS-001 - 4788	20-02-2020	0.00	0.00	915.84	7.42	6,799.26
GS-001 - 4784	20-02-2020	0.00	0.00	915.84	7.42	6,799.26
GS-001 - 4786	20-02-2020	0.00	0.00	915.84	7.42	6,799.26
GS-001 - 4787	20-02-2020	0.00	0.01	915.83	7.42	6,799.19
GS-001 - 4789	20-02-2020	0.00	0.02	915.81	7.42	6,799.04
GS-001 - 15436	20-02-2020	0.00	0.68	915.13	7.42	6,793.99
GS-001 - 15441	20-02-2020	0.00	0.00	915.13	7.42	6,793.99
GS-001 - 15441	20-02-2020	0.00	0.00	915.13	7.42	6,793.99
GS-001 - 4785	20-02-2020	0.00	0.00	915.13	7.42	6,793.99
GS-001 - 15451	21-02-2020	0.00	0.30	914.83	7.42	6,791.76
GS-001 - 4793	21-02-2020	0.00	0.00	914.83	7.42	6,791.76
GS-001 - 4799	21-02-2020	0.00	50.00	864.83	7.42	6,420.56
GS-001 - 481000033	24-02-2020	0.00	0.03	864.80	7.42	6,420.34
GS-001 - 15459	24-02-2020	0.00	0.70	864.10	7.42	6,415.14
GS-001 - 15460	24-02-2020	0.00	0.63	863.47	7.42	6,410.46
GS-001 - 15461	24-02-2020	0.00	0.03	863.44	7.42	6,410.24
GS-001 - 15462	24-02-2020	0.00	1.00	862.44	7.42	6,402.81
GS-001 - 15463	24-02-2020	0.00	1.00	861.44	7.42	6,395.39

KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

GS-001 - 15464	24-02-2020	0.00	1.00	860.44	7.42	6,387.97
GS-001 - 15465	24-02-2020	0.00	1.00	859.44	7.42	6,380.54
GS-001 - 4805	24-02-2020	0.00	50.00	809.44	7.42	6,009.34
GS-001 - 15473	25-02-2020	0.00	2.25	807.19	7.42	5,992.64
GS-001 - 15466	25-02-2020	0.00	0.80	806.39	7.42	5,986.70
GS-001 - 15467	25-02-2020	0.00	0.02	806.37	7.42	5,986.55
GS-001 - 15468	25-02-2020	0.00	1.00	805.37	7.42	5,979.12
GS-001 - 15469	25-02-2020	0.00	1.00	804.37	7.42	5,971.70
GS-001 - 15470	25-02-2020	0.00	0.02	804.35	7.42	5,971.55
GS-001 - 15470	25-02-2020	0.00	0.01	804.34	7.42	5,971.48
GS-001 - 15470	25-02-2020	0.00	0.01	804.33	7.42	5,971.40
GS-001 - 15471	25-02-2020	0.00	1.00	803.33	7.42	5,963.98
GS-001 - 15472	25-02-2020	0.00	1.00	802.33	7.42	5,956.55
GS-001 - 15474	25-02-2020	0.00	1.00	801.33	7.42	5,949.13
GS-001 - 15475	25-02-2020	0.00	1.00	800.33	7.42	5,941.71
GS-001 - 15476	25-02-2020	0.00	1.00	799.33	7.42	5,934.28
GS-001 - 15477	25-02-2020	0.00	1.00	798.33	7.42	5,926.86
GS-001 - 15478	25-02-2020	0.00	0.15	798.18	7.42	5,925.74
GS-001 - 15479	25-02-2020	0.00	0.03	798.15	7.42	5,925.52
GS-001 - 15484	26-02-2020	0.00	0.03	798.12	7.42	5,925.30
GS-001 - 15484	26-02-2020	0.00	0.01	798.11	7.42	5,925.22
GS-001 - 15484	26-02-2020	0.00	0.01	798.10	7.42	5,925.15
GS-001 - 15487	26-02-2020	0.00	0.13	797.97	7.42	5,924.19
GS-001 - 15496	26-02-2020	0.00	9.00	788.97	7.42	5,857.37
GS-001 - 4817	26-02-2020	0.00	0.01	788.96	7.42	5,857.29
GS-001 - 4818	26-02-2020	0.00	0.02	788.94	7.42	5,857.15
GS-001 - 15480	26-02-2020	0.00	1.00	787.94	7.42	5,849.72
GS-001 - 15481	26-02-2020	0.00	1.00	786.94	7.42	5,842.30
GS-001 - 15482	26-02-2020	0.00	1.00	785.94	7.42	5,834.87
GS-001 - 15483	26-02-2020	0.00	1.00	784.94	7.42	5,827.45
GS-001 - 15492	26-02-2020	0.00	0.01	784.93	7.42	5,827.38
GS-001 - 15493	26-02-2020	0.00	1.00	783.93	7.42	5,819.95
GS-001 - 15494	26-02-2020	0.00	1.00	782.93	7.42	5,812.53
GS-001 - 15495	26-02-2020	0.00	1.00	781.93	7.42	5,805.10
GS-001 - 15489	26-02-2020	0.00	0.02	781.91	7.42	5,804.95
GS-001 - 15490	26-02-2020	0.00	0.00	781.91	7.42	5,804.95
GS-001 - 481000038	27-02-2020	0.00	0.02	781.89	7.42	5,804.81
GS-001 - 15501	27-02-2020	0.00	0.02	781.87	7.42	5,804.66
GS-001 - 15501	27-02-2020	0.00	0.01	781.86	7.42	5,804.58
GS-001 - 15500	27-02-2020	0.00	1.00	780.86	7.42	5,797.16
GS-001 - 15502	27-02-2020	0.00	1.00	779.86	7.42	5,789.74
GS-001 - 15503	27-02-2020	0.00	1.00	778.86	7.42	5,782.31
GS-001 - 15504	27-02-2020	0.00	1.00	777.86	7.42	5,774.89
GS-001 - 15505	27-02-2020	0.00	1.00	776.86	7.42	5,767.46
GS-001 - 15506	27-02-2020	0.00	0.25	776.61	7.42	5,765.61
GS-001 - 15507	27-02-2020	0.00	0.01	776.60	7.42	5,765.53
GS-001 - 15508	28-02-2020	0.00	0.50	776.10	7.42	5,761.82
GS-001 - 15511	28-02-2020	0.00	0.02	776.08	7.42	5,761.67
GS-001 - 15513	28-02-2020	0.00	1.00	775.08	7.42	5,754.25

**KARDEX GENERAL VALORIZADO**

**Periodo : 2020**

**Mes de: FEBRERO**

GS-001 - 15514	28-02-2020	0.00	1.00	774.08	7.42	5,746.82
GS-001 - 15519	28-02-2020	0.00	1.00	773.08	7.42	5,739.40
GS-001 - 15520	28-02-2020	0.00	1.00	772.08	7.42	5,731.98
GS-001 - 15521	28-02-2020	0.00	0.80	771.28	7.42	5,726.04
GS-001 - 15522	28-02-2020	0.00	0.02	771.26	7.42	5,725.89
GS-001 - 15523	28-02-2020	0.00	1.00	770.26	7.42	5,718.46
GS-001 - 15524	28-02-2020	0.00	1.00	769.26	7.42	5,711.04
GS-001 - 15525	28-02-2020	0.00	1.00	768.26	7.42	5,703.62
GS-001 - 15526	28-02-2020	0.00	1.00	767.26	7.42	5,696.19
GS-001 - 15527	28-02-2020	0.00	0.02	767.24	7.42	5,696.04
GS-001 - 15527	28-02-2020	0.00	0.02	767.22	7.42	5,695.89

**Código: 2.200.00      Producto: HARINA DE PAPA - CHUÑO**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	1.67	6.92	11.56
GS-001 - 15490		26-02-2020	0.00	0.04	1.63	6.92	11.28

**Código: 2.205.00      Producto: PERMAFLO**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	76.32	8.02	611.87

**Código: 2.212.00      Producto: ENZ 458**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	47.85	192.41	9,206.99
GS-001 - 15332		06-02-2020	0.00	0.10	47.05	192.41	9,053.06
GS-001 - 15333		06-02-2020	0.00	0.10	46.95	192.41	9,033.82
GS-001 - 15334		06-02-2020	0.00	0.10	46.85	192.41	9,014.58
GS-001 - 15335		06-02-2020	0.00	0.10	46.75	192.41	8,995.33
GS-001 - 15336		06-02-2020	0.00	0.10	46.65	192.41	8,976.09
GS-001 - 15337		06-02-2020	0.00	0.07	46.58	192.41	8,962.62
GS-001 - 15338		06-02-2020	0.00	0.03	46.55	192.41	8,956.85
GS-001 - 15339		06-02-2020	0.00	0.10	46.45	192.41	8,937.61
GS-001 - 15355		07-02-2020	0.00	0.00	46.45	192.41	8,937.61
GS-001 - 15354		07-02-2020	0.00	0.00	46.45	192.41	8,937.61
GS-001 - 15407		14-02-2020	0.00	0.10	46.35	192.41	8,918.37
GS-001 - 4778		19-02-2020	0.00	0.00	46.35	192.41	8,918.37
GS-001 - 15473		25-02-2020	0.00	0.03	46.32	192.41	8,912.60
GS-001 - 15484		26-02-2020	0.00	0.00	46.32	192.41	8,912.60
GS-001 - 15487		26-02-2020	0.00	0.00	46.32	192.41	8,912.60
GS-001 - 15496		26-02-2020	0.00	0.10	46.22	192.41	8,893.36
GS-001 - 15501		27-02-2020	0.00	0.00	46.22	192.41	8,893.36

**Código: 2.213.00      Producto: AROME LEVAIN F200**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	110.00	23.98	2,637.49



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Mes de: FEBRERO

GS-001 - 4750		07-02-2020	0.00	0.01	69.99	23.98	1,678.16
GS-001 - 4753		07-02-2020	0.00	0.03	69.96	23.98	1,677.44
GS-001 - 15431		19-02-2020	0.00	40.00	29.96	23.98	718.36
GS-001 - 15441		20-02-2020	0.00	0.02	29.94	23.98	717.88
GS-001 - 4792		21-02-2020	0.00	0.00	29.94	23.98	717.88
GS-001 - 4793		21-02-2020	0.00	0.02	29.92	23.98	717.40
GS-001 - 4794		21-02-2020	0.00	0.01	29.91	23.98	717.16

Código: 2.215.00 Producto: AROME LEVAIN S76

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	497.15	16.82	8,361.72
GS-001 - 4769		13-02-2020	0.00	40.00	377.15	16.82	6,343.40
-001-481000030	VARIOS	14-02-2020	17.55	0.00	394.70	16.77	6,620.34
GS-001 - 481000030		14-02-2020	0.00	17.55	377.15	16.77	6,325.97
GS-001 - 15431		19-02-2020	0.00	20.00	357.15	16.77	5,990.51
GS-001 - 15441		20-02-2020	0.00	0.01	357.14	16.77	5,990.34

Código: 2.224.00 Producto: ENZ 465

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	113.79	61.85	7,038.28
GS-001 - 15314		06-02-2020	0.00	0.33	113.13	61.85	6,997.46

Código: 2.225.00 Producto: ENZ 483

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	17.74	59.87	1,062.04
GS-001 - 15314		06-02-2020	0.00	0.08	17.58	59.87	1,052.46

Código: 2.227.00 Producto: ENZ 434

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	176.09	162.95	28,693.75
GS-001 - 15315		06-02-2020	0.00	0.02	176.07	162.95	28,690.49
GS-001 - 15316		06-02-2020	0.00	0.03	176.04	162.95	28,685.60
GS-001 - 15367		10-02-2020	0.00	5.28	170.76	162.95	27,825.23
GS-001 - 15419		18-02-2020	0.00	5.20	165.56	162.95	26,977.89
GS-001 - 15442		21-02-2020	0.00	5.20	160.36	162.95	26,130.56
GS-001 - 15485		26-02-2020	0.00	0.01	160.35	162.95	26,128.93

Código: 2.228.00 Producto: ENZ 457

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	138.03	267.27	36,891.78
GS-001 - 15367		10-02-2020	0.00	3.25	118.76	267.27	31,741.42
GS-001 - 15419		18-02-2020	0.00	3.20	115.56	267.27	30,886.14
GS-001 - 15442		21-02-2020	0.00	3.20	112.36	267.27	30,030.87

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Mes de: FEBRERO

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Código: 2.229.00 Producto: ENZ 455

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	269.30	153.77	41,410.60
GS-001 - 15367		10-02-2020	0.00	8.12	221.14	153.77	34,004.98
GS-001 - 15419		18-02-2020	0.00	8.00	213.14	153.77	32,774.81
GS-001 - 15442		21-02-2020	0.00	8.00	205.14	153.77	31,544.64

Código: 2.230.00 Producto: ENZ 447

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	16.60	89.99	1,493.77
GS-001 - 15407		14-02-2020	0.00	0.03	16.57	89.99	1,491.07
GS-001 - 15429		19-02-2020	0.00	0.00	16.57	89.99	1,491.07
GS-001 - 15453		24-02-2020	0.00	0.00	16.57	89.99	1,491.07

Código: 2.231.00 Producto: ENZ 477

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	62.47	301.51	18,835.41
GS-001 - 15407		14-02-2020	0.00	0.08	49.09	301.51	14,801.19
GS-001 - 15429		19-02-2020	0.00	0.00	49.09	301.51	14,801.19
GS-001 - 15453		24-02-2020	0.00	0.00	49.09	301.51	14,801.19

Código: 2.232.00 Producto: RED 207 (Baker's Bonus RS 190 Star)

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	11.45	25.51	292.09
GS-001 - 15407		14-02-2020	0.00	0.96	10.49	25.51	267.60
GS-001 - 4778		19-02-2020	0.00	0.05	10.44	25.51	266.32

Código: 2.240.00 Producto: LACTEM P22-K

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	12.63	30.11	380.31

Código: 2.235.00 Producto: GLUCODELTALACTONA GDL\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	50.00	13.17	658.67

Código: 2.338.00 Producto: TOMILLO

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-371005852	VARIOS	24-02-2020	0.05	0.00	0.05	16.00	0.80
GS-001 - 4671		24-02-2020	0.00	0.00	0.05	16.00	0.80

**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

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**Código: 2.339.00      Producto: ROMERO**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-371005852	VARIOS	24-02-2020	0.05	0.00	0.05	15.00	0.75
GS-001 - 4671		24-02-2020	0.00	0.00	0.05	15.00	0.75

**Código: 2.341.00      Producto: SABOR CHOCOLATE 0601969P**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	156.42	63.63	9,952.59
GS-001 - 15329		06-02-2020	0.00	15.50	304.31	63.37	19,283.66
GS-001 - 15330		06-02-2020	0.00	15.50	288.81	63.37	18,301.45
GS-001 - 15331		06-02-2020	0.00	15.50	273.31	63.37	17,319.24
GS-001 - 15340		06-02-2020	0.00	1.25	272.06	63.37	17,240.03
GS-001 - 15341		06-02-2020	0.00	1.25	270.81	63.37	17,160.82
GS-001 - 15342		06-02-2020	0.00	1.25	269.56	63.37	17,081.61
GS-001 - 15343		06-02-2020	0.00	1.25	268.31	63.37	17,002.40
GS-001 - 15344		06-02-2020	0.00	1.25	267.06	63.37	16,923.19
GS-001 - 15355		07-02-2020	0.00	0.01	267.05	63.37	16,922.55
GS-001 - 15376		11-02-2020	0.00	0.50	266.55	63.37	16,890.87
GS-001 - 15377		11-02-2020	0.00	0.50	266.05	63.37	16,859.18
GS-001 - 15378		11-02-2020	0.00	0.50	265.55	63.37	16,827.50
GS-001 - 15379		11-02-2020	0.00	0.50	265.05	63.37	16,795.82
GS-001 - 15380		11-02-2020	0.00	0.50	264.55	63.37	16,764.13
GS-001 - 15383		12-02-2020	0.00	0.50	264.05	63.37	16,732.45
GS-001 - 15384		12-02-2020	0.00	0.01	264.04	63.37	16,731.81
GS-001 - 15384		12-02-2020	0.00	0.00	264.04	63.37	16,731.81
GS-001 - 15385		13-02-2020	0.00	0.50	263.54	63.37	16,700.13
GS-001 - 15386		13-02-2020	0.00	0.50	263.04	63.37	16,668.44
GS-001 - 15387		13-02-2020	0.00	0.50	262.54	63.37	16,636.76
GS-001 - 15388		13-02-2020	0.00	0.50	262.04	63.37	16,605.08
GS-001 - 15389		13-02-2020	0.00	0.50	261.54	63.37	16,573.39
GS-001 - 15391		13-02-2020	0.00	0.50	261.04	63.37	16,541.71
GS-001 - 15392		13-02-2020	0.00	0.50	260.54	63.37	16,510.02
GS-001 - 15393		13-02-2020	0.00	0.50	260.04	63.37	16,478.34
GS-001 - 15394		13-02-2020	0.00	0.50	259.54	63.37	16,446.66
GS-001 - 15395		13-02-2020	0.00	0.50	259.04	63.37	16,414.97
GS-001 - 15396		13-02-2020	0.00	0.50	258.54	63.37	16,383.29
GS-001 - 15397		13-02-2020	0.00	0.50	258.04	63.37	16,351.60
GS-001 - 15398		13-02-2020	0.00	0.50	257.54	63.37	16,319.92
GS-001 - 15400		13-02-2020	0.00	0.02	257.52	63.37	16,318.65
GS-001 - 15402		13-02-2020	0.00	0.75	256.77	63.37	16,271.12
GS-001 - 15409		14-02-2020	0.00	0.01	256.76	63.37	16,270.49
GS-001 - 15411		17-02-2020	0.00	1.25	255.51	63.37	16,191.28
GS-001 - 15412		17-02-2020	0.00	1.25	254.26	63.37	16,112.07
GS-001 - 15413		17-02-2020	0.00	1.25	253.01	63.37	16,032.86
GS-001 - 15414		17-02-2020	0.00	0.01	253.00	63.37	16,032.23
GS-001 - 15414		17-02-2020	0.00	0.00	253.00	63.37	16,032.23
GS-001 - 15418		17-02-2020	0.00	15.50	237.50	63.37	15,050.01

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GS-001 - 15421	18-02-2020	0.00	0.39	237.11	63.37	15,025.30
GS-001 - 15422	18-02-2020	0.00	15.50	221.61	63.37	14,043.09
GS-001 - 15423	18-02-2020	0.00	15.50	206.11	63.37	13,060.88
GS-001 - 4779	19-02-2020	0.00	0.00	206.11	63.37	13,060.88
GS-001 - 15497	26-02-2020	0.00	0.12	205.99	63.37	13,053.27
GS-001 - 15497	26-02-2020	0.00	1.13	204.86	63.37	12,981.67
GS-001 - 15498	26-02-2020	0.00	1.25	203.61	63.37	12,902.46
GS-001 - 15499	26-02-2020	0.00	1.25	202.36	63.37	12,823.25
GS-001 - 15501	27-02-2020	0.00	0.01	202.35	63.37	12,822.61
GS-001 - 2637	28-02-2020	0.00	2.36	199.99	63.37	12,673.06
GS-001 - 2637	28-02-2020	0.00	19.64	180.35	63.37	11,428.51

Código: 2.344.00 Producto: Pirofosfato

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	49.99	5.84	291.92
GS-001 - 15313		06-02-2020	0.00	1.50	48.49	5.84	283.16
GS-001 - 15356		07-02-2020	0.00	0.75	47.74	5.84	278.78
GS-001 - 15406		14-02-2020	0.00	3.15	44.59	5.84	260.39
GS-001 - 15433		20-02-2020	0.00	2.25	42.34	5.84	247.25

Código: 2.345.00 Producto: ARROZ(ARROCILLO)

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-481000058	VARIOS	21-02-2020	10.71	0.00	10.71	2.96	31.70
GS-001 - 481000058		21-02-2020	0.00	10.71	0.00	2.96	0.00
-001-481000062	VARIOS	24-02-2020	242.80	0.00	242.80	2.96	718.69
-001-371005851	VARIOS	24-02-2020	245.00	0.00	487.80	2.96	1,443.89
GS-001 - 15454		24-02-2020	0.00	55.71	432.09	2.96	1,278.99
GS-001 - 15455		24-02-2020	0.00	55.71	376.38	2.96	1,114.08
GS-001 - 15456		24-02-2020	0.00	55.71	320.67	2.96	949.18
GS-001 - 15457		24-02-2020	0.00	55.71	264.96	2.96	784.28
GS-001 - 15458		24-02-2020	0.00	11.14	253.82	2.96	751.31
-001-371005853	VARIOS	25-02-2020	245.00	0.00	498.82	2.96	1,476.51
GS-001 - 15470		25-02-2020	0.00	0.25	498.57	2.96	1,475.77
GS-001 - 457		25-02-2020	0.00	245.00	253.57	2.96	750.57
GS-001 - 4681		25-02-2020	0.00	242.80	10.77	2.96	31.88

Código: 2.356.00 Producto: EMULPALS 116

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1,463.85	16.93	24,789.44
-001-2632	VARIOS	06-02-2020	8.75	0.00	1,751.16	16.72	29,273.46
GS-001 - 15317		06-02-2020	0.00	7.00	1,744.16	16.72	29,156.44
GS-001 - 15318		06-02-2020	0.00	7.00	1,737.16	16.72	29,039.43
GS-001 - 15323		06-02-2020	0.00	17.50	1,719.66	16.72	28,746.89
GS-001 - 15353		07-02-2020	0.00	0.04	1,719.62	16.72	28,746.22
GS-001 - 15352		07-02-2020	0.00	0.03	1,719.59	16.72	28,745.72
GS-001 - 15361		10-02-2020	0.00	13.75	1,705.84	16.72	28,515.86

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GS-001 - 15362		10-02-2020	0.00	13.75	1,692.09	16.72	28,286.01
GS-001 - 15363		10-02-2020	0.00	13.75	1,678.34	16.72	28,056.16
GS-001 - 15366		10-02-2020	0.00	0.09	1,678.25	16.72	28,054.65
GS-001 - 15373		11-02-2020	0.00	2.80	1,675.45	16.72	28,007.84
GS-001 - 15374		11-02-2020	0.00	2.80	1,672.65	16.72	27,961.04
GS-001 - 15375		11-02-2020	0.00	2.80	1,669.85	16.72	27,914.23
GS-001 - 15384		12-02-2020	0.00	0.02	1,669.83	16.72	27,913.90
-001-2633	VARIOS	13-02-2020	9.75	0.00	1,679.58	16.78	28,182.13
GS-001 - 15402		13-02-2020	0.00	19.50	1,660.08	16.78	27,854.93
GS-001 - 15401		13-02-2020	0.00	16.25	1,643.83	16.78	27,582.27
GS-001 - 15409		14-02-2020	0.00	0.14	1,643.69	16.78	27,579.92
GS-001 - 15409		14-02-2020	0.00	0.03	1,643.66	16.78	27,579.41
GS-001 - 15409		14-02-2020	0.00	0.03	1,643.63	16.78	27,578.91
GS-001 - 15405		14-02-2020	0.00	13.75	1,629.88	16.78	27,348.20
GS-001 - 15417		17-02-2020	0.00	6.00	1,623.88	16.78	27,247.52
GS-001 - 15421		18-02-2020	0.00	0.08	1,623.80	16.78	27,246.18
GS-001 - 4780		19-02-2020	0.00	0.02	1,623.78	16.78	27,245.84
GS-001 - 15432		19-02-2020	0.00	17.50	1,606.28	16.78	26,952.21
GS-001 - 4784		20-02-2020	0.00	0.01	1,606.27	16.78	26,952.04
GS-001 - 4786		20-02-2020	0.00	0.02	1,606.25	16.78	26,951.70
GS-001 - 4787		20-02-2020	0.00	0.05	1,606.20	16.78	26,950.86
GS-001 - 15436		20-02-2020	0.00	13.75	1,592.45	16.78	26,720.15
GS-001 - 15441		20-02-2020	0.00	0.03	1,592.42	16.78	26,719.65
GS-001 - 15441		20-02-2020	0.00	0.04	1,592.38	16.78	26,718.97
GS-001 - 4785		20-02-2020	0.00	0.01	1,592.37	16.78	26,718.81
GS-001 - 15459		24-02-2020	0.00	24.00	1,568.37	16.78	26,316.10
GS-001 - 15460		24-02-2020	0.00	21.60	1,546.77	16.78	25,953.67
GS-001 - 15461		24-02-2020	0.00	0.96	1,545.81	16.78	25,937.56
GS-001 - 15462		24-02-2020	0.00	17.50	1,528.31	16.78	25,643.93
GS-001 - 15463		24-02-2020	0.00	9.88	1,518.43	16.78	25,478.15
GS-001 - 15463		24-02-2020	0.00	7.62	1,510.81	16.78	25,350.29
GS-001 - 15464		24-02-2020	0.00	17.50	1,493.31	16.78	25,056.65
GS-001 - 15465		24-02-2020	0.00	17.50	1,475.81	16.78	24,763.01
GS-001 - 15466		25-02-2020	0.00	14.00	1,461.81	16.78	24,528.10
GS-001 - 15467		25-02-2020	0.00	0.35	1,461.46	16.78	24,522.23
GS-001 - 15468		25-02-2020	0.00	19.00	1,442.46	16.78	24,203.43
GS-001 - 15469		25-02-2020	0.00	19.00	1,423.46	16.78	23,884.62
GS-001 - 15470		25-02-2020	0.00	0.16	1,423.30	16.78	23,881.93
GS-001 - 15470		25-02-2020	0.00	0.36	1,422.94	16.78	23,875.89
GS-001 - 15470		25-02-2020	0.00	0.20	1,422.74	16.78	23,872.54
GS-001 - 15471		25-02-2020	0.00	19.00	1,403.74	16.78	23,553.73
GS-001 - 15472		25-02-2020	0.00	19.00	1,384.74	16.78	23,234.93
GS-001 - 15474		25-02-2020	0.00	19.00	1,365.74	16.78	22,916.12
GS-001 - 15475		25-02-2020	0.00	19.00	1,346.74	16.78	22,597.31
GS-001 - 15476		25-02-2020	0.00	19.00	1,327.74	16.78	22,278.51
GS-001 - 15477		25-02-2020	0.00	19.00	1,308.74	16.78	21,959.70
GS-001 - 15478		25-02-2020	0.00	2.85	1,305.89	16.78	21,911.88
GS-001 - 15479		25-02-2020	0.00	0.57	1,305.32	16.78	21,902.32
GS-001 - 15484		26-02-2020	0.00	0.55	1,304.77	16.78	21,893.09

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GS-001 - 15484	26-02-2020	0.00	0.14	1,304.63	16.78	21,890.74
GS-001 - 15480	26-02-2020	0.00	17.50	1,287.13	16.78	21,597.10
GS-001 - 15481	26-02-2020	0.00	17.50	1,269.63	16.78	21,303.46
GS-001 - 15482	26-02-2020	0.00	17.50	1,252.13	16.78	21,009.83
GS-001 - 15483	26-02-2020	0.00	17.50	1,234.63	16.78	20,716.19
GS-001 - 15493	26-02-2020	0.00	17.50	1,217.13	16.78	20,422.55
GS-001 - 15494	26-02-2020	0.00	17.50	1,199.63	16.78	20,128.92
GS-001 - 15495	26-02-2020	0.00	17.50	1,182.13	16.78	19,835.28
GS-001 - 15489	26-02-2020	0.00	0.35	1,181.78	16.78	19,829.41
GS-001 - 15501	27-02-2020	0.00	0.29	1,181.49	16.78	19,824.54
GS-001 - 15500	27-02-2020	0.00	17.50	1,163.99	16.78	19,530.90
GS-001 - 15502	27-02-2020	0.00	17.50	1,146.49	16.78	19,237.27
GS-001 - 15503	27-02-2020	0.00	17.50	1,128.99	16.78	18,943.63
GS-001 - 15504	27-02-2020	0.00	17.50	1,111.49	16.78	18,649.99
GS-001 - 15505	27-02-2020	0.00	17.50	1,093.99	16.78	18,356.35
GS-001 - 15506	27-02-2020	0.00	4.38	1,089.61	16.78	18,282.86
GS-001 - 15507	27-02-2020	0.00	0.18	1,089.43	16.78	18,279.84
GS-001 - 15511	28-02-2020	0.00	0.43	1,089.00	16.78	18,272.63
GS-001 - 15513	28-02-2020	0.00	15.00	1,074.00	16.78	18,020.94
GS-001 - 15514	28-02-2020	0.00	15.00	1,059.00	16.78	17,769.25
GS-001 - 15519	28-02-2020	0.00	15.00	1,044.00	16.78	17,517.56
GS-001 - 15520	28-02-2020	0.00	15.00	1,029.00	16.78	17,265.87
GS-001 - 15521	28-02-2020	0.00	12.00	1,017.00	16.78	17,064.52
GS-001 - 15522	28-02-2020	0.00	0.30	1,016.70	16.78	17,059.48
GS-001 - 15523	28-02-2020	0.00	12.50	1,004.20	16.78	16,849.74
GS-001 - 15524	28-02-2020	0.00	12.50	991.70	16.78	16,640.00
GS-001 - 15525	28-02-2020	0.00	12.50	979.20	16.78	16,430.26
GS-001 - 15526	28-02-2020	0.00	12.50	966.70	16.78	16,220.52
GS-001 - 15527	28-02-2020	0.00	0.21	966.49	16.78	16,217.00
GS-001 - 15527	28-02-2020	0.00	0.37	966.12	16.78	16,210.79

Código: 2.361.00 Producto: VITACEL WHEAT FIBER WF 200

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	167.90	8.45	1,419.55
GS-001 - 4752		07-02-2020	0.00	0.20	167.60	8.45	1,417.01
GS-001 - 4750		07-02-2020	0.00	0.04	167.56	8.45	1,416.67
GS-001 - 15407		14-02-2020	0.00	6.66	160.90	8.45	1,360.37
GS-001 - 15407		14-02-2020	0.00	12.54	148.36	8.45	1,254.34
GS-001 - 15429		19-02-2020	0.00	0.25	148.11	8.45	1,252.23
GS-001 - 4792		21-02-2020	0.00	0.02	148.09	8.45	1,252.06
GS-001 - 15453		24-02-2020	0.00	0.25	147.84	8.45	1,249.95

Código: 2.363.00 Producto: ALMISEC

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	1,615.71	3.94	6,365.90
GS-001 - 15312		06-02-2020	0.00	20.59	1,000.00	3.94	3,940.00
GS-001 - 15312		06-02-2020	0.00	57.41	942.59	3.94	3,713.80

KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

GS-001 - 15355		07-02-2020	0.00	0.10	942.49	3.94	3,713.41
GS-001 - 15345		07-02-2020	0.00	48.75	893.74	3.94	3,521.34
GS-001 - 15351		07-02-2020	0.00	31.20	862.54	3.94	3,398.41
GS-001 - 15366		10-02-2020	0.00	0.10	862.44	3.94	3,398.01
GS-001 - 15357		10-02-2020	0.00	48.75	813.69	3.94	3,205.94
GS-001 - 15360		10-02-2020	0.00	29.25	784.44	3.94	3,090.69
GS-001 - 15409		14-02-2020	0.00	0.10	784.34	3.94	3,090.30
GS-001 - 15404		14-02-2020	0.00	58.50	725.84	3.94	2,859.81
GS-001 - 15408		14-02-2020	0.00	21.45	704.39	3.94	2,775.30
-001-371005840	VARIOS	18-02-2020	400.00	0.00	1,104.39	3.89	4,295.29
-001-371005840	VARIOS	18-02-2020	3,600.00	0.00	4,704.39	3.82	17,975.29
GS-001 - 15420		18-02-2020	0.00	78.00	4,626.39	3.82	17,677.25
GS-001 - 15430		19-02-2020	0.00	2.15	4,624.24	3.82	17,669.04
GS-001 - 15443		21-02-2020	0.00	70.20	4,554.04	3.82	17,400.80
GS-001 - 15444		21-02-2020	0.00	78.00	4,476.04	3.82	17,102.77
-001-481000063	VARIOS	26-02-2020	74.00	0.00	4,550.04	3.82	17,383.97
GS-001 - 15486		26-02-2020	0.00	1.17	4,548.87	3.82	17,379.50
GS-001 - 481000063		26-02-2020	0.00	74.00	4,474.87	3.82	17,096.78
GS-001 - 28082		27-02-2020	0.00	25.00	4,449.87	3.82	17,001.26
GS-001 - 15512		28-02-2020	0.00	78.00	4,371.87	3.82	16,703.25

Código: 2.366.00 Producto: ENZ 418

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	168.31	97.75	16,452.14
GS-001 - 15314		06-02-2020	0.00	0.08	148.14	97.75	14,480.54
GS-001 - 15367		10-02-2020	0.00	4.06	144.08	97.75	14,083.68
GS-001 - 15407		14-02-2020	0.00	0.02	144.06	97.75	14,081.73
GS-001 - 15419		18-02-2020	0.00	4.00	140.06	97.75	13,690.73
GS-001 - 15429		19-02-2020	0.00	0.00	140.06	97.75	13,690.73
GS-001 - 15442		21-02-2020	0.00	4.00	136.06	97.75	13,299.73
GS-001 - 15453		24-02-2020	0.00	0.00	136.06	97.75	13,299.73

Código: 2.367.30 Producto: ABRILLANTADOR CHOCOLATE

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-371005817	VARIOS	07-02-2020	300.00	0.00	300.00	3.22	966.00
-001-481000006	VARIOS	07-02-2020	300.00	0.00	600.00	3.22	1,932.00
GS-001 - 3588		07-02-2020	0.00	300.00	300.00	3.22	966.00
GS-001 - 4629		10-02-2020	0.00	300.00	0.00	3.22	0.00

Código: 2.367.50 Producto: ABRILLANTADOR GUANABANA

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-371005817	VARIOS	07-02-2020	300.00	0.00	300.00	3.22	966.00
-001-481000006	VARIOS	07-02-2020	300.00	0.00	600.00	3.22	1,932.00
GS-001 - 3587		07-02-2020	0.00	300.00	300.00	3.22	966.00
GS-001 - 4629		10-02-2020	0.00	300.00	0.00	3.22	0.00

KARDEX GENERAL VALORIZADO  
Mes de: FEBRERO

Periodo : 2020

Código: 2.367.72      Producto: CHIPS DE CHOCOLATE 1800K

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	3,027.50	10.46	31,666.74

Código: 2.378.30      Producto: EDIFETT SCP - 2019

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	400.00	15.52	6,206.32
GS-001 - 15317		06-02-2020	0.00	7.00	353.32	15.66	5,534.74
GS-001 - 15318		06-02-2020	0.00	7.00	346.32	15.66	5,425.09
GS-001 - 15319		06-02-2020	0.00	5.00	341.32	15.66	5,346.76
GS-001 - 15320		06-02-2020	0.00	5.00	336.32	15.66	5,268.44
GS-001 - 15321		06-02-2020	0.00	5.00	331.32	15.66	5,190.11
GS-001 - 15322		06-02-2020	0.00	5.00	326.32	15.66	5,111.79
GS-001 - 2632		06-02-2020	0.00	8.75	317.57	15.66	4,974.72
GS-001 - 4751		07-02-2020	0.00	0.05	317.52	15.66	4,973.93
GS-001 - 4754		07-02-2020	0.00	0.03	317.49	15.66	4,973.46
GS-001 - 15352		07-02-2020	0.00	0.03	317.46	15.66	4,973.00
GS-001 - 15352		07-02-2020	0.00	0.04	317.42	15.66	4,972.37
GS-001 - 4755		07-02-2020	0.00	1.06	316.36	15.66	4,955.76
GS-001 - 4756		07-02-2020	0.00	0.12	316.24	15.66	4,953.88
GS-001 - 4758		10-02-2020	0.00	0.07	316.17	15.66	4,952.79
GS-001 - 4759		10-02-2020	0.00	0.22	315.95	15.66	4,949.34
GS-001 - 4760		10-02-2020	0.00	0.13	315.82	15.66	4,947.30
GS-001 - 15361		10-02-2020	0.00	13.75	302.07	15.66	4,731.91
GS-001 - 15362		10-02-2020	0.00	13.75	288.32	15.66	4,516.52
GS-001 - 15363		10-02-2020	0.00	13.75	274.57	15.66	4,301.13
GS-001 - 15364		10-02-2020	0.00	5.00	269.57	15.66	4,222.80
GS-001 - 15365		10-02-2020	0.00	5.00	264.57	15.66	4,144.48
GS-001 - 15366		10-02-2020	0.00	0.02	264.55	15.66	4,144.16
GS-001 - 15366		10-02-2020	0.00	0.09	264.46	15.66	4,142.75
GS-001 - 4764		11-02-2020	0.00	0.05	264.41	15.66	4,141.97
GS-001 - 4765		11-02-2020	0.00	0.05	264.36	15.66	4,141.19
GS-001 - 15373		11-02-2020	0.00	2.80	261.56	15.66	4,097.32
GS-001 - 15374		11-02-2020	0.00	2.80	258.76	15.66	4,053.46
GS-001 - 15375		11-02-2020	0.00	2.80	255.96	15.66	4,009.60
GS-001 - 15384		12-02-2020	0.00	0.02	255.94	15.66	4,009.29
GS-001 - 15401		13-02-2020	0.00	16.25	239.69	15.66	3,754.73
GS-001 - 2633		13-02-2020	0.00	9.75	229.94	15.66	3,602.00
GS-001 - 15409		14-02-2020	0.00	0.03	229.91	15.66	3,601.53
GS-001 - 15409		14-02-2020	0.00	0.03	229.88	15.66	3,601.06
GS-001 - 4772		14-02-2020	0.00	0.03	229.85	15.66	3,600.59
GS-001 - 15405		14-02-2020	0.00	13.75	216.10	15.66	3,385.20
GS-001 - 4774		17-02-2020	0.00	0.03	216.07	15.66	3,384.73
GS-001 - 481000021		18-02-2020	0.00	0.03	216.04	15.66	3,384.26
GS-001 - 4780		19-02-2020	0.00	0.02	216.02	15.66	3,383.94
GS-001 - 4784		20-02-2020	0.00	0.01	216.01	15.66	3,383.79
GS-001 - 4786		20-02-2020	0.00	0.02	215.99	15.66	3,383.47



## KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

GS-001 - 4789	20-02-2020	0.00	0.03	215.96	15.66	3,383.00
GS-001 - 15436	20-02-2020	0.00	13.75	202.21	15.66	3,167.61
GS-001 - 15441	20-02-2020	0.00	0.03	202.18	15.66	3,167.14
GS-001 - 4785	20-02-2020	0.00	0.01	202.17	15.66	3,166.98
GS-001 - 4817	26-02-2020	0.00	0.05	202.12	15.66	3,166.20
GS-001 - 4818	26-02-2020	0.00	0.03	202.09	15.66	3,165.73
GS-001 - 15492	26-02-2020	0.00	0.04	202.05	15.66	3,165.10

**Código: 2.378.35**      **Producto: GOTAS DE CHOCOLATE AMELIE 20\***

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-371005821	VARIOS	10-02-2020	1,460.00	0.00	1,460.00	9.32	13,607.20
-001-371005821	VARIOS	10-02-2020	40.00	0.00	1,500.00	9.32	13,980.00
-001-4826	VARIOS	28-02-2020	940.00	0.00	2,440.00	9.32	22,740.80

**Código: 2.380.05**      **Producto: AROMA LECHE**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	9.73	61.47	598.13

**Código: 2.376.00**      **Producto: DIOXIDO DE TITANIO**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	38.04	19.67	748.07
GS-001 - 15332		06-02-2020	0.00	2.20	20.43	19.67	401.76
GS-001 - 15333		06-02-2020	0.00	2.20	18.23	19.67	358.50
GS-001 - 15334		06-02-2020	0.00	2.20	16.03	19.67	315.24
GS-001 - 15335		06-02-2020	0.00	2.20	13.83	19.67	271.97
GS-001 - 15336		06-02-2020	0.00	2.20	11.63	19.67	228.71
GS-001 - 15337		06-02-2020	0.00	1.54	10.09	19.67	198.42
GS-001 - 15338		06-02-2020	0.00	0.66	9.43	19.67	185.44
GS-001 - 15339		06-02-2020	0.00	2.20	7.23	19.67	142.18
GS-001 - 15355		07-02-2020	0.00	0.01	7.22	19.67	141.98
GS-001 - 15347		07-02-2020	0.00	0.44	6.78	19.67	133.33
GS-001 - 15354		07-02-2020	0.00	0.01	6.77	19.67	133.13
GS-001 - 15473		25-02-2020	0.00	0.55	6.22	19.67	122.32
GS-001 - 15484		26-02-2020	0.00	0.00	6.22	19.67	122.32
GS-001 - 15487		26-02-2020	0.00	0.03	6.19	19.67	121.73
GS-001 - 15496		26-02-2020	0.00	2.20	3.99	19.67	78.46
GS-001 - 15501		27-02-2020	0.00	0.00	3.99	19.67	78.46
-001-371005867	VARIOS	28-02-2020	50.00	0.00	53.99	24.52	1,323.96

**Código: 2.383.00**      **Producto: SABOR FRESA 04382**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	5.26	46.40	244.05

**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

Periodo : 2020

Código: 2.384.00      Producto: SABOR MANZANA DELICIA 07136

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1.31	40.16	52.61
-001-35	VARIOS	28-02-2020	1.31	0.00	2.62	60.10	157.46
GS-001 - 48100002		28-02-2020	0.00	0.18	2.44	60.10	146.64

Código: 2.364.01      Producto: Kelcogel BF

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	418.39	73.28	30,659.38
-001-481000028	VARIOS	14-02-2020	25.00	0.00	443.39	77.28	34,263.45
GS-001 - 481000028		14-02-2020	0.00	25.00	418.39	77.28	32,331.54

Código: 2.385.00      Producto: SENSOSYME FRESH

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1.95	963.94	1,879.68
GS-001 - 15429		19-02-2020	0.00	0.00	1.94	963.94	1,870.04
GS-001 - 15453		24-02-2020	0.00	0.00	1.94	963.94	1,870.04

Código: 3.073.00      Producto: SEMILLA DE GIRASOL

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	0.12	10.08	1.21

Código: 2.393.00      Producto: PANZEA

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	58.00	48.34	2,803.86

Código: 2.500.00      Producto: F 60

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	300.00	29.13	8,738.08

Código: 2.601.00      Producto: SABOR CHOCOLATE POWDER x 22.68 Kg

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	68.02	33.40	2,272.16
GS-001 - 15319		06-02-2020	0.00	1.50	16.67	35.44	590.79
GS-001 - 15320		06-02-2020	0.00	1.18	15.49	35.44	548.97
GS-001 - 15320		06-02-2020	0.00	0.32	15.17	35.44	537.63
GS-001 - 15321		06-02-2020	0.00	1.50	13.67	35.44	484.47
GS-001 - 15322		06-02-2020	0.00	1.17	12.50	35.44	443.00
GS-001 - 15322		06-02-2020	0.00	0.33	12.17	35.44	431.31
GS-001 - 4751		07-02-2020	0.00	0.02	12.15	35.44	430.60
GS-001 - 15352		07-02-2020	0.00	0.01	12.14	35.44	430.24
GS-001 - 4759		10-02-2020	0.00	0.07	12.07	35.44	427.76

## KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

GS-001 - 4760		10-02-2020	0.00	0.04	12.03	35.44	426.34
GS-001 - 15364		10-02-2020	0.00	1.50	10.53	35.44	373.18
GS-001 - 15365		10-02-2020	0.00	1.50	9.03	35.44	320.02
GS-001 - 15366		10-02-2020	0.00	0.01	9.02	35.44	319.67
GS-001 - 4765		11-02-2020	0.00	0.02	9.00	35.44	318.96
GS-001 - 4817		26-02-2020	0.00	0.02	8.98	35.44	318.25
GS-001 - 15492		26-02-2020	0.00	0.01	8.97	35.44	317.90
-001-2637	VARIOS	28-02-2020	22.00	0.00	30.97	43.30	1,340.90
GS-001 - 15513		28-02-2020	0.00	2.49	28.48	43.30	1,233.09
GS-001 - 15513		28-02-2020	0.00	1.01	27.47	43.30	1,189.36
GS-001 - 15514		28-02-2020	0.00	3.50	23.97	43.30	1,037.82
GS-001 - 15519		28-02-2020	0.00	3.50	20.47	43.30	886.28
GS-001 - 15520		28-02-2020	0.00	3.50	16.97	43.30	734.74
GS-001 - 15521		28-02-2020	0.00	2.80	14.17	43.30	613.51
GS-001 - 15522		28-02-2020	0.00	0.07	14.10	43.30	610.48
GS-001 - 15523		28-02-2020	0.00	3.30	10.80	43.30	467.60
GS-001 - 15524		28-02-2020	0.00	3.30	7.50	43.30	324.72
GS-001 - 15525		28-02-2020	0.00	3.30	4.20	43.30	181.85
GS-001 - 15526		28-02-2020	0.00	2.23	1.97	43.30	85.29
GS-001 - 15526		28-02-2020	0.00	1.07	0.90	43.30	38.97
GS-001 - 15527		28-02-2020	0.00	0.09	0.81	43.30	35.07
GS-001 - 15527		28-02-2020	0.00	0.05	0.76	43.30	32.91

Código: 1.099.10 Producto: SACO MASIVO 1781 (10 KG DE PAPEL) 40x57 2/80

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	714.00	2.17	1,546.29
GS-001 - 481000002		07-02-2020	0.00	13.00	701.00	2.17	1,518.13
GS-001 - 481000001		07-02-2020	0.00	1.00	700.00	2.17	1,515.97
GS-001 - 481000003		07-02-2020	0.00	12.00	688.00	2.17	1,489.98
GS-001 - 481000004		07-02-2020	0.00	3.00	685.00	2.17	1,483.48
GS-001 - 481000006		12-02-2020	0.00	19.00	666.00	2.17	1,442.34
GS-001 - 481000007		13-02-2020	0.00	4.00	662.00	2.17	1,433.67
GS-001 - 481000010		19-02-2020	0.00	6.00	656.00	2.17	1,420.68
GS-001 - 481000011		21-02-2020	0.00	2.00	654.00	2.17	1,416.35
GS-001 - 481000012		24-02-2020	0.00	7.00	647.00	2.17	1,401.19
GS-001 - 481000013		28-02-2020	0.00	2.00	645.00	2.17	1,396.86
GS-001 - 481000016		28-02-2020	0.00	7.00	638.00	2.17	1,381.70

Código: 2.036.20 Producto: BOLSA LAMINA BOPP PREMEZCLA CHOCOLATE

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	103.41	18.84	1,947.92
-001-481000047	VARIOS	17-02-2020	23.52	0.00	577.63	19.07	11,013.45
-001-481000047	VARIOS	17-02-2020	3.31	0.00	580.94	19.12	11,104.87
-001-481000047	VARIOS	17-02-2020	50.50	0.00	631.44	19.80	12,499.68
GS-001 - 481000047		17-02-2020	0.00	23.52	607.92	19.80	12,034.09
GS-001 - 481000047		17-02-2020	0.00	3.31	604.61	19.80	11,968.57
GS-001 - 481000047		17-02-2020	0.00	50.50	554.11	19.80	10,968.90

**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

Periodo : 2020

Código: 2.036.30 Producto: BOLSA LAMINA BOPP PREMEZCLA CHIFON

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	333.54	18.85	6,287.95
-001-481000047	VARIOS	17-02-2020	37.83	0.00	310.66	19.22	5,970.43
GS-001 - 481000047		17-02-2020	0.00	37.83	272.83	19.22	5,243.39

Código: 2.178.50 Producto: Bolsas de Polietileno (19 x 37 x 5) x 50 kg

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	679.00	1.06	717.50

Código: 2.178.70 Producto: BOLSA BLANCA LECHOSA 13X18X4 - 5 KILOS

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	2,034.00	0.25	511.37
GS-001 - 481000003		07-02-2020	0.00	1.00	2,288.00	0.28	631.49
GS-001 - 481000004		07-02-2020	0.00	11.00	2,277.00	0.28	628.45
GS-001 - 481000011		18-02-2020	0.00	4.00	2,273.00	0.28	627.35
GS-001 - 481000013		20-02-2020	0.00	6.00	2,267.00	0.28	625.69
GS-001 - 481000015		24-02-2020	0.00	5.00	2,262.00	0.28	624.31

Código: 2.179.50 Producto: BOLSA MAGIMIX ROJO x 5kg (14"x17.5")

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	3,911.00	0.34	1,349.26
GS-001 - 481000005		10-02-2020	0.00	100.00	3,711.00	0.34	1,280.26

Código: 3.005.01 Producto: BALDE X 1 LT C/TAPA

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1,348.00	0.52	696.85

Código: 3.005.05 Producto: BALDE X 5 LT C/TAPA

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	954.00	2.75	2,623.57
GS-001 - 3588		07-02-2020	0.00	60.00	494.00	2.75	1,358.50
GS-001 - 3587		07-02-2020	0.00	60.00	434.00	2.75	1,193.50
-001-371005861	VARIOS	27-02-2020	1,000.00	0.00	1,434.00	3.34	4,793.50
-001-371005861	VARIOS	27-02-2020	500.00	0.00	1,934.00	3.41	6,593.51
GS-001 - 481000002		28-02-2020	0.00	34.00	1,900.00	3.41	6,477.59

Código: 3.006.20 Producto: BALDES IND. 20 KI (20 KILOS) C/TAPA

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	149.00	12.36	1,841.96

**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

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**Código: 3.008.10      Producto: BOLSA 18X26X1.5 CRISTALINAS(10KG)**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	1,119.00	0.17	186.59

**Código: 3.019.05      Producto: BOLSAS DE ANTIMOHO X 5KG**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	421.00	0.39	164.12
GS-001 - 481000009		14-02-2020	0.00	6.00	415.00	0.39	161.78

**Código: 3.035.30      Producto: CAJA EMBALAJE MAGIMIX 30 Kg**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	1,157.00	2.89	3,338.19
GS-001 - 481000002		07-02-2020	0.00	2.00	1,155.00	2.99	3,453.45
GS-001 - 481000001		07-02-2020	0.00	3.00	1,152.00	2.99	3,444.48
GS-001 - 481000003		07-02-2020	0.00	21.00	1,131.00	2.99	3,381.69
GS-001 - 481000005		10-02-2020	0.00	16.00	1,115.00	2.99	3,333.85
GS-001 - 481000006		11-02-2020	0.00	64.00	1,051.00	2.99	3,142.49
GS-001 - 481000010		17-02-2020	0.00	17.00	1,034.00	2.99	3,091.66
GS-001 - 481000011		18-02-2020	0.00	17.00	1,017.00	2.99	3,040.83
GS-001 - 481000012		19-02-2020	0.00	6.00	1,011.00	2.99	3,022.89
GS-001 - 481000013		20-02-2020	0.00	52.00	959.00	2.99	2,867.41
GS-001 - 481000014		21-02-2020	0.00	17.00	942.00	2.99	2,816.58
GS-001 - 481000015		24-02-2020	0.00	38.00	904.00	2.99	2,702.96
GS-001 - 481000016		25-02-2020	0.00	4.00	900.00	2.99	2,691.00
GS-001 - 481000017		26-02-2020	0.00	16.00	884.00	2.99	2,643.16
GS-001 - 481000018		27-02-2020	0.00	17.00	867.00	2.99	2,592.33
GS-001 - 481000019		28-02-2020	0.00	17.00	850.00	2.99	2,541.50
GS-001 - 481000017		28-02-2020	0.00	34.00	816.00	2.99	2,439.84

**Código: 3.037.00      Producto: CONITOS PARA COSER**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	198.00	1.00	198.00
GS-001 - 481000012		19-02-2020	0.00	1.00	197.00	1.00	197.00
GS-001 - 481000010		19-02-2020	0.00	1.00	196.00	1.00	196.00
GS-001 - 481000016		25-02-2020	0.00	1.00	195.00	1.00	195.00
GS-001 - 481000018		27-02-2020	0.00	1.00	194.00	1.00	194.00
GS-001 - 481000013		28-02-2020	0.00	1.00	193.00	1.00	193.00
GS-001 - 481000016		28-02-2020	0.00	1.00	192.00	1.00	192.00
GS-001 - 481000017		28-02-2020	0.00	1.00	191.00	1.00	191.00
GS-001 - 481000020		28-02-2020	0.00	1.00	190.00	1.00	190.00

**Código: 3.041.35      Producto: SACO MASIVO 4826(35KG DE PAPEL)**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	1,986.00	2.44	4,843.93

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GS-001 - 481000002		07-02-2020	0.00	120.00	1,185.00	2.44	2,890.26
GS-001 - 481000001		07-02-2020	0.00	28.00	1,157.00	2.44	2,821.97
GS-001 - 481000005		07-02-2020	0.00	13.00	1,144.00	2.44	2,790.26
GS-001 - 481000003		07-02-2020	0.00	56.00	1,088.00	2.44	2,653.68
GS-001 - 481000004		07-02-2020	0.00	71.00	1,017.00	2.44	2,480.50
GS-001 - 481000006		12-02-2020	0.00	111.00	906.00	2.44	2,209.77
GS-001 - 481000008		13-02-2020	0.00	21.00	885.00	2.44	2,158.55
GS-001 - 481000007		13-02-2020	0.00	24.00	861.00	2.44	2,100.01
GS-001 - 481000009		14-02-2020	0.00	18.00	843.00	2.44	2,056.11
GS-001 - 481000010		19-02-2020	0.00	70.00	773.00	2.44	1,885.38
GS-001 - 481000011		21-02-2020	0.00	43.00	730.00	2.44	1,780.50
GS-001 - 481000012		24-02-2020	0.00	30.00	700.00	2.44	1,707.33
-001-371005862	VARIOS	27-02-2020	1,072.00	0.00	1,772.00	2.45	4,344.45
GS-001 - 481000014		28-02-2020	0.00	70.00	1,702.00	2.45	4,172.83
GS-001 - 481000013		28-02-2020	0.00	150.00	1,552.00	2.45	3,805.07
GS-001 - 481000016		28-02-2020	0.00	140.00	1,412.00	2.45	3,461.83

Código: 3.049.05      Producto: BOLSA "MAGIMIX x 5 Kg" (14"x17.5")

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	7,048.00	0.46	3,265.06
GS-001 - 481000002		07-02-2020	0.00	12.00	5,305.00	0.46	2,457.59
GS-001 - 481000003		07-02-2020	0.00	128.00	5,177.00	0.46	2,398.30
GS-001 - 481000005		10-02-2020	0.00	100.00	5,077.00	0.46	2,351.97
GS-001 - 481000006		11-02-2020	0.00	410.00	4,667.00	0.46	2,162.03
-001-481000026	VARIOS	14-02-2020	98.00	0.00	4,765.00	0.47	2,228.69
GS-001 - 481000026		14-02-2020	0.00	98.00	4,667.00	0.47	2,182.85
GS-001 - 481000013		20-02-2020	0.00	300.00	4,367.00	0.47	2,042.53
GS-001 - 481000017		26-02-2020	0.00	95.00	4,272.00	0.47	1,998.10
GS-001 - 481000018		27-02-2020	0.00	100.00	4,172.00	0.47	1,951.33
GS-001 - 481000019		28-02-2020	0.00	100.00	4,072.00	0.47	1,904.56
GS-001 - 481000017		28-02-2020	0.00	204.00	3,868.00	0.47	1,809.14

Código: 3.052.10      Producto: BOLSA DE PLASTICO "INVENTIS" x 10 kgs

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	5,287.00	0.92	4,857.38
GS-001 - 481000002		07-02-2020	0.00	50.00	4,811.00	0.92	4,420.06
GS-001 - 481000001		07-02-2020	0.00	200.00	4,611.00	0.92	4,236.31
GS-001 - 481000004		07-02-2020	0.00	135.00	4,476.00	0.92	4,112.28
GS-001 - 481000005		10-02-2020	0.00	100.00	4,376.00	0.92	4,020.41
GS-001 - 481000008		13-02-2020	0.00	2.00	4,374.00	0.92	4,018.57
GS-001 - 481000009		14-02-2020	0.00	30.00	4,344.00	0.92	3,991.01
GS-001 - 481000012		19-02-2020	0.00	50.00	4,294.00	0.92	3,945.07
GS-001 - 481000014		21-02-2020	0.00	6.00	4,288.00	0.92	3,939.56
GS-001 - 481000016		25-02-2020	0.00	1.00	4,287.00	0.92	3,938.64
GS-001 - 481000017		28-02-2020	0.00	1.00	4,286.00	0.92	3,937.72

**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

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**Código: 3.052.25      Producto: BOLSA DE PLASTICO "INVENTIS" x 25 kgs**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	18,600.00	1.33	24,819.10
GS-001 - 481000002		07-02-2020	0.00	140.00	16,813.00	1.33	22,434.59
GS-001 - 481000001		07-02-2020	0.00	1.00	16,812.00	1.33	22,433.26
GS-001 - 481000003		07-02-2020	0.00	140.00	16,672.00	1.33	22,246.45
GS-001 - 481000004		07-02-2020	0.00	154.00	16,518.00	1.33	22,040.96
GS-001 - 481000007		12-02-2020	0.00	48.00	16,470.00	1.33	21,976.91
GS-001 - 481000008		13-02-2020	0.00	126.00	16,344.00	1.33	21,808.78
GS-001 - 481000009		14-02-2020	0.00	15.00	16,329.00	1.33	21,788.76
GS-001 - 481000010		17-02-2020	0.00	60.00	16,269.00	1.33	21,708.70
GS-001 - 481000011		18-02-2020	0.00	20.00	16,249.00	1.33	21,682.02
GS-001 - 481000014		21-02-2020	0.00	120.00	16,129.00	1.33	21,521.89
GS-001 - 481000016		25-02-2020	0.00	264.00	15,865.00	1.33	21,169.62
GS-001 - 481000017		26-02-2020	0.00	235.00	15,630.00	1.33	20,856.05
GS-001 - 481000018		27-02-2020	0.00	160.00	15,470.00	1.33	20,642.55
GS-001 - 481000019		28-02-2020	0.00	105.00	15,365.00	1.33	20,502.44
GS-001 - 481000017		28-02-2020	0.00	180.00	15,185.00	1.33	20,262.26

**Código: 3.052.75      Producto: BOLSA DE PLASTICO BIZCOCHUELO x 25 kg**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	2,384.00	0.98	2,346.55
-001-481000027	VARIOS	14-02-2020	61.00	0.00	2,441.00	1.02	2,497.19
GS-001 - 481000027		14-02-2020	0.00	61.00	2,380.00	1.02	2,434.79

**Código: 3.057.50      Producto: BOLSA INVENTIS x 5 KG-FONDO BLANCO- 14x17.75x3.8**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	12,025.00	0.36	4,311.92
GS-001 - 481000002		07-02-2020	0.00	100.00	11,225.00	0.36	4,025.06
GS-001 - 481000001		07-02-2020	0.00	200.00	11,025.00	0.36	3,953.34
GS-001 - 481000005		10-02-2020	0.00	300.00	10,725.00	0.36	3,845.77
GS-001 - 481000007		12-02-2020	0.00	120.00	10,605.00	0.36	3,802.74
GS-001 - 481000009		14-02-2020	0.00	200.00	10,405.00	0.36	3,731.02
GS-001 - 481000011		18-02-2020	0.00	40.00	10,365.00	0.36	3,716.68
GS-001 - 481000012		19-02-2020	0.00	80.00	10,285.00	0.36	3,688.00
GS-001 - 481000013		20-02-2020	0.00	200.00	10,085.00	0.36	3,616.28

**Código: 3.058.01      Producto: BOLSA de POLVO DE HORNEAR \* 1 Kg.(BLANCA c/impresión)**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1,300.00	0.11	147.25

**Código: 3.058.05      Producto: BOLSA de POLVO DE HORNEAR \* 5 Kg.(BLANCA c/impresión)**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	3,950.00	0.29	1,150.40

## KARDEX GENERAL VALORIZADO

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Mes de: FEBRERO

GS-001 - 481000004	07-02-2020	0.00	35.00	3,915.00	0.29	1,140.20
GS-001 - 481000005	10-02-2020	0.00	20.00	3,895.00	0.29	1,134.38
GS-001 - 481000009	14-02-2020	0.00	30.00	3,865.00	0.29	1,125.64

Código: 3.058.35 Producto: BOLSA POLIETILENO C/ FUELLE 8x14.5" PAN

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	7,000.00	0.06	403.41

Código: 3.067.00 Producto: BOLSA TRANSPARENTE CRISTALINA PANETON 900GR

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	54,100.00	0.18	9,775.33
GS-001 - 481000027		21-02-2020	0.00	100.00	54,000.00	0.18	9,757.26
GS-001 - 481000028		21-02-2020	0.00	100.00	53,900.00	0.18	9,739.19
GS-001 - 481000028		24-02-2020	0.00	100.00	53,800.00	0.18	9,721.12
GS-001 - 481000034		24-02-2020	0.00	100.00	53,700.00	0.18	9,703.05

Código: 3.069.05 Producto: BOLSA IBIS x 5 Kg

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	26,655.00	0.44	11,629.58
GS-001 - 481000002		07-02-2020	0.00	39.00	26,616.00	0.44	11,612.56
GS-001 - 481000003		07-02-2020	0.00	19.00	26,597.00	0.44	11,604.27
GS-001 - 481000004		07-02-2020	0.00	17.00	26,580.00	0.44	11,596.85
GS-001 - 481000007		12-02-2020	0.00	30.00	26,550.00	0.44	11,583.77
GS-001 - 481000008		13-02-2020	0.00	51.00	26,499.00	0.44	11,561.51
GS-001 - 481000010		17-02-2020	0.00	100.00	26,399.00	0.44	11,517.88
GS-001 - 481000012		19-02-2020	0.00	100.00	26,299.00	0.44	11,474.25
GS-001 - 481000017		26-02-2020	0.00	80.00	26,219.00	0.44	11,439.35
GS-001 - 481000019		28-02-2020	0.00	48.00	26,171.00	0.44	11,418.41
GS-001 - 481000017		28-02-2020	0.00	41.00	26,130.00	0.44	11,400.52

Código: 3.070.30 Producto: CAJA IBIS EMBALAJE 30 Kg

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1,482.00	2.86	4,237.41
GS-001 - 481000002		07-02-2020	0.00	6.00	1,476.00	2.95	4,347.03
GS-001 - 481000003		07-02-2020	0.00	3.00	1,473.00	2.95	4,338.19
GS-001 - 481000004		07-02-2020	0.00	3.00	1,470.00	2.95	4,329.36
GS-001 - 481000007		12-02-2020	0.00	16.00	1,454.00	2.95	4,282.23
GS-001 - 481000008		13-02-2020	0.00	8.00	1,446.00	2.95	4,258.67
GS-001 - 481000010		17-02-2020	0.00	17.00	1,429.00	2.95	4,208.61
GS-001 - 481000011		18-02-2020	0.00	10.00	1,419.00	2.95	4,179.15
GS-001 - 481000012		19-02-2020	0.00	17.00	1,402.00	2.95	4,129.09
GS-001 - 481000017		26-02-2020	0.00	18.00	1,384.00	2.95	4,076.07
GS-001 - 481000019		28-02-2020	0.00	8.00	1,376.00	2.95	4,052.51
GS-001 - 481000017		28-02-2020	0.00	7.00	1,369.00	2.95	4,031.90



## KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

Código: 3.072.00 Producto: PLANCHA DE CARTON CORRUGADO C300

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1,102.00	1.36	1,498.72
GS-001 - 481000002		07-02-2020	0.00	10.00	1,092.00	1.36	1,485.12
GS-001 - 481000002		07-02-2020	0.00	8.00	1,084.00	1.36	1,474.24
GS-001 - 481000001		07-02-2020	0.00	3.00	1,081.00	1.36	1,470.16
GS-001 - 481000005		07-02-2020	0.00	10.00	1,071.00	1.36	1,456.56
GS-001 - 481000003		07-02-2020	0.00	18.00	1,053.00	1.36	1,432.08
GS-001 - 481000003		07-02-2020	0.00	5.00	1,048.00	1.36	1,425.28
GS-001 - 481000004		07-02-2020	0.00	10.00	1,038.00	1.36	1,411.68
GS-001 - 481000004		07-02-2020	0.00	11.00	1,027.00	1.36	1,396.72
GS-001 - 481000005		10-02-2020	0.00	7.00	1,020.00	1.36	1,387.20
GS-001 - 481000006		11-02-2020	0.00	6.00	1,014.00	1.36	1,379.04
GS-001 - 481000007		12-02-2020	0.00	5.00	1,009.00	1.36	1,372.24
GS-001 - 481000006		12-02-2020	0.00	10.00	999.00	1.36	1,358.64
GS-001 - 481000008		13-02-2020	0.00	16.00	983.00	1.36	1,336.88
GS-001 - 481000008		13-02-2020	0.00	7.00	976.00	1.36	1,327.36
GS-001 - 481000007		13-02-2020	0.00	12.00	964.00	1.36	1,311.04
GS-001 - 481000009		14-02-2020	0.00	10.00	954.00	1.36	1,297.44
GS-001 - 481000009		14-02-2020	0.00	6.00	948.00	1.36	1,289.28
GS-001 - 481000010		17-02-2020	0.00	4.00	944.00	1.36	1,283.84
GS-001 - 481000011		18-02-2020	0.00	6.00	938.00	1.36	1,275.68
GS-001 - 481000012		19-02-2020	0.00	2.00	936.00	1.36	1,272.96
GS-001 - 481000010		19-02-2020	0.00	18.00	918.00	1.36	1,248.48
GS-001 - 481000013		20-02-2020	0.00	2.00	916.00	1.36	1,245.76
GS-001 - 481000014		21-02-2020	0.00	2.00	914.00	1.36	1,243.04
GS-001 - 481000011		21-02-2020	0.00	18.00	896.00	1.36	1,218.56
GS-001 - 481000012		24-02-2020	0.00	10.00	886.00	1.36	1,204.96
GS-001 - 481000015		24-02-2020	0.00	3.00	883.00	1.36	1,200.88
GS-001 - 481000016		25-02-2020	0.00	2.00	881.00	1.36	1,198.16
GS-001 - 481000018		27-02-2020	0.00	5.00	876.00	1.36	1,191.36
GS-001 - 481000014		28-02-2020	0.00	10.00	866.00	1.36	1,177.76
GS-001 - 481000013		28-02-2020	0.00	15.00	851.00	1.36	1,157.36
GS-001 - 481000016		28-02-2020	0.00	19.00	832.00	1.36	1,131.52
GS-001 - 481000017		28-02-2020	0.00	4.00	828.00	1.36	1,126.08
GS-001 - 481000020		28-02-2020	0.00	5.00	823.00	1.36	1,119.28

Código: 2.178.71 Producto: Bolsa de Plastico Inventis x 28 KG

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1,338.00	1.42	1,903.00
GS-001 - 481000016		25-02-2020	0.00	3.00	1,335.00	1.42	1,898.73

Código: 2.178.72 Producto: Cajas Gotas de chocolate

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	972.00	0.83	803.69
GS-001 - 481000002		07-02-2020	0.00	28.00	944.00	0.83	780.54

## KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

GS-001 - 481000001	07-02-2020	0.00	6.00	938.00	0.83	775.58
GS-001 - 481000005	07-02-2020	0.00	1.00	937.00	0.83	774.75
GS-001 - 481000003	07-02-2020	0.00	2.00	935.00	0.83	773.10
GS-001 - 481000004	07-02-2020	0.00	12.00	923.00	0.83	763.17
GS-001 - 481000006	12-02-2020	0.00	18.00	905.00	0.83	748.29
GS-001 - 481000008	13-02-2020	0.00	3.00	902.00	0.83	745.81
GS-001 - 481000007	13-02-2020	0.00	3.00	899.00	0.83	743.33
GS-001 - 481000010	19-02-2020	0.00	16.00	883.00	0.83	730.10
GS-001 - 481000011	21-02-2020	0.00	1.00	882.00	0.83	729.27
GS-001 - 481000013	28-02-2020	0.00	5.00	877.00	0.83	725.14

Código: 2.178.73 Producto: Bolsa Blanca 5 x 9 x 1.5 Contra muestra

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	3,741.00	0.06	221.92
GS-001 - 481000002		07-02-2020	0.00	9.00	3,732.00	0.06	221.38
GS-001 - 481000001		07-02-2020	0.00	6.00	3,726.00	0.06	221.03
GS-001 - 481000003		07-02-2020	0.00	5.00	3,721.00	0.06	220.73
GS-001 - 481000004		07-02-2020	0.00	16.00	3,705.00	0.06	219.78
GS-001 - 481000005		10-02-2020	0.00	11.00	3,694.00	0.06	219.13
GS-001 - 481000006		11-02-2020	0.00	8.00	3,686.00	0.06	218.65
GS-001 - 481000007		12-02-2020	0.00	11.00	3,675.00	0.06	218.00
GS-001 - 481000008		13-02-2020	0.00	17.00	3,658.00	0.06	216.99
GS-001 - 481000009		14-02-2020	0.00	6.00	3,652.00	0.06	216.64
GS-001 - 481000010		17-02-2020	0.00	5.00	3,647.00	0.06	216.34
GS-001 - 481000011		18-02-2020	0.00	2.00	3,645.00	0.06	216.22
GS-001 - 481000012		19-02-2020	0.00	7.00	3,638.00	0.06	215.81
GS-001 - 481000013		20-02-2020	0.00	16.00	3,622.00	0.06	214.86
GS-001 - 481000014		21-02-2020	0.00	12.00	3,610.00	0.06	214.15
GS-001 - 481000016		25-02-2020	0.00	15.00	3,595.00	0.06	213.26
GS-001 - 481000017		26-02-2020	0.00	12.00	3,583.00	0.06	212.54
GS-001 - 481000018		27-02-2020	0.00	8.00	3,575.00	0.06	212.07
GS-001 - 481000019		28-02-2020	0.00	11.00	3,564.00	0.06	211.42

Código: 2.236.00 Producto: BOLSA LAMINA BOPP PREMEZCLA BIZCOCHUELO FABRICAKE\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	111.85	21.30	2,382.02
-001-371005822	VARIOS	10-02-2020	500.00	0.00	611.85	20.16	12,337.02
-001-371005823	VARIOS	10-02-2020	493.34	0.00	1,105.19	20.05	22,159.42
GS-001 - 450		10-02-2020	0.00	500.00	605.19	20.05	12,134.26
-001-481000047	VARIOS	17-02-2020	109.65	0.00	714.84	20.03	14,317.39
-001-481000047	VARIOS	17-02-2020	1.10	0.00	715.94	20.03	14,339.29
-001-481000047	VARIOS	17-02-2020	1.10	0.00	717.04	20.03	14,361.19
GS-001 - 481000047		17-02-2020	0.00	109.65	607.39	20.03	12,165.07
GS-001 - 481000047		17-02-2020	0.00	1.10	606.29	20.03	12,143.04
GS-001 - 481000047		17-02-2020	0.00	1.10	605.19	20.03	12,121.01

**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

**Periodo : 2020**

**Código: 3.045.00      Producto: BOLSA de ANTIMOHO \* 1Kg (BLANCA s/impresión)**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	2,207.00	0.14	305.96
GS-001 - 481000002		07-02-2020	0.00	9.00	2,198.00	0.14	304.71
GS-001 - 481000001		07-02-2020	0.00	6.00	2,192.00	0.14	303.88
GS-001 - 481000003		07-02-2020	0.00	5.00	2,187.00	0.14	303.18
GS-001 - 481000004		07-02-2020	0.00	8.00	2,179.00	0.14	302.07
GS-001 - 481000005		10-02-2020	0.00	5.00	2,174.00	0.14	301.38
GS-001 - 481000006		11-02-2020	0.00	37.00	2,137.00	0.14	296.25
GS-001 - 481000007		12-02-2020	0.00	9.00	2,128.00	0.14	295.00
GS-001 - 481000008		13-02-2020	0.00	113.00	2,015.00	0.14	279.34
GS-001 - 481000009		14-02-2020	0.00	3.00	2,012.00	0.14	278.92
GS-001 - 481000010		17-02-2020	0.00	4.00	2,008.00	0.14	278.37
GS-001 - 481000012		19-02-2020	0.00	5.00	2,003.00	0.14	277.68
GS-001 - 481000013		20-02-2020	0.00	2.00	2,001.00	0.14	277.40
GS-001 - 481000015		24-02-2020	0.00	1.00	2,000.00	0.14	277.26
GS-001 - 481000015		24-02-2020	0.00	9.00	1,991.00	0.14	276.01
GS-001 - 481000016		25-02-2020	0.00	23.00	1,968.00	0.14	272.82
GS-001 - 481000017		26-02-2020	0.00	24.00	1,944.00	0.14	269.50
GS-001 - 481000018		27-02-2020	0.00	12.00	1,932.00	0.14	267.83
GS-001 - 481000019		28-02-2020	0.00	11.00	1,921.00	0.14	266.31
GS-001 - 481000017		28-02-2020	0.00	18.00	1,903.00	0.14	263.81

**Código: 3.045.01      Producto: BOLSA BLANCA LECHOSA 10 X 15 - 2 Kilos Chips de Chocolate**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	5,906.00	0.13	742.38
GS-001 - 481000003		07-02-2020	0.00	1.00	5,905.00	0.13	742.26
GS-001 - 481000006		11-02-2020	0.00	1.00	5,904.00	0.13	742.13

**Código: 3.074.00      Producto: LAMINA TERMOENCOGIBLE 20.5 CM X 37.5 CM KG\***

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	9.00	29.66	266.95
-001-481000078	VARIOS	28-02-2020	3.00	0.00	12.00	29.66	355.93
-001-481000078	VARIOS	28-02-2020	6.00	0.00	18.00	29.66	533.90
GS-001 - 481000078		28-02-2020	0.00	3.00	15.00	29.66	444.92
GS-001 - 481000078		28-02-2020	0.00	6.00	9.00	29.66	266.95

**Código: 4.000.05      Producto: LÁMINA IBIS x 1KG**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	450.83	19.42	8,754.70
GS-001 - 481000007		12-02-2020	0.00	3.42	447.41	19.42	8,688.29
GS-001 - 481000011		18-02-2020	0.00	2.93	444.48	19.42	8,631.39
GS-001 - 481000017		26-02-2020	0.00	0.98	443.50	19.42	8,612.36
GS-001 - 481000019		28-02-2020	0.00	0.28	443.22	19.42	8,606.92

**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

Periodo : 2020

**Código: 4.001.05      Producto: LÁMINA MAGIMIX x 1KG**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	231.19	23.78	5,497.92
GS-001 - 481000001		07-02-2020	0.00	0.94	230.25	23.78	5,475.56
GS-001 - 481000007		12-02-2020	0.00	0.01	230.24	23.78	5,475.33
GS-001 - 481000010		17-02-2020	0.00	4.69	225.55	23.78	5,363.79
GS-001 - 481000011		18-02-2020	0.00	4.69	220.86	23.78	5,252.26
GS-001 - 481000014		21-02-2020	0.00	4.69	216.17	23.78	5,140.73
GS-001 - 481000015		24-02-2020	0.00	10.63	205.54	23.78	4,887.94
GS-001 - 481000016		25-02-2020	0.00	1.31	204.23	23.78	4,856.78
GS-001 - 481000019		28-02-2020	0.00	0.29	203.94	23.78	4,849.89

**Código: 4.002.00      Producto: CAJA FABRIGEL VERTICAL 41.0x21.8x38.0 LF\***

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	1,076.00	1.85	1,990.26

**Código: 4.002.01      Producto: CAJAS GOTAS DE CHOCOLATE MM 20KG**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	910.00	2.20	2,002.00
GS-001 - 481000015		28-02-2020	0.00	70.00	840.00	2.20	1,848.00

**Código: 4.005.00      Producto: CAJA FABRIGEL HORIZONTAL 40.6x42.0x18.8 LP**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	190.00	3.09	586.62
GS-001 - 481000034		24-02-2020	0.00	6.00	184.00	3.09	568.10
-001-371005858	VARIOS	26-02-2020	500.00	0.00	684.00	2.99	2,043.10
-001-371005858	VARIOS	26-02-2020	48.00	0.00	732.00	2.98	2,184.70

**Código: 4.006.00      Producto: CAJA FABRICAKE LF 2018\***

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	1,805.00	1.84	3,321.20
-001-371005857	VARIOS	26-02-2020	1,500.00	0.00	3,305.00	1.84	6,081.20
-001-371005857	VARIOS	26-02-2020	150.00	0.00	3,455.00	1.84	6,357.20
-001-481000075	VARIOS	28-02-2020	1,534.00	0.00	4,989.00	1.84	9,179.76
-001-481000075	VARIOS	28-02-2020	206.00	0.00	5,195.00	1.84	9,558.80
GS-001 - 481000075		28-02-2020	0.00	1,534.00	3,661.00	1.84	6,736.24
GS-001 - 481000075		28-02-2020	0.00	206.00	3,455.00	1.84	6,357.20

**Código: 4.955.73      Producto: BOLSA POLIETILENO S/ IMPRESIÒN 5x20**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	3,600.00	0.09	320.65

KARDEX GENERAL VALORIZADO  
Mes de: FEBRERO

Periodo : 2020

Código: 3.29.03 Producto: HANGTAG - 2019\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	1,939.00	0.12	235.51

Código: 4.40.01 Producto: LEVADURA SECA SAF INSTANT ROJA x 500 GR. SAFMEX\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	1,541.50	8.07	12,443.40
GS-001 - 45997		05-02-2020	0.00	40.00	1,501.50	8.07	12,120.51
GS-001 - 27957		18-02-2020	0.00	200.00	1,301.50	8.07	10,506.06
GS-001 - 27960		18-02-2020	0.00	200.00	1,101.50	8.07	8,891.61
-001-5385	VARIOS	20-02-2020	1.00	0.00	1,102.50	8.07	8,900.01
GS-001 - 28088		28-02-2020	0.00	60.00	1,042.50	8.07	8,415.65

Código: 4.40.02 Producto: LEVADURA SECA SAF INSTANT DORADA x 500 GR. FERMEX

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	9,286.50	8.15	75,668.82
GS-001 - 45991		04-02-2020	0.00	120.00	9,166.50	8.15	74,691.03
GS-001 - 45991		04-02-2020	0.00	600.00	8,566.50	8.15	69,802.07
GS-001 - 46000		05-02-2020	0.00	200.00	8,366.50	8.15	68,172.42
GS-001 - 46000		05-02-2020	0.00	20.00	8,346.50	8.15	68,009.45
GS-001 - 46009		05-02-2020	0.00	19.00	8,327.50	8.15	67,854.64
GS-001 - 46009		05-02-2020	0.00	781.00	7,546.50	8.15	61,490.84
GS-001 - 45997		05-02-2020	0.00	40.00	7,506.50	8.15	61,164.91
GS-001 - 45998		05-02-2020	0.00	40.00	7,466.50	8.15	60,838.98
-001-7167	VARIOS	10-02-2020	200.00	0.00	7,666.50	8.16	62,522.99
-001-7167	VARIOS	10-02-2020	20.00	0.00	7,686.50	8.16	62,691.40
GS-001 - 46021		10-02-2020	0.00	200.00	7,486.50	8.16	61,060.19
GS-001 - 46021		10-02-2020	0.00	20.00	7,466.50	8.16	60,897.07
GS-001 - 46041		10-02-2020	0.00	300.00	7,166.50	8.16	58,450.26
GS-001 - 27893		12-02-2020	0.00	20.00	7,146.50	8.16	58,287.14
GS-001 - 481000018		17-02-2020	0.00	4.00	7,142.50	8.16	58,254.52
-001-481000052	VARIOS	18-02-2020	1.00	0.00	7,143.50	8.16	58,262.89
-001-5382	VARIOS	18-02-2020	1.00	0.00	7,144.50	8.16	58,271.33
GS-001 - 481000052		18-02-2020	0.00	1.00	7,143.50	8.16	58,263.17
GS-001 - 46124		19-02-2020	0.00	2.00	7,141.50	8.16	58,246.86
GS-001 - 27993		19-02-2020	0.00	200.00	6,941.50	8.16	56,615.64
GS-001 - 28015		21-02-2020	0.00	1,000.00	5,941.50	8.16	48,459.53
GS-001 - 481000033		26-02-2020	0.00	3.00	5,938.50	8.16	48,435.06
GS-001 - 481000041		28-02-2020	0.00	1.00	5,937.50	8.16	48,426.90
GS-001 - 28088		28-02-2020	0.00	40.00	5,897.50	8.16	48,100.66

Código: 4.40.03 Producto: LEVADURA INSTANT RED STAR x 500 GR. SAFMEX\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	12,559.00	7.66	96,176.07
GS-001 - 46052		04-02-2020	0.00	80.00	12,479.00	7.67	95,742.13

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GS-001 - 46054		04-02-2020	0.00	40.00	12,439.00	7.67	95,435.24
GS-001 - 46055		04-02-2020	0.00	20.00	12,419.00	7.67	95,281.80
GS-001 - 46070		04-02-2020	0.00	200.00	12,219.00	7.67	93,747.34
GS-001 - 46056		04-02-2020	0.00	200.00	12,019.00	7.67	92,212.89
GS-001 - 46061		04-02-2020	0.00	80.00	11,939.00	7.67	91,599.11
GS-001 - 46057		04-02-2020	0.00	20.00	11,919.00	7.67	91,445.67
GS-001 - 46068		04-02-2020	0.00	40.00	11,879.00	7.67	91,138.78
GS-001 - 46072		04-02-2020	0.00	40.00	11,839.00	7.67	90,831.89
GS-001 - 46008		05-02-2020	0.00	200.00	11,639.00	7.67	89,297.43
GS-001 - 46075		06-02-2020	0.00	100.00	11,539.00	7.67	88,530.21
GS-001 - 46077		10-02-2020	0.00	40.00	11,499.00	7.67	88,223.32
GS-001 - 46098		10-02-2020	0.00	1,000.00	10,499.00	7.67	80,551.06
GS-001 - 46107		10-02-2020	0.00	20.00	10,479.00	7.67	80,397.61
GS-001 - 46107		10-02-2020	0.00	400.00	10,079.00	7.67	77,328.71
GS-001 - 46078		10-02-2020	0.00	60.00	10,019.00	7.67	76,868.37
GS-001 - 46080		10-02-2020	0.00	40.00	9,979.00	7.67	76,561.48
GS-001 - 46085		11-02-2020	0.00	100.00	9,879.00	7.67	75,794.26
GS-001 - 46086		11-02-2020	0.00	100.00	9,779.00	7.67	75,027.03
GS-001 - 46087		11-02-2020	0.00	100.00	9,679.00	7.67	74,259.80
GS-001 - 46090		11-02-2020	0.00	60.00	9,619.00	7.67	73,799.47
GS-001 - 46088		11-02-2020	0.00	40.00	9,579.00	7.67	73,492.58
-001-7168	VARIOS	12-02-2020	1.00	0.00	9,580.00	7.67	73,500.16
GS-001 - 47551		12-02-2020	0.00	1.00	9,579.00	7.67	73,492.48
GS-001 - 47552		12-02-2020	0.00	200.00	9,379.00	7.67	71,958.03
GS-001 - 47549		12-02-2020	0.00	60.00	9,319.00	7.67	71,497.70
-001-7169	VARIOS	13-02-2020	100.00	0.00	9,419.00	7.67	72,253.71
GS-001 - 47554		13-02-2020	0.00	100.00	9,319.00	7.67	71,486.61
GS-001 - 47555		13-02-2020	0.00	100.00	9,219.00	7.67	70,719.50
GS-001 - 47556		13-02-2020	0.00	120.00	9,099.00	7.67	69,798.97
GS-001 - 27929		14-02-2020	0.00	2,000.00	7,099.00	7.67	54,456.85
-001-481000043	VARIOS	17-02-2020	1,000.00	0.00	8,099.00	7.66	62,016.80
-001-481000038	VARIOS	17-02-2020	1,000.00	0.00	9,099.00	7.65	69,576.87
-001-481000032	VARIOS	17-02-2020	1,000.00	0.00	10,099.00	7.64	77,136.87
GS-001 - 481000038		17-02-2020	0.00	1,000.00	9,099.00	7.64	69,498.80
GS-001 - 47560		17-02-2020	0.00	100.00	8,999.00	7.64	68,734.99
GS-001 - 47561		17-02-2020	0.00	80.00	8,919.00	7.64	68,123.95
GS-001 - 47563		17-02-2020	0.00	40.00	8,879.00	7.64	67,818.42
GS-001 - 481000043		17-02-2020	0.00	1,000.00	7,879.00	7.64	60,180.35
GS-001 - 481000032		17-02-2020	0.00	1,000.00	6,879.00	7.64	52,542.28
-001-481000052	VARIOS	18-02-2020	7.00	0.00	6,886.00	7.64	52,595.20
-001-5380	VARIOS	18-02-2020	7.00	0.00	6,893.00	7.64	52,648.11
GS-001 - 481000052		18-02-2020	0.00	7.00	6,886.00	7.64	52,594.65
GS-001 - 47566		18-02-2020	0.00	100.00	6,786.00	7.64	51,830.86
GS-001 - 47572		19-02-2020	0.00	100.00	6,686.00	7.64	51,067.07
GS-001 - 27972		19-02-2020	0.00	1,000.00	5,686.00	7.64	43,429.16
GS-001 - 47575		21-02-2020	0.00	40.00	5,646.00	7.64	43,123.64
-001-954	VARIOS	24-02-2020	18,000.00	0.00	23,646.00	7.58	179,203.58
GS-001 - 47580		24-02-2020	0.00	20.00	23,626.00	7.58	179,052.00
GS-001 - 28025		24-02-2020	0.00	300.00	23,326.00	7.58	176,778.42

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GS-001 - 47585		24-02-2020	0.00	40.00	23,286.00	7.58	176,475.28
-001-5391	VARIOS	25-02-2020	20.00	0.00	23,306.00	7.58	176,626.62
GS-001 - 47593		25-02-2020	0.00	40.00	23,266.00	7.58	176,323.47
GS-001 - 47595		25-02-2020	0.00	20.00	23,246.00	7.58	176,171.90
GS-001 - 47598		25-02-2020	0.00	100.00	23,146.00	7.58	175,414.04
GS-001 - 47590		25-02-2020	0.00	60.00	23,086.00	7.58	174,959.33
GS-001 - 47600		25-02-2020	0.00	100.00	22,986.00	7.58	174,201.47
-001-481000007	VARIOS	26-02-2020	18,000.00	0.00	40,986.00	7.57	310,281.23
GS-001 - 28066		26-02-2020	0.00	200.00	40,786.00	7.57	308,767.15
GS-001 - 481000007		26-02-2020	0.00	18,000.00	22,786.00	7.57	172,499.59
GS-001 - 28075		27-02-2020	0.00	400.00	22,386.00	7.57	169,471.42
GS-001 - 28074		27-02-2020	0.00	60.00	22,326.00	7.57	169,017.20
-001-7188	VARIOS	28-02-2020	20.00	0.00	22,346.00	7.57	169,168.38
GS-001 - 46130		28-02-2020	0.00	20.00	22,326.00	7.57	169,016.97
GS-001 - 47603		28-02-2020	0.00	20.00	22,306.00	7.57	168,865.57
GS-001 - 47604		28-02-2020	0.00	20.00	22,286.00	7.57	168,714.16
GS-001 - 47606		28-02-2020	0.00	60.00	22,226.00	7.57	168,259.93

Código: 4.40.04      Producto: LEVADURA SECA SAF INSTANT x 3 DISPLAY x 12 UNID x 125 GR. SAFMEX\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	8,947.81	14.72	131,736.10
GS-001 - 481000011		10-02-2020	0.00	0.14	8,947.67	14.72	131,734.04
GS-001 - 46041		10-02-2020	0.00	1.00	8,946.67	14.72	131,719.32
GS-001 - 46109		10-02-2020	0.00	3.00	8,943.67	14.72	131,675.15
GS-001 - 27887		12-02-2020	0.00	1.00	8,942.67	14.72	131,660.43
GS-001 - 27887		12-02-2020	0.00	10.00	8,932.67	14.72	131,513.20
GS-001 - 27966		19-02-2020	0.00	1.00	8,931.67	14.72	131,498.48
GS-001 - 27967		19-02-2020	0.00	1.00	8,930.67	14.72	131,483.75
GS-001 - 27985		19-02-2020	0.00	1.00	8,929.67	14.72	131,469.03
GS-001 - 27986		19-02-2020	0.00	1.00	8,928.67	14.72	131,454.31
GS-001 - 27998		20-02-2020	0.00	0.17	8,928.50	14.72	131,451.81
-001-7190	VARIOS	28-02-2020	1.00	0.00	8,929.50	14.72	131,471.17
GS-001 - 46132		28-02-2020	0.00	1.00	8,928.50	14.72	131,456.45
GS-001 - 46133		28-02-2020	0.00	1.00	8,927.50	14.72	131,441.73

Código: 4.40.05      Producto: LEVADURA INSTANT FERMIPAN BROWN x 500 GR. FERMEX\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-481000032	VARIOS	17-02-2020	3,000.00	0.00	3,000.00	8.21	24,630.00
-001-481000051	VARIOS	21-02-2020	24,000.00	0.00	27,000.00	8.21	221,670.00
GS-001 - 28009		21-02-2020	0.00	1,000.00	26,000.00	8.21	213,460.00
-001-481000004	VARIOS	24-02-2020	22,020.00	0.00	48,020.00	8.21	394,244.20
-001-954	VARIOS	24-02-2020	1,980.00	0.00	50,000.00	8.21	410,500.00
-001-952	VARIOS	24-02-2020	12,180.00	0.00	62,180.00	8.21	510,497.80
-001-952	VARIOS	24-02-2020	3,480.00	0.00	65,660.00	8.21	539,068.60
-001-952	VARIOS	24-02-2020	6,360.00	0.00	72,020.00	8.21	591,284.20
-001-953	VARIOS	24-02-2020	22,020.00	0.00	94,040.00	8.21	772,068.40
FA-001-481000003	VARIOS	24-02-2020	3,480.00	0.00	97,520.00	8.21	800,639.20

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FA-001-481000003	VARIOS	24-02-2020	6,360.00	0.00	103,880.00	8.21	852,854.80
FA-001-481000003	VARIOS	24-02-2020	12,180.00	0.00	116,060.00	8.21	952,852.60
GS-001 - 28032		24-02-2020	0.00	40.00	116,020.00	8.21	952,524.20
GS-001 - 455		24-02-2020	0.00	12,180.00	103,840.00	8.21	852,526.40
GS-001 - 455		24-02-2020	0.00	3,480.00	100,360.00	8.21	823,955.60
GS-001 - 455		24-02-2020	0.00	6,360.00	94,000.00	8.21	771,740.00
GS-001 - 456		24-02-2020	0.00	3,480.00	90,520.00	8.21	743,169.20
GS-001 - 456		24-02-2020	0.00	6,360.00	84,160.00	8.21	690,953.60
GS-001 - 456		24-02-2020	0.00	12,180.00	71,980.00	8.21	590,955.80
GS-001 - 481000003		24-02-2020	0.00	3,480.00	68,500.00	8.21	562,385.00
GS-001 - 481000003		24-02-2020	0.00	6,360.00	62,140.00	8.21	510,169.40
GS-001 - 481000003		24-02-2020	0.00	12,180.00	49,960.00	8.21	410,171.60
GS-001 - 481000004		24-02-2020	0.00	22,020.00	27,940.00	8.21	229,387.40

Código: 4.40.06 Producto: LEVADURA INSTANT FERMIPAN RED x 500 GR. SAFMEX\* FERMEX

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	2,316.50	8.13	18,831.82

Código: 4.40.08 Producto: LEVADURA INSTANT SUCCESS GRANEL x 10 KG. FERMEX\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	20,298.00	6.79	137,742.63
GS-001 - 46026		10-02-2020	0.00	13.00	20,285.00	6.79	137,654.42
GS-001 - 46026		10-02-2020	0.00	87.00	20,198.00	6.79	137,064.03
GS-001 - 46103		10-02-2020	0.00	27.00	20,171.00	6.79	136,880.81
GS-001 - 46103		10-02-2020	0.00	1.00	20,170.00	6.79	136,874.02
GS-001 - 27879		11-02-2020	0.00	100.00	20,070.00	6.79	136,195.42
GS-001 - 27949		18-02-2020	0.00	1.00	20,069.00	6.79	136,188.64
GS-001 - 27949		18-02-2020	0.00	29.00	20,040.00	6.79	135,991.84
GS-001 - 27959		18-02-2020	0.00	160.00	19,880.00	6.79	134,906.08
GS-001 - 28039		25-02-2020	0.00	160.00	19,720.00	6.79	133,820.31
GS-001 - 28046		26-02-2020	0.00	20.00	19,700.00	6.79	133,684.59
GS-001 - 28060		26-02-2020	0.00	1.00	19,699.00	6.79	133,677.81
GS-001 - 28060		26-02-2020	0.00	29.00	19,670.00	6.79	133,481.01

Código: 4.40.10 Producto: LEVADURA INSTANT SUCCESS x 500 GR. FERMEX\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	94,253.50	7.37	694,522.00
GS-001 - 45973		03-02-2020	0.00	120.00	94,133.50	7.41	697,991.43
GS-001 - 45973		03-02-2020	0.00	680.00	93,453.50	7.41	692,949.29
GS-001 - 45973		03-02-2020	0.00	80.00	93,373.50	7.41	692,356.10
GS-001 - 45990		04-02-2020	0.00	40.00	93,333.50	7.41	692,059.50
GS-001 - 45990		04-02-2020	0.00	1,960.00	91,373.50	7.41	677,526.28
GS-001 - 45997		05-02-2020	0.00	160.00	91,213.50	7.41	676,339.89
GS-001 - 46008		05-02-2020	0.00	300.00	90,913.50	7.41	674,115.42
GS-001 - 481000012		10-02-2020	0.00	3.00	90,910.50	7.41	674,093.18
GS-001 - 46030		10-02-2020	0.00	40.00	90,870.50	7.41	673,796.58



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GS-001 - 46045		10-02-2020	0.00	20.00	90,850.50	7.41	673,648.28
GS-001 - 46045		10-02-2020	0.00	100.00	90,750.50	7.41	672,906.79
GS-001 - 46109		10-02-2020	0.00	300.00	90,450.50	7.41	670,682.32
GS-001 - 46023		10-02-2020	0.00	180.00	90,270.50	7.41	669,347.63
GS-001 - 46023		10-02-2020	0.00	1,000.00	89,270.50	7.41	661,932.72
GS-001 - 46099		10-02-2020	0.00	500.00	88,770.50	7.41	658,225.27
GS-001 - 46114		10-02-2020	0.00	30.00	88,740.50	7.41	658,002.82
GS-001 - 46114		10-02-2020	0.00	470.00	88,270.50	7.41	654,517.81
GS-001 - 46014		10-02-2020	0.00	400.00	87,870.50	7.41	651,551.85
GS-001 - 46029		10-02-2020	0.00	100.00	87,770.50	7.41	650,810.36
-001-481000019	VARIOS	11-02-2020	6,267.00	0.00	94,037.50	7.58	712,351.93
-001-481000019	VARIOS	11-02-2020	16,246.00	0.00	110,283.50	7.91	871,888.12
-001-481000019	VARIOS	11-02-2020	19,487.00	0.00	129,770.50	8.19	1,063,249.94
GS-001 - 46118		11-02-2020	0.00	700.00	129,070.50	8.19	1,057,514.62
GS-001 - 27883		11-02-2020	0.00	100.00	128,970.50	8.19	1,056,695.29
GS-001 - 46121		11-02-2020	0.00	300.00	128,670.50	8.19	1,054,237.29
GS-001 - 27882		11-02-2020	0.00	20.00	128,650.50	8.19	1,054,073.43
GS-001 - 27882		11-02-2020	0.00	600.00	128,050.50	8.19	1,049,157.44
GS-001 - 27882		11-02-2020	0.00	60.00	127,990.50	8.19	1,048,665.84
GS-001 - 46116		11-02-2020	0.00	1,000.00	126,990.50	8.19	1,040,472.53
GS-001 - 481000019		11-02-2020	0.00	6,267.00	120,723.50	8.19	989,125.06
GS-001 - 481000019		11-02-2020	0.00	16,246.00	104,477.50	8.19	856,016.55
GS-001 - 481000019		11-02-2020	0.00	19,487.00	84,990.50	8.19	696,353.51
GS-001 - 27894		12-02-2020	0.00	100.00	84,890.50	8.19	695,534.18
GS-001 - 27910		13-02-2020	0.00	40.00	84,850.50	8.19	695,206.45
GS-001 - 481000015		13-02-2020	0.00	1.00	84,849.50	8.19	695,198.26
GS-001 - 27913		14-02-2020	0.00	300.00	84,549.50	8.19	692,740.26
GS-001 - 27923		14-02-2020	0.00	2,000.00	82,549.50	8.19	676,353.64
-001-481000039	VARIOS	17-02-2020	912.00	0.00	83,461.50	8.21	685,309.89
-001-481000039	VARIOS	17-02-2020	288.00	0.00	83,749.50	8.22	688,137.82
-001-481000043	VARIOS	17-02-2020	1,000.00	0.00	84,749.50	8.24	697,957.90
-001-481000038	VARIOS	17-02-2020	600.00	0.00	85,349.50	8.25	703,850.01
-001-481000038	VARIOS	17-02-2020	200.00	0.00	85,549.50	8.25	705,814.17
-001-481000032	VARIOS	17-02-2020	1,112.00	0.00	86,661.50	8.27	716,733.94
-001-481000032	VARIOS	17-02-2020	288.00	0.00	86,949.50	8.28	719,561.89
-001-481000037	VARIOS	17-02-2020	1,400.00	0.00	88,349.50	8.30	733,309.68
-001-481000042	VARIOS	17-02-2020	21,870.00	0.00	110,219.50	8.60	948,072.87
-001-481000042	VARIOS	17-02-2020	20,130.00	0.00	130,349.50	8.79	1,145,749.95
GS-001 - 481000018		17-02-2020	0.00	7.00	130,342.50	8.79	1,145,688.42
GS-001 - 27938		17-02-2020	0.00	20.00	130,322.50	8.79	1,145,512.62
GS-001 - 481000038		17-02-2020	0.00	600.00	129,722.50	8.79	1,140,238.72
GS-001 - 481000038		17-02-2020	0.00	200.00	129,522.50	8.79	1,138,480.76
GS-001 - 481000037		17-02-2020	0.00	1,400.00	128,122.50	8.79	1,126,174.99
GS-001 - 481000039		17-02-2020	0.00	912.00	127,210.50	8.79	1,118,158.67
GS-001 - 481000039		17-02-2020	0.00	288.00	126,922.50	8.79	1,115,627.20
GS-001 - 481000043		17-02-2020	0.00	1,000.00	125,922.50	8.79	1,106,837.37
GS-001 - 27942		17-02-2020	0.00	980.00	124,942.50	8.79	1,098,223.33
GS-001 - 27942		17-02-2020	0.00	20.00	124,922.50	8.79	1,098,047.54
GS-001 - 27942		17-02-2020	0.00	100.00	124,822.50	8.79	1,097,168.56

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GS-001 - 46123		17-02-2020	0.00	1,400.00	123,422.50	8.79	1,084,862.79
GS-001 - 481000042		17-02-2020	0.00	21,870.00	101,552.50	8.79	892,629.21
GS-001 - 481000042		17-02-2020	0.00	20,130.00	81,422.50	8.79	715,689.93
GS-001 - 481000032		17-02-2020	0.00	1,112.00	80,310.50	8.79	705,915.64
GS-001 - 481000032		17-02-2020	0.00	288.00	80,022.50	8.79	703,384.17
GS-001 - 27945		17-02-2020	0.00	200.00	79,822.50	8.79	701,626.21
-001-481000053	VARIOS	18-02-2020	45.00	0.00	79,867.50	8.79	702,068.07
-001-481000053	VARIOS	18-02-2020	30.00	0.00	79,897.50	8.79	702,362.94
-001-481000052	VARIOS	18-02-2020	30.00	0.00	79,927.50	8.79	702,657.04
-001-5378	VARIOS	18-02-2020	75.00	0.00	80,002.50	8.79	703,393.98
-001-5379	VARIOS	18-02-2020	30.00	0.00	80,032.50	8.79	703,688.16
-001-481000054	VARIOS	18-02-2020	600.00	0.00	80,632.50	8.80	709,580.51
GS-001 - 481000052		18-02-2020	0.00	30.00	80,602.50	8.80	709,316.51
GS-001 - 481000054		18-02-2020	0.00	600.00	80,002.50	8.80	704,036.40
GS-001 - 27955		18-02-2020	0.00	20.00	79,982.50	8.80	703,860.40
GS-001 - 481000053		18-02-2020	0.00	45.00	79,937.50	8.80	703,464.39
GS-001 - 481000053		18-02-2020	0.00	30.00	79,907.50	8.80	703,200.38
-001-7176	VARIOS	19-02-2020	5.00	0.00	79,912.50	8.80	703,249.18
GS-001 - 27979		19-02-2020	0.00	5.00	79,907.50	8.80	703,205.18
GS-001 - 46124		19-02-2020	0.00	2.00	79,905.50	8.80	703,187.58
GS-001 - 46126		19-02-2020	0.00	5.00	79,900.50	8.80	703,143.58
GS-001 - 481000023		19-02-2020	0.00	1.00	79,899.50	8.80	703,134.78
GS-001 - 27983		19-02-2020	0.00	40.00	79,859.50	8.80	702,782.77
GS-001 - 27988		19-02-2020	0.00	400.00	79,459.50	8.80	699,262.67
GS-001 - 27990		19-02-2020	0.00	40.00	79,419.50	8.80	698,910.66
GS-001 - 28004		20-02-2020	0.00	60.00	79,359.50	8.80	698,382.65
GS-001 - 27996		20-02-2020	0.00	200.00	79,159.50	8.80	696,622.60
GS-001 - 27996		20-02-2020	0.00	2,000.00	77,159.50	8.80	679,022.12
GS-001 - 27997		20-02-2020	0.00	20.00	77,139.50	8.80	678,846.11
GS-001 - 28003		20-02-2020	0.00	2,000.00	75,139.50	8.80	661,245.63
GS-001 - 28003		20-02-2020	0.00	80.00	75,059.50	8.80	660,541.61
GS-001 - 481000027		21-02-2020	0.00	2.00	75,057.50	8.80	660,524.01
GS-001 - 28013		21-02-2020	0.00	60.00	74,997.50	8.80	659,996.00
GS-001 - 28013		21-02-2020	0.00	300.00	74,697.50	8.80	657,355.93
GS-001 - 28020		21-02-2020	0.00	500.00	74,197.50	8.80	652,955.81
GS-001 - 481000028		24-02-2020	0.00	2.00	74,195.50	8.80	652,938.21
GS-001 - 28033		24-02-2020	0.00	260.00	73,935.50	8.80	650,650.14
GS-001 - 481000034		24-02-2020	0.00	1.00	73,934.50	8.80	650,641.34
-001-5387	VARIOS	25-02-2020	75.00	0.00	74,009.50	8.80	651,378.33
GS-001 - 182		25-02-2020	0.00	75.00	73,934.50	8.80	650,718.24
GS-001 - 28034		25-02-2020	0.00	800.00	73,134.50	8.80	643,677.21
GS-001 - 481000033		26-02-2020	0.00	6.00	73,128.50	8.80	643,624.40
GS-001 - 28045		26-02-2020	0.00	75.00	73,053.50	8.80	642,964.31
GS-001 - 28045		26-02-2020	0.00	165.00	72,888.50	8.80	641,512.10
GS-001 - 481000032		26-02-2020	0.00	1.00	72,887.50	8.80	641,503.30
GS-001 - 28075		27-02-2020	0.00	600.00	72,287.50	8.80	636,222.53
GS-001 - 28073		27-02-2020	0.00	200.00	72,087.50	8.80	634,462.27
GS-001 - 28077		27-02-2020	0.00	400.00	71,687.50	8.80	630,941.76
GS-001 - 28080		27-02-2020	0.00	40.00	71,647.50	8.80	630,589.71

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-001-481000079	VARIOS	28-02-2020	20.00	0.00	71,667.50	8.80	630,785.80
GS-001 - 28084		28-02-2020	0.00	60.00	71,607.50	8.80	630,257.71
GS-001 - 28094		28-02-2020	0.00	200.00	71,407.50	8.80	628,497.40
GS-001 - 28083		28-02-2020	0.00	500.00	70,907.50	8.80	624,096.62
GS-001 - 481000041		28-02-2020	0.00	3.00	70,904.50	8.80	624,070.21
GS-001 - 481000079		28-02-2020	0.00	20.00	70,884.50	8.80	623,894.18
GS-001 - 481000042		28-02-2020	0.00	3.00	70,881.50	8.80	623,867.78
GS-001 - 28088		28-02-2020	0.00	40.00	70,841.50	8.80	623,515.71

Código: 4.40.72      Producto: LEVADURA SECA AZTECA INSTANT DORADA x 500 GR. FERMEX\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	20,795.00	7.45	154,993.04
GS-001 - 45973		03-02-2020	0.00	60.00	20,735.00	7.45	154,548.53
GS-001 - 45973		03-02-2020	0.00	600.00	20,135.00	7.45	150,076.42
GS-001 - 46043		10-02-2020	0.00	1,000.00	19,135.00	7.45	142,622.91
GS-001 - 46083		10-02-2020	0.00	80.00	19,055.00	7.45	142,026.63
GS-001 - 46083		10-02-2020	0.00	600.00	18,455.00	7.45	137,554.53
GS-001 - 46108		10-02-2020	0.00	100.00	18,355.00	7.45	136,809.18
GS-001 - 481000014		11-02-2020	0.00	6.00	18,349.00	7.45	136,764.45
GS-001 - 27945		17-02-2020	0.00	200.00	18,149.00	7.45	135,273.75
-001-481000053	VARIOS	18-02-2020	23.00	0.00	18,172.00	7.45	135,445.18
-001-481000052	VARIOS	18-02-2020	12.00	0.00	18,184.00	7.45	135,534.63
-001-5378	VARIOS	18-02-2020	23.00	0.00	18,207.00	7.45	135,706.06
-001-5383	VARIOS	18-02-2020	12.00	0.00	18,219.00	7.45	135,795.50
GS-001 - 481000052		18-02-2020	0.00	12.00	18,207.00	7.45	135,706.06
GS-001 - 481000053		18-02-2020	0.00	23.00	18,184.00	7.45	135,534.63
GS-001 - 28004		20-02-2020	0.00	60.00	18,124.00	7.45	135,087.42
GS-001 - 28009		21-02-2020	0.00	200.00	17,924.00	7.45	133,596.71
-001-5388	VARIOS	25-02-2020	23.00	0.00	17,947.00	7.45	133,768.14
GS-001 - 182		25-02-2020	0.00	23.00	17,924.00	7.45	133,596.71
GS-001 - 481000033		26-02-2020	0.00	6.00	17,918.00	7.45	133,551.99
GS-001 - 28087		28-02-2020	0.00	17.00	17,901.00	7.45	133,425.28
GS-001 - 28087		28-02-2020	0.00	83.00	17,818.00	7.45	132,806.64

Código: 4.40.73      Producto: LEVADURA SECA AZTECA INSTANT DORADA x 500 GR. FERMEX\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	61,999.50	7.31	453,300.66
GS-001 - 46029		10-02-2020	0.00	100.00	61,899.50	7.41	458,813.33
-001-481000018	VARIOS	11-02-2020	42,000.00	0.00	103,899.50	8.22	853,613.36
GS-001 - 481000018		11-02-2020	0.00	42,000.00	61,899.50	8.22	508,551.44
GS-001 - 27883		11-02-2020	0.00	100.00	61,799.50	8.22	507,729.86
GS-001 - 27941		17-02-2020	0.00	100.00	61,699.50	8.22	506,908.28
-001-7175	VARIOS	19-02-2020	20.00	0.00	61,719.50	8.22	507,096.05
GS-001 - 27989		19-02-2020	0.00	20.00	61,699.50	8.22	506,931.73
GS-001 - 27989		19-02-2020	0.00	300.00	61,399.50	8.22	504,466.89
GS-001 - 27964		19-02-2020	0.00	100.00	61,299.50	8.22	503,645.27
GS-001 - 27978		19-02-2020	0.00	20.00	61,279.50	8.22	503,480.95

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GS-001 - 46125	19-02-2020	0.00	20.00	61,259.50	8.22	503,316.63
GS-001 - 28088	28-02-2020	0.00	80.00	61,179.50	8.22	502,659.34

Código: 4.40.82      Producto: LEVADURA SECA AZTECA INSTANT ROJA x 500 GR. FERMEX\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	8,149.00	7.31	59,550.20
GS-001 - 27974		19-02-2020	0.00	40.00	8,109.00	7.31	59,257.90
-001-7178	VARIOS	21-02-2020	1,058.00	0.00	9,167.00	7.31	66,989.41
-001-7178	VARIOS	21-02-2020	942.00	0.00	10,109.00	7.31	73,873.24
GS-001 - 28011		21-02-2020	0.00	1,058.00	9,051.00	7.31	66,141.72
GS-001 - 28011		21-02-2020	0.00	942.00	8,109.00	7.31	59,257.90
GS-001 - 28014		21-02-2020	0.00	1,058.00	7,051.00	7.31	51,526.38
GS-001 - 28014		21-02-2020	0.00	942.00	6,109.00	7.31	44,642.56
-001-7182	VARIOS	25-02-2020	2,858.00	0.00	8,967.00	7.31	65,527.88
-001-7182	VARIOS	25-02-2020	3,800.00	0.00	12,767.00	7.31	93,297.02
-001-7182	VARIOS	25-02-2020	800.00	0.00	13,567.00	7.31	99,143.16
-001-7182	VARIOS	25-02-2020	2,542.00	0.00	16,109.00	7.31	117,719.26
GS-001 - 28040		25-02-2020	0.00	3,800.00	12,309.00	7.31	89,950.11
GS-001 - 28040		25-02-2020	0.00	800.00	11,509.00	7.31	84,103.97
GS-001 - 28040		25-02-2020	0.00	2,542.00	8,967.00	7.31	65,527.88
GS-001 - 28040		25-02-2020	0.00	2,858.00	6,109.00	7.31	44,642.56
GS-001 - 28091		28-02-2020	0.00	1,000.00	5,109.00	7.31	37,334.89
GS-001 - 28091		28-02-2020	0.00	2,858.00	2,251.00	7.31	16,449.57

Código: 4.12.84      Producto: LEVADURA FRESCA MULTIP LEVASAF x 500 GR -LCHI

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-950	VARIOS	07-02-2020	12,000.00	0.00	12,000.00	4.76	57,120.00
-001-481000011	VARIOS	07-02-2020	42.00	0.00	12,042.00	4.76	57,319.92
-001-481000010	VARIOS	07-02-2020	137.00	0.00	12,179.00	4.76	57,972.04
FA-001-481000001	VARIOS	07-02-2020	176.00	0.00	12,355.00	4.76	58,809.80
FA-001-481000001	VARIOS	07-02-2020	340.00	0.00	12,695.00	4.76	60,428.20
FA-001-481000001	VARIOS	07-02-2020	614.00	0.00	13,309.00	4.76	63,350.84
FA-001-481000002	VARIOS	07-02-2020	242.00	0.00	13,551.00	4.76	64,502.76
FA-001-481000003	VARIOS	07-02-2020	35.00	0.00	13,586.00	4.76	64,669.36
FA-001-481000003	VARIOS	07-02-2020	4,293.00	0.00	17,879.00	4.76	85,104.04
-001-481000009	VARIOS	07-02-2020	719.00	0.00	18,598.00	4.76	88,526.48
-001-481000009	VARIOS	07-02-2020	21.00	0.00	18,619.00	4.76	88,626.44
-001-5368	VARIOS	07-02-2020	1,000.00	0.00	19,619.00	4.76	93,386.44
-001-5369	VARIOS	07-02-2020	740.00	0.00	20,359.00	4.76	96,908.84
-001-5370	VARIOS	07-02-2020	137.00	0.00	20,496.00	4.76	97,560.96
-001-5371	VARIOS	07-02-2020	42.00	0.00	20,538.00	4.76	97,760.88
GS-001 - 481000009		07-02-2020	0.00	719.00	19,819.00	4.76	94,338.44
GS-001 - 481000009		07-02-2020	0.00	21.00	19,798.00	4.76	94,238.48
GS-001 - 481000008		07-02-2020	0.00	2.00	19,796.00	4.76	94,228.96
GS-001 - 481000008		07-02-2020	0.00	842.00	18,954.00	4.76	90,221.04
GS-001 - 481000008		07-02-2020	0.00	137.00	18,817.00	4.76	89,568.92
GS-001 - 481000008		07-02-2020	0.00	21.00	18,796.00	4.76	89,468.96

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GS-001 - 481000010		07-02-2020	0.00	137.00	18,659.00	4.76	88,816.84
GS-001 - 481000011		07-02-2020	0.00	42.00	18,617.00	4.76	88,616.92
GS-001 - 481000002		07-02-2020	0.00	242.00	18,375.00	4.76	87,465.00
GS-001 - 481000001		07-02-2020	0.00	22.00	18,353.00	4.76	87,360.28
GS-001 - 481000001		07-02-2020	0.00	176.00	18,177.00	4.76	86,522.52
GS-001 - 481000001		07-02-2020	0.00	340.00	17,837.00	4.76	84,904.12
GS-001 - 481000001		07-02-2020	0.00	614.00	17,223.00	4.76	81,981.48
GS-001 - 481000005		07-02-2020	0.00	10.00	17,213.00	4.76	81,933.88
GS-001 - 481000003		07-02-2020	0.00	8.00	17,205.00	4.76	81,895.80
GS-001 - 481000003		07-02-2020	0.00	35.00	17,170.00	4.76	81,729.20
GS-001 - 481000003		07-02-2020	0.00	4,293.00	12,877.00	4.76	61,294.52
GS-001 - 481000004		07-02-2020	0.00	5.00	12,872.00	4.76	61,270.72
GS-001 - 481000006		07-02-2020	0.00	17.00	12,855.00	4.76	61,189.80
FA-001-481000001	VARIOS	08-02-2020	12,000.00	0.00	24,855.00	4.76	118,309.80
GS-001 - 481000001		08-02-2020	0.00	12,000.00	12,855.00	4.76	61,189.80
GS-001 - 46039		10-02-2020	0.00	65.00	12,790.00	4.76	60,880.40
GS-001 - 46039		10-02-2020	0.00	535.00	12,255.00	4.76	58,333.80
GS-001 - 46039		10-02-2020	0.00	30.00	12,225.00	4.76	58,191.00
GS-001 - 46040		10-02-2020	0.00	35.00	12,190.00	4.76	58,024.40
GS-001 - 46040		10-02-2020	0.00	365.00	11,825.00	4.76	56,287.00
GS-001 - 46040		10-02-2020	0.00	16.00	11,809.00	4.76	56,210.84
GS-001 - 481000010		10-02-2020	0.00	6.00	11,803.00	4.76	56,182.28
GS-001 - 46015		10-02-2020	0.00	60.00	11,743.00	4.76	55,896.68
GS-001 - 46015		10-02-2020	0.00	300.00	11,443.00	4.76	54,468.68
GS-001 - 46016		10-02-2020	0.00	200.00	11,243.00	4.76	53,516.68
GS-001 - 46016		10-02-2020	0.00	100.00	11,143.00	4.76	53,040.68
GS-001 - 46017		10-02-2020	0.00	200.00	10,943.00	4.76	52,088.68
GS-001 - 46017		10-02-2020	0.00	100.00	10,843.00	4.76	51,612.68
GS-001 - 46018		10-02-2020	0.00	200.00	10,643.00	4.76	50,660.68
GS-001 - 46018		10-02-2020	0.00	100.00	10,543.00	4.76	50,184.68
GS-001 - 46024		10-02-2020	0.00	40.00	10,503.00	4.76	49,994.28
GS-001 - 46024		10-02-2020	0.00	260.00	10,243.00	4.76	48,756.68
GS-001 - 46025		10-02-2020	0.00	100.00	10,143.00	4.76	48,280.68
GS-001 - 46032		10-02-2020	0.00	300.00	9,843.00	4.76	46,852.68
GS-001 - 46032		10-02-2020	0.00	1,499.00	8,344.00	4.76	39,717.44
GS-001 - 46034		10-02-2020	0.00	20.00	8,324.00	4.76	39,622.24
GS-001 - 46035		10-02-2020	0.00	300.00	8,024.00	4.76	38,194.24
-001-951	VARIOS	13-02-2020	10,000.00	0.00	18,024.00	4.76	85,794.24
FA-001-481000002	VARIOS	13-02-2020	10,000.00	0.00	28,024.00	4.76	133,394.24
-001-5373	VARIOS	13-02-2020	740.00	0.00	28,764.00	4.76	136,916.64
GS-001 - 181		13-02-2020	0.00	740.00	28,024.00	4.76	133,394.24
GS-001 - 27909		13-02-2020	0.00	100.00	27,924.00	4.76	132,918.24
GS-001 - 27909		13-02-2020	0.00	40.00	27,884.00	4.76	132,727.84
GS-001 - 481000002		13-02-2020	0.00	10,000.00	17,884.00	4.76	85,127.84
GS-001 - 27916		14-02-2020	0.00	1,100.00	16,784.00	4.76	79,891.84
GS-001 - 27916		14-02-2020	0.00	72.00	16,712.00	4.76	79,549.12
GS-001 - 27914		14-02-2020	0.00	371.00	16,341.00	4.76	77,783.16
-001-481000005	VARIOS	26-02-2020	10,000.00	0.00	26,341.00	4.76	125,383.16
-001-955	VARIOS	26-02-2020	10,000.00	0.00	36,341.00	4.76	172,983.16

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-001-481000065	VARIOS	26-02-2020	180.00	0.00	36,521.00	4.76	173,839.96
-001-481000069	VARIOS	26-02-2020	842.00	0.00	37,363.00	4.76	177,847.88
-001-481000069	VARIOS	26-02-2020	111.00	0.00	37,474.00	4.76	178,376.24
-001-481000069	VARIOS	26-02-2020	216.00	0.00	37,690.00	4.76	179,404.40
-001-481000066	VARIOS	26-02-2020	600.00	0.00	38,290.00	4.76	182,260.40
-001-481000067	VARIOS	26-02-2020	350.00	0.00	38,640.00	4.76	183,926.40
-001-481000068	VARIOS	26-02-2020	409.00	0.00	39,049.00	4.76	185,873.24
-001-7183	VARIOS	26-02-2020	78.00	0.00	39,127.00	4.76	186,244.52
-001-7183	VARIOS	26-02-2020	1,200.00	0.00	40,327.00	4.76	191,956.52
-001-5393	VARIOS	26-02-2020	180.00	0.00	40,507.00	4.76	192,813.32
-001-5394	VARIOS	26-02-2020	557.00	0.00	41,064.00	4.76	195,464.64
-001-5394	VARIOS	26-02-2020	243.00	0.00	41,307.00	4.76	196,621.32
-001-5395	VARIOS	26-02-2020	600.00	0.00	41,907.00	4.76	199,477.32
-001-5396	VARIOS	26-02-2020	350.00	0.00	42,257.00	4.76	201,143.32
-001-5397	VARIOS	26-02-2020	409.00	0.00	42,666.00	4.76	203,090.16
GS-001 - 28062		26-02-2020	0.00	1,200.00	41,466.00	4.76	197,378.16
GS-001 - 28062		26-02-2020	0.00	78.00	41,388.00	4.76	197,006.88
GS-001 - 28063		26-02-2020	0.00	1,200.00	40,188.00	4.76	191,294.88
GS-001 - 28063		26-02-2020	0.00	78.00	40,110.00	4.76	190,923.60
GS-001 - 183		26-02-2020	0.00	557.00	39,553.00	4.76	188,272.28
GS-001 - 183		26-02-2020	0.00	243.00	39,310.00	4.76	187,115.60
GS-001 - 28048		26-02-2020	0.00	200.00	39,110.00	4.76	186,163.60
GS-001 - 28048		26-02-2020	0.00	1.00	39,109.00	4.76	186,158.84
GS-001 - 28048		26-02-2020	0.00	399.00	38,710.00	4.76	184,259.60
GS-001 - 28049		26-02-2020	0.00	120.00	38,590.00	4.76	183,688.40
GS-001 - 28050		26-02-2020	0.00	460.00	38,130.00	4.76	181,498.80
GS-001 - 28050		26-02-2020	0.00	60.00	38,070.00	4.76	181,213.20
GS-001 - 28051		26-02-2020	0.00	20.00	38,050.00	4.76	181,118.00
GS-001 - 28051		26-02-2020	0.00	180.00	37,870.00	4.76	180,261.20
GS-001 - 28052		26-02-2020	0.00	20.00	37,850.00	4.76	180,166.00
GS-001 - 28052		26-02-2020	0.00	100.00	37,750.00	4.76	179,690.00
GS-001 - 28053		26-02-2020	0.00	400.00	37,350.00	4.76	177,786.00
GS-001 - 28053		26-02-2020	0.00	200.00	37,150.00	4.76	176,834.00
GS-001 - 28055		26-02-2020	0.00	300.00	36,850.00	4.76	175,406.00
GS-001 - 28055		26-02-2020	0.00	1,700.00	35,150.00	4.76	167,314.00
GS-001 - 28056		26-02-2020	0.00	260.00	34,890.00	4.76	166,076.40
GS-001 - 28056		26-02-2020	0.00	40.00	34,850.00	4.76	165,886.00
GS-001 - 28059		26-02-2020	0.00	285.00	34,565.00	4.76	164,529.40
GS-001 - 28059		26-02-2020	0.00	2,000.00	32,565.00	4.76	155,009.40
GS-001 - 28061		26-02-2020	0.00	100.00	32,465.00	4.76	154,533.40
GS-001 - 28061		26-02-2020	0.00	300.00	32,165.00	4.76	153,105.40
GS-001 - 28064		26-02-2020	0.00	90.00	32,075.00	4.76	152,677.00
GS-001 - 28064		26-02-2020	0.00	610.00	31,465.00	4.76	149,773.40
GS-001 - 28065		26-02-2020	0.00	770.00	30,695.00	4.76	146,108.20
GS-001 - 28065		26-02-2020	0.00	104.00	30,591.00	4.76	145,613.16
GS-001 - 481000037		26-02-2020	0.00	3.00	30,588.00	4.76	145,598.88
GS-001 - 481000065		26-02-2020	0.00	180.00	30,408.00	4.76	144,742.08
GS-001 - 481000066		26-02-2020	0.00	600.00	29,808.00	4.76	141,886.08
GS-001 - 481000067		26-02-2020	0.00	350.00	29,458.00	4.76	140,220.08

KARDEX GENERAL VALORIZADO

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Mes de: FEBRERO

GS-001 - 481000068	26-02-2020	0.00	409.00	29,049.00	4.76	138,273.24
GS-001 - 481000069	26-02-2020	0.00	842.00	28,207.00	4.76	134,265.32
GS-001 - 481000069	26-02-2020	0.00	111.00	28,096.00	4.76	133,736.96
GS-001 - 481000069	26-02-2020	0.00	216.00	27,880.00	4.76	132,708.80
GS-001 - 4693	26-02-2020	0.00	84.00	27,796.00	4.76	132,308.96
GS-001 - 4693	26-02-2020	0.00	16.00	27,780.00	4.76	132,232.80
GS-001 - 4691	26-02-2020	0.00	120.00	27,660.00	4.76	131,661.60
GS-001 - 4689	26-02-2020	0.00	238.00	27,422.00	4.76	130,528.72
GS-001 - 4692	26-02-2020	0.00	300.00	27,122.00	4.76	129,100.72
GS-001 - 4690	26-02-2020	0.00	100.00	27,022.00	4.76	128,624.72
GS-001 - 4694	26-02-2020	0.00	95.00	26,927.00	4.76	128,172.52
GS-001 - 4694	26-02-2020	0.00	216.00	26,711.00	4.76	127,144.36

Código: 1.19.25      Producto: XTEND LIFE x 25 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	701.54	16.87	11,836.73
GS-001 - 27891		12-02-2020	0.00	6.00	695.54	16.87	11,735.50

Código: 1.20.25      Producto: BAKER BONUS x 25 KG. LYC

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	721.00	28.84	20,792.14
GS-001 - 46013		10-02-2020	0.00	2.00	719.00	28.84	20,734.46
GS-001 - 28046		26-02-2020	0.00	2.00	717.00	28.84	20,676.79

Código: 3.69.01      Producto: Gotas sabor a chocolate Amelie Caja 15 und. x 1 Kg

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	760.85	8.57	6,519.54
GS-001 - 46004		05-02-2020	0.00	2.00	758.85	8.57	6,502.40
GS-001 - 46041		10-02-2020	0.00	1.00	757.85	8.57	6,493.83
GS-001 - 27887		12-02-2020	0.00	3.00	754.85	8.57	6,468.13
GS-001 - 27901		13-02-2020	0.00	2.00	752.85	8.57	6,450.99
GS-001 - 481000015		13-02-2020	0.00	0.07	752.78	8.57	6,450.39
-001-7170	VARIOS	17-02-2020	2.00	0.00	754.78	8.57	6,467.55
-001-371005837	VARIOS	17-02-2020	33.33	0.00	788.11	8.57	6,753.52
-001-371005837	VARIOS	17-02-2020	33.33	0.00	821.44	8.57	7,039.49
-001-371005837	VARIOS	17-02-2020	33.33	0.00	854.77	8.57	7,325.46
-001-371005838	VARIOS	17-02-2020	16.00	0.00	870.77	8.57	7,462.74
-001-371005838	VARIOS	17-02-2020	64.00	0.00	934.77	8.57	8,011.87
-001-371005838	VARIOS	17-02-2020	20.00	0.00	954.77	8.57	8,183.47
GS-001 - 27946		17-02-2020	0.00	2.00	952.77	8.57	8,166.33
GS-001 - 453		18-02-2020	0.00	33.33	919.44	8.57	7,880.65
GS-001 - 453		18-02-2020	0.00	33.33	886.11	8.57	7,594.97
GS-001 - 453		18-02-2020	0.00	33.33	852.78	8.57	7,309.30
GS-001 - 28000		20-02-2020	0.00	3.00	849.78	8.57	7,283.58
-001-371005863	VARIOS	28-02-2020	16.00	0.00	865.78	8.57	7,420.86
-001-371005863	VARIOS	28-02-2020	64.00	0.00	929.78	8.57	7,969.98

KARDEX GENERAL VALORIZADO

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-001-371005863	VARIOS	28-02-2020	20.00	0.00	949.78	8.57	8,141.58
GS-001 - 28083		28-02-2020	0.00	10.00	939.78	8.57	8,055.86
GS-001 - 28089		28-02-2020	0.00	1.00	938.78	8.57	8,047.29
GS-001 - 458		28-02-2020	0.00	16.00	922.78	8.57	7,910.13
GS-001 - 458		28-02-2020	0.00	64.00	858.78	8.57	7,361.52
GS-001 - 458		28-02-2020	0.00	20.00	838.78	8.57	7,190.08

Código: 3.69.04 Producto: GOTAS DE CHOCOLATE AMELIE 20 - 2000420074580

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
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Sld.Anterior		00-02-2020	0.00	0.00	1,339.00	9.79	13,106.29
GS-001 - 4826		28-02-2020	0.00	47.00	1,292.00	9.79	12,646.25

Código: 1.18.01 Producto: MIEL DE TURRON x 5 KG - COMPRA

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
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Sld.Anterior		00-02-2020	0.00	0.00	338.00	6.98	2,359.66
GS-001 - 481000006		07-02-2020	0.00	1.00	337.00	6.98	2,352.68
GS-001 - 481000028		24-02-2020	0.00	1.00	336.00	6.98	2,345.70

Código: 4.24.04 Producto: CHIP CHOCOLATE X 1.75 KG REE

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
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Sld.Anterior		00-02-2020	0.00	0.00	140.00	2.00	280.00
GS-001 - 3586		06-02-2020	0.00	100.00	40.00	2.00	80.00
GS-001 - 3589		11-02-2020	0.00	40.00	0.00	2.00	0.00

Código: 3.28.05 Producto: PIROTINES GENERAL C/IMPRESIÓN

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
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Sld.Anterior		00-02-2020	0.00	0.00	4,506.00	0.27	1,202.61
GS-001 - 481000028		24-02-2020	0.00	200.00	4,306.00	0.27	1,149.23

Código: 3.29.02 Producto: BOLSA ZIPLOC - 2019\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
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Sld.Anterior		00-02-2020	0.00	0.00	20,563.00	0.63	12,877.37
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Código: 3.69.06 Producto: MANDILES INVENTIS\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
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Sld.Anterior		00-02-2020	0.00	0.00	56.00	8.14	455.61
GS-001 - 45994		04-02-2020	0.00	2.00	54.00	8.14	439.34
GS-001 - 45992		04-02-2020	0.00	1.00	53.00	8.14	431.21
GS-001 - 27887		12-02-2020	0.00	15.00	38.00	8.14	309.17

Código: 4.23.35 Producto: POLOS FERMIPAN BLANCO ALAN VARGAS



**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

Periodo : 2020

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
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Sld.Anterior 00-02-2020 0.00 0.00 50.00 7.50 375.00

**Código: 4.24.01 Producto: POLOS**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
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Sld.Anterior 00-02-2020 0.00 0.00 1,653.00 7.04 11,636.34

GS-001 - 45991 04-02-2020 0.00 5.00 1,648.00 7.04 11,601.15

GS-001 - 46124 19-02-2020 0.00 1.00 1,647.00 7.04 11,594.11

**Código: 4.25.00 Producto: POLO BLANCO MAGIMIX\***

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
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Sld.Anterior 00-02-2020 0.00 0.00 113.00 7.12 804.48

GS-001 - 27937 17-02-2020 0.00 10.00 103.00 7.12 733.28

GS-001 - 28006 20-02-2020 0.00 15.00 88.00 7.12 626.50

GS-001 - 28012 21-02-2020 0.00 2.00 86.00 7.12 612.26

**Código: 4.25.10 Producto: POLO BLANCO LEVASAF\***

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
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Sld.Anterior 00-02-2020 0.00 0.00 145.00 6.27 909.37

GS-001 - 27955 18-02-2020 0.00 20.00 125.00 6.27 783.94

GS-001 - 28018 21-02-2020 0.00 3.00 122.00 6.27 765.12

GS-001 - 28049 26-02-2020 0.00 3.00 119.00 6.27 746.31

GS-001 - 28050 26-02-2020 0.00 5.00 114.00 6.27 714.95

**Código: 4.25.20 Producto: POLO BLANCO INVENTIS\***

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
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Sld.Anterior 00-02-2020 0.00 0.00 114.00 7.41 844.20

GS-001 - 481000012 10-02-2020 0.00 8.00 106.00 7.41 784.96

GS-001 - 481000013 11-02-2020 0.00 8.00 98.00 7.41 725.72

GS-001 - 27886 12-02-2020 0.00 3.00 95.00 7.41 703.50

GS-001 - 27936 17-02-2020 0.00 3.00 92.00 7.41 681.29

GS-001 - 28089 28-02-2020 0.00 4.00 88.00 7.41 651.67

**Código: 4.25.30 Producto: POLO COLOR MAGIMIX\***

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
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Sld.Anterior 00-02-2020 0.00 0.00 181.00 9.87 1,787.10

**Código: 4.25.50 Producto: POLO COLOR LEVASAF\***

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
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Sld.Anterior 00-02-2020 0.00 0.00 3.00 9.75 29.24

**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

Periodo : 2020

Código: 4.25.70      Producto: POLO COLOR INVENTIS\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	77.00	9.75	750.44

Código: 4.27.80      Producto: POLO AZTECA BLANCO

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	14.00	6.27	87.80
GS-001 - 46083		10-02-2020	0.00	5.00	9.00	6.27	56.44

Código: 4.30.70      Producto: POLO BLANCO IBIS

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	292.00	6.27	1,831.19

Código: 4.33.00      Producto: UNIFORME SAF INSTANT\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	106.00	33.05	3,503.39
GS-001 - 27955		18-02-2020	0.00	3.00	103.00	33.05	3,404.23
GS-001 - 46124		19-02-2020	0.00	2.00	101.00	33.05	3,338.13

Código: 4.33.10      Producto: UNIFORME FERMIPAN\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	119.00	33.05	3,933.05

Código: 4.33.20      Producto: POLOS BLANCOS INSTANT SUCCESS ESTAMPADO

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	243.00	7.20	1,750.42
GS-001 - 27898		12-02-2020	0.00	50.00	193.00	7.20	1,390.25
GS-001 - 48100015		14-02-2020	0.00	2.00	191.00	7.20	1,375.84

Código: 4.33.30      Producto: GORRAS POPELINA INSTANT SUCCESS

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	247.00	4.07	1,004.81

Código: 4.33.50      Producto: GORRAS POPELINA RED STAR

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	245.00	4.07	996.65

Código: 4.70.14      Producto: LAPICERO PLAST AZUL LEVASAF\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1,415.00	0.47	669.95

**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

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Código: 4.30.10      Producto: POLO CAMISERO LESAFFRE AZUL

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	74.00	21.19	1,567.77

Código: 4.70.10      Producto: GORRAS SAF INSTANT

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	105.00	9.00	945.00
GS-001 - 46124		19-02-2020	0.00	1.00	104.00	9.00	936.00

Código: 4.77.00      Producto: LAPICEROS MAGIMIX\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	2,300.00	0.48	1,104.00

Código: 4.77.10      Producto: LAPICEROS INVENTIS\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	1,606.00	0.48	770.88

Código: 4.79.00      Producto: MUGS AZTECA\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	231.00	5.03	1,161.93

Código: 4.79.10      Producto: POLOS CAMISEROS PLOMOS DAMA

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	18.00	27.12	488.16

Código: 4.79.20      Producto: POLOS CAMISEROS PLOMO HOMBRE

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	32.00	30.51	976.32
GS-001 - 481000023		19-02-2020	0.00	1.00	31.00	30.51	945.81

Código: 4.24.05      Producto: MANGAS PASTELERAS HULALA

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	3,120.00	5.65	17,636.21
GS-001 - 46047		10-02-2020	0.00	1.00	3,119.00	5.65	17,630.55
GS-001 - 46045		10-02-2020	0.00	2.00	3,117.00	5.65	17,619.25

Código: 4.30.90      Producto: RASPA METAL FERMIPAN BROWN\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	642.00	4.93	3,163.68

## KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

GS-001 - 46120		11-02-2020	0.00	3.00	639.00	4.93	3,148.90
GS-001 - 27935		17-02-2020	0.00	100.00	539.00	4.93	2,656.11
-001-7189	VARIOS	28-02-2020	100.00	0.00	639.00	4.93	3,149.11
GS-001 - 28085		28-02-2020	0.00	100.00	539.00	4.93	2,656.29

**Código: 4.31.00**      **Producto: RASPA METAL SAF INSTANT\***

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	702.00	5.74	4,028.43
GS-001 - 27935		17-02-2020	0.00	100.00	602.00	5.74	3,454.58
-001-7176	VARIOS	19-02-2020	8.00	0.00	610.00	5.74	3,500.50
GS-001 - 27979		19-02-2020	0.00	8.00	602.00	5.74	3,454.59
GS-001 - 46126		19-02-2020	0.00	8.00	594.00	5.74	3,408.68
-001-7189	VARIOS	28-02-2020	100.00	0.00	694.00	5.74	3,982.68
GS-001 - 28085		28-02-2020	0.00	100.00	594.00	5.74	3,408.81

**Código: 4.31.10**      **Producto: RASPA PLÁSTICO SAF INSTANT\***

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1,912.00	2.86	5,463.08
GS-001 - 481000004		07-02-2020	0.00	30.00	1,882.00	2.86	5,377.36
GS-001 - 27932		17-02-2020	0.00	15.00	1,867.00	2.86	5,334.50
GS-001 - 28013		21-02-2020	0.00	4.00	1,863.00	2.86	5,323.08

**Código: 4.32.00**      **Producto: RASPA PLÁSTICO LEVASAF\***

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	2,891.00	2.88	8,323.36
GS-001 - 481000012		10-02-2020	0.00	8.00	2,883.00	2.88	8,300.33
GS-001 - 481000013		11-02-2020	0.00	8.00	2,875.00	2.88	8,277.30
GS-001 - 27925		14-02-2020	0.00	30.00	2,845.00	2.88	8,190.93
GS-001 - 27935		17-02-2020	0.00	100.00	2,745.00	2.88	7,903.02
GS-001 - 27989		19-02-2020	0.00	10.00	2,735.00	2.88	7,874.23

**Código: 4.32.80**      **Producto: MANDILES FERMIPAN\***

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1.00	8.14	8.14

**Código: 4.30.30**      **Producto: POLO BLANCO DISPROBISER\***

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	100.00	6.80	680.00

**Código: 4.24.06**      **Producto: CAMISA LESAFFRE**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	26.00	36.72	954.74

**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

Periodo : 2020

Código: 4.24.14      Producto: BASTIDORES PARA TURRON

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	47.00	28.00	1,316.00

Código: 4.24.17      Producto: CAJAS PARA TURRON 1KG

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	3,336.00	0.34	1,130.84

Código: 4.24.20      Producto: CAJAS PARA TURRON 500 GR

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	2,990.00	0.30	886.86
GS-001 - 481000030		26-02-2020	0.00	10.00	2,980.00	0.30	883.90

Código: 4.24.24      Producto: RASPA PLÁSTICO MAGIMIX\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	2,637.00	2.88	7,592.08
GS-001 - 46112		10-02-2020	0.00	20.00	2,617.00	2.88	7,534.50
-001-7189	VARIOS	28-02-2020	100.00	0.00	2,717.00	2.82	7,674.49
GS-001 - 28085		28-02-2020	0.00	100.00	2,617.00	2.82	7,392.03

Código: 4.24.70      Producto: VASO MEDIDOR SAF INSTANT\*

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	3,927.00	2.45	9,605.21

Código: 1.87.05      Producto: MEJORADOR MAGIMIX ROJO x 5 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	80.05	4.73	378.98
GS-001 - 46060		04-02-2020	0.00	5.00	75.05	4.73	355.31
GS-001 - 46052		04-02-2020	0.00	3.00	72.05	4.73	341.10
GS-001 - 46053		04-02-2020	0.00	4.00	68.05	4.73	322.17
GS-001 - 46054		04-02-2020	0.00	3.00	65.05	4.73	307.96
GS-001 - 46055		04-02-2020	0.00	2.00	63.05	4.73	298.50
GS-001 - 46070		04-02-2020	0.00	10.00	53.05	4.73	251.15
GS-001 - 46064		04-02-2020	0.00	2.00	51.05	4.73	241.68
GS-001 - 46065		04-02-2020	0.00	4.00	47.05	4.73	222.75
GS-001 - 481000001		07-02-2020	0.00	0.05	47.00	4.73	222.51
-001-481000012	VARIOS	10-02-2020	0.05	0.00	47.05	4.73	222.76
-001-15403	VARIOS	10-02-2020	100.00	0.00	147.05	4.87	716.16
-001-15410	VARIOS	10-02-2020	0.05	0.00	147.10	4.87	716.40
GS-001 - 46077		10-02-2020	0.00	4.00	143.10	4.87	696.92
GS-001 - 46101		10-02-2020	0.00	15.00	128.10	4.87	623.87
GS-001 - 46113		10-02-2020	0.00	0.20	127.90	4.87	622.90
GS-001 - 481000012		10-02-2020	0.00	0.05	127.85	4.87	622.65

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GS-001 - 46078		10-02-2020	0.00	2.95	124.90	4.87	608.29
GS-001 - 46078		10-02-2020	0.00	0.05	124.85	4.87	608.04
GS-001 - 46080		10-02-2020	0.00	4.00	120.85	4.87	588.56
GS-001 - 46086		11-02-2020	0.00	1.00	119.85	4.87	583.69
GS-001 - 46090		11-02-2020	0.00	3.00	116.85	4.87	569.08
GS-001 - 46089		11-02-2020	0.00	1.00	115.85	4.87	564.21
GS-001 - 3590		12-02-2020	0.00	2.00	113.85	4.87	554.47
-001-481000046	VARIOS	17-02-2020	1.00	0.00	114.85	4.87	559.40
GS-001 - 481000046		17-02-2020	0.00	1.00	113.85	4.87	554.53
GS-001 - 47575		21-02-2020	0.00	5.00	108.85	4.87	530.18
GS-001 - 47581		24-02-2020	0.00	1.00	107.85	4.87	525.31
GS-001 - 47582		24-02-2020	0.00	2.00	105.85	4.87	515.57
GS-001 - 47583		24-02-2020	0.00	1.00	104.85	4.87	510.70
GS-001 - 47584		24-02-2020	0.00	6.00	98.85	4.87	481.47
GS-001 - 47588		24-02-2020	0.00	6.00	92.85	4.87	452.25
-001-5391	VARIOS	25-02-2020	3.00	0.00	95.85	4.87	467.05
-001-5392	VARIOS	25-02-2020	10.00	0.00	105.85	4.88	516.39
GS-001 - 47596		25-02-2020	0.00	5.00	100.85	4.88	492.00
GS-001 - 47598		25-02-2020	0.00	5.00	95.85	4.88	467.61
GS-001 - 47594		25-02-2020	0.00	12.00	83.85	4.88	409.06
GS-001 - 47601		26-02-2020	0.00	1.00	82.85	4.88	404.18
-001-7188	VARIOS	28-02-2020	3.00	0.00	85.85	4.88	418.99
GS-001 - 46130		28-02-2020	0.00	3.00	82.85	4.88	404.35
GS-001 - 46131		28-02-2020	0.00	1.00	81.85	4.88	399.46
GS-001 - 46131		28-02-2020	0.00	9.00	72.85	4.88	355.54
GS-001 - 47603		28-02-2020	0.00	3.00	69.85	4.88	340.90
GS-001 - 47604		28-02-2020	0.00	3.00	66.85	4.88	326.26
GS-001 - 47606		28-02-2020	0.00	1.00	65.85	4.88	321.38
GS-001 - 47607		28-02-2020	0.00	2.00	63.85	4.88	311.62
GS-001 - 47605		28-02-2020	0.00	2.00	61.85	4.88	301.86

Código: 1.88.01 Producto: MEJORADOR MAGIMIX AMARILLO x 1 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	2,425.00	4.84	11,746.60
GS-001 - 46008		05-02-2020	0.00	25.50	2,399.50	4.84	11,623.08
GS-001 - 46008		05-02-2020	0.00	4.50	2,395.00	4.84	11,601.28
-001-4742	VARIOS	06-02-2020	100.00	0.00	2,495.00	4.85	12,096.01
-001-481000007	VARIOS	07-02-2020	0.50	0.00	2,495.50	4.85	12,098.48
-001-15399	VARIOS	07-02-2020	0.50	0.00	2,496.00	4.85	12,100.96
GS-001 - 481000001		07-02-2020	0.00	0.50	2,495.50	4.85	12,098.53
GS-001 - 481000001		07-02-2020	0.00	0.50	2,495.00	4.85	12,096.11
GS-001 - 481000001		07-02-2020	0.00	0.25	2,494.75	4.85	12,094.90
GS-001 - 481000001		07-02-2020	0.00	0.75	2,494.00	4.85	12,091.26
GS-001 - 481000001		07-02-2020	0.00	3.00	2,491.00	4.85	12,076.72
GS-001 - 481000007		07-02-2020	0.00	1.00	2,490.00	4.85	12,071.87
GS-001 - 481000007		07-02-2020	0.00	0.50	2,489.50	4.85	12,069.44
-001-481000012	VARIOS	10-02-2020	0.25	0.00	2,489.75	4.85	12,070.68
-001-15410	VARIOS	10-02-2020	0.25	0.00	2,490.00	4.85	12,071.92

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GS-001 - 481000012		10-02-2020	0.00	1.00	2,489.00	4.85	12,067.07
GS-001 - 481000012		10-02-2020	0.00	0.25	2,488.75	4.85	12,065.86
-001-481000017	VARIOS	11-02-2020	1.00	0.00	2,489.75	4.85	12,070.81
-001-15416	VARIOS	11-02-2020	1.00	0.00	2,490.75	4.85	12,075.75
-001-481000011	VARIOS	11-02-2020	5.00	0.00	2,495.75	4.85	12,100.49
GS-001 - 46118		11-02-2020	0.00	5.00	2,490.75	4.85	12,076.25
GS-001 - 46118		11-02-2020	0.00	293.25	2,197.50	4.85	10,654.45
GS-001 - 46118		11-02-2020	0.00	0.50	2,197.00	4.85	10,652.02
GS-001 - 46118		11-02-2020	0.00	0.25	2,196.75	4.85	10,650.81
GS-001 - 46118		11-02-2020	0.00	1.00	2,195.75	4.85	10,645.96
GS-001 - 481000017		11-02-2020	0.00	1.00	2,194.75	4.85	10,641.11
-001-481000027	VARIOS	14-02-2020	300.00	0.00	2,494.75	4.86	12,125.26
GS-001 - 27912		14-02-2020	0.00	300.00	2,194.75	4.86	10,667.17
-001-481000031	VARIOS	17-02-2020	450.00	0.00	2,644.75	4.88	12,893.42
-001-4773	VARIOS	17-02-2020	500.00	0.00	3,144.75	4.89	15,367.01
-001-15460	VARIOS	17-02-2020	500.00	0.00	3,644.75	4.89	17,840.61
GS-001 - 4651		17-02-2020	0.00	300.00	3,344.75	4.89	16,372.15
GS-001 - 4654		17-02-2020	0.00	193.00	3,151.75	4.89	15,427.44
GS-001 - 4654		17-02-2020	0.00	257.00	2,894.75	4.89	14,169.45
GS-001 - 27937		17-02-2020	0.00	450.00	2,444.75	4.89	11,966.76
GS-001 - 481000018		17-02-2020	0.00	7.00	2,437.75	4.89	11,932.49
-001-481000048	VARIOS	18-02-2020	0.25	0.00	2,438.00	4.89	11,933.72
-001-15465	VARIOS	18-02-2020	0.25	0.00	2,438.25	4.89	11,934.97
GS-001 - 481000048		18-02-2020	0.00	0.25	2,438.00	4.89	11,933.74
-001-7176	VARIOS	19-02-2020	5.00	0.00	2,443.00	4.90	11,958.49
GS-001 - 27968		19-02-2020	0.00	3.00	2,440.00	4.90	11,943.80
GS-001 - 27979		19-02-2020	0.00	5.00	2,435.00	4.90	11,919.33
GS-001 - 27994		19-02-2020	0.00	6.00	2,429.00	4.90	11,889.96
GS-001 - 27994		19-02-2020	0.00	180.00	2,249.00	4.90	11,008.86
GS-001 - 46124		19-02-2020	0.00	1.00	2,248.00	4.90	11,003.96
GS-001 - 46126		19-02-2020	0.00	5.00	2,243.00	4.90	10,979.49
-001-481000055	VARIOS	20-02-2020	0.75	0.00	2,243.75	4.90	10,983.18
-001-481000048	VARIOS	20-02-2020	500.00	0.00	2,743.75	4.90	13,456.78
-001-15485	VARIOS	20-02-2020	0.75	0.00	2,744.50	4.90	13,460.51
GS-001 - 28006		20-02-2020	0.00	500.00	2,244.50	4.90	11,008.24
GS-001 - 481000055		20-02-2020	0.00	0.75	2,243.75	4.90	11,004.56
-001-481000056	VARIOS	21-02-2020	1.00	0.00	2,244.75	4.90	11,009.49
-001-481000056	VARIOS	21-02-2020	100.00	0.00	2,344.75	4.91	11,504.21
-001-4790	VARIOS	21-02-2020	325.00	0.00	2,669.75	4.91	13,112.05
-001-4791	VARIOS	21-02-2020	175.00	0.00	2,844.75	4.91	13,977.82
-001-4795	VARIOS	21-02-2020	200.00	0.00	3,044.75	4.92	14,967.26
-001-4796	VARIOS	21-02-2020	125.00	0.00	3,169.75	4.92	15,585.66
-001-4797	VARIOS	21-02-2020	450.00	0.00	3,619.75	4.92	17,811.88
-001-15496	VARIOS	21-02-2020	1.00	0.00	3,620.75	4.92	17,816.84
-001-481000052	VARIOS	21-02-2020	150.00	0.00	3,770.75	4.92	18,558.92
GS-001 - 4666		21-02-2020	0.00	325.00	3,445.75	4.92	16,959.33
GS-001 - 4666		21-02-2020	0.00	175.00	3,270.75	4.92	16,098.01
GS-001 - 4667		21-02-2020	0.00	48.00	3,222.75	4.92	15,861.76
GS-001 - 4667		21-02-2020	0.00	102.00	3,120.75	4.92	15,359.74

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GS-001 - 4668		21-02-2020	0.00	98.00	3,022.75	4.92	14,877.40
GS-001 - 4668		21-02-2020	0.00	2.00	3,020.75	4.92	14,867.56
GS-001 - 28009		21-02-2020	0.00	47.25	2,973.50	4.92	14,635.00
GS-001 - 28009		21-02-2020	0.00	0.75	2,972.75	4.92	14,631.31
GS-001 - 28009		21-02-2020	0.00	102.00	2,870.75	4.92	14,129.29
GS-001 - 28016		21-02-2020	0.00	100.00	2,770.75	4.92	13,637.11
GS-001 - 28022		21-02-2020	0.00	123.00	2,647.75	4.92	13,031.72
GS-001 - 28022		21-02-2020	0.00	27.00	2,620.75	4.92	12,898.83
GS-001 - 481000056		21-02-2020	0.00	1.00	2,619.75	4.92	12,893.91
-001-481000064	VARIOS	24-02-2020	180.00	0.00	2,799.75	4.92	13,784.43
-001-4800	VARIOS	24-02-2020	50.00	0.00	2,849.75	4.92	14,031.77
-001-4801	VARIOS	24-02-2020	360.00	0.00	3,209.75	4.93	15,812.77
-001-7179	VARIOS	24-02-2020	123.00	0.00	3,332.75	4.93	16,421.26
-001-7179	VARIOS	24-02-2020	27.00	0.00	3,359.75	4.93	16,554.83
GS-001 - 4802		24-02-2020	0.00	50.00	3,309.75	4.93	16,308.46
GS-001 - 28023		24-02-2020	0.00	123.00	3,186.75	4.93	15,702.39
GS-001 - 28023		24-02-2020	0.00	27.00	3,159.75	4.93	15,569.35
GS-001 - 28024		24-02-2020	0.00	423.00	2,736.75	4.93	13,485.06
GS-001 - 28024		24-02-2020	0.00	177.00	2,559.75	4.93	12,612.91
GS-001 - 28024		24-02-2020	0.00	90.00	2,469.75	4.93	12,169.45
GS-001 - 28029		24-02-2020	0.00	30.00	2,439.75	4.93	12,021.62
GS-001 - 28029		24-02-2020	0.00	87.00	2,352.75	4.93	11,592.94
GS-001 - 28029		24-02-2020	0.00	63.00	2,289.75	4.93	11,282.51
GS-001 - 481000027		24-02-2020	0.00	6.00	2,283.75	4.93	11,252.95
-001-4806	VARIOS	25-02-2020	140.00	0.00	2,423.75	4.93	11,945.57
GS-001 - 4676		25-02-2020	0.00	140.00	2,283.75	4.93	11,255.58
GS-001 - 4676		25-02-2020	0.00	40.00	2,243.75	4.93	11,058.43
-001-4813	VARIOS	26-02-2020	11.00	0.00	2,254.75	4.93	11,112.85
GS-001 - 481000033		26-02-2020	0.00	6.00	2,248.75	4.93	11,083.28
GS-001 - 4811		26-02-2020	0.00	42.00	2,206.75	4.93	10,876.28
GS-001 - 4682		26-02-2020	0.00	5.00	2,201.75	4.93	10,851.63
GS-001 - 481000032		26-02-2020	0.00	1.00	2,200.75	4.93	10,846.70
-001-481000074	VARIOS	27-02-2020	30.00	0.00	2,230.75	4.93	10,995.12
GS-001 - 28071		27-02-2020	0.00	4.00	2,226.75	4.93	10,975.41
GS-001 - 28071		27-02-2020	0.00	26.00	2,200.75	4.93	10,847.25
-001-4820	VARIOS	28-02-2020	30.00	0.00	2,230.75	4.93	10,995.66
GS-001 - 4697		28-02-2020	0.00	30.00	2,200.75	4.93	10,847.78

Código: 1.88.05 Producto: MEJORADOR MAGIMIX AMARILLO x 5 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1,197.25	4.82	5,765.03
GS-001 - 45973		03-02-2020	0.00	4.00	1,193.25	4.82	5,745.77
GS-001 - 45973		03-02-2020	0.00	6.00	1,187.25	4.82	5,716.88
GS-001 - 45973		03-02-2020	0.00	24.00	1,163.25	4.82	5,601.32
GS-001 - 45973		03-02-2020	0.00	24.00	1,139.25	4.82	5,485.75
GS-001 - 45973		03-02-2020	0.00	12.00	1,127.25	4.82	5,427.97
GS-001 - 45973		03-02-2020	0.00	10.00	1,117.25	4.82	5,379.82
GS-001 - 45977		03-02-2020	0.00	5.00	1,112.25	4.82	5,355.74



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GS-001 - 45981		03-02-2020	0.00	4.00	1,108.25	4.82	5,336.48
GS-001 - 45978		03-02-2020	0.00	55.00	1,053.25	4.82	5,071.64
GS-001 - 45978		03-02-2020	0.00	5.00	1,048.25	4.82	5,047.56
GS-001 - 46008		05-02-2020	0.00	3.00	1,045.25	4.82	5,033.12
GS-001 - 46008		05-02-2020	0.00	28.00	1,017.25	4.82	4,898.29
GS-001 - 46008		05-02-2020	0.00	29.00	988.25	4.82	4,758.65
-001-4743	VARIOS	06-02-2020	12.00	0.00	1,000.25	4.82	4,818.37
-001-4745	VARIOS	06-02-2020	100.00	0.00	1,100.25	4.83	5,316.03
-001-4746	VARIOS	06-02-2020	28.00	0.00	1,128.25	4.84	5,455.38
GS-001 - 481000001		07-02-2020	0.00	0.25	1,128.00	4.84	5,454.17
-001-15402	VARIOS	10-02-2020	100.00	0.00	1,228.00	4.85	5,951.83
-001-15412	VARIOS	10-02-2020	100.00	0.00	1,328.00	4.86	6,449.50
-001-15413	VARIOS	10-02-2020	100.00	0.00	1,428.00	4.86	6,947.16
GS-001 - 46020		10-02-2020	0.00	60.00	1,368.00	4.86	6,655.27
GS-001 - 46027		10-02-2020	0.00	11.00	1,357.00	4.86	6,601.75
GS-001 - 46027		10-02-2020	0.00	49.00	1,308.00	4.86	6,363.37
GS-001 - 46030		10-02-2020	0.00	12.00	1,296.00	4.86	6,304.99
GS-001 - 46039		10-02-2020	0.00	3.00	1,293.00	4.86	6,290.39
GS-001 - 46106		10-02-2020	0.00	10.00	1,283.00	4.86	6,241.74
GS-001 - 46106		10-02-2020	0.00	6.00	1,277.00	4.86	6,212.55
GS-001 - 46106		10-02-2020	0.00	2.00	1,275.00	4.86	6,202.82
GS-001 - 46110		10-02-2020	0.00	18.00	1,257.00	4.86	6,115.25
GS-001 - 46112		10-02-2020	0.00	80.00	1,177.00	4.86	5,726.06
GS-001 - 46112		10-02-2020	0.00	40.00	1,137.00	4.86	5,531.46
GS-001 - 46029		10-02-2020	0.00	30.00	1,107.00	4.86	5,385.51
-001-4763	VARIOS	11-02-2020	10.00	0.00	1,117.00	4.87	5,435.28
-001-15414	VARIOS	11-02-2020	100.00	0.00	1,217.00	4.88	5,932.94
-001-15415	VARIOS	11-02-2020	100.00	0.00	1,317.00	4.88	6,430.59
GS-001 - 46118		11-02-2020	0.00	60.00	1,257.00	4.88	6,137.63
GS-001 - 27883		11-02-2020	0.00	30.00	1,227.00	4.88	5,991.15
GS-001 - 46120		11-02-2020	0.00	24.00	1,203.00	4.88	5,873.96
-001-3590	VARIOS	12-02-2020	2.00	0.00	1,205.00	4.88	5,883.92
-001-5375	VARIOS	13-02-2020	8.00	0.00	1,213.00	4.88	5,923.73
GS-001 - 27910		13-02-2020	0.00	12.00	1,201.00	4.88	5,865.13
GS-001 - 481000024		13-02-2020	0.00	8.00	1,193.00	4.88	5,826.06
GS-001 - 27916		14-02-2020	0.00	5.00	1,188.00	4.88	5,801.65
GS-001 - 27938		17-02-2020	0.00	5.00	1,183.00	4.88	5,777.23
GS-001 - 27943		17-02-2020	0.00	16.00	1,167.00	4.88	5,699.09
GS-001 - 27943		17-02-2020	0.00	20.00	1,147.00	4.88	5,601.42
-001-7172	VARIOS	18-02-2020	6.00	0.00	1,153.00	4.88	5,631.28
GS-001 - 27956		18-02-2020	0.00	74.00	1,079.00	4.88	5,269.86
GS-001 - 27956		18-02-2020	0.00	2.00	1,077.00	4.88	5,260.09
GS-001 - 27956		18-02-2020	0.00	2.00	1,075.00	4.88	5,250.32
GS-001 - 27951		18-02-2020	0.00	6.00	1,069.00	4.88	5,221.02
GS-001 - 27952		18-02-2020	0.00	6.00	1,063.00	4.88	5,191.71
-001-481000045	VARIOS	19-02-2020	100.00	0.00	1,163.00	4.89	5,689.38
GS-001 - 27991		19-02-2020	0.00	30.00	1,133.00	4.89	5,542.62
-001-15482	VARIOS	20-02-2020	100.00	0.00	1,233.00	4.90	6,040.28
-001-15483	VARIOS	20-02-2020	100.00	0.00	1,333.00	4.90	6,537.95

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-001-15484	VARIOS	20-02-2020	100.00	0.00	1,433.00	4.91	7,035.61
GS-001 - 4664		20-02-2020	0.00	70.00	1,363.00	4.91	6,691.93
GS-001 - 4664		20-02-2020	0.00	30.00	1,333.00	4.91	6,544.64
GS-001 - 28005		20-02-2020	0.00	42.00	1,291.00	4.91	6,338.44
GS-001 - 28022		21-02-2020	0.00	80.00	1,211.00	4.91	5,945.66
GS-001 - 28022		21-02-2020	0.00	34.00	1,177.00	4.91	5,778.73
GS-001 - 28008		21-02-2020	0.00	28.00	1,149.00	4.91	5,641.26
GS-001 - 28008		21-02-2020	0.00	2.00	1,147.00	4.91	5,631.44
GS-001 - 28012		21-02-2020	0.00	18.00	1,129.00	4.91	5,543.06
-001-7179	VARIOS	24-02-2020	80.00	0.00	1,209.00	4.91	5,941.18
-001-7179	VARIOS	24-02-2020	34.00	0.00	1,243.00	4.92	6,110.39
GS-001 - 28023		24-02-2020	0.00	80.00	1,163.00	4.92	5,717.12
GS-001 - 28023		24-02-2020	0.00	34.00	1,129.00	4.92	5,549.98
GS-001 - 28026		24-02-2020	0.00	60.00	1,069.00	4.92	5,255.03
-001-481000067	VARIOS	25-02-2020	20.00	0.00	1,089.00	4.92	5,354.57
-001-481000068	VARIOS	25-02-2020	80.00	0.00	1,169.00	4.92	5,752.70
GS-001 - 28041		25-02-2020	0.00	6.00	1,163.00	4.92	5,723.17
GS-001 - 28041		25-02-2020	0.00	20.00	1,143.00	4.92	5,624.75
GS-001 - 28041		25-02-2020	0.00	4.00	1,139.00	4.92	5,605.06
GS-001 - 28042		25-02-2020	0.00	60.00	1,079.00	4.92	5,309.80
-001-4814	VARIOS	26-02-2020	19.00	0.00	1,098.00	4.92	5,404.37
-001-4815	VARIOS	26-02-2020	100.00	0.00	1,198.00	4.93	5,902.02
-001-4819	VARIOS	26-02-2020	100.00	0.00	1,298.00	4.93	6,399.69
-001-481000073	VARIOS	26-02-2020	100.00	0.00	1,398.00	4.93	6,897.35
GS-001 - 4812		26-02-2020	0.00	20.00	1,378.00	4.93	6,798.68
GS-001 - 4812		26-02-2020	0.00	3.00	1,375.00	4.93	6,783.88
GS-001 - 28047		26-02-2020	0.00	10.00	1,365.00	4.93	6,734.54
GS-001 - 28054		26-02-2020	0.00	36.00	1,329.00	4.93	6,556.93
GS-001 - 28057		26-02-2020	0.00	30.00	1,299.00	4.93	6,408.92
GS-001 - 4683		26-02-2020	0.00	20.00	1,279.00	4.93	6,310.24
GS-001 - 4684		26-02-2020	0.00	80.00	1,199.00	4.93	5,915.54
GS-001 - 4687		26-02-2020	0.00	34.00	1,165.00	4.93	5,747.80
GS-001 - 4687		26-02-2020	0.00	66.00	1,099.00	4.93	5,422.17
-001-481000074	VARIOS	27-02-2020	100.00	0.00	1,199.00	4.94	5,919.83
GS-001 - 28071		27-02-2020	0.00	9.00	1,190.00	4.94	5,875.40
GS-001 - 28071		27-02-2020	0.00	59.00	1,131.00	4.94	5,584.10
GS-001 - 28071		27-02-2020	0.00	4.00	1,127.00	4.94	5,564.35
GS-001 - 46127		27-02-2020	0.00	30.00	1,097.00	4.94	5,416.23
GS-001 - 28081		27-02-2020	0.00	12.00	1,085.00	4.94	5,356.98
-001-481000077	VARIOS	28-02-2020	90.00	0.00	1,175.00	4.94	5,804.88
-001-4825	VARIOS	28-02-2020	84.00	0.00	1,259.00	4.94	6,222.91
-001-15553	VARIOS	28-02-2020	100.00	0.00	1,359.00	4.95	6,720.57
-001-15559	VARIOS	28-02-2020	40.00	0.00	1,399.00	4.95	6,919.64
-001-15560	VARIOS	28-02-2020	40.00	0.00	1,439.00	4.95	7,118.70
-001-15562	VARIOS	28-02-2020	40.00	0.00	1,479.00	4.95	7,317.77
GS-001 - 28084		28-02-2020	0.00	12.00	1,467.00	4.95	7,258.39
GS-001 - 28086		28-02-2020	0.00	17.00	1,450.00	4.95	7,174.28
GS-001 - 28086		28-02-2020	0.00	40.00	1,410.00	4.95	6,976.37
GS-001 - 28086		28-02-2020	0.00	40.00	1,370.00	4.95	6,778.46

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GS-001 - 28086	28-02-2020	0.00	83.00	1,287.00	4.95	6,367.79
GS-001 - 28094	28-02-2020	0.00	1.00	1,286.00	4.95	6,362.85
GS-001 - 28094	28-02-2020	0.00	9.00	1,277.00	4.95	6,318.32
GS-001 - 4696	28-02-2020	0.00	29.00	1,248.00	4.95	6,174.83
GS-001 - 4696	28-02-2020	0.00	71.00	1,177.00	4.95	5,823.54
GS-001 - 4698	28-02-2020	0.00	7.00	1,170.00	4.95	5,788.90
GS-001 - 4698	28-02-2020	0.00	83.00	1,087.00	4.95	5,378.24

Código: 1.88.25      Producto: MEJORADOR MAGIMIX AMARILLO x 25 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	334.00	2.98	994.38
GS-001 - 4742		06-02-2020	0.00	4.00	330.00	2.98	982.48
GS-001 - 4743		06-02-2020	0.00	2.40	327.60	2.98	975.33
GS-001 - 4745		06-02-2020	0.00	13.60	314.00	2.98	934.84
GS-001 - 4745		06-02-2020	0.00	6.40	307.60	2.98	915.79
GS-001 - 4746		06-02-2020	0.00	5.60	302.00	2.98	899.11
-001-15393	VARIOS	07-02-2020	20.00	0.00	322.00	2.98	958.66
-001-15394	VARIOS	07-02-2020	20.00	0.00	342.00	2.98	1,018.20
-001-481000014	VARIOS	10-02-2020	2.00	0.00	344.00	2.98	1,024.16
GS-001 - 481000014		10-02-2020	0.00	2.00	342.00	2.98	1,018.20
GS-001 - 4763		11-02-2020	0.00	2.00	340.00	2.98	1,012.25
-001-481000021	VARIOS	12-02-2020	2.00	0.00	342.00	2.98	1,018.20
GS-001 - 481000021		12-02-2020	0.00	2.00	340.00	2.98	1,012.25
-001-481000023	VARIOS	13-02-2020	2.00	0.00	342.00	2.98	1,018.20
GS-001 - 481000023		13-02-2020	0.00	2.00	340.00	2.98	1,012.25
-001-481000025	VARIOS	14-02-2020	3.00	0.00	343.00	2.98	1,021.18
GS-001 - 481000025		14-02-2020	0.00	3.00	340.00	2.98	1,012.25
GS-001 - 4773		17-02-2020	0.00	13.00	327.00	2.98	973.54
GS-001 - 4773		17-02-2020	0.00	7.00	320.00	2.98	952.70
-001-15469	VARIOS	18-02-2020	20.00	0.00	340.00	2.98	1,012.25
-001-15470	VARIOS	18-02-2020	20.00	0.00	360.00	2.98	1,071.79
-001-15489	VARIOS	21-02-2020	20.00	0.00	380.00	2.98	1,131.34
-001-15490	VARIOS	21-02-2020	20.00	0.00	400.00	2.98	1,190.88
-001-15491	VARIOS	21-02-2020	20.00	0.00	420.00	2.98	1,250.42
-001-15492	VARIOS	21-02-2020	20.00	0.00	440.00	2.98	1,309.97
GS-001 - 4790		21-02-2020	0.00	13.00	427.00	2.98	1,271.26
GS-001 - 4791		21-02-2020	0.00	7.00	420.00	2.98	1,250.42
GS-001 - 4795		21-02-2020	0.00	8.00	412.00	2.98	1,226.61
GS-001 - 4796		21-02-2020	0.00	5.00	407.00	2.98	1,211.72
GS-001 - 4797		21-02-2020	0.00	18.00	389.00	2.98	1,158.13
-001-4802	VARIOS	24-02-2020	2.00	0.00	391.00	2.98	1,164.09
GS-001 - 4800		24-02-2020	0.00	2.00	389.00	2.98	1,158.13
GS-001 - 4801		24-02-2020	0.00	14.40	374.60	2.98	1,115.26
GS-001 - 4803		24-02-2020	0.00	2.00	372.60	2.98	1,109.30
GS-001 - 4806		25-02-2020	0.00	5.60	367.00	2.98	1,092.63
-001-481000062	VARIOS	26-02-2020	2.04	0.00	369.04	2.98	1,098.71
-001-4811	VARIOS	26-02-2020	1.68	0.00	370.72	2.98	1,103.71
-001-4812	VARIOS	26-02-2020	4.60	0.00	375.32	2.98	1,117.40

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GS-001 - 4813		26-02-2020	0.00	0.44	374.88	2.98	1,116.09
GS-001 - 4814		26-02-2020	0.00	3.80	371.08	2.98	1,104.78
GS-001 - 4815		26-02-2020	0.00	15.76	355.32	2.98	1,057.86
GS-001 - 4815		26-02-2020	0.00	4.24	351.08	2.98	1,045.24
GS-001 - 4819		26-02-2020	0.00	13.72	337.36	2.98	1,004.39
GS-001 - 4819		26-02-2020	0.00	6.28	331.08	2.98	985.69
GS-001 - 481000062		26-02-2020	0.00	2.04	329.04	2.98	979.62
-001-481000073	VARIOS	28-02-2020	2.00	0.00	331.04	2.98	985.57
GS-001 - 4820		28-02-2020	0.00	1.20	329.84	2.98	982.00
GS-001 - 4825		28-02-2020	0.00	10.52	319.32	2.98	950.68
GS-001 - 4825		28-02-2020	0.00	6.28	313.04	2.98	931.98
GS-001 - 481000073		28-02-2020	0.00	2.00	311.04	2.98	926.03

Código: 1.89.01 Producto: MEJORADOR IBIS x 1 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	2.75	4.60	12.64
GS-001 - 481000001		07-02-2020	0.00	0.25	2.50	4.60	11.50
GS-001 - 481000001		07-02-2020	0.00	2.25	0.25	4.60	1.15
GS-001 - 481000001		07-02-2020	0.00	0.25	0.00	4.60	0.00
-001-4757	VARIOS	10-02-2020	10.00	0.00	10.00	4.60	45.98
GS-001 - 46040		10-02-2020	0.00	10.00	0.00	4.60	0.00
-001-481000010	VARIOS	11-02-2020	300.00	0.00	300.00	4.60	1,379.41
-001-481000013	VARIOS	11-02-2020	30.00	0.00	330.00	4.60	1,517.35
GS-001 - 46119		11-02-2020	0.00	30.00	300.00	4.60	1,379.41
-001-481000020	VARIOS	12-02-2020	0.25	0.00	300.25	4.60	1,380.56
-001-15428	VARIOS	12-02-2020	0.25	0.00	300.50	4.60	1,381.71
-001-15426	VARIOS	12-02-2020	350.00	0.00	650.50	4.60	2,991.02
GS-001 - 4633		12-02-2020	0.00	300.00	350.50	4.60	1,611.61
GS-001 - 4634		12-02-2020	0.00	30.00	320.50	4.60	1,473.67
GS-001 - 481000020		12-02-2020	0.00	0.25	320.25	4.60	1,472.52
-001-481000022	VARIOS	13-02-2020	0.50	0.00	320.75	4.60	1,474.82
-001-15444	VARIOS	13-02-2020	0.50	0.00	321.25	4.60	1,477.12
GS-001 - 481000022		13-02-2020	0.00	0.50	320.75	4.60	1,474.82
-001-481000033	VARIOS	17-02-2020	0.25	0.00	321.00	4.60	1,475.97
-001-15458	VARIOS	17-02-2020	0.25	0.00	321.25	4.60	1,477.12
-001-15459	VARIOS	17-02-2020	300.00	0.00	621.25	4.60	2,856.53
-001-481000030	VARIOS	17-02-2020	300.00	0.00	921.25	4.60	4,235.94
GS-001 - 481000033		17-02-2020	0.00	0.25	921.00	4.60	4,234.79
GS-001 - 4653		17-02-2020	0.00	119.75	801.25	4.60	3,684.17
GS-001 - 4653		17-02-2020	0.00	19.50	781.75	4.60	3,594.51
GS-001 - 4653		17-02-2020	0.00	0.50	781.25	4.60	3,592.21
GS-001 - 4653		17-02-2020	0.00	0.25	781.00	4.60	3,591.06
GS-001 - 4653		17-02-2020	0.00	160.00	621.00	4.60	2,855.38
GS-001 - 27931		17-02-2020	0.00	150.00	471.00	4.60	2,165.67
GS-001 - 27932		17-02-2020	0.00	30.00	441.00	4.60	2,027.73
-001-481000048	VARIOS	18-02-2020	0.25	0.00	441.25	4.60	2,028.88
-001-15465	VARIOS	18-02-2020	0.25	0.00	441.50	4.60	2,030.03
GS-001 - 481000048		18-02-2020	0.00	0.25	441.25	4.60	2,028.88

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GS-001 - 27994		19-02-2020	0.00	90.00	351.25	4.60	1,615.06
GS-001 - 27994		19-02-2020	0.00	3.00	348.25	4.60	1,601.26
-001-481000056	VARIOS	21-02-2020	0.50	0.00	348.75	4.60	1,603.56
-001-15496	VARIOS	21-02-2020	0.50	0.00	349.25	4.60	1,605.86
GS-001 - 481000056		21-02-2020	0.00	0.50	348.75	4.60	1,603.56
GS-001 - 28008		21-02-2020	0.00	30.00	318.75	4.60	1,465.62
-001-481000065	VARIOS	24-02-2020	100.00	0.00	418.75	4.60	1,925.43
GS-001 - 28028		24-02-2020	0.00	16.50	402.25	4.60	1,849.56
GS-001 - 28028		24-02-2020	0.00	0.50	401.75	4.60	1,847.26
GS-001 - 28028		24-02-2020	0.00	17.00	384.75	4.60	1,769.09
-001-4810	VARIOS	25-02-2020	100.00	0.00	484.75	4.60	2,228.90
GS-001 - 4677		25-02-2020	0.00	83.00	401.75	4.60	1,847.26
GS-001 - 4677		25-02-2020	0.00	17.00	384.75	4.60	1,769.09
-001-4816	VARIOS	26-02-2020	25.00	0.00	409.75	4.60	1,884.04
-001-7184	VARIOS	26-02-2020	17.00	0.00	426.75	4.60	1,962.21
-001-7184	VARIOS	26-02-2020	60.00	0.00	486.75	4.60	2,238.09
-001-7185	VARIOS	26-02-2020	60.00	0.00	546.75	4.60	2,513.97
-001-7185	VARIOS	26-02-2020	17.00	0.00	563.75	4.60	2,592.14
GS-001 - 481000033		26-02-2020	0.00	6.00	557.75	4.60	2,564.55
GS-001 - 28058		26-02-2020	0.00	17.00	540.75	4.60	2,486.38
GS-001 - 28058		26-02-2020	0.00	60.00	480.75	4.60	2,210.50
GS-001 - 28067		26-02-2020	0.00	60.00	420.75	4.60	1,934.62
GS-001 - 28067		26-02-2020	0.00	17.00	403.75	4.60	1,856.45
GS-001 - 28068		26-02-2020	0.00	60.00	343.75	4.60	1,580.57
GS-001 - 28068		26-02-2020	0.00	17.00	326.75	4.60	1,502.41
-001-481000075	VARIOS	27-02-2020	25.00	0.00	351.75	4.60	1,617.36
GS-001 - 28075		27-02-2020	0.00	25.00	326.75	4.60	1,502.41
GS-001 - 28075		27-02-2020	0.00	25.00	301.75	4.60	1,387.46
-001-4821	VARIOS	28-02-2020	30.00	0.00	331.75	4.60	1,525.40
GS-001 - 4697		28-02-2020	0.00	25.00	306.75	4.60	1,410.45

Código: 1.89.05

Producto: MEJORADOR IBIS x 5 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	199.00	4.64	923.12
GS-001 - 45975		03-02-2020	0.00	5.00	194.00	4.64	899.93
GS-001 - 45976		03-02-2020	0.00	4.00	190.00	4.64	881.37
GS-001 - 45983		03-02-2020	0.00	2.00	188.00	4.64	872.10
GS-001 - 46006		05-02-2020	0.00	45.00	143.00	4.64	663.35
GS-001 - 46006		05-02-2020	0.00	15.00	128.00	4.64	593.77
GS-001 - 46011		05-02-2020	0.00	4.00	124.00	4.64	575.21
-001-4744	VARIOS	06-02-2020	39.00	0.00	163.00	4.64	756.18
-001-4747	VARIOS	06-02-2020	19.00	0.00	182.00	4.64	844.35
-001-4749	VARIOS	07-02-2020	17.00	0.00	199.00	4.64	923.23
-001-481000012	VARIOS	11-02-2020	30.00	0.00	229.00	4.64	1,062.43
GS-001 - 46120		11-02-2020	0.00	6.00	223.00	4.64	1,034.60
GS-001 - 46119		11-02-2020	0.00	24.00	199.00	4.64	923.25
-001-481000015	VARIOS	12-02-2020	30.00	0.00	229.00	4.64	1,062.46
-001-15425	VARIOS	12-02-2020	30.00	0.00	259.00	4.64	1,201.66

KARDEX GENERAL VALORIZADO

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Mes de: FEBRERO

GS-001 - 4633		12-02-2020	0.00	30.00	229.00	4.64	1,062.48
GS-001 - 27886		12-02-2020	0.00	30.00	199.00	4.64	923.29
-001-4767	VARIOS	13-02-2020	11.00	0.00	210.00	4.64	974.33
-001-15434	VARIOS	13-02-2020	40.00	0.00	250.00	4.64	1,159.94
-001-481000023	VARIOS	13-02-2020	40.00	0.00	290.00	4.64	1,345.54
GS-001 - 4643		13-02-2020	0.00	11.00	279.00	4.64	1,294.51
GS-001 - 4643		13-02-2020	0.00	19.00	260.00	4.64	1,206.35
GS-001 - 27904		13-02-2020	0.00	21.00	239.00	4.64	1,108.91
GS-001 - 27904		13-02-2020	0.00	39.00	200.00	4.64	927.96
-001-15454	VARIOS	17-02-2020	100.00	0.00	300.00	4.64	1,391.98
-001-481000034	VARIOS	17-02-2020	30.00	0.00	330.00	4.64	1,531.19
GS-001 - 27943		17-02-2020	0.00	30.00	300.00	4.64	1,391.99
GS-001 - 4652		17-02-2020	0.00	1.00	299.00	4.64	1,387.35
GS-001 - 4652		17-02-2020	0.00	99.00	200.00	4.64	927.99
-001-4777	VARIOS	18-02-2020	100.00	0.00	300.00	4.64	1,392.02
GS-001 - 4656		18-02-2020	0.00	1.00	299.00	4.64	1,387.37
GS-001 - 4656		18-02-2020	0.00	29.00	270.00	4.64	1,252.81
GS-001 - 27989		19-02-2020	0.00	20.00	250.00	4.64	1,160.01
GS-001 - 27989		19-02-2020	0.00	2.00	248.00	4.64	1,150.73
GS-001 - 28008		21-02-2020	0.00	48.00	200.00	4.64	928.01
-001-481000065	VARIOS	24-02-2020	80.00	0.00	280.00	4.64	1,299.23
GS-001 - 28028		24-02-2020	0.00	59.00	221.00	4.64	1,025.46
GS-001 - 28028		24-02-2020	0.00	1.00	220.00	4.64	1,020.82
-001-4809	VARIOS	25-02-2020	80.00	0.00	300.00	4.64	1,392.04
GS-001 - 4677		25-02-2020	0.00	21.00	279.00	4.64	1,294.60
GS-001 - 4677		25-02-2020	0.00	59.00	220.00	4.64	1,020.83
-001-481000071	VARIOS	26-02-2020	100.00	0.00	320.00	4.64	1,484.85
-001-7184	VARIOS	26-02-2020	12.00	0.00	332.00	4.64	1,540.53
-001-7185	VARIOS	26-02-2020	12.00	0.00	344.00	4.64	1,596.22
-001-7183	VARIOS	26-02-2020	6.00	0.00	350.00	4.64	1,624.06
GS-001 - 28058		26-02-2020	0.00	12.00	338.00	4.64	1,568.37
GS-001 - 28067		26-02-2020	0.00	12.00	326.00	4.64	1,512.69
GS-001 - 28068		26-02-2020	0.00	12.00	314.00	4.64	1,457.01
GS-001 - 28062		26-02-2020	0.00	6.00	308.00	4.64	1,429.17
GS-001 - 28063		26-02-2020	0.00	6.00	302.00	4.64	1,401.33
GS-001 - 4685		26-02-2020	0.00	21.00	281.00	4.64	1,303.88
GS-001 - 4685		26-02-2020	0.00	19.00	262.00	4.64	1,215.72
-001-481000074	VARIOS	27-02-2020	9.00	0.00	271.00	4.64	1,257.48
GS-001 - 28071		27-02-2020	0.00	63.00	208.00	4.64	965.15
GS-001 - 28071		27-02-2020	0.00	9.00	199.00	4.64	923.39
-001-4822	VARIOS	28-02-2020	40.00	0.00	239.00	4.64	1,109.00
-001-4823	VARIOS	28-02-2020	41.00	0.00	280.00	4.64	1,299.25
-001-4824	VARIOS	28-02-2020	8.00	0.00	288.00	4.64	1,336.37
GS-001 - 4697		28-02-2020	0.00	9.00	279.00	4.64	1,294.61

Código: 1.89.25

Producto: MEJORADOR IBIS x 25 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	400.00	2.86	1,145.58

KARDEX GENERAL VALORIZADO

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Mes de: FEBRERO

GS-001 - 4744		06-02-2020	0.00	7.80	393.80	2.86	1,127.82
GS-001 - 4747		06-02-2020	0.00	3.80	390.00	2.86	1,116.94
GS-001 - 4749		07-02-2020	0.00	3.40	386.60	2.86	1,107.20
-001-481000014	VARIOS	10-02-2020	2.00	0.00	388.60	2.86	1,112.93
GS-001 - 481000014		10-02-2020	0.00	2.00	386.60	2.86	1,107.20
GS-001 - 4757		10-02-2020	0.00	0.40	386.20	2.86	1,106.06
-001-481000021	VARIOS	12-02-2020	2.00	0.00	388.20	2.86	1,111.79
GS-001 - 481000021		12-02-2020	0.00	2.00	386.20	2.86	1,106.06
-001-15443	VARIOS	13-02-2020	20.00	0.00	406.20	2.86	1,163.34
GS-001 - 4767		13-02-2020	0.00	2.20	404.00	2.86	1,157.04
GS-001 - 4777		18-02-2020	0.00	20.00	384.00	2.86	1,099.76
-001-15493	VARIOS	21-02-2020	20.00	0.00	404.00	2.86	1,157.04
-001-15494	VARIOS	21-02-2020	20.00	0.00	424.00	2.86	1,214.31
GS-001 - 4809		25-02-2020	0.00	16.00	408.00	2.86	1,168.49
GS-001 - 4810		25-02-2020	0.00	4.00	404.00	2.86	1,157.04
GS-001 - 4816		26-02-2020	0.00	1.00	403.00	2.86	1,154.17
-001-481000072	VARIOS	28-02-2020	1.00	0.00	404.00	2.86	1,157.04
-001-15554	VARIOS	28-02-2020	20.00	0.00	424.00	2.86	1,214.31
-001-15561	VARIOS	28-02-2020	1.00	0.00	425.00	2.86	1,217.18
GS-001 - 4821		28-02-2020	0.00	1.20	423.80	2.86	1,213.74
GS-001 - 4822		28-02-2020	0.00	8.00	415.80	2.86	1,190.83
GS-001 - 4823		28-02-2020	0.00	8.20	407.60	2.86	1,167.35
GS-001 - 4824		28-02-2020	0.00	0.60	407.00	2.86	1,165.63
GS-001 - 4824		28-02-2020	0.00	1.00	406.00	2.86	1,162.76
GS-001 - 481000072		28-02-2020	0.00	1.00	405.00	2.86	1,159.90

Código: 1.73.05 Producto: MEJORADOR MAGIMIX P x 5 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	15.00	5.11	76.70
GS-001 - 3594		13-02-2020	0.00	3.00	12.00	5.11	61.36
-001-481000043	VARIOS	19-02-2020	3.00	0.00	15.00	5.63	84.43
GS-001 - 27980		19-02-2020	0.00	3.00	12.00	5.63	67.54
-001-15481	VARIOS	20-02-2020	3.00	0.00	15.00	6.04	90.61
GS-001 - 4664		20-02-2020	0.00	3.00	12.00	6.04	72.49

Código: 2.03.05 Producto: PREMEZCLA BIZCOCHUELO x 5 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	1,139.40	3.66	4,169.16
GS-001 - 481000009		07-02-2020	0.00	0.60	990.75	4.34	4,302.87
GS-001 - 481000001		07-02-2020	0.00	0.84	989.91	4.34	4,299.22
GS-001 - 481000005		07-02-2020	0.00	1.00	988.91	4.34	4,294.88
GS-001 - 481000007		07-02-2020	0.00	1.00	987.91	4.34	4,290.53
GS-001 - 481000003		07-02-2020	0.00	1.00	986.91	4.34	4,286.19
-001-481000012	VARIOS	10-02-2020	0.63	0.00	987.54	4.34	4,289.66
-001-15410	VARIOS	10-02-2020	0.63	0.00	988.17	4.34	4,293.13
-001-15405	VARIOS	10-02-2020	100.00	0.00	1,088.17	4.45	4,844.01
-001-15406	VARIOS	10-02-2020	100.00	0.00	1,188.17	4.54	5,394.89

KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

-001-15407	VARIOS	10-02-2020	100.00	0.00	1,288.17	4.62	5,945.75
GS-001 - 481000012		10-02-2020	0.00	1.00	1,287.17	4.62	5,941.14
GS-001 - 481000012		10-02-2020	0.00	0.63	1,286.54	4.62	5,938.23
GS-001 - 46028		10-02-2020	0.00	7.77	1,278.77	4.62	5,902.37
GS-001 - 46028		10-02-2020	0.00	1.66	1,277.11	4.62	5,894.71
GS-001 - 46028		10-02-2020	0.00	40.00	1,237.11	4.62	5,710.08
GS-001 - 46028		10-02-2020	0.00	0.57	1,236.54	4.62	5,707.45
GS-001 - 27895		12-02-2020	0.00	2.00	1,234.54	4.62	5,698.22
-001-481000026	VARIOS	13-02-2020	30.00	0.00	1,264.54	4.64	5,863.48
GS-001 - 4645		13-02-2020	0.00	30.00	1,234.54	4.64	5,724.38
GS-001 - 27903		13-02-2020	0.00	37.43	1,197.11	4.64	5,550.82
GS-001 - 27903		13-02-2020	0.00	40.00	1,157.11	4.64	5,365.35
GS-001 - 27903		13-02-2020	0.00	40.00	1,117.11	4.64	5,179.87
GS-001 - 27903		13-02-2020	0.00	0.21	1,116.90	4.64	5,178.90
GS-001 - 27903		13-02-2020	0.00	0.40	1,116.50	4.64	5,177.04
GS-001 - 27903		13-02-2020	0.00	100.00	1,016.50	4.64	4,713.36
GS-001 - 27903		13-02-2020	0.00	100.63	915.87	4.64	4,246.75
GS-001 - 27903		13-02-2020	0.00	1.33	914.54	4.64	4,240.58
-001-481000031	VARIOS	14-02-2020	0.21	0.00	914.75	4.64	4,241.74
-001-15453	VARIOS	14-02-2020	0.21	0.00	914.96	4.64	4,242.90
-001-15449	VARIOS	14-02-2020	100.00	0.00	1,014.96	4.72	4,793.78
-001-481000028	VARIOS	14-02-2020	80.00	0.00	1,094.96	4.78	5,234.48
GS-001 - 481000031		14-02-2020	0.00	0.21	1,094.75	4.78	5,233.47
GS-001 - 4648		14-02-2020	0.00	68.07	1,026.68	4.78	4,908.06
GS-001 - 4648		14-02-2020	0.00	11.93	1,014.75	4.78	4,851.03
GS-001 - 27911		14-02-2020	0.00	80.00	934.75	4.78	4,468.59
GS-001 - 481000016		14-02-2020	0.00	2.00	932.75	4.78	4,459.03
GS-001 - 27927		14-02-2020	0.00	0.60	932.15	4.78	4,456.16
GS-001 - 481000019		17-02-2020	0.00	0.20	931.95	4.78	4,455.21
-001-7172	VARIOS	18-02-2020	6.00	0.00	937.95	4.79	4,488.26
GS-001 - 27951		18-02-2020	0.00	6.00	931.95	4.79	4,459.55
GS-001 - 27952		18-02-2020	0.00	6.00	925.95	4.79	4,430.84
-001-481000043	VARIOS	19-02-2020	100.00	0.00	1,025.95	4.86	4,981.71
GS-001 - 27980		19-02-2020	0.00	10.00	1,015.95	4.86	4,933.15
GS-001 - 27965		19-02-2020	0.00	10.00	1,005.95	4.86	4,884.59
GS-001 - 27981		19-02-2020	0.00	10.00	995.95	4.86	4,836.03
-001-481000055	VARIOS	20-02-2020	0.21	0.00	996.16	4.86	4,837.19
-001-15485	VARIOS	20-02-2020	0.21	0.00	996.37	4.86	4,838.35
-001-4786	VARIOS	20-02-2020	0.14	0.00	996.51	4.86	4,839.12
-001-15480	VARIOS	20-02-2020	100.00	0.00	1,096.51	4.92	5,390.00
GS-001 - 4664		20-02-2020	0.00	80.00	1,016.51	4.92	4,996.76
GS-001 - 4664		20-02-2020	0.00	20.00	996.51	4.92	4,898.44
GS-001 - 481000024		20-02-2020	0.00	0.14	996.37	4.92	4,897.76
GS-001 - 481000055		20-02-2020	0.00	0.21	996.16	4.92	4,896.72
GS-001 - 28041		25-02-2020	0.00	49.94	946.22	4.92	4,651.24
GS-001 - 28041		25-02-2020	0.00	0.06	946.16	4.92	4,650.94



**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

Periodo : 2020

Código: 4.37.10      Producto: PREMEZCLA BIZCOCHUELO E x 1KG

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-15512	VARIOS	25-02-2020	500.00	0.00	500.00	4.81	2,405.11
-001-15513	VARIOS	25-02-2020	500.00	0.00	1,000.00	4.81	4,810.21
-001-15515	VARIOS	25-02-2020	500.00	0.00	1,500.00	4.81	7,215.32
-001-15516	VARIOS	25-02-2020	500.00	0.00	2,000.00	4.81	9,620.42
-001-15518	VARIOS	25-02-2020	500.00	0.00	2,500.00	4.81	12,025.53
-001-15519	VARIOS	25-02-2020	500.00	0.00	3,000.00	4.81	14,430.63
-001-15520	VARIOS	25-02-2020	500.00	0.00	3,500.00	4.81	16,835.74
-001-15521	VARIOS	25-02-2020	500.00	0.00	4,000.00	4.81	19,240.84
-001-15522	VARIOS	25-02-2020	75.00	0.00	4,075.00	4.81	19,601.61
-001-15523	VARIOS	25-02-2020	15.00	0.00	4,090.00	4.81	19,673.76
GS-001 - 481000059		25-02-2020	0.00	4.10	4,085.90	4.81	19,654.04
-001-481000064	VARIOS	26-02-2020	2.90	0.00	4,088.80	4.81	19,667.99
-001-481000064	VARIOS	26-02-2020	11.45	0.00	4,100.25	4.81	19,723.06
-001-15528	VARIOS	26-02-2020	14.35	0.00	4,114.60	4.81	19,792.09
GS-001 - 481000064		26-02-2020	0.00	2.90	4,111.70	4.81	19,778.14
GS-001 - 481000064		26-02-2020	0.00	11.45	4,100.25	4.81	19,723.06
-001-481000077	VARIOS	28-02-2020	492.65	0.00	4,592.90	4.81	22,092.81
-001-481000077	VARIOS	28-02-2020	500.00	0.00	5,092.90	4.81	24,497.92
-001-481000077	VARIOS	28-02-2020	514.35	0.00	5,607.25	4.81	26,972.05
-001-481000077	VARIOS	28-02-2020	500.00	0.00	6,107.25	4.81	29,377.16
-001-481000077	VARIOS	28-02-2020	500.00	0.00	6,607.25	4.81	31,782.26
-001-481000077	VARIOS	28-02-2020	493.00	0.00	7,100.25	4.81	34,153.69
GS-001 - 481000077		28-02-2020	0.00	492.65	6,607.60	4.81	31,783.94
GS-001 - 481000077		28-02-2020	0.00	500.00	6,107.60	4.81	29,378.84
GS-001 - 481000077		28-02-2020	0.00	514.35	5,593.25	4.81	26,904.71
GS-001 - 481000077		28-02-2020	0.00	500.00	5,093.25	4.81	24,499.60
GS-001 - 481000077		28-02-2020	0.00	500.00	4,593.25	4.81	22,094.50
GS-001 - 481000077		28-02-2020	0.00	493.00	4,100.25	4.81	19,723.06

Código: 4.37.12      Producto: PREMEZCLA BIZCOCHUELO ALTURA E x 1KG

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-15524	VARIOS	26-02-2020	500.00	0.00	500.00	5.53	2,765.72
-001-15525	VARIOS	26-02-2020	500.00	0.00	1,000.00	5.53	5,531.43
-001-15526	VARIOS	26-02-2020	500.00	0.00	1,500.00	5.53	8,297.15
-001-15527	VARIOS	26-02-2020	500.00	0.00	2,000.00	5.53	11,062.86
-001-15537	VARIOS	26-02-2020	500.00	0.00	2,500.00	5.53	13,828.58
-001-15538	VARIOS	26-02-2020	500.00	0.00	3,000.00	5.53	16,594.29
-001-15539	VARIOS	26-02-2020	500.00	0.00	3,500.00	5.53	19,360.01
GS-001 - 481000064		26-02-2020	0.00	4.10	3,495.90	5.53	19,337.33
-001-481000070	VARIOS	27-02-2020	2.90	0.00	3,498.80	5.53	19,353.37
-001-481000070	VARIOS	27-02-2020	4.10	0.00	3,502.90	5.53	19,376.05
-001-481000070	VARIOS	27-02-2020	1.20	0.00	3,504.10	5.53	19,382.68
-001-15545	VARIOS	27-02-2020	8.20	0.00	3,512.30	5.53	19,428.04
-001-15544	VARIOS	27-02-2020	500.00	0.00	4,012.30	5.53	22,193.76
-001-15546	VARIOS	27-02-2020	500.00	0.00	4,512.30	5.53	24,959.47

KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

-001-15547	VARIOS	27-02-2020	500.00	0.00	5,012.30	5.53	27,725.19
-001-15548	VARIOS	27-02-2020	500.00	0.00	5,512.30	5.53	30,490.90
-001-15549	VARIOS	27-02-2020	500.00	0.00	6,012.30	5.53	33,256.62
-001-15550	VARIOS	27-02-2020	125.00	0.00	6,137.30	5.53	33,948.05
-001-15551	VARIOS	27-02-2020	5.00	0.00	6,142.30	5.53	33,975.70
GS-001 - 481000070		27-02-2020	0.00	2.90	6,139.40	5.53	33,959.66
GS-001 - 481000070		27-02-2020	0.00	4.10	6,135.30	5.53	33,936.98
GS-001 - 481000070		27-02-2020	0.00	1.20	6,134.10	5.53	33,930.34
-001-481000071	VARIOS	28-02-2020	12.30	0.00	6,146.40	5.53	33,998.38
-001-15555	VARIOS	28-02-2020	12.30	0.00	6,158.70	5.53	34,066.42
GS-001 - 481000071		28-02-2020	0.00	12.30	6,146.40	5.53	33,998.38

Código: 2.03.15 Producto: PREMEZCLA BIZCOCHUELO CHOCOLATE X 10KG

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-481000022	VARIOS	13-02-2020	30.00	0.00	30.00	6.19	185.56
-001-15446	VARIOS	13-02-2020	30.00	0.00	60.00	6.19	371.11
GS-001 - 4647		13-02-2020	0.00	30.00	30.00	6.19	185.56
GS-001 - 27902		13-02-2020	0.00	30.00	0.00	6.19	0.00
-001-481000031	VARIOS	14-02-2020	0.21	0.00	0.21	6.19	1.30
-001-15453	VARIOS	14-02-2020	0.21	0.00	0.42	6.19	2.60
GS-001 - 481000031		14-02-2020	0.00	0.21	0.21	6.19	1.30

Código: 2.18.05 Producto: PREMEZCLA BIZCOCHUELO ALTURA x 5 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	332.52	4.25	1,412.43
GS-001 - 45994		04-02-2020	0.00	3.00	329.52	4.25	1,399.69
GS-001 - 45994		04-02-2020	0.00	30.00	299.52	4.25	1,272.26
GS-001 - 46011		05-02-2020	0.00	2.00	297.52	4.25	1,263.76
GS-001 - 45998		05-02-2020	0.00	20.00	277.52	4.25	1,178.81
GS-001 - 46093		10-02-2020	0.00	3.00	274.52	4.25	1,166.06
GS-001 - 28079		27-02-2020	0.00	8.00	266.52	4.25	1,132.08

Código: 2.48.05 Producto: PREMEZCLA BIZCOCHUELO TRES LECHEs x 5 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	2.94	6.27	18.43
-001-15362	VARIOS	06-02-2020	100.00	0.00	102.94	6.27	645.18
-001-481000004	VARIOS	07-02-2020	0.42	0.00	103.36	6.27	647.82
-001-15396	VARIOS	07-02-2020	0.42	0.00	103.78	6.27	650.45
GS-001 - 481000001		07-02-2020	0.00	0.21	103.57	6.27	649.13
GS-001 - 481000001		07-02-2020	0.00	0.21	103.36	6.27	647.82
GS-001 - 481000007		07-02-2020	0.00	1.00	102.36	6.27	641.55
GS-001 - 481000004		07-02-2020	0.00	0.42	101.94	6.27	638.92
GS-001 - 46047		10-02-2020	0.00	6.00	95.94	6.27	601.31
GS-001 - 46101		10-02-2020	0.00	50.00	45.94	6.27	287.93
GS-001 - 481000012		10-02-2020	0.00	1.00	44.94	6.27	281.66
GS-001 - 46111		10-02-2020	0.00	10.00	34.94	6.27	218.99

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-001-15417	VARIOS	11-02-2020	40.00	0.00	74.94	6.27	469.69
-001-15418	VARIOS	11-02-2020	40.00	0.00	114.94	6.27	720.40
-001-15419	VARIOS	11-02-2020	40.00	0.00	154.94	6.27	971.10
-001-481000009	VARIOS	11-02-2020	50.00	0.00	204.94	6.27	1,284.48
GS-001 - 4631		11-02-2020	0.00	19.00	185.94	6.27	1,165.39
GS-001 - 4631		11-02-2020	0.00	31.00	154.94	6.27	971.10
-001-481000020	VARIOS	12-02-2020	0.33	0.00	155.27	6.27	973.17
-001-15428	VARIOS	12-02-2020	0.33	0.00	155.60	6.27	975.24
GS-001 - 27887		12-02-2020	0.00	9.00	146.60	6.27	918.83
GS-001 - 27887		12-02-2020	0.00	21.00	125.60	6.27	787.21
GS-001 - 481000020		12-02-2020	0.00	0.33	125.27	6.27	785.14
GS-001 - 27906		13-02-2020	0.00	10.00	115.27	6.27	722.46
-001-4784	VARIOS	20-02-2020	0.14	0.00	115.41	6.27	723.34
GS-001 - 481000024		20-02-2020	0.00	0.14	115.27	6.27	722.46
GS-001 - 28000		20-02-2020	0.00	8.86	106.41	6.27	666.93
GS-001 - 28000		20-02-2020	0.00	11.14	95.27	6.27	597.11
GS-001 - 28072		27-02-2020	0.00	25.00	70.27	6.27	440.42
GS-001 - 28072		27-02-2020	0.00	1.00	69.27	6.27	434.16
GS-001 - 28081		27-02-2020	0.00	2.86	66.41	6.27	416.23
GS-001 - 28081		27-02-2020	0.00	0.14	66.27	6.27	415.35

Código: 2.51.10 Producto: PREMEZCLA MUFFIN DE VAINILLA x 10 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	40.00	2.83	113.07
GS-001 - 27950		18-02-2020	0.00	1.00	39.00	2.83	110.24
GS-001 - 481000026		20-02-2020	0.00	1.00	38.00	2.83	107.42

Código: 1.35.25 Producto: PREMEZCLA CIABATTA 10% x 25 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	25.00	5.26	131.45
GS-001 - 3593		12-02-2020	0.00	1.00	24.00	5.26	126.19

Código: 1.35.10 Producto: PREMEZCLA PAN CIABATTA 10% x 10 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	204.00	5.26	1,072.63
GS-001 - 45978		03-02-2020	0.00	4.00	200.00	5.26	1,051.60
GS-001 - 45998		05-02-2020	0.00	2.00	198.00	5.26	1,041.08
GS-001 - 46029		10-02-2020	0.00	1.00	197.00	5.26	1,035.83
-001-3593	VARIOS	12-02-2020	2.50	0.00	199.50	5.28	1,053.31
-001-481000015	VARIOS	12-02-2020	2.00	0.00	201.50	5.30	1,067.31
GS-001 - 4636		12-02-2020	0.00	2.00	199.50	5.30	1,056.71
GS-001 - 27886		12-02-2020	0.00	4.00	195.50	5.30	1,035.52
GS-001 - 27886		12-02-2020	0.00	0.70	194.80	5.30	1,031.82
GS-001 - 27886		12-02-2020	0.00	1.25	193.55	5.30	1,025.20
GS-001 - 27886		12-02-2020	0.00	4.05	189.50	5.30	1,003.74
-001-481000039	VARIOS	18-02-2020	50.00	0.00	239.50	5.65	1,353.51

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GS-001 - 27961		18-02-2020	0.00	4.00	235.50	5.65	1,330.90
-001-15475	VARIOS	19-02-2020	50.00	0.00	285.50	5.89	1,680.66
GS-001 - 4660		19-02-2020	0.00	46.00	239.50	5.89	1,409.87
GS-001 - 4660		19-02-2020	0.00	0.50	239.00	5.89	1,406.93
GS-001 - 4660		19-02-2020	0.00	3.50	235.50	5.89	1,386.32
-001-481000055	VARIOS	20-02-2020	0.03	0.00	235.53	5.89	1,386.53
-001-15485	VARIOS	20-02-2020	0.03	0.00	235.56	5.89	1,386.74
GS-001 - 481000055		20-02-2020	0.00	0.03	235.53	5.89	1,386.57
GS-001 - 481000032		26-02-2020	0.00	0.20	235.33	5.89	1,385.39
GS-001 - 28078		27-02-2020	0.00	4.00	231.33	5.89	1,361.84
GS-001 - 28088		28-02-2020	0.00	2.00	229.33	5.89	1,350.07

Código: 2.40.10 Producto: PREMEZCLA CHANCAY 10% x 10 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	270.00	3.29	887.27
GS-001 - 45985		04-02-2020	0.00	24.00	246.00	3.29	808.40
-001-15368	VARIOS	06-02-2020	50.00	0.00	296.00	3.73	1,105.38
-001-481000005	VARIOS	07-02-2020	0.11	0.00	296.11	3.74	1,106.03
-001-15397	VARIOS	07-02-2020	0.11	0.00	296.22	3.74	1,106.68
GS-001 - 481000005		07-02-2020	0.00	0.11	296.11	3.74	1,106.27
GS-001 - 481000015		13-02-2020	0.00	1.00	295.11	3.74	1,102.54
GS-001 - 481000016		14-02-2020	0.00	1.00	294.11	3.74	1,098.80
GS-001 - 481000019		17-02-2020	0.00	0.20	293.91	3.74	1,098.05
-001-15535	VARIOS	26-02-2020	0.20	0.00	294.11	3.74	1,099.24

Código: 2.35.01 Producto: PREMEZCLA CHIFON ALTURA X 1KG - FABRICAKE

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-15506	VARIOS	24-02-2020	500.00	0.00	500.00	4.90	2,449.17
-001-15507	VARIOS	24-02-2020	500.00	0.00	1,000.00	4.90	4,898.33
-001-15508	VARIOS	24-02-2020	500.00	0.00	1,500.00	4.90	7,347.50
-001-15509	VARIOS	24-02-2020	500.00	0.00	2,000.00	4.90	9,796.66
-001-481000059	VARIOS	25-02-2020	4.00	0.00	2,004.00	4.90	9,816.25
-001-481000059	VARIOS	25-02-2020	6.25	0.00	2,010.25	4.90	9,846.87
-001-15514	VARIOS	25-02-2020	10.25	0.00	2,020.50	4.90	9,897.08
-001-15510	VARIOS	25-02-2020	400.00	0.00	2,420.50	4.90	11,856.41
-001-15511	VARIOS	25-02-2020	10.00	0.00	2,430.50	4.90	11,905.39
GS-001 - 481000059		25-02-2020	0.00	4.00	2,426.50	4.90	11,885.80
GS-001 - 481000059		25-02-2020	0.00	6.25	2,420.25	4.90	11,855.18
-001-481000076	VARIOS	28-02-2020	504.00	0.00	2,924.25	4.90	14,323.94
-001-481000076	VARIOS	28-02-2020	496.00	0.00	3,420.25	4.90	16,753.51
-001-481000077	VARIOS	28-02-2020	4.00	0.00	3,424.25	4.90	16,773.11
-001-481000077	VARIOS	28-02-2020	500.00	0.00	3,924.25	4.90	19,222.27
-001-481000077	VARIOS	28-02-2020	500.00	0.00	4,424.25	4.90	21,671.44
-001-481000077	VARIOS	28-02-2020	410.00	0.00	4,834.25	4.90	23,679.75
GS-001 - 481000076		28-02-2020	0.00	504.00	4,330.25	4.90	21,210.99
GS-001 - 481000076		28-02-2020	0.00	496.00	3,834.25	4.90	18,781.42
GS-001 - 481000077		28-02-2020	0.00	4.00	3,830.25	4.90	18,761.83

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GS-001 - 481000077	28-02-2020	0.00	500.00	3,330.25	4.90	16,312.66
GS-001 - 481000077	28-02-2020	0.00	500.00	2,830.25	4.90	13,863.50
GS-001 - 481000077	28-02-2020	0.00	410.00	2,420.25	4.90	11,855.18

Código: 2.05.01 Producto: PREMEZCLA CHIFON \* 1KG. - FABRICAKE

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-15503	VARIOS	24-02-2020	500.00	0.00	500.00	5.17	2,582.73
-001-15504	VARIOS	24-02-2020	450.00	0.00	950.00	5.17	4,907.18
-001-15505	VARIOS	24-02-2020	20.00	0.00	970.00	5.17	5,010.49
-001-481000059	VARIOS	25-02-2020	4.10	0.00	974.10	5.17	5,031.66
-001-15514	VARIOS	25-02-2020	4.10	0.00	978.20	5.17	5,052.84
GS-001 - 481000059		25-02-2020	0.00	4.10	974.10	5.17	5,031.66
-001-481000076	VARIOS	28-02-2020	0.90	0.00	975.00	5.17	5,036.31
-001-481000076	VARIOS	28-02-2020	504.10	0.00	1,479.10	5.17	7,640.22
-001-481000076	VARIOS	28-02-2020	470.00	0.00	1,949.10	5.17	10,067.98
GS-001 - 481000076		28-02-2020	0.00	0.90	1,948.20	5.17	10,063.33
GS-001 - 481000076		28-02-2020	0.00	504.10	1,444.10	5.17	7,459.43
GS-001 - 481000076		28-02-2020	0.00	470.00	974.10	5.17	5,031.66

Código: 2.05.05 Producto: PREMEZCLA CHIFON x 5 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	195.00	3.45	672.28
GS-001 - 481000009		07-02-2020	0.00	0.60	194.40	3.45	670.21
GS-001 - 481000012		10-02-2020	0.00	1.00	193.40	3.45	666.76
-001-481000017	VARIOS	12-02-2020	100.00	0.00	293.40	4.46	1,309.25
GS-001 - 27897		12-02-2020	0.00	3.60	289.80	4.46	1,293.19
GS-001 - 27897		12-02-2020	0.00	0.60	289.20	4.46	1,290.51
GS-001 - 27897		12-02-2020	0.00	1.20	288.00	4.46	1,285.16
GS-001 - 27897		12-02-2020	0.00	0.60	287.40	4.46	1,282.48
-001-15445	VARIOS	13-02-2020	100.00	0.00	387.40	4.97	1,924.97
GS-001 - 4645		13-02-2020	0.00	99.40	288.00	4.97	1,431.06
GS-001 - 4645		13-02-2020	0.00	0.60	287.40	4.97	1,428.08
GS-001 - 27907		13-02-2020	0.00	10.00	277.40	4.97	1,378.39
-001-481000031	VARIOS	14-02-2020	0.21	0.00	277.61	4.97	1,379.74
-001-15453	VARIOS	14-02-2020	0.21	0.00	277.82	4.97	1,381.08
GS-001 - 481000031		14-02-2020	0.00	0.21	277.61	4.97	1,380.04
-001-4780	VARIOS	19-02-2020	0.14	0.00	277.75	4.97	1,380.94
-001-7177	VARIOS	19-02-2020	1.00	0.00	278.75	4.98	1,387.36
GS-001 - 481000023		19-02-2020	0.00	1.00	277.75	4.98	1,382.39
GS-001 - 27977		19-02-2020	0.00	1.00	276.75	4.98	1,377.41
GS-001 - 27995		19-02-2020	0.00	1.00	275.75	4.98	1,372.43
GS-001 - 481000024		20-02-2020	0.00	0.14	275.61	4.98	1,371.74
GS-001 - 28079		27-02-2020	0.00	20.00	255.61	4.98	1,272.19
GS-001 - 481000040		28-02-2020	0.00	0.20	255.41	4.98	1,271.20

**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

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**Código: 1.25.10      Producto: PREMEZCLA HAMBURGUESA 25% x 10 KG.**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	66.00	3.20	210.95
GS-001 - 45992		04-02-2020	0.00	3.00	63.00	3.20	201.36
-001-15391	VARIOS	07-02-2020	20.00	0.00	83.00	3.56	295.60
GS-001 - 46033		10-02-2020	0.00	3.00	80.00	3.56	284.92
GS-001 - 46095		10-02-2020	0.00	0.20	79.80	3.56	284.20
GS-001 - 481000016		14-02-2020	0.00	1.00	78.80	3.56	280.64
GS-001 - 27939		17-02-2020	0.00	3.25	75.55	3.56	269.07
GS-001 - 27939		17-02-2020	0.00	1.75	73.80	3.56	262.83
GS-001 - 481000019		17-02-2020	0.00	0.10	73.70	3.56	262.48
GS-001 - 481000026		20-02-2020	0.00	1.00	72.70	3.56	258.92

**Código: 1.38.10      Producto: PREMEZCLA KARAMANDUKA 100 x 10 KG.**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	2.99	4.97	14.86
GS-001 - 46008		05-02-2020	0.00	0.24	2.75	4.97	13.67
GS-001 - 46008		05-02-2020	0.00	0.07	2.68	4.97	13.32
GS-001 - 46008		05-02-2020	0.00	0.70	1.98	4.97	9.84
-001-481000007	VARIOS	07-02-2020	0.11	0.00	2.09	4.97	10.39
-001-481000005	VARIOS	07-02-2020	0.66	0.00	2.75	4.97	13.68
-001-15399	VARIOS	07-02-2020	0.11	0.00	2.86	4.97	14.22
-001-15390	VARIOS	07-02-2020	50.00	0.00	52.86	4.98	263.19
-001-15397	VARIOS	07-02-2020	0.07	0.00	52.93	4.98	263.54
GS-001 - 481000001		07-02-2020	0.00	0.11	52.82	4.98	262.99
GS-001 - 481000005		07-02-2020	0.00	0.66	52.16	4.98	259.71
GS-001 - 481000007		07-02-2020	0.00	0.11	52.05	4.98	259.16
-001-481000016	VARIOS	10-02-2020	0.07	0.00	52.12	4.98	259.51
-001-481000015	VARIOS	10-02-2020	0.66	0.00	52.78	4.98	262.80
GS-001 - 481000015		10-02-2020	0.00	0.66	52.12	4.98	259.51
GS-001 - 481000016		10-02-2020	0.00	0.07	52.05	4.98	259.16
GS-001 - 46049		10-02-2020	0.00	0.59	51.46	4.98	256.22
GS-001 - 46049		10-02-2020	0.00	7.41	44.05	4.98	219.33
GS-001 - 46093		10-02-2020	0.00	10.00	34.05	4.98	169.54
GS-001 - 27906		13-02-2020	0.00	4.00	30.05	4.98	149.62
GS-001 - 481000016		14-02-2020	0.00	1.00	29.05	4.98	144.64
GS-001 - 27927		14-02-2020	0.00	0.30	28.75	4.98	143.15
GS-001 - 27945		17-02-2020	0.00	1.00	27.75	4.98	138.17
GS-001 - 27948		18-02-2020	0.00	10.00	17.75	4.98	88.38
GS-001 - 27976		19-02-2020	0.00	2.00	15.75	4.98	78.42
GS-001 - 28000		20-02-2020	0.00	12.00	3.75	4.98	18.67
-001-15532	VARIOS	26-02-2020	0.30	0.00	4.05	4.98	20.17
GS-001 - 28081		27-02-2020	0.00	1.70	2.35	4.98	11.70
GS-001 - 28081		27-02-2020	0.00	0.30	2.05	4.98	10.21

## KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

Código: 1.39.25

Producto: PREMEZCLA KARAMANDUKA CHOCOLATE x 25 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	33.69	3.33	112.12
-001-15384	VARIOS	06-02-2020	20.00	0.00	53.69	3.34	179.30
-001-15385	VARIOS	06-02-2020	20.00	0.00	73.69	3.34	246.48
-001-15386	VARIOS	06-02-2020	20.00	0.00	93.69	3.35	313.66
-001-15387	VARIOS	06-02-2020	20.00	0.00	113.69	3.35	380.84
-001-15388	VARIOS	06-02-2020	20.00	0.00	133.69	3.35	448.02
GS-001 - 3586		06-02-2020	0.00	20.00	113.69	3.35	380.99
GS-001 - 3586		06-02-2020	0.00	20.00	93.69	3.35	313.97
GS-001 - 3586		06-02-2020	0.00	20.00	73.69	3.35	246.95
GS-001 - 3586		06-02-2020	0.00	20.00	53.69	3.35	179.92
GS-001 - 3586		06-02-2020	0.00	20.00	33.69	3.35	112.90
-001-481000007	VARIOS	07-02-2020	0.21	0.00	33.90	3.35	113.61
-001-15399	VARIOS	07-02-2020	0.21	0.00	34.11	3.35	114.31
GS-001 - 481000001		07-02-2020	0.00	0.21	33.90	3.35	113.61
GS-001 - 481000001		07-02-2020	0.00	0.29	33.61	3.35	112.64
GS-001 - 481000007		07-02-2020	0.00	0.21	33.40	3.35	111.93
-001-481000020	VARIOS	12-02-2020	0.02	0.00	33.42	3.35	112.00
-001-15427	VARIOS	12-02-2020	8.00	0.00	41.42	3.35	138.87
-001-15428	VARIOS	12-02-2020	0.02	0.00	41.44	3.35	138.94
GS-001 - 3591		12-02-2020	0.00	8.00	33.44	3.35	112.12
GS-001 - 481000020		12-02-2020	0.00	0.02	33.42	3.35	112.05
-001-481000022	VARIOS	13-02-2020	0.29	0.00	33.71	3.35	113.02
-001-15429	VARIOS	13-02-2020	8.00	0.00	41.71	3.35	139.89
-001-15430	VARIOS	13-02-2020	8.00	0.00	49.71	3.35	166.77
-001-15431	VARIOS	13-02-2020	8.00	0.00	57.71	3.36	193.64
-001-15432	VARIOS	13-02-2020	8.00	0.00	65.71	3.36	220.51
-001-15433	VARIOS	13-02-2020	8.00	0.00	73.71	3.36	247.38
-001-15435	VARIOS	13-02-2020	8.00	0.00	81.71	3.36	274.25
-001-15436	VARIOS	13-02-2020	8.00	0.00	89.71	3.36	301.12
-001-15437	VARIOS	13-02-2020	8.00	0.00	97.71	3.36	328.00
-001-15438	VARIOS	13-02-2020	8.00	0.00	105.71	3.36	354.87
-001-15439	VARIOS	13-02-2020	8.00	0.00	113.71	3.36	381.74
-001-15440	VARIOS	13-02-2020	8.00	0.00	121.71	3.36	408.61
-001-15441	VARIOS	13-02-2020	8.00	0.00	129.71	3.36	435.48
-001-15442	VARIOS	13-02-2020	8.00	0.00	137.71	3.36	462.35
-001-15444	VARIOS	13-02-2020	0.29	0.00	138.00	3.36	463.33
GS-001 - 3595		13-02-2020	0.00	8.00	130.00	3.36	436.47
GS-001 - 3595		13-02-2020	0.00	8.00	122.00	3.36	409.61
GS-001 - 3595		13-02-2020	0.00	8.00	114.00	3.36	382.75
GS-001 - 3595		13-02-2020	0.00	8.00	106.00	3.36	355.89
GS-001 - 3595		13-02-2020	0.00	8.00	98.00	3.36	329.03
GS-001 - 3595		13-02-2020	0.00	8.00	90.00	3.36	302.17
GS-001 - 3595		13-02-2020	0.00	8.00	82.00	3.36	275.31
GS-001 - 3595		13-02-2020	0.00	8.00	74.00	3.36	248.45
GS-001 - 3595		13-02-2020	0.00	8.00	66.00	3.36	221.59
GS-001 - 3595		13-02-2020	0.00	8.00	58.00	3.36	194.73

KARDEX GENERAL VALORIZADO

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GS-001 - 3595		13-02-2020	0.00	8.00	50.00	3.36	167.87
GS-001 - 3595		13-02-2020	0.00	8.00	42.00	3.36	141.01
GS-001 - 3595		13-02-2020	0.00	8.00	34.00	3.36	114.15
GS-001 - 481000022		13-02-2020	0.00	0.29	33.71	3.36	113.18
-001-481000044	VARIOS	17-02-2020	1.00	0.00	34.71	3.36	116.54
-001-3598	VARIOS	17-02-2020	1.00	0.00	35.71	3.36	119.90
GS-001 - 481000044		17-02-2020	0.00	1.00	34.71	3.36	116.54
-001-4779	VARIOS	19-02-2020	0.03	0.00	34.74	3.36	116.64
GS-001 - 481000024		19-02-2020	0.00	0.03	34.71	3.36	116.54
-001-15541	VARIOS	26-02-2020	20.00	0.00	54.71	3.36	183.72
-001-15542	VARIOS	26-02-2020	20.00	0.00	74.71	3.36	250.90
-001-15543	VARIOS	26-02-2020	20.00	0.00	94.71	3.36	318.08
GS-001 - 3604		26-02-2020	0.00	20.00	74.71	3.36	250.91
GS-001 - 3604		26-02-2020	0.00	20.00	54.71	3.36	183.74
GS-001 - 3604		26-02-2020	0.00	20.00	34.71	3.36	116.57
-001-481000070	VARIOS	27-02-2020	0.13	0.00	34.84	3.36	117.01
-001-15545	VARIOS	27-02-2020	0.13	0.00	34.97	3.36	117.44
GS-001 - 481000070		27-02-2020	0.00	0.13	34.84	3.36	117.01
-001-481000080	VARIOS	28-02-2020	1.00	0.00	35.84	3.36	120.37
-001-3605	VARIOS	28-02-2020	1.00	0.00	36.84	3.36	123.73
GS-001 - 481000080		28-02-2020	0.00	1.00	35.84	3.36	120.37

Código: 1.49.05      Producto: PREMEZCLA KARAMANDUKA CHOCOLATE ALTIPLANO x 25 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	0.29	239.64	69.50
GS-001 - 481000001		07-02-2020	0.00	0.08	0.21	239.64	50.32
GS-001 - 481000001		07-02-2020	0.00	0.04	0.17	239.64	40.74
GS-001 - 481000001		07-02-2020	0.00	0.17	0.00	239.64	0.00
-001-15420	VARIOS	11-02-2020	8.00	0.00	8.00	239.64	1,917.12
-001-15421	VARIOS	11-02-2020	8.00	0.00	16.00	239.64	3,834.24
-001-15422	VARIOS	11-02-2020	8.00	0.00	24.00	239.64	5,751.36
-001-15423	VARIOS	11-02-2020	8.00	0.00	32.00	239.64	7,668.48
-001-15424	VARIOS	11-02-2020	8.00	0.00	40.00	239.64	9,585.60
GS-001 - 3589		11-02-2020	0.00	8.00	32.00	239.64	7,668.48
GS-001 - 3589		11-02-2020	0.00	16.00	16.00	239.64	3,834.24
GS-001 - 3589		11-02-2020	0.00	8.00	8.00	239.64	1,917.12
GS-001 - 3589		11-02-2020	0.00	8.00	0.00	239.64	0.00
-001-481000020	VARIOS	12-02-2020	0.11	0.00	0.11	239.64	26.36
-001-15428	VARIOS	12-02-2020	0.11	0.00	0.22	239.64	52.72
GS-001 - 481000020		12-02-2020	0.00	0.11	0.11	239.64	26.36
-001-481000045	VARIOS	17-02-2020	1.00	0.00	1.11	239.64	266.00
-001-481000033	VARIOS	17-02-2020	0.04	0.00	1.15	239.64	275.59
-001-3599	VARIOS	17-02-2020	1.00	0.00	2.15	239.64	515.23
-001-15457	VARIOS	17-02-2020	20.00	0.00	22.15	239.64	5,308.03
-001-15458	VARIOS	17-02-2020	0.04	0.00	22.19	239.64	5,317.61
GS-001 - 3597		17-02-2020	0.00	20.00	2.19	239.64	524.81
GS-001 - 481000033		17-02-2020	0.00	0.04	2.15	239.64	515.23
GS-001 - 481000045		17-02-2020	0.00	1.00	1.15	239.64	275.59



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Código: 1.49.25      Producto: PREMEZCLA KARAMANDUKA CHOCOLATE ALTURA x 25 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1.18	2.80	3.30
GS-001 - 48100001		07-02-2020	0.00	0.17	1.01	2.80	2.83
-001-481000033	VARIOS	17-02-2020	0.08	0.00	1.09	2.80	3.05
-001-15458	VARIOS	17-02-2020	0.08	0.00	1.17	2.80	3.28
-001-15455	VARIOS	17-02-2020	20.00	0.00	21.17	2.80	59.28
-001-15456	VARIOS	17-02-2020	20.00	0.00	41.17	2.80	115.28
GS-001 - 481000033		17-02-2020	0.00	0.08	41.09	2.80	115.05
GS-001 - 3596		17-02-2020	0.00	20.00	21.09	2.80	59.05
GS-001 - 3596		17-02-2020	0.00	20.00	1.09	2.80	3.05

Código: 1.62.10      Producto: PREMEZCLA OMEGAPAN X 10KG

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-4794	VARIOS	21-02-2020	0.10	0.00	0.10	133.20	13.32
GS-001 - 481000026		21-02-2020	0.00	0.10	0.00	133.20	0.00

Código: 1.80.10      Producto: PREMEZCLA WAWA 100% \* 10 KG

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	29.89	2.71	80.86

Código: 1.80.25      Producto: PREMEZCLA WAWA 100% \* 25KG

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	248.53	2.66	661.23
GS-001 - 47586		24-02-2020	0.00	1.00	247.53	2.66	658.57
-001-5391	VARIOS	25-02-2020	1.00	0.00	248.53	2.66	661.23
GS-001 - 46130		28-02-2020	0.00	1.00	247.53	2.66	658.57

Código: 1.85.25      Producto: NUCLEO PAN ARABE BLANCO 3% \* 25KG

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	75.00	6.94	520.86
GS-001 - 46074		06-02-2020	0.00	3.00	72.00	6.94	500.03
-001-4778	VARIOS	19-02-2020	0.06	0.00	72.06	6.94	500.45
GS-001 - 481000024		19-02-2020	0.00	0.06	72.00	6.94	500.03

Código: 1.29.10      Producto: PREMEZCLA PAN DE MOLDE 25% x 10 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	70.11	5.49	385.17
GS-001 - 45992		04-02-2020	0.00	1.00	69.11	5.49	379.67
GS-001 - 45992		04-02-2020	0.00	2.00	67.11	5.49	368.68
GS-001 - 45987		04-02-2020	0.00	15.00	52.11	5.49	286.28
GS-001 - 45997		05-02-2020	0.00	1.00	51.11	5.49	280.78

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GS-001 - 46005		05-02-2020	0.00	8.00	43.11	5.49	236.83
-001-15382	VARIOS	06-02-2020	15.00	0.00	58.11	5.58	324.40
-001-15383	VARIOS	06-02-2020	50.00	0.00	108.11	5.70	616.30
-001-481000006	VARIOS	07-02-2020	0.28	0.00	108.39	5.70	617.93
-001-481000007	VARIOS	07-02-2020	0.17	0.00	108.56	5.70	618.92
-001-15398	VARIOS	07-02-2020	0.28	0.00	108.84	5.70	620.56
-001-15399	VARIOS	07-02-2020	0.17	0.00	109.01	5.70	621.55
GS-001 - 481000001		07-02-2020	0.00	0.11	108.90	5.70	620.92
GS-001 - 481000007		07-02-2020	0.00	0.17	108.73	5.70	619.96
GS-001 - 481000006		07-02-2020	0.00	0.28	108.45	5.70	618.36
GS-001 - 46095		10-02-2020	0.00	10.00	98.45	5.70	561.34
GS-001 - 46095		10-02-2020	0.00	1.00	97.45	5.70	555.64
GS-001 - 46019		10-02-2020	0.00	3.00	94.45	5.70	538.53
GS-001 - 46022		10-02-2020	0.00	1.00	93.45	5.70	532.83
GS-001 - 46022		10-02-2020	0.00	1.00	92.45	5.70	527.13
GS-001 - 46022		10-02-2020	0.00	24.00	68.45	5.70	390.29
GS-001 - 46031		10-02-2020	0.00	3.00	65.45	5.70	373.18
-001-5372	VARIOS	13-02-2020	3.00	0.00	68.45	5.71	390.70
GS-001 - 27906		13-02-2020	0.00	4.00	64.45	5.71	367.86
GS-001 - 481000017		14-02-2020	0.00	0.20	64.25	5.71	366.72
-001-7172	VARIOS	18-02-2020	2.80	0.00	67.05	5.71	383.07
-001-7172	VARIOS	18-02-2020	1.20	0.00	68.25	5.72	390.07
GS-001 - 27951		18-02-2020	0.00	2.80	65.45	5.72	374.07
GS-001 - 27951		18-02-2020	0.00	1.20	64.25	5.72	367.21
GS-001 - 27952		18-02-2020	0.00	2.80	61.45	5.72	351.21
GS-001 - 27952		18-02-2020	0.00	1.20	60.25	5.72	344.35
GS-001 - 481000026		20-02-2020	0.00	1.00	59.25	5.72	338.64
GS-001 - 3603		25-02-2020	0.00	2.50	56.75	5.72	324.35
-001-15531	VARIOS	26-02-2020	0.70	0.00	57.45	5.72	328.43
GS-001 - 28081		27-02-2020	0.00	2.30	55.15	5.72	315.29
GS-001 - 28081		27-02-2020	0.00	0.70	54.45	5.72	311.28

Código: 1.29.25 Producto: PREMEZCLA PAN MOLDE 25 % \* 25 KG

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-15381	VARIOS	06-02-2020	14.00	0.00	14.00	5.02	70.33
-001-481000065	VARIOS	24-02-2020	25.00	0.00	39.00	5.02	195.92
GS-001 - 28030		24-02-2020	0.00	25.00	14.00	5.02	70.33
-001-3603	VARIOS	25-02-2020	1.00	0.00	15.00	5.02	75.35
-001-7181	VARIOS	25-02-2020	25.00	0.00	40.00	5.02	200.94
-001-15517	VARIOS	25-02-2020	5.00	0.00	45.00	5.02	226.06
GS-001 - 4680		25-02-2020	0.00	19.00	26.00	5.02	130.61
GS-001 - 4680		25-02-2020	0.00	1.00	25.00	5.02	125.59
GS-001 - 4680		25-02-2020	0.00	5.00	20.00	5.02	100.47
GS-001 - 28037		25-02-2020	0.00	6.00	14.00	5.02	70.33
-001-481000064	VARIOS	26-02-2020	0.02	0.00	14.02	5.02	70.43
-001-15528	VARIOS	26-02-2020	0.02	0.00	14.04	5.02	70.53
-001-15540	VARIOS	26-02-2020	20.00	0.00	34.04	5.02	171.00
-001-481000069	VARIOS	26-02-2020	19.00	0.00	53.04	5.02	266.45

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GS-001 - 4686		26-02-2020	0.00	19.00	34.04	5.02	171.00
GS-001 - 28043		26-02-2020	0.00	19.00	15.04	5.02	75.55
GS-001 - 481000064		26-02-2020	0.00	0.02	15.02	5.02	75.45
-001-481000070	VARIOS	27-02-2020	0.02	0.00	15.04	5.02	75.55
-001-15545	VARIOS	27-02-2020	0.02	0.00	15.06	5.02	75.66
GS-001 - 481000070		27-02-2020	0.00	0.02	15.04	5.02	75.55

Código: 1.32.10 Producto: PREMEZCLA PAN DE MOLDE 100% x 10 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
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Sld.Anterior		00-02-2020	0.00	0.00	87.00	2.37	205.80
GS-001 - 45998		05-02-2020	0.00	5.00	82.00	2.37	193.98

Código: 1.44.10 Producto: PREMEZCLA PAN DE MOLDE INTEGRAL 25% x 10 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
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Sld.Anterior		00-02-2020	0.00	0.00	1.04	3.92	4.07
-001-15392	VARIOS	07-02-2020	1.00	0.00	2.04	3.92	7.99
GS-001 - 481000001		07-02-2020	0.00	0.03	2.01	3.92	7.88
GS-001 - 481000001		07-02-2020	0.00	0.03	1.98	3.92	7.76
GS-001 - 46033		10-02-2020	0.00	1.00	0.98	3.92	3.84
-001-15471	VARIOS	19-02-2020	20.00	0.00	20.98	3.92	82.20
-001-15472	VARIOS	19-02-2020	10.00	0.00	30.98	3.92	121.39
GS-001 - 27975		19-02-2020	0.00	20.00	10.98	3.92	43.02
GS-001 - 27975		19-02-2020	0.00	10.00	0.98	3.92	3.84

Código: 1.33.12 Producto: PREM.PAN DE MOLDE INTEGRAL 100% X 10KG

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
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-001-4788	VARIOS	20-02-2020	0.07	0.00	0.07	5.01	0.35
GS-001 - 481000024		20-02-2020	0.00	0.07	0.00	5.01	0.00

Código: 1.60.10 Producto: PREMEZCLA PAN SILUET X 10 KG

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
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-001-4750	VARIOS	07-02-2020	0.20	0.00	0.20	3.60	0.72
GS-001 - 481000009		07-02-2020	0.00	0.20	0.00	3.60	0.00
-001-4792	VARIOS	21-02-2020	0.10	0.00	0.10	3.60	0.36
GS-001 - 481000026		21-02-2020	0.00	0.10	0.00	3.60	0.00

Código: 1.76.10 Producto: PREMEZCLA PAN SALVADO DE TRIGO X 10 KG

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
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Sld.Anterior		00-02-2020	0.00	0.00	18.00	3.90	70.28
-001-481000050	VARIOS	20-02-2020	6.00	0.00	24.00	4.15	99.62
GS-001 - 28007		20-02-2020	0.00	6.00	18.00	4.15	74.71
-001-15495	VARIOS	21-02-2020	6.00	0.00	24.00	4.34	104.05
GS-001 - 4666		21-02-2020	0.00	6.00	18.00	4.34	78.04
-001-481000075	VARIOS	27-02-2020	10.00	0.00	28.00	4.53	126.93

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GS-001 - 28076		27-02-2020	0.00	10.00	18.00	4.53	81.60
-001-15552	VARIOS	28-02-2020	10.00	0.00	28.00	4.66	130.49
GS-001 - 4696		28-02-2020	0.00	10.00	18.00	4.66	83.89

Código: 1.40.10      Producto: PREMEZCLA PAN DE MAIZ X 10 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	266.49	2.90	773.14
GS-001 - 46050		03-02-2020	0.00	1.00	265.49	2.90	770.24
GS-001 - 46057		04-02-2020	0.00	1.00	264.49	2.90	767.34
GS-001 - 46069		04-02-2020	0.00	1.00	263.49	2.90	764.43
GS-001 - 46076		07-02-2020	0.00	1.00	262.49	2.90	761.53
GS-001 - 46077		10-02-2020	0.00	5.00	257.49	2.90	747.03
GS-001 - 47553		12-02-2020	0.00	3.00	254.49	2.90	738.32
-001-15468	VARIOS	18-02-2020	20.00	0.00	274.49	3.04	834.57
-001-481000035	VARIOS	18-02-2020	5.00	0.00	279.49	3.07	858.64
GS-001 - 47567		18-02-2020	0.00	1.00	278.49	3.07	855.56
GS-001 - 47570		18-02-2020	0.00	3.00	275.49	3.07	846.35
GS-001 - 4657		18-02-2020	0.00	1.00	274.49	3.07	843.27
GS-001 - 4657		18-02-2020	0.00	4.00	270.49	3.07	830.99
GS-001 - 47564		18-02-2020	0.00	1.00	269.49	3.07	827.91
GS-001 - 47568		18-02-2020	0.00	1.00	268.49	3.07	824.84
-001-7174	VARIOS	19-02-2020	1.00	0.00	269.49	3.08	829.65
GS-001 - 47573		19-02-2020	0.00	1.00	268.49	3.08	826.57
GS-001 - 47581		24-02-2020	0.00	1.00	267.49	3.08	823.49
GS-001 - 47578		24-02-2020	0.00	5.00	262.49	3.08	808.10
GS-001 - 47586		24-02-2020	0.00	2.00	260.49	3.08	801.94
-001-5392	VARIOS	25-02-2020	4.00	0.00	264.49	3.10	821.19
GS-001 - 47599		25-02-2020	0.00	1.00	263.49	3.10	818.09
GS-001 - 47598		25-02-2020	0.00	5.00	258.49	3.10	802.56
GS-001 - 46131		28-02-2020	0.00	2.00	256.49	3.10	796.36
GS-001 - 46131		28-02-2020	0.00	2.00	254.49	3.10	790.15
GS-001 - 47606		28-02-2020	0.00	2.00	252.49	3.10	783.94

Código: 1.61.10      Producto: PREMEZCLA PAN MEDITERRANEO x 10 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-4753	VARIOS	07-02-2020	0.20	0.00	0.20	3.81	0.76
GS-001 - 481000009		07-02-2020	0.00	0.20	0.00	3.81	0.00
-001-4793	VARIOS	21-02-2020	0.10	0.00	0.10	3.81	0.38
GS-001 - 481000026		21-02-2020	0.00	0.10	0.00	3.81	0.00

Código: 1.74.25      Producto: PREMEZCLA PAN DE YEMA x 25 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	1,298.00	2.95	3,832.51
GS-001 - 45996		04-02-2020	0.00	4.76	1,293.24	2.95	3,818.46
GS-001 - 45996		04-02-2020	0.00	0.12	1,293.12	2.95	3,818.10
GS-001 - 45996		04-02-2020	0.00	0.04	1,293.08	2.95	3,817.99

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GS-001 - 45996		04-02-2020	0.00	0.04	1,293.04	2.95	3,817.87
GS-001 - 45996		04-02-2020	0.00	0.04	1,293.00	2.95	3,817.75
GS-001 - 45996		04-02-2020	0.00	15.00	1,278.00	2.95	3,773.46
GS-001 - 46005		05-02-2020	0.00	4.00	1,274.00	2.95	3,761.65
-001-15369	VARIOS	06-02-2020	20.00	0.00	1,294.00	2.98	3,856.92
-001-15370	VARIOS	06-02-2020	20.00	0.00	1,314.00	3.01	3,952.20
-001-15371	VARIOS	06-02-2020	20.00	0.00	1,334.00	3.03	4,047.46
-001-15372	VARIOS	06-02-2020	20.00	0.00	1,354.00	3.06	4,142.74
-001-481000005	VARIOS	07-02-2020	0.09	0.00	1,354.09	3.06	4,143.16
-001-15397	VARIOS	07-02-2020	0.09	0.00	1,354.18	3.06	4,143.59
GS-001 - 481000005		07-02-2020	0.00	0.09	1,354.09	3.06	4,143.31
GS-001 - 46047		10-02-2020	0.00	0.10	1,353.99	3.06	4,143.01
GS-001 - 27886		12-02-2020	0.00	0.90	1,353.09	3.06	4,140.25
GS-001 - 27886		12-02-2020	0.00	5.10	1,347.99	3.06	4,124.65
GS-001 - 27906		13-02-2020	0.00	2.00	1,345.99	3.06	4,118.53
GS-001 - 481000019		17-02-2020	0.00	0.10	1,345.89	3.06	4,118.22
GS-001 - 27969		19-02-2020	0.00	2.00	1,343.89	3.06	4,112.10
GS-001 - 27970		19-02-2020	0.00	5.00	1,338.89	3.06	4,096.80
GS-001 - 481000026		20-02-2020	0.00	0.40	1,338.49	3.06	4,095.58
GS-001 - 28000		20-02-2020	0.00	4.00	1,334.49	3.06	4,083.34
GS-001 - 28078		27-02-2020	0.00	1.40	1,333.09	3.06	4,079.06
GS-001 - 28078		27-02-2020	0.00	1.60	1,331.49	3.06	4,074.16

Código: 3.24.25 Producto: PREMEZCLA PANETON TOP (J) x 25 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	434.38	3.17	1,376.99

Código: 3.27.25 Producto: PREMEZCLA PANETON 25% (J) x 25 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-481000022	VARIOS	13-02-2020	15.00	0.00	15.00	6.45	96.71
-001-15447	VARIOS	13-02-2020	15.00	0.00	30.00	6.45	193.42
GS-001 - 4645		13-02-2020	0.00	15.00	15.00	6.45	96.71
GS-001 - 27908		13-02-2020	0.00	15.00	0.00	6.45	0.00
-001-481000031	VARIOS	14-02-2020	0.02	0.00	0.02	6.45	0.13
-001-15453	VARIOS	14-02-2020	0.02	0.00	0.04	6.45	0.26
GS-001 - 481000031		14-02-2020	0.00	0.02	0.02	6.45	0.13

Código: 3.20.25 Producto: PREMEZCLA PANETON TOP (Y) x 25 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	30.24	3.74	113.07

Código: 3.25.05 Producto: PREMEZCLA PANETON TOP (J) x 5KG

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-4775	VARIOS	17-02-2020	2.00	0.00	2.00	4.34	8.67
GS-001 - 481000020		17-02-2020	0.00	1.00	1.00	4.34	4.34

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Código: 2.06.05      Producto: PREMEZCLA QUEQUE x 5 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	87.89	5.02	441.34
GS-001 - 45984		04-02-2020	0.00	80.00	7.89	5.02	39.62
-001-15367	VARIOS	06-02-2020	100.00	0.00	107.89	5.13	553.85
-001-481000005	VARIOS	07-02-2020	0.21	0.00	108.10	5.13	554.93
-001-15397	VARIOS	07-02-2020	0.21	0.00	108.31	5.13	556.01
-001-4754	VARIOS	07-02-2020	1.00	0.00	109.31	5.13	561.15
GS-001 - 481000008		07-02-2020	0.00	1.00	108.31	5.13	556.02
GS-001 - 481000001		07-02-2020	0.00	0.21	108.10	5.13	554.94
GS-001 - 481000005		07-02-2020	0.00	0.21	107.89	5.13	553.86
GS-001 - 481000007		07-02-2020	0.00	1.00	106.89	5.13	548.73
GS-001 - 481000003		07-02-2020	0.00	1.00	105.89	5.13	543.60
-001-4758	VARIOS	10-02-2020	2.60	0.00	108.49	5.13	556.97
GS-001 - 481000012		10-02-2020	0.00	1.00	107.49	5.13	551.83
GS-001 - 481000010		10-02-2020	0.00	2.00	105.49	5.13	541.56
GS-001 - 481000011		10-02-2020	0.00	0.60	104.89	5.13	538.48
-001-4764	VARIOS	11-02-2020	2.00	0.00	106.89	5.13	548.77
GS-001 - 481000013		11-02-2020	0.00	2.00	104.89	5.13	538.50
-001-4772	VARIOS	14-02-2020	1.00	0.00	105.89	5.13	543.64
GS-001 - 481000016		14-02-2020	0.00	1.00	104.89	5.13	538.51
GS-001 - 481000017		14-02-2020	0.00	1.00	103.89	5.13	533.37
GS-001 - 481000017		14-02-2020	0.00	1.00	102.89	5.13	528.24
-001-4774	VARIOS	17-02-2020	1.00	0.00	103.89	5.13	533.38
GS-001 - 481000020		17-02-2020	0.00	1.00	102.89	5.13	528.25
-001-481000039	VARIOS	18-02-2020	100.00	0.00	202.89	5.14	1,042.48
GS-001 - 27954		18-02-2020	0.00	60.00	142.89	5.14	734.19
-001-15476	VARIOS	19-02-2020	100.00	0.00	242.89	5.14	1,248.42
GS-001 - 27965		19-02-2020	0.00	10.00	232.89	5.14	1,197.02
GS-001 - 4660		19-02-2020	0.00	30.00	202.89	5.14	1,042.83
GS-001 - 4660		19-02-2020	0.00	8.40	194.49	5.14	999.65
GS-001 - 4660		19-02-2020	0.00	1.00	193.49	5.14	994.51
GS-001 - 4660		19-02-2020	0.00	2.60	190.89	5.14	981.15
GS-001 - 4660		19-02-2020	0.00	2.00	188.89	5.14	970.87
GS-001 - 4660		19-02-2020	0.00	1.00	187.89	5.14	965.73
GS-001 - 4660		19-02-2020	0.00	1.00	186.89	5.14	960.59
GS-001 - 4660		19-02-2020	0.00	54.00	132.89	5.14	683.04
-001-481000055	VARIOS	20-02-2020	0.21	0.00	133.10	5.14	684.12
-001-15485	VARIOS	20-02-2020	0.21	0.00	133.31	5.14	685.20
-001-4785	VARIOS	20-02-2020	0.14	0.00	133.45	5.14	685.92
-001-4789	VARIOS	20-02-2020	1.00	0.00	134.45	5.14	691.06
GS-001 - 481000025		20-02-2020	0.00	0.14	134.31	5.14	690.34
GS-001 - 481000025		20-02-2020	0.00	0.86	133.45	5.14	685.92
GS-001 - 481000024		20-02-2020	0.00	0.14	133.31	5.14	685.20
GS-001 - 481000055		20-02-2020	0.00	0.21	133.10	5.14	684.12
GS-001 - 481000027		24-02-2020	0.00	0.40	132.70	5.14	682.06
-001-15533	VARIOS	26-02-2020	2.00	0.00	134.70	5.14	692.35

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-001-4818	VARIOS	26-02-2020	1.00	0.00	135.70	5.14	697.49
GS-001 - 481000031		26-02-2020	0.00	1.00	134.70	5.14	692.35
GS-001 - 28084		28-02-2020	0.00	3.00	131.70	5.14	676.93
GS-001 - 28089		28-02-2020	0.00	10.00	121.70	5.14	625.53
GS-001 - 28089		28-02-2020	0.00	1.00	120.70	5.14	620.39

Código: 2.31.05 Producto: PREMEZCLA QUEQUE ALTURA x 5 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-15461	VARIOS	17-02-2020	40.00	0.00	40.00	3.80	151.93
-001-481000048	VARIOS	18-02-2020	0.50	0.00	40.50	3.80	153.82
-001-15465	VARIOS	18-02-2020	0.50	0.00	41.00	3.80	155.72
GS-001 - 481000048		18-02-2020	0.00	0.50	40.50	3.80	153.82
GS-001 - 28010		21-02-2020	0.00	10.00	30.50	3.80	115.84

Código: 2.45.01 Producto: PREMEZCLA TORTA CHOCOLATE E x 1KG. - FABRIKAKE

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-15557	VARIOS	28-02-2020	500.00	0.00	500.00	5.43	2,713.29
-001-15558	VARIOS	28-02-2020	500.00	0.00	1,000.00	5.43	5,426.57
-001-15563	VARIOS	28-02-2020	500.00	0.00	1,500.00	5.43	8,139.86
-001-15564	VARIOS	28-02-2020	500.00	0.00	2,000.00	5.43	10,853.14
-001-15565	VARIOS	28-02-2020	400.00	0.00	2,400.00	5.43	13,023.77
-001-15566	VARIOS	28-02-2020	10.00	0.00	2,410.00	5.43	13,078.03
-001-15571	VARIOS	28-02-2020	12.30	0.00	2,422.30	5.43	13,144.78
GS-001 - 481000081		28-02-2020	0.00	3.00	2,419.30	5.43	13,128.50
GS-001 - 481000081		28-02-2020	0.00	9.30	2,410.00	5.43	13,078.03

Código: 2.45.05 Producto: PREMEZCLA TORTA CHOCOLATE ALTURA E. - FABRIKAKE

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-15571	VARIOS	28-02-2020	8.20	0.00	8.20	6.60	54.09
-001-15567	VARIOS	28-02-2020	500.00	0.00	508.20	6.60	3,352.00
-001-15568	VARIOS	28-02-2020	500.00	0.00	1,008.20	6.60	6,649.92
-001-15569	VARIOS	28-02-2020	500.00	0.00	1,508.20	6.60	9,947.83
-001-15570	VARIOS	28-02-2020	500.00	0.00	2,008.20	6.60	13,245.75
GS-001 - 481000081		28-02-2020	0.00	4.00	2,004.20	6.60	13,219.36
GS-001 - 481000081		28-02-2020	0.00	4.20	2,000.00	6.60	13,191.66

Código: 3.92.30 Producto: FABRIKAKE PREMEZCLA BIZCOCHUELO COSTA\*25KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	1.31	4.79	6.28
GS-001 - 481000001		07-02-2020	0.00	1.31	0.00	4.79	0.00

Código: 3.92.50 Producto: FABRIKAKE PREMEZCLA BIZCOCHUELO SIERRA\*25KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	2.27	4.27	9.70





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GS-001 - 27945		17-02-2020	0.00	1.00	717.23	4.63	3,318.59
-001-7172	VARIOS	18-02-2020	3.00	0.00	720.23	4.63	3,332.48
GS-001 - 27951		18-02-2020	0.00	3.00	717.23	4.63	3,318.59
GS-001 - 27952		18-02-2020	0.00	3.00	714.23	4.63	3,304.71
GS-001 - 27965		19-02-2020	0.00	2.00	712.23	4.63	3,295.46
GS-001 - 28000		20-02-2020	0.00	1.00	711.23	4.63	3,290.83
GS-001 - 28000		20-02-2020	0.00	20.00	691.23	4.63	3,198.29
GS-001 - 28041		25-02-2020	0.00	2.00	689.23	4.63	3,189.04
-001-15536	VARIOS	26-02-2020	0.40	0.00	689.63	4.63	3,190.89
-001-4817	VARIOS	26-02-2020	0.50	0.00	690.13	4.63	3,193.20
GS-001 - 481000029		26-02-2020	0.00	0.50	689.63	4.63	3,190.89
GS-001 - 28079		27-02-2020	0.00	8.60	681.03	4.63	3,151.10
GS-001 - 28079		27-02-2020	0.00	1.40	679.63	4.63	3,144.62
GS-001 - 28093		28-02-2020	0.00	2.00	677.63	4.63	3,135.37

Código: 2.27.10 Producto: PREMEZCLA DE TURRON x 10 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	100.00	2.38	237.85
GS-001 - 481000028		24-02-2020	0.00	0.50	99.50	2.38	236.66

Código: 1.39.30 Producto: KIT PREMEZCLA DE KARAMANDUNKA 25 KG

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	3,135.50	3.21	10,054.95
GS-001 - 46050		03-02-2020	0.00	3.00	3,132.50	3.21	10,045.33
GS-001 - 46057		04-02-2020	0.00	12.00	3,120.50	3.21	10,006.85
GS-001 - 46058		04-02-2020	0.00	6.00	3,114.50	3.21	9,987.61
GS-001 - 46062		04-02-2020	0.00	4.00	3,110.50	3.21	9,974.78
GS-001 - 46063		04-02-2020	0.00	10.00	3,100.50	3.21	9,942.71
GS-001 - 46065		04-02-2020	0.00	15.00	3,085.50	3.21	9,894.61
GS-001 - 46066		04-02-2020	0.00	4.00	3,081.50	3.21	9,881.79
GS-001 - 46067		04-02-2020	0.00	8.00	3,073.50	3.21	9,856.13
GS-001 - 46068		04-02-2020	0.00	4.00	3,069.50	3.21	9,843.30
GS-001 - 46068		04-02-2020	0.00	1.00	3,068.50	3.21	9,840.10
GS-001 - 46069		04-02-2020	0.00	6.00	3,062.50	3.21	9,820.86
GS-001 - 46071		04-02-2020	0.00	8.00	3,054.50	3.21	9,795.20
GS-001 - 46072		04-02-2020	0.00	20.00	3,034.50	3.21	9,731.06
-001-3586	VARIOS	06-02-2020	100.00	0.00	3,134.50	3.20	10,023.57
GS-001 - 46073		06-02-2020	0.00	3.00	3,131.50	3.20	10,013.97
GS-001 - 46076		07-02-2020	0.00	2.00	3,129.50	3.20	10,007.58
GS-001 - 46078		10-02-2020	0.00	2.00	3,127.50	3.20	10,001.18
GS-001 - 46079		10-02-2020	0.00	4.00	3,123.50	3.20	9,988.39
GS-001 - 46080		10-02-2020	0.00	1.00	3,122.50	3.20	9,985.19
GS-001 - 46081		10-02-2020	0.00	8.00	3,114.50	3.20	9,959.61
GS-001 - 46082		10-02-2020	0.00	10.00	3,104.50	3.20	9,927.63
GS-001 - 46084		11-02-2020	0.00	4.00	3,100.50	3.20	9,914.84
GS-001 - 46088		11-02-2020	0.00	12.00	3,088.50	3.20	9,876.47
GS-001 - 46089		11-02-2020	0.00	8.00	3,080.50	3.20	9,850.88

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GS-001 - 46091		11-02-2020	0.00	6.00	3,074.50	3.20	9,831.70
GS-001 - 46092		11-02-2020	0.00	5.00	3,069.50	3.20	9,815.71
GS-001 - 46092		11-02-2020	0.00	1.00	3,068.50	3.20	9,812.51
-001-3591	VARIOS	12-02-2020	8.00	0.00	3,076.50	3.20	9,835.91
-001-3592	VARIOS	12-02-2020	5.00	0.00	3,081.50	3.20	9,850.54
-001-481000014	VARIOS	12-02-2020	3.00	0.00	3,084.50	3.20	9,859.33
GS-001 - 4635		12-02-2020	0.00	3.00	3,081.50	3.20	9,849.74
GS-001 - 47549		12-02-2020	0.00	2.00	3,079.50	3.20	9,843.34
GS-001 - 47550		12-02-2020	0.00	4.00	3,075.50	3.20	9,830.56
-001-3595	VARIOS	13-02-2020	104.00	0.00	3,179.50	3.19	10,134.75
-001-5374	VARIOS	13-02-2020	4.00	0.00	3,183.50	3.19	10,146.45
GS-001 - 47557		13-02-2020	0.00	2.00	3,181.50	3.19	10,140.08
GS-001 - 47557		13-02-2020	0.00	2.00	3,179.50	3.19	10,133.70
GS-001 - 3598		17-02-2020	0.00	1.00	3,178.50	3.19	10,130.52
GS-001 - 47558		17-02-2020	0.00	4.00	3,174.50	3.19	10,117.77
GS-001 - 47559		17-02-2020	0.00	6.00	3,168.50	3.19	10,098.64
GS-001 - 47562		17-02-2020	0.00	2.00	3,166.50	3.19	10,092.27
GS-001 - 47564		18-02-2020	0.00	12.00	3,154.50	3.19	10,054.02
GS-001 - 47565		18-02-2020	0.00	7.00	3,147.50	3.19	10,031.71
GS-001 - 47568		18-02-2020	0.00	4.00	3,143.50	3.19	10,018.96
GS-001 - 47569		18-02-2020	0.00	7.00	3,136.50	3.19	9,996.65
-001-7174	VARIOS	19-02-2020	2.00	0.00	3,138.50	3.19	10,002.49
GS-001 - 47572		19-02-2020	0.00	6.00	3,132.50	3.19	9,983.37
GS-001 - 47573		19-02-2020	0.00	2.00	3,130.50	3.19	9,977.00
GS-001 - 47574		20-02-2020	0.00	4.00	3,126.50	3.19	9,964.25
GS-001 - 47575		21-02-2020	0.00	6.00	3,120.50	3.19	9,945.13
GS-001 - 47576		21-02-2020	0.00	4.00	3,116.50	3.19	9,932.38
GS-001 - 47577		21-02-2020	0.00	7.00	3,109.50	3.19	9,910.07
GS-001 - 47579		24-02-2020	0.00	15.00	3,094.50	3.19	9,862.26
GS-001 - 47580		24-02-2020	0.00	10.00	3,084.50	3.19	9,830.39
GS-001 - 47581		24-02-2020	0.00	5.00	3,079.50	3.19	9,814.46
GS-001 - 47582		24-02-2020	0.00	2.00	3,077.50	3.19	9,808.08
GS-001 - 47589		24-02-2020	0.00	4.00	3,073.50	3.19	9,795.34
GS-001 - 47589		24-02-2020	0.00	2.00	3,071.50	3.19	9,788.96
GS-001 - 47589		24-02-2020	0.00	3.00	3,068.50	3.19	9,779.40
GS-001 - 47589		24-02-2020	0.00	3.00	3,065.50	3.19	9,769.84
-001-3602	VARIOS	25-02-2020	22.00	0.00	3,087.50	3.19	9,834.18
-001-5391	VARIOS	25-02-2020	4.00	0.00	3,091.50	3.18	9,845.90
-001-5392	VARIOS	25-02-2020	4.00	0.00	3,095.50	3.18	9,857.59
-001-5392	VARIOS	25-02-2020	6.00	0.00	3,101.50	3.18	9,875.14
-001-481000066	VARIOS	25-02-2020	22.00	0.00	3,123.50	3.18	9,939.51
GS-001 - 47592		25-02-2020	0.00	4.00	3,119.50	3.18	9,926.78
GS-001 - 47593		25-02-2020	0.00	5.00	3,114.50	3.18	9,910.87
GS-001 - 47595		25-02-2020	0.00	5.00	3,109.50	3.18	9,894.96
GS-001 - 47597		25-02-2020	0.00	5.00	3,104.50	3.18	9,879.05
GS-001 - 47599		25-02-2020	0.00	3.00	3,101.50	3.18	9,869.50
GS-001 - 47599		25-02-2020	0.00	2.00	3,099.50	3.18	9,863.14
GS-001 - 4679		25-02-2020	0.00	22.00	3,077.50	3.18	9,793.13
-001-481000070	VARIOS	26-02-2020	2.00	0.00	3,079.50	3.18	9,798.97

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-001-3604	VARIOS	26-02-2020	60.00	0.00	3,139.50	3.18	9,974.47
GS-001 - 47601		26-02-2020	0.00	8.00	3,131.50	3.18	9,949.06
GS-001 - 4688		26-02-2020	0.00	2.00	3,129.50	3.18	9,942.70
GS-001 - 47602		27-02-2020	0.00	3.00	3,126.50	3.18	9,933.17
-001-7188	VARIOS	28-02-2020	1.00	0.00	3,127.50	3.18	9,936.10
-001-7188	VARIOS	28-02-2020	2.00	0.00	3,129.50	3.18	9,941.95
-001-7188	VARIOS	28-02-2020	2.00	0.00	3,131.50	3.18	9,947.80
GS-001 - 3605		28-02-2020	0.00	1.00	3,130.50	3.18	9,944.63
GS-001 - 46130		28-02-2020	0.00	4.00	3,126.50	3.18	9,931.92
GS-001 - 46131		28-02-2020	0.00	10.00	3,116.50	3.18	9,900.15
GS-001 - 47603		28-02-2020	0.00	1.00	3,115.50	3.18	9,896.98
GS-001 - 47603		28-02-2020	0.00	2.00	3,113.50	3.18	9,890.62
GS-001 - 47603		28-02-2020	0.00	2.00	3,111.50	3.18	9,884.27
GS-001 - 47604		28-02-2020	0.00	1.00	3,110.50	3.18	9,881.09
GS-001 - 47604		28-02-2020	0.00	2.00	3,108.50	3.18	9,874.74
GS-001 - 47604		28-02-2020	0.00	2.00	3,106.50	3.18	9,868.39
GS-001 - 47606		28-02-2020	0.00	4.00	3,102.50	3.18	9,855.68

Código: 1.39.15 Producto: KIT PREMEZCLA KARAMANDUKA \* 25KG ALTIPLANO

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1,707.00	3.02	5,149.47
GS-001 - 46059		04-02-2020	0.00	20.00	1,687.00	3.02	5,089.14
GS-001 - 46064		04-02-2020	0.00	10.00	1,677.00	3.02	5,058.97
GS-001 - 46075		06-02-2020	0.00	5.00	1,672.00	3.02	5,043.89
-001-3589	VARIOS	11-02-2020	40.00	0.00	1,712.00	3.01	5,160.29
GS-001 - 46087		11-02-2020	0.00	20.00	1,692.00	3.01	5,100.01
GS-001 - 46090		11-02-2020	0.00	5.00	1,687.00	3.01	5,084.94
GS-001 - 47556		13-02-2020	0.00	10.00	1,677.00	3.01	5,054.80
-001-3597	VARIOS	17-02-2020	20.00	0.00	1,697.00	3.01	5,113.01
GS-001 - 3599		17-02-2020	0.00	1.00	1,696.00	3.01	5,110.00
-001-5386	VARIOS	24-02-2020	1.00	0.00	1,697.00	3.01	5,112.91
GS-001 - 47591		25-02-2020	0.00	10.00	1,687.00	3.01	5,082.78
GS-001 - 47594		25-02-2020	0.00	11.00	1,676.00	3.01	5,049.64
GS-001 - 47605		28-02-2020	0.00	5.00	1,671.00	3.01	5,034.57

Código: 1.39.35 Producto: KIT PREMEZCLA KARAMANDUKA \* 25KG ALTURA

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1,906.20	3.05	5,811.07
GS-001 - 46060		04-02-2020	0.00	20.00	1,886.20	3.05	5,750.10
GS-001 - 46085		11-02-2020	0.00	15.00	1,871.20	3.05	5,704.37
GS-001 - 3592		12-02-2020	0.00	5.00	1,866.20	3.05	5,689.13
GS-001 - 47553		12-02-2020	0.00	2.00	1,864.20	3.05	5,683.03
-001-3596	VARIOS	17-02-2020	40.00	0.00	1,904.20	3.05	5,801.51
GS-001 - 47567		18-02-2020	0.00	2.00	1,902.20	3.05	5,795.41
GS-001 - 47570		18-02-2020	0.00	20.00	1,882.20	3.05	5,734.48
GS-001 - 47571		19-02-2020	0.00	3.00	1,879.20	3.05	5,725.34
GS-001 - 3602		25-02-2020	0.00	22.00	1,857.20	3.05	5,658.31

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GS-001 - 47596		25-02-2020	0.00	2.00	1,855.20	3.05	5,652.22
GS-001 - 47596		25-02-2020	0.00	13.00	1,842.20	3.05	5,612.61
GS-001 - 47607		28-02-2020	0.00	3.00	1,839.20	3.05	5,603.47

Código: 1.39.50      Producto: KIT NÚCLEO KARAMANDUKA CHIPS CHOCOLATE x 42.5kg

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	3,212.50	8.09	25,994.78
-001-3585	VARIOS	06-02-2020	60.00	0.00	3,272.50	8.10	26,491.35
GS-001 - 46074		06-02-2020	0.00	40.00	3,232.50	8.10	26,167.54
-001-3600	VARIOS	17-02-2020	20.00	0.00	3,252.50	8.10	26,333.09
GS-001 - 47587		24-02-2020	0.00	20.00	3,232.50	8.10	26,171.16
GS-001 - 47587		24-02-2020	0.00	17.00	3,215.50	8.10	26,033.52
GS-001 - 47587		24-02-2020	0.00	3.00	3,212.50	8.10	26,009.24
-001-3601	VARIOS	25-02-2020	40.00	0.00	3,252.50	8.10	26,340.27

Código: 4.35.06      Producto: PREMEZCLA TORTA CHOCOLATE ORIENTE x 10 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	2.09	4.59	9.59
GS-001 - 481000001		07-02-2020	0.00	0.20	1.89	4.59	8.68

Código: 4.38.25      Producto: NUCLEO KARAMANDUNCA CHOCOLATE 10% x 25 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	1.06	6.48	6.87
-001-15373	VARIOS	06-02-2020	20.00	0.00	21.06	7.64	160.87
-001-15374	VARIOS	06-02-2020	20.00	0.00	41.06	7.67	314.87
-001-15375	VARIOS	06-02-2020	20.00	0.00	61.06	7.68	468.87
GS-001 - 3585		06-02-2020	0.00	20.00	41.06	7.68	315.29
GS-001 - 3585		06-02-2020	0.00	20.00	21.06	7.68	161.72
GS-001 - 3585		06-02-2020	0.00	20.00	1.06	7.68	8.14
-001-15462	VARIOS	17-02-2020	20.00	0.00	21.06	7.70	162.14
GS-001 - 3600		17-02-2020	0.00	20.00	1.06	7.70	8.16
-001-481000048	VARIOS	18-02-2020	0.50	0.00	1.56	7.70	12.01
-001-15465	VARIOS	18-02-2020	0.50	0.00	2.06	7.70	15.86
-001-15466	VARIOS	18-02-2020	20.00	0.00	22.06	7.70	169.86
-001-15467	VARIOS	18-02-2020	20.00	0.00	42.06	7.70	323.86
GS-001 - 481000048		18-02-2020	0.00	0.50	41.56	7.70	320.01
GS-001 - 3601		25-02-2020	0.00	20.00	21.56	7.70	166.01
GS-001 - 3601		25-02-2020	0.00	20.00	1.56	7.70	12.01

Código: 2.19.05      Producto: CREMA PASTELERA TRADICIONAL x 5 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	516.65	3.27	1,689.36
GS-001 - 46004		05-02-2020	0.00	10.00	486.32	3.30	1,604.02
GS-001 - 481000009		07-02-2020	0.00	0.20	486.12	3.30	1,603.36
GS-001 - 481000007		07-02-2020	0.00	0.20	485.92	3.30	1,602.70

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GS-001 - 481000003		07-02-2020	0.00	1.00	484.92	3.30	1,599.40
GS-001 - 46101		10-02-2020	0.00	4.40	480.52	3.30	1,584.89
GS-001 - 46101		10-02-2020	0.00	5.60	474.92	3.30	1,566.42
GS-001 - 46022		10-02-2020	0.00	6.00	468.92	3.30	1,546.63
GS-001 - 27895		12-02-2020	0.00	3.00	465.92	3.30	1,536.73
GS-001 - 27945		17-02-2020	0.00	1.00	464.92	3.30	1,533.44
GS-001 - 28004		20-02-2020	0.00	6.00	458.92	3.30	1,513.65
-001-15534	VARIOS	26-02-2020	0.40	0.00	459.32	3.30	1,515.89
GS-001 - 28072		27-02-2020	0.00	10.00	449.32	3.30	1,482.89

Código: 1.63.25 Producto: ONION RING \* 25KG

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	10.67	5.04	53.77
GS-001 - 481000001		07-02-2020	0.00	0.11	10.56	5.04	53.22
-001-15498	VARIOS	24-02-2020	20.00	0.00	30.56	5.19	158.48
-001-15499	VARIOS	24-02-2020	20.00	0.00	50.56	5.22	263.75
-001-15500	VARIOS	24-02-2020	20.00	0.00	70.56	5.23	369.02
-001-15501	VARIOS	24-02-2020	20.00	0.00	90.56	5.24	474.29
-001-15502	VARIOS	24-02-2020	4.00	0.00	94.56	5.24	495.34
-001-481000063	VARIOS	24-02-2020	84.00	0.00	178.56	5.25	937.46
GS-001 - 4670		24-02-2020	0.00	20.00	158.56	5.25	832.46
GS-001 - 4670		24-02-2020	0.00	20.00	138.56	5.25	727.46
GS-001 - 4670		24-02-2020	0.00	20.00	118.56	5.25	622.46
GS-001 - 4670		24-02-2020	0.00	20.00	98.56	5.25	517.45
GS-001 - 4670		24-02-2020	0.00	4.00	94.56	5.25	496.45
GS-001 - 28027		24-02-2020	0.00	84.00	10.56	5.25	55.44
-001-481000059	VARIOS	25-02-2020	0.09	0.00	10.65	5.25	55.92
-001-15514	VARIOS	25-02-2020	0.09	0.00	10.74	5.25	56.39
GS-001 - 481000059		25-02-2020	0.00	0.09	10.65	5.25	55.92

Código: 2.02.01 Producto: POLVO DE HORNEAR \* 1 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	4.92	5.68	27.95

Código: 2.02.05 Producto: POLVO DE HORNEAR x 5 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	260.50	4.92	1,282.21
GS-001 - 46008		05-02-2020	0.00	2.95	257.45	5.10	1,313.72
GS-001 - 46008		05-02-2020	0.00	17.05	240.40	5.10	1,226.72
-001-481000007	VARIOS	07-02-2020	0.05	0.00	240.45	5.10	1,226.99
-001-15399	VARIOS	07-02-2020	0.05	0.00	240.50	5.10	1,227.27
-001-15389	VARIOS	07-02-2020	25.00	0.00	265.50	5.15	1,366.28
GS-001 - 481000007		07-02-2020	0.00	0.05	265.45	5.15	1,366.02
-001-481000012	VARIOS	10-02-2020	0.05	0.00	265.50	5.15	1,366.30
-001-15410	VARIOS	10-02-2020	0.05	0.00	265.55	5.15	1,366.58
-001-15404	VARIOS	10-02-2020	15.00	0.00	280.55	5.17	1,449.98

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GS-001 - 481000012		10-02-2020	0.00	0.05	280.50	5.17	1,449.72
GS-001 - 46037		10-02-2020	0.00	9.90	270.60	5.17	1,398.55
GS-001 - 46037		10-02-2020	0.00	25.05	245.55	5.17	1,269.09
GS-001 - 46037		10-02-2020	0.00	5.05	240.50	5.17	1,242.99
GS-001 - 46119		11-02-2020	0.00	6.00	234.50	5.17	1,211.98
GS-001 - 27910		13-02-2020	0.00	3.00	231.50	5.17	1,196.47
-001-481000031	VARIOS	14-02-2020	0.05	0.00	231.55	5.17	1,196.75
-001-15448	VARIOS	14-02-2020	30.00	0.00	261.55	5.21	1,363.55
-001-15453	VARIOS	14-02-2020	0.05	0.00	261.60	5.21	1,363.83
GS-001 - 481000031		14-02-2020	0.00	0.05	261.55	5.21	1,363.57
-001-15473	VARIOS	19-02-2020	1.00	0.00	262.55	5.21	1,369.13
GS-001 - 27994		19-02-2020	0.00	0.90	261.65	5.21	1,364.44
GS-001 - 27994		19-02-2020	0.00	0.05	261.60	5.21	1,364.18
GS-001 - 27994		19-02-2020	0.00	11.05	250.55	5.21	1,306.56
GS-001 - 481000022		19-02-2020	0.00	0.00	250.55	5.21	1,306.56
GS-001 - 481000022		19-02-2020	0.00	0.40	250.15	5.21	1,304.47
GS-001 - 28012		21-02-2020	0.00	12.00	238.15	5.21	1,241.89
-001-15497	VARIOS	24-02-2020	1.00	0.00	239.15	5.22	1,247.45
GS-001 - 481000033		24-02-2020	0.00	0.40	238.75	5.22	1,245.37
GS-001 - 481000038		27-02-2020	0.00	0.20	238.55	5.22	1,244.32
GS-001 - 28083		28-02-2020	0.00	7.00	231.55	5.22	1,207.81

Código: 3.19.01 Producto: NUCLEO PANETONERO x 1 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-4752	VARIOS	07-02-2020	2.00	0.00	2.00	10.16	20.31
GS-001 - 481000007		07-02-2020	0.00	2.00	0.00	10.16	0.00

Código: 3.19.25 Producto: NUCLEO PANETONERO x 25 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	7.68	6.71	51.51

Código: 3.19.71 Producto: NUCLEO QUEQUE 20% x 5 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-4755	VARIOS	07-02-2020	0.60	0.00	0.60	71.23	42.74
-001-4756	VARIOS	07-02-2020	0.60	0.00	1.20	71.23	85.48
GS-001 - 481000011		10-02-2020	0.00	0.60	0.60	71.23	42.74
GS-001 - 481000011		10-02-2020	0.00	0.60	0.00	71.23	0.00

Código: 3.19.73 Producto: NUCLEO TORTA DE CHOCOLATE 30% x 5 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-4759	VARIOS	10-02-2020	0.60	0.00	0.60	53.17	31.90
GS-001 - 481000011		10-02-2020	0.00	0.60	0.00	53.17	0.00

**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

Periodo : 2020

Código: 2.22.05      Producto: FRUTIGEL PIÑA x 5 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	16.00	4.13	66.08
GS-001 - 46048		10-02-2020	0.00	6.00	10.00	4.13	41.30
GS-001 - 46111		10-02-2020	0.00	4.00	6.00	4.13	24.78

Código: 2.23.05      Producto: FRUTIGEL MANZANA CELESTE x 5 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	55.00	3.11	170.86

Código: 2.25.05      Producto: FRUTIGEL CHOCOLATE x 5 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	240.00	3.77	904.82
GS-001 - 45998		05-02-2020	0.00	4.00	236.00	3.77	889.74
-001-481000005	VARIOS	07-02-2020	10.00	0.00	246.00	3.81	938.34
-001-3588	VARIOS	07-02-2020	60.00	0.00	306.00	4.02	1,229.94
GS-001 - 4627		07-02-2020	0.00	6.00	300.00	4.02	1,205.83
GS-001 - 4627		07-02-2020	0.00	4.00	296.00	4.02	1,189.75
GS-001 - 481000030		26-02-2020	0.00	1.00	295.00	4.02	1,185.73

Código: 2.25.25      Producto: FRUTIGEL CHOCOLATE x 25 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	100.00	3.93	393.18
-001-481000035	VARIOS	17-02-2020	3.00	0.00	103.00	3.93	404.98
-001-481000034	VARIOS	17-02-2020	3.00	0.00	106.00	3.93	416.77
GS-001 - 481000035		17-02-2020	0.00	3.00	103.00	3.93	404.98
GS-001 - 6382		17-02-2020	0.00	1.00	102.00	3.93	401.04
GS-001 - 481000034		17-02-2020	0.00	3.00	99.00	3.93	389.25

Código: 2.26.05      Producto: FRUTIGEL GUANABANA x 5 KG.

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	352.00	1.84	647.35
GS-001 - 46004		05-02-2020	0.00	4.00	348.00	1.84	639.99
GS-001 - 45998		05-02-2020	0.00	4.00	344.00	1.84	632.64
-001-3587	VARIOS	07-02-2020	60.00	0.00	404.00	2.17	876.84
GS-001 - 481000007		07-02-2020	0.00	1.00	403.00	2.17	874.67
GS-001 - 46045		10-02-2020	0.00	1.00	402.00	2.17	872.50
GS-001 - 27887		12-02-2020	0.00	2.00	400.00	2.17	868.16
GS-001 - 27887		12-02-2020	0.00	6.00	394.00	2.17	855.13
GS-001 - 27905		13-02-2020	0.00	4.00	390.00	2.17	846.45
GS-001 - 481000022		19-02-2020	0.00	1.00	389.00	2.17	844.28
GS-001 - 28002		20-02-2020	0.00	4.00	385.00	2.17	835.60

**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

Periodo : 2020

**Código: 2.09.05**      **Producto: FRUTIGEL DURAZNO x 5 KG.**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	124.00	4.09	507.16
GS-001 - 46004		05-02-2020	0.00	12.00	112.00	4.09	458.08
GS-001 - 481000007		07-02-2020	0.00	1.00	111.00	4.09	453.99
GS-001 - 46020		10-02-2020	0.00	2.00	109.00	4.09	445.81
GS-001 - 46045		10-02-2020	0.00	1.00	108.00	4.09	441.72
GS-001 - 46048		10-02-2020	0.00	2.00	106.00	4.09	433.54
GS-001 - 46111		10-02-2020	0.00	4.00	102.00	4.09	417.18
GS-001 - 27905		13-02-2020	0.00	5.00	97.00	4.09	396.73
GS-001 - 481000022		19-02-2020	0.00	1.00	96.00	4.09	392.64
GS-001 - 28002		20-02-2020	0.00	8.00	88.00	4.09	359.92
-001-7187	VARIOS	27-02-2020	2.00	0.00	90.00	4.09	368.10
GS-001 - 28069		27-02-2020	0.00	2.00	88.00	4.09	359.92
GS-001 - 28070		27-02-2020	0.00	2.00	86.00	4.09	351.74

**Código: 2.10.05**      **Producto: FRUTIGEL FRESA x 5 KG**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	341.00	4.00	1,364.58
GS-001 - 46004		05-02-2020	0.00	12.00	329.00	4.00	1,316.56
GS-001 - 45998		05-02-2020	0.00	8.00	321.00	4.00	1,284.55
GS-001 - 481000007		07-02-2020	0.00	1.00	320.00	4.00	1,280.54
GS-001 - 46047		10-02-2020	0.00	1.00	319.00	4.00	1,276.54
GS-001 - 46020		10-02-2020	0.00	2.00	317.00	4.00	1,268.54
GS-001 - 46045		10-02-2020	0.00	1.00	316.00	4.00	1,264.54
GS-001 - 46111		10-02-2020	0.00	8.00	308.00	4.00	1,232.52
GS-001 - 27887		12-02-2020	0.00	8.00	300.00	4.00	1,200.51
GS-001 - 27905		13-02-2020	0.00	4.00	296.00	4.00	1,184.50
GS-001 - 27936		17-02-2020	0.00	24.00	272.00	4.00	1,088.46
GS-001 - 27984		19-02-2020	0.00	3.00	269.00	4.00	1,076.46
GS-001 - 481000022		19-02-2020	0.00	1.00	268.00	4.00	1,072.46
GS-001 - 28002		20-02-2020	0.00	8.00	260.00	4.00	1,040.44
-001-7187	VARIOS	27-02-2020	2.00	0.00	262.00	4.00	1,048.50
GS-001 - 28069		27-02-2020	0.00	2.00	260.00	4.00	1,040.50
GS-001 - 28070		27-02-2020	0.00	2.00	258.00	4.00	1,032.50
GS-001 - 28078		27-02-2020	0.00	8.00	250.00	4.00	1,000.48

**Código: 2.11.05**      **Producto: FRUTIGEL MANZANA x 5 KG.**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	105.00	3.77	395.95
GS-001 - 481000007		07-02-2020	0.00	1.00	113.00	4.11	464.67
GS-001 - 27936		17-02-2020	0.00	12.00	101.00	4.11	415.32

**Código: 2.12.05**      **Producto: FRUTIGEL MANZANA NEUTRO x 5 KG**



**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

**Periodo : 2020**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	189.00	3.14	593.17
GS-001 - 46045		10-02-2020	0.00	1.00	188.00	3.14	590.03
FA-001-481000001	VARIOS	14-02-2020	145.00	0.00	333.00	3.55	1,181.63
FA-001-481000002	VARIOS	14-02-2020	5.00	0.00	338.00	3.56	1,202.03
-001-6382	VARIOS	17-02-2020	5.00	0.00	343.00	3.56	1,222.43
-001-481000040	VARIOS	17-02-2020	5.00	0.00	348.00	3.57	1,242.83
GS-001 - 27936		17-02-2020	0.00	4.00	344.00	3.57	1,228.54
GS-001 - 678		17-02-2020	0.00	5.00	339.00	3.57	1,210.69
GS-001 - 481000040		17-02-2020	0.00	5.00	334.00	3.57	1,192.83
FA-001-481000003	VARIOS	19-02-2020	29.00	0.00	363.00	3.61	1,311.15
GS-001 - 679		19-02-2020	0.00	23.00	340.00	3.61	1,228.08
GS-001 - 679		19-02-2020	0.00	5.00	335.00	3.61	1,210.02
GS-001 - 679		19-02-2020	0.00	117.00	218.00	3.61	787.41
GS-001 - 28081		27-02-2020	0.00	3.00	215.00	3.61	776.58

**Código: 4.24.35      Producto: CHIP CHOCOLATE (1.8) x 1.75 KG**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	1,040.00	1.50	1,560.00
GS-001 - 3585		06-02-2020	0.00	530.00	510.00	1.50	765.00
GS-001 - 3585		06-02-2020	0.00	70.00	440.00	1.50	660.00
GS-001 - 3600		17-02-2020	0.00	200.00	240.00	1.50	360.00

**Código: 2.42.25      Producto: DATEM x 25kg**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-4762	VARIOS	10-02-2020	20.00	0.00	20.00	58.42	1,168.40
GS-001 - 27880		11-02-2020	0.00	10.00	10.00	58.42	584.20
-001-4766	VARIOS	12-02-2020	10.00	0.00	20.00	58.42	1,168.40
GS-001 - 27891		12-02-2020	0.00	10.00	10.00	58.42	584.20
GS-001 - 27891		12-02-2020	0.00	10.00	0.00	58.42	0.00
-001-4776	VARIOS	18-02-2020	10.00	0.00	10.00	58.42	584.20
-001-7173	VARIOS	18-02-2020	10.00	0.00	20.00	58.42	1,168.40
GS-001 - 27958		18-02-2020	0.00	10.00	10.00	58.42	584.20
GS-001 - 27963		18-02-2020	0.00	10.00	0.00	58.42	0.00
-001-4782	VARIOS	19-02-2020	2.00	0.00	2.00	58.42	116.84
GS-001 - 27982		19-02-2020	0.00	2.00	0.00	58.42	0.00
-001-4808	VARIOS	25-02-2020	10.00	0.00	10.00	58.42	584.20
GS-001 - 28038		25-02-2020	0.00	10.00	0.00	58.42	0.00

**Código: 4.18.20      Producto: LEVADURA MASA MADRE x 20 KG.**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-481000021	VARIOS	13-02-2020	2.00	0.00	2.00	17.34	34.68
-001-4769	VARIOS	13-02-2020	2.00	0.00	4.00	17.34	69.37
GS-001 - 4640		13-02-2020	0.00	2.00	2.00	17.34	34.68
GS-001 - 27900		13-02-2020	0.00	2.00	0.00	17.34	0.00

**KARDEX GENERAL VALORIZADO**  
**Mes de: FEBRERO**

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Código: 3.02.25      Producto: ANTIMOHO x 25kg

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-4805	VARIOS	24-02-2020	2.00	0.00	2.00	591.80	1,183.60
GS-001 - 28031		24-02-2020	0.00	2.00	0.00	591.80	0.00

Código: 3.03.01      Producto: ANTIMOHO INDUSTRIAL 1 KG (POLVO)

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	53.00	10.06	533.21
GS-001 - 46004		05-02-2020	0.00	20.00	33.00	10.06	332.00
-001-4761	VARIOS	10-02-2020	30.00	0.00	63.00	10.06	633.82
GS-001 - 46044		10-02-2020	0.00	7.00	56.00	10.06	563.40
GS-001 - 46044		10-02-2020	0.00	30.00	26.00	10.06	261.58
GS-001 - 46044		10-02-2020	0.00	3.00	23.00	10.06	231.40
GS-001 - 46022		10-02-2020	0.00	20.00	3.00	10.06	30.18
-001-481000017	VARIOS	12-02-2020	20.00	0.00	23.00	10.06	231.40
-001-481000015	VARIOS	12-02-2020	30.00	0.00	53.00	10.06	533.21
GS-001 - 27897		12-02-2020	0.00	20.00	33.00	10.06	332.00
GS-001 - 27888		12-02-2020	0.00	30.00	3.00	10.06	30.18
-001-4768	VARIOS	13-02-2020	100.00	0.00	103.00	10.06	1,036.25
GS-001 - 27910		13-02-2020	0.00	10.00	93.00	10.06	935.64
GS-001 - 4638		13-02-2020	0.00	30.00	63.00	10.06	633.82
GS-001 - 4639		13-02-2020	0.00	20.00	43.00	10.06	432.61
GS-001 - 27994		19-02-2020	0.00	10.00	33.00	10.06	332.00
GS-001 - 28002		20-02-2020	0.00	20.00	13.00	10.06	130.79

Código: 3.03.05      Producto: ANTIMOHO INDUSTRIAL 5 KG (POLVO)

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	20.00	9.31	186.12
-001-4748	VARIOS	07-02-2020	11.00	0.00	31.00	9.66	299.42
GS-001 - 46012		10-02-2020	0.00	11.00	20.00	9.66	193.18
-001-481000017	VARIOS	12-02-2020	6.00	0.00	26.00	9.81	254.98
GS-001 - 27897		12-02-2020	0.00	6.00	20.00	9.81	196.14
-001-4771	VARIOS	13-02-2020	6.00	0.00	26.00	9.92	257.94
GS-001 - 4644		13-02-2020	0.00	6.00	20.00	9.92	198.41
-001-4799	VARIOS	21-02-2020	10.00	0.00	30.00	10.05	301.41
-001-481000054	VARIOS	21-02-2020	6.00	0.00	36.00	10.09	363.21
GS-001 - 28012		21-02-2020	0.00	6.00	30.00	10.09	302.68
GS-001 - 4669		21-02-2020	0.00	6.00	24.00	10.09	242.14

Código: 3.11.05      Producto: GLUTEN DE TRIGO 5KG LESAFFRE

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	20.00	7.65	152.93
-001-4798	VARIOS	21-02-2020	5.00	0.00	25.00	8.03	200.72
GS-001 - 28021		21-02-2020	0.00	4.00	21.00	8.03	168.60



KARDEX GENERAL VALORIZADO

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Mes de: FEBRERO

GS-001 - 15386		13-02-2020	0.00	0.60	85.96	3.18	273.62
GS-001 - 15387		13-02-2020	0.00	0.60	85.36	3.18	271.71
GS-001 - 15388		13-02-2020	0.00	0.60	84.76	3.18	269.80
GS-001 - 15389		13-02-2020	0.00	0.60	84.16	3.18	267.89
GS-001 - 15391		13-02-2020	0.00	0.60	83.56	3.18	265.98
GS-001 - 15392		13-02-2020	0.00	0.60	82.96	3.18	264.07
GS-001 - 15393		13-02-2020	0.00	0.60	82.36	3.18	262.16
GS-001 - 15394		13-02-2020	0.00	0.60	81.76	3.18	260.25
GS-001 - 15395		13-02-2020	0.00	0.60	81.16	3.18	258.34
GS-001 - 15396		13-02-2020	0.00	0.60	80.56	3.18	256.43
GS-001 - 15397		13-02-2020	0.00	0.60	79.96	3.18	254.52
GS-001 - 15398		13-02-2020	0.00	0.60	79.36	3.18	252.61
GS-001 - 15400		13-02-2020	0.00	0.02	79.34	3.18	252.55
GS-001 - 4775		17-02-2020	0.00	0.06	79.28	3.18	252.36
GS-001 - 15411		17-02-2020	0.00	1.50	77.78	3.18	247.58
GS-001 - 15412		17-02-2020	0.00	1.50	76.28	3.18	242.81
GS-001 - 15413		17-02-2020	0.00	1.50	74.78	3.18	238.04
GS-001 - 15414		17-02-2020	0.00	0.00	74.78	3.18	238.04
GS-001 - 15414		17-02-2020	0.00	0.01	74.77	3.18	238.00
GS-001 - 15418		17-02-2020	0.00	18.85	55.92	3.18	178.00
GS-001 - 15421		18-02-2020	0.00	0.47	55.45	3.18	176.51
GS-001 - 15422		18-02-2020	0.00	18.85	36.60	3.18	116.50
GS-001 - 15423		18-02-2020	0.00	18.85	17.75	3.18	56.50
GS-001 - 4778		19-02-2020	0.00	0.25	17.50	3.18	55.70
GS-001 - 4779		19-02-2020	0.00	0.00	17.50	3.18	55.70
GS-001 - 15427		19-02-2020	0.00	8.00	9.50	3.18	30.24
GS-001 - 15428		19-02-2020	0.00	4.00	5.50	3.18	17.51
GS-001 - 481000022		19-02-2020	0.00	0.10	5.40	3.18	17.19
-001-15479	VARIOS	20-02-2020	150.00	0.00	155.40	3.71	575.94
GS-001 - 15451		21-02-2020	0.00	1.20	154.20	3.71	571.49
GS-001 - 481000033		24-02-2020	0.00	0.09	154.11	3.71	571.16
GS-001 - 15488		26-02-2020	0.00	0.02	154.09	3.71	571.08
GS-001 - 15497		26-02-2020	0.00	1.50	152.59	3.71	565.52
GS-001 - 15498		26-02-2020	0.00	1.50	151.09	3.71	559.97
GS-001 - 15499		26-02-2020	0.00	1.50	149.59	3.71	554.41
GS-001 - 481000038		27-02-2020	0.00	0.05	149.54	3.71	554.22
GS-001 - 15501		27-02-2020	0.00	0.01	149.53	3.71	554.18
GS-001 - 15508		28-02-2020	0.00	0.29	149.24	3.71	553.11
GS-001 - 15508		28-02-2020	0.00	1.71	147.53	3.71	546.77

Código: 1.07.00

Producto: MAX 500 A GRANEL

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	1.30	5.48	7.12
GS-001 - 4750		07-02-2020	0.00	0.02	1.28	5.48	7.01
GS-001 - 4753		07-02-2020	0.00	0.02	1.26	5.48	6.90
-001-3594	VARIOS	13-02-2020	15.00	0.00	16.26	9.62	156.40
GS-001 - 15403		13-02-2020	0.00	1.27	14.99	9.62	144.19
GS-001 - 15403		13-02-2020	0.00	13.73	1.26	9.62	12.12

## KARDEX GENERAL VALORIZADO

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Mes de: FEBRERO

GS-001 - 15409		14-02-2020	0.00	0.02	1.24	9.62	11.93
-001-15478	VARIOS	20-02-2020	5.00	0.00	6.24	9.90	61.76
GS-001 - 4792		21-02-2020	0.00	0.01	6.23	9.90	61.66
GS-001 - 4793		21-02-2020	0.00	0.01	6.22	9.90	61.56
GS-001 - 4794		21-02-2020	0.00	0.01	6.21	9.90	61.46

Código: 1.08.00      Producto: MIX SOFT3%

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	14.50	7.88	114.24
GS-001 - 4752		07-02-2020	0.00	0.60	13.90	7.88	109.51

Código: 1.09.00      Producto: MEJORADOR MAX PAN SUAVE A GRANEL

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	25.15	8.62	216.85
-001-15359	VARIOS	06-02-2020	100.00	0.00	125.15	10.00	1,251.34
-001-15360	VARIOS	06-02-2020	150.00	0.00	275.15	10.19	2,803.08
GS-001 - 15325		06-02-2020	0.00	22.50	252.65	10.19	2,573.86
GS-001 - 15326		06-02-2020	0.00	2.64	250.01	10.19	2,546.96
GS-001 - 15326		06-02-2020	0.00	19.86	230.15	10.19	2,344.64
GS-001 - 15327		06-02-2020	0.00	22.50	207.65	10.19	2,115.42
GS-001 - 15328		06-02-2020	0.00	22.50	185.15	10.19	1,886.21
GS-001 - 15332		06-02-2020	0.00	22.00	163.15	10.19	1,662.08
GS-001 - 15333		06-02-2020	0.00	13.14	150.01	10.19	1,528.22
GS-001 - 15333		06-02-2020	0.00	8.86	141.15	10.19	1,437.96
GS-001 - 15334		06-02-2020	0.00	22.00	119.15	10.19	1,213.83
GS-001 - 15335		06-02-2020	0.00	22.00	97.15	10.19	989.71
GS-001 - 15336		06-02-2020	0.00	22.00	75.15	10.19	765.59
GS-001 - 15337		06-02-2020	0.00	15.40	59.75	10.19	608.70
GS-001 - 15338		06-02-2020	0.00	6.60	53.15	10.19	541.46
GS-001 - 15339		06-02-2020	0.00	22.00	31.15	10.19	317.34
GS-001 - 15353		07-02-2020	0.00	0.10	31.05	10.19	316.32
GS-001 - 15355		07-02-2020	0.00	0.07	30.98	10.19	315.61
GS-001 - 15347		07-02-2020	0.00	9.00	21.98	10.19	223.92
GS-001 - 15354		07-02-2020	0.00	0.12	21.86	10.19	222.70
GS-001 - 4788		20-02-2020	0.00	0.01	21.85	10.19	222.60
GS-001 - 15473		25-02-2020	0.00	5.50	16.35	10.19	166.56
-001-15529	VARIOS	26-02-2020	50.00	0.00	66.35	10.31	683.81
GS-001 - 15484		26-02-2020	0.00	0.02	66.33	10.31	683.60
GS-001 - 15487		26-02-2020	0.00	0.31	66.02	10.31	680.41
GS-001 - 15496		26-02-2020	0.00	16.01	50.01	10.31	515.41
GS-001 - 15496		26-02-2020	0.00	5.99	44.02	10.31	453.67
GS-001 - 15501		27-02-2020	0.00	0.02	44.00	10.31	453.47

Código: 1.10.00      Producto: ENZ 445 A GRANEL

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	1.90	18.20	34.58

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-001-15358	VARIOS	06-02-2020	2.00	0.00	3.90	18.20	70.98
GS-001 - 15315		06-02-2020	0.00	1.00	2.90	18.20	52.78
GS-001 - 15316		06-02-2020	0.00	0.61	2.29	18.20	41.68
GS-001 - 15316		06-02-2020	0.00	0.46	1.83	18.20	33.31
GS-001 - 15316		06-02-2020	0.00	0.42	1.41	18.20	25.66
GS-001 - 15485		26-02-2020	0.00	0.50	0.91	18.20	16.56

Código: 2.02.00      Producto: POLVO DE HORNEAR A GRANEL

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	46.51	4.71	218.98
FA-001-481000001	VARIOS	06-02-2020	45.00	0.00	91.51	4.71	430.86
FA-001-481000003	VARIOS	06-02-2020	30.00	0.00	121.51	4.71	572.11
-001-15356	VARIOS	06-02-2020	200.00	0.00	321.51	4.71	1,513.78
GS-001 - 15329		06-02-2020	0.00	75.00	246.51	4.71	1,160.65
GS-001 - 15330		06-02-2020	0.00	75.00	171.51	4.71	807.53
GS-001 - 15331		06-02-2020	0.00	31.49	140.02	4.71	659.26
GS-001 - 15331		06-02-2020	0.00	43.51	96.51	4.71	454.40
GS-001 - 15340		06-02-2020	0.00	1.49	95.02	4.71	447.39
GS-001 - 15340		06-02-2020	0.00	4.51	90.51	4.71	426.15
GS-001 - 15341		06-02-2020	0.00	6.00	84.51	4.71	397.90
GS-001 - 15342		06-02-2020	0.00	6.00	78.51	4.71	369.65
GS-001 - 15343		06-02-2020	0.00	6.00	72.51	4.71	341.40
GS-001 - 15344		06-02-2020	0.00	6.00	66.51	4.71	313.15
GS-001 - 15317		06-02-2020	0.00	1.01	65.50	4.71	308.40
GS-001 - 15317		06-02-2020	0.00	11.49	54.01	4.71	254.30
GS-001 - 15318		06-02-2020	0.00	12.50	41.51	4.71	195.44
GS-001 - 15319		06-02-2020	0.00	10.00	31.51	4.71	148.36
GS-001 - 15320		06-02-2020	0.00	10.00	21.51	4.71	101.28
GS-001 - 15321		06-02-2020	0.00	1.49	20.02	4.71	94.26
GS-001 - 15321		06-02-2020	0.00	8.51	11.51	4.71	54.19
GS-001 - 15322		06-02-2020	0.00	10.00	1.51	4.71	7.11
-001-15395	VARIOS	07-02-2020	80.00	0.00	81.51	4.71	383.78
GS-001 - 15355		07-02-2020	0.00	0.06	81.45	4.71	383.49
GS-001 - 4625		07-02-2020	0.00	1.49	79.96	4.71	376.48
GS-001 - 4625		07-02-2020	0.00	43.51	36.45	4.71	171.62
GS-001 - 4626		07-02-2020	0.00	30.00	6.45	4.71	30.37
GS-001 - 4751		07-02-2020	0.00	0.15	6.30	4.71	29.66
GS-001 - 4754		07-02-2020	0.00	0.18	6.12	4.71	28.81
GS-001 - 15352		07-02-2020	0.00	0.05	6.07	4.71	28.58
GS-001 - 15352		07-02-2020	0.00	0.08	5.99	4.71	28.20
GS-001 - 481000001		07-02-2020	0.00	0.50	5.49	4.71	25.85
GS-001 - 481000007		07-02-2020	0.00	1.00	4.49	4.71	21.14
-001-15401	VARIOS	10-02-2020	125.00	0.00	129.49	4.71	609.68
GS-001 - 4758		10-02-2020	0.00	0.46	129.03	4.71	607.52
GS-001 - 4759		10-02-2020	0.00	0.65	128.38	4.71	604.46
GS-001 - 4760		10-02-2020	0.00	0.39	127.99	4.71	602.62
GS-001 - 15361		10-02-2020	0.00	4.47	123.52	4.71	581.57
GS-001 - 15361		10-02-2020	0.00	10.53	112.99	4.71	531.99

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GS-001 - 15362		10-02-2020	0.00	15.00	97.99	4.71	461.37
GS-001 - 15363		10-02-2020	0.00	15.00	82.99	4.71	390.74
GS-001 - 15364		10-02-2020	0.00	10.00	72.99	4.71	343.66
GS-001 - 15365		10-02-2020	0.00	10.00	62.99	4.71	296.58
GS-001 - 15366		10-02-2020	0.00	0.09	62.90	4.71	296.15
GS-001 - 15366		10-02-2020	0.00	0.04	62.86	4.71	295.97
GS-001 - 15376		11-02-2020	0.00	1.20	61.66	4.71	290.32
GS-001 - 15377		11-02-2020	0.00	1.20	60.46	4.71	284.67
GS-001 - 15378		11-02-2020	0.00	1.20	59.26	4.71	279.02
GS-001 - 15379		11-02-2020	0.00	1.20	58.06	4.71	273.37
GS-001 - 15380		11-02-2020	0.00	1.20	56.86	4.71	267.72
GS-001 - 4764		11-02-2020	0.00	0.35	56.51	4.71	266.07
GS-001 - 4765		11-02-2020	0.00	0.15	56.36	4.71	265.36
GS-001 - 15373		11-02-2020	0.00	5.00	51.36	4.71	241.82
GS-001 - 15374		11-02-2020	0.00	5.00	46.36	4.71	218.28
GS-001 - 15375		11-02-2020	0.00	5.00	41.36	4.71	194.74
-001-481000016	VARIOS	12-02-2020	5.00	0.00	46.36	4.71	218.28
GS-001 - 15383		12-02-2020	0.00	2.40	43.96	4.71	206.98
GS-001 - 15384		12-02-2020	0.00	0.01	43.95	4.71	206.93
GS-001 - 15384		12-02-2020	0.00	0.02	43.93	4.71	206.84
GS-001 - 15384		12-02-2020	0.00	0.04	43.89	4.71	206.65
GS-001 - 15385		13-02-2020	0.00	2.40	41.49	4.71	195.35
GS-001 - 15386		13-02-2020	0.00	2.40	39.09	4.71	184.05
GS-001 - 15387		13-02-2020	0.00	2.40	36.69	4.71	172.75
GS-001 - 15388		13-02-2020	0.00	2.40	34.29	4.71	161.45
GS-001 - 15389		13-02-2020	0.00	2.40	31.89	4.71	150.15
GS-001 - 15391		13-02-2020	0.00	2.40	29.49	4.71	138.85
GS-001 - 15392		13-02-2020	0.00	2.40	27.09	4.71	127.55
GS-001 - 15393		13-02-2020	0.00	2.40	24.69	4.71	116.25
GS-001 - 15394		13-02-2020	0.00	2.40	22.29	4.71	104.95
GS-001 - 15395		13-02-2020	0.00	2.40	19.89	4.71	93.65
GS-001 - 15396		13-02-2020	0.00	2.40	17.49	4.71	82.35
GS-001 - 15397		13-02-2020	0.00	2.40	15.09	4.71	71.05
GS-001 - 15398		13-02-2020	0.00	2.40	12.69	4.71	59.75
GS-001 - 15400		13-02-2020	0.00	0.09	12.60	4.71	59.32
GS-001 - 15402		13-02-2020	0.00	7.58	5.02	4.71	23.64
GS-001 - 15402		13-02-2020	0.00	2.02	3.00	4.71	14.12
-001-15452	VARIOS	14-02-2020	55.00	0.00	58.00	4.71	273.08
-001-481000029	VARIOS	14-02-2020	15.00	0.00	73.00	4.71	343.71
GS-001 - 15409		14-02-2020	0.00	0.03	72.97	4.71	343.57
GS-001 - 15409		14-02-2020	0.00	0.07	72.90	4.71	343.24
GS-001 - 4649		14-02-2020	0.00	5.00	67.90	4.71	319.70
GS-001 - 4650		14-02-2020	0.00	15.00	52.90	4.71	249.07
GS-001 - 4772		14-02-2020	0.00	0.18	52.72	4.71	248.22
GS-001 - 15405		14-02-2020	0.00	2.98	49.74	4.71	234.19
GS-001 - 15405		14-02-2020	0.00	12.02	37.72	4.71	177.60
-001-481000033	VARIOS	17-02-2020	75.00	0.00	112.72	4.71	530.72
GS-001 - 15411		17-02-2020	0.00	4.00	108.72	4.71	511.89
GS-001 - 15412		17-02-2020	0.00	4.00	104.72	4.71	493.06

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GS-001 - 15413		17-02-2020	0.00	3.00	101.72	4.71	478.93
GS-001 - 15414		17-02-2020	0.00	0.01	101.71	4.71	478.88
GS-001 - 15414		17-02-2020	0.00	0.02	101.69	4.71	478.79
GS-001 - 15418		17-02-2020	0.00	19.56	82.13	4.71	386.70
GS-001 - 15418		17-02-2020	0.00	2.98	79.15	4.71	372.66
GS-001 - 15418		17-02-2020	0.00	52.45	26.70	4.71	125.71
GS-001 - 4774		17-02-2020	0.00	0.14	26.56	4.71	125.05
GS-001 - 15417		17-02-2020	0.00	4.00	22.56	4.71	106.22
-001-15464	VARIOS	18-02-2020	200.00	0.00	222.56	4.71	1,047.89
-001-481000036	VARIOS	18-02-2020	26.00	0.00	248.56	4.71	1,170.30
-001-481000038	VARIOS	18-02-2020	5.50	0.00	254.06	4.71	1,196.20
GS-001 - 15421		18-02-2020	0.00	1.88	252.18	4.71	1,187.35
GS-001 - 15421		18-02-2020	0.00	0.05	252.13	4.71	1,187.11
GS-001 - 15422		18-02-2020	0.00	75.00	177.13	4.71	833.99
GS-001 - 15423		18-02-2020	0.00	70.47	106.66	4.71	502.19
GS-001 - 15423		18-02-2020	0.00	4.53	102.13	4.71	480.86
GS-001 - 4655		18-02-2020	0.00	20.62	81.51	4.71	383.78
GS-001 - 4655		18-02-2020	0.00	54.38	27.13	4.71	127.74
GS-001 - 4658		18-02-2020	0.00	5.50	21.63	4.71	101.84
GS-001 - 4658		18-02-2020	0.00	20.50	1.13	4.71	5.32
GS-001 - 481000021		18-02-2020	0.00	0.15	0.98	4.71	4.61
-001-15474	VARIOS	19-02-2020	5.50	0.00	6.48	4.71	30.51
GS-001 - 4779		19-02-2020	0.00	0.01	6.47	4.71	30.46
GS-001 - 4659		19-02-2020	0.00	0.96	5.51	4.71	25.94
GS-001 - 4659		19-02-2020	0.00	4.54	0.97	4.71	4.57
-001-481000046	VARIOS	20-02-2020	15.00	0.00	15.97	4.71	75.19
GS-001 - 4784		20-02-2020	0.00	0.02	15.95	4.71	75.10
GS-001 - 4786		20-02-2020	0.00	0.02	15.93	4.71	75.00
GS-001 - 4787		20-02-2020	0.00	0.05	15.88	4.71	74.77
GS-001 - 4789		20-02-2020	0.00	0.14	15.74	4.71	74.11
GS-001 - 15436		20-02-2020	0.00	14.04	1.70	4.71	8.00
GS-001 - 15436		20-02-2020	0.00	0.96	0.74	4.71	3.48
GS-001 - 15441		20-02-2020	0.00	0.03	0.71	4.71	3.34
-001-15487	VARIOS	21-02-2020	180.00	0.00	180.71	4.71	850.84
-001-15488	VARIOS	21-02-2020	200.00	0.00	380.71	4.71	1,792.51
GS-001 - 4665		21-02-2020	0.00	0.71	380.00	4.71	1,789.17
GS-001 - 4665		21-02-2020	0.00	14.29	365.71	4.71	1,721.88
GS-001 - 15454		24-02-2020	0.00	6.96	358.75	4.71	1,689.11
GS-001 - 15455		24-02-2020	0.00	6.96	351.79	4.71	1,656.34
GS-001 - 15456		24-02-2020	0.00	6.96	344.83	4.71	1,623.57
GS-001 - 15457		24-02-2020	0.00	6.96	337.87	4.71	1,590.80
GS-001 - 15458		24-02-2020	0.00	1.39	336.48	4.71	1,584.26
GS-001 - 15459		24-02-2020	0.00	9.50	326.98	4.71	1,539.53
GS-001 - 15460		24-02-2020	0.00	8.55	318.43	4.71	1,499.27
GS-001 - 15461		24-02-2020	0.00	0.38	318.05	4.71	1,497.48
GS-001 - 15462		24-02-2020	0.00	6.00	312.05	4.71	1,469.23
GS-001 - 15463		24-02-2020	0.00	6.00	306.05	4.71	1,440.98
GS-001 - 15464		24-02-2020	0.00	6.00	300.05	4.71	1,412.73
GS-001 - 15465		24-02-2020	0.00	6.00	294.05	4.71	1,384.48



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GS-001 - 15466		25-02-2020	0.00	4.80	289.25	4.71	1,361.88
GS-001 - 15467		25-02-2020	0.00	0.12	289.13	4.71	1,361.32
GS-001 - 15468		25-02-2020	0.00	15.00	274.13	4.71	1,290.69
GS-001 - 15469		25-02-2020	0.00	15.00	259.13	4.71	1,220.07
GS-001 - 15470		25-02-2020	0.00	0.03	259.10	4.71	1,219.93
GS-001 - 15470		25-02-2020	0.00	0.08	259.02	4.71	1,219.55
GS-001 - 15470		25-02-2020	0.00	0.12	258.90	4.71	1,218.99
GS-001 - 15470		25-02-2020	0.00	0.12	258.78	4.71	1,218.42
GS-001 - 15471		25-02-2020	0.00	15.00	243.78	4.71	1,147.80
GS-001 - 15472		25-02-2020	0.00	15.00	228.78	4.71	1,077.17
GS-001 - 15474		25-02-2020	0.00	15.00	213.78	4.71	1,006.55
GS-001 - 15475		25-02-2020	0.00	13.75	200.03	4.71	941.81
GS-001 - 15475		25-02-2020	0.00	1.25	198.78	4.71	935.92
GS-001 - 15476		25-02-2020	0.00	15.00	183.78	4.71	865.30
GS-001 - 15477		25-02-2020	0.00	15.00	168.78	4.71	794.67
GS-001 - 15478		25-02-2020	0.00	2.25	166.53	4.71	784.08
GS-001 - 15479		25-02-2020	0.00	0.45	166.08	4.71	781.96
-001-15530	VARIOS	26-02-2020	3.00	0.00	169.08	4.71	796.08
GS-001 - 15497		26-02-2020	0.00	6.00	163.08	4.71	767.83
GS-001 - 15498		26-02-2020	0.00	6.00	157.08	4.71	739.58
GS-001 - 15499		26-02-2020	0.00	6.00	151.08	4.71	711.33
GS-001 - 15484		26-02-2020	0.00	0.09	150.99	4.71	710.91
GS-001 - 15484		26-02-2020	0.00	0.43	150.56	4.71	708.89
GS-001 - 4817		26-02-2020	0.00	0.15	150.41	4.71	708.18
GS-001 - 4818		26-02-2020	0.00	0.18	150.23	4.71	707.33
GS-001 - 15480		26-02-2020	0.00	10.50	139.73	4.71	657.89
GS-001 - 15481		26-02-2020	0.00	10.50	129.23	4.71	608.46
GS-001 - 15482		26-02-2020	0.00	10.50	118.73	4.71	559.02
GS-001 - 15483		26-02-2020	0.00	10.50	108.23	4.71	509.58
GS-001 - 15492		26-02-2020	0.00	0.08	108.15	4.71	509.21
GS-001 - 15493		26-02-2020	0.00	10.50	97.65	4.71	459.77
GS-001 - 15494		26-02-2020	0.00	10.50	87.15	4.71	410.33
GS-001 - 15495		26-02-2020	0.00	10.50	76.65	4.71	360.89
GS-001 - 15501		27-02-2020	0.00	0.04	76.61	4.71	360.71
GS-001 - 15501		27-02-2020	0.00	0.17	76.44	4.71	359.90
GS-001 - 15500		27-02-2020	0.00	10.50	65.94	4.71	310.47
GS-001 - 15502		27-02-2020	0.00	10.50	55.44	4.71	261.03
GS-001 - 15503		27-02-2020	0.00	10.50	44.94	4.71	211.59
GS-001 - 15504		27-02-2020	0.00	10.50	34.44	4.71	162.15
GS-001 - 15505		27-02-2020	0.00	10.50	23.94	4.71	112.72
GS-001 - 15506		27-02-2020	0.00	2.63	21.31	4.71	100.33
GS-001 - 15507		27-02-2020	0.00	0.11	21.20	4.71	99.82
-001-15556	VARIOS	28-02-2020	200.00	0.00	221.20	4.71	1,041.48
GS-001 - 15511		28-02-2020	0.00	0.26	220.94	4.71	1,040.26
GS-001 - 15513		28-02-2020	0.00	14.00	206.94	4.71	974.34
GS-001 - 15514		28-02-2020	0.00	3.93	203.01	4.71	955.84
GS-001 - 15514		28-02-2020	0.00	3.00	200.01	4.71	941.71
GS-001 - 15514		28-02-2020	0.00	7.07	192.94	4.71	908.43
GS-001 - 15519		28-02-2020	0.00	14.00	178.94	4.71	842.51

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GS-001 - 15520	28-02-2020	0.00	14.00	164.94	4.71	776.59
GS-001 - 15521	28-02-2020	0.00	11.20	153.74	4.71	723.86
GS-001 - 15522	28-02-2020	0.00	0.28	153.46	4.71	722.54
GS-001 - 15523	28-02-2020	0.00	7.00	146.46	4.71	689.58
GS-001 - 15524	28-02-2020	0.00	7.00	139.46	4.71	656.62
GS-001 - 15525	28-02-2020	0.00	7.00	132.46	4.71	623.67
GS-001 - 15526	28-02-2020	0.00	7.00	125.46	4.71	590.71
GS-001 - 15527	28-02-2020	0.00	0.11	125.35	4.71	590.19
GS-001 - 15527	28-02-2020	0.00	0.34	125.01	4.71	588.59

Código: 9.2.02.01 Producto: POLVO DE HORNEAR (PF) A GRANEL

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	37.08	3.10	114.79

Código: 2.02.02 Producto: OPTIMIX AMARILLO GRANEL

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	75.78	26.00	1,970.28
GS-001 - 15324		06-02-2020	0.00	2.75	73.03	26.58	1,940.98
GS-001 - 15353		07-02-2020	0.00	0.01	73.02	26.58	1,940.71
GS-001 - 15355		07-02-2020	0.00	0.03	72.99	26.58	1,939.91
GS-001 - 15349		07-02-2020	0.00	25.00	47.99	26.58	1,275.47
GS-001 - 15350		07-02-2020	0.00	25.00	22.99	26.58	611.02
-001-481000007	VARIOS	10-02-2020	3.00	0.00	25.99	26.58	690.76
-001-15411	VARIOS	10-02-2020	203.00	0.00	228.99	26.58	6,086.05
GS-001 - 15366		10-02-2020	0.00	0.01	228.98	26.58	6,085.78
GS-001 - 4628		10-02-2020	0.00	3.00	225.98	26.58	6,006.05
GS-001 - 15358		10-02-2020	0.00	23.02	202.96	26.58	5,394.23
GS-001 - 15358		10-02-2020	0.00	1.98	200.98	26.58	5,341.60
GS-001 - 15368		10-02-2020	0.00	1.01	199.97	26.58	5,314.76
GS-001 - 15368		10-02-2020	0.00	23.99	175.98	26.58	4,677.16
GS-001 - 15369		10-02-2020	0.00	25.00	150.98	26.58	4,012.71
GS-001 - 15370		11-02-2020	0.00	25.00	125.98	26.58	3,348.27
GS-001 - 15371		11-02-2020	0.00	25.00	100.98	26.58	2,683.82
GS-001 - 15372		11-02-2020	0.00	0.05	100.93	26.58	2,682.50
GS-001 - 15384		12-02-2020	0.00	0.01	100.92	26.58	2,682.23
GS-001 - 15381		12-02-2020	0.00	7.50	93.42	26.58	2,482.90
GS-001 - 15382		12-02-2020	0.00	17.50	75.92	26.58	2,017.79
GS-001 - 15400		13-02-2020	0.00	0.03	75.89	26.58	2,016.99
GS-001 - 15390		13-02-2020	0.00	10.00	65.89	26.58	1,751.21
GS-001 - 15399		13-02-2020	0.00	25.00	40.89	26.58	1,086.77
GS-001 - 481000017		14-02-2020	0.00	0.05	40.84	26.58	1,085.44
-001-481000032	VARIOS	17-02-2020	25.00	0.00	65.84	26.58	1,749.88
GS-001 - 15414		17-02-2020	0.00	0.01	65.83	26.58	1,749.62
GS-001 - 15410		17-02-2020	0.00	25.00	40.83	26.58	1,085.17
GS-001 - 15415		17-02-2020	0.00	15.00	25.83	26.58	686.50
GS-001 - 15416		17-02-2020	0.00	25.00	0.83	26.58	22.06
-001-15463	VARIOS	18-02-2020	200.00	0.00	200.83	26.58	5,337.62

**KARDEX GENERAL VALORIZADO**

**Periodo : 2020**

**Mes de: FEBRERO**

GS-001 - 15421		18-02-2020	0.00	0.01	200.82	26.58	5,337.35
GS-001 - 15421		18-02-2020	0.00	0.01	200.81	26.58	5,337.08
GS-001 - 4655		18-02-2020	0.00	25.00	175.81	26.58	4,672.64
GS-001 - 15424		18-02-2020	0.00	0.20	175.61	26.58	4,667.32
GS-001 - 15425		18-02-2020	0.00	25.00	150.61	26.58	4,002.88
GS-001 - 15426		18-02-2020	0.00	25.00	125.61	26.58	3,338.43
GS-001 - 15431		19-02-2020	0.00	2.75	122.86	26.58	3,265.35
GS-001 - 15441		20-02-2020	0.00	0.04	122.82	26.58	3,264.28
GS-001 - 15441		20-02-2020	0.00	0.00	122.82	26.58	3,264.28
GS-001 - 15438		20-02-2020	0.00	25.00	97.82	26.58	2,599.84
GS-001 - 15439		20-02-2020	0.00	25.00	72.82	26.58	1,935.39
GS-001 - 15440		20-02-2020	0.00	25.00	47.82	26.58	1,270.95
-001-15486	VARIOS	21-02-2020	200.00	0.00	247.82	26.58	6,586.51
GS-001 - 15445		21-02-2020	0.00	25.00	222.82	26.58	5,922.06
GS-001 - 15446		21-02-2020	0.00	21.99	200.83	26.58	5,337.62
GS-001 - 15446		21-02-2020	0.00	3.01	197.82	26.58	5,257.62
GS-001 - 15447		21-02-2020	0.00	25.00	172.82	26.58	4,593.17
GS-001 - 15448		21-02-2020	0.00	25.00	147.82	26.58	3,928.73
GS-001 - 15449		21-02-2020	0.00	25.00	122.82	26.58	3,264.28
GS-001 - 15450		21-02-2020	0.00	25.00	97.82	26.58	2,599.84
GS-001 - 15452		21-02-2020	0.00	0.03	97.79	26.58	2,599.04
GS-001 - 15452		21-02-2020	0.00	0.05	97.74	26.58	2,597.71
GS-001 - 15491		26-02-2020	0.00	0.01	97.73	26.58	2,597.45
GS-001 - 15509		28-02-2020	0.00	25.00	72.73	26.58	1,933.00
GS-001 - 15510		28-02-2020	0.00	25.00	47.73	26.58	1,268.56
GS-001 - 15515		28-02-2020	0.00	10.00	37.73	26.58	1,002.78
GS-001 - 15516		28-02-2020	0.00	10.00	27.73	26.58	737.00
GS-001 - 15517		28-02-2020	0.00	1.25	26.48	26.58	703.78
GS-001 - 15518		28-02-2020	0.00	10.00	16.48	26.58	438.00

**Código: 2.02.04      Producto: Optimix V-R Granel**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	118.00	12.24	1,444.55
GS-001 - 15366		10-02-2020	0.00	0.01	117.99	12.24	1,444.43
GS-001 - 15359		10-02-2020	0.00	17.74	100.25	12.24	1,227.26
GS-001 - 15359		10-02-2020	0.00	7.26	92.99	12.24	1,138.38
GS-001 - 15434		20-02-2020	0.00	0.25	92.74	12.24	1,135.32
GS-001 - 15435		20-02-2020	0.00	7.50	85.24	12.24	1,043.50
GS-001 - 15437		20-02-2020	0.00	0.75	84.49	12.24	1,034.32

**Código: 2.02.06      Producto: MIX SOFT 4% II**

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Sld.Anterior		00-02-2020	0.00	0.00	3.70	8.50	31.44
GS-001 - 4775		17-02-2020	0.00	0.36	3.34	8.50	28.38

KARDEX GENERAL VALORIZADO  
Mes de: FEBRERO

Periodo : 2020

Código: 2.02.08      Producto: MIX SOFT 5% II

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	17.00	7.05	119.80

Código: 2.378.50      Producto: PB 4100

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-371005865	VARIOS	28-02-2020	20.00	0.00	20.00	631.22	12,624.40
-001-371005866	VARIOS	28-02-2020	20.00	0.00	40.00	631.22	25,248.80
GS-001 - 459		28-02-2020	0.00	20.00	20.00	631.22	12,624.40

Código: 2.400.00      Producto: PASELLI BC

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-371005819	VARIOS	07-02-2020	25.00	0.00	25.00	8.74	218.50
-001-481000008	VARIOS	10-02-2020	25.00	0.00	50.00	8.74	437.00
GS-001 - 4758		10-02-2020	0.00	0.13	49.87	8.74	435.86
GS-001 - 4759		10-02-2020	0.00	0.22	49.65	8.74	433.94
GS-001 - 4760		10-02-2020	0.00	0.13	49.52	8.74	432.80
GS-001 - 4764		11-02-2020	0.00	0.10	49.42	8.74	431.93
GS-001 - 4765		11-02-2020	0.00	0.05	49.37	8.74	431.49
GS-001 - 4632		11-02-2020	0.00	24.37	25.00	8.74	218.50
GS-001 - 4632		11-02-2020	0.00	0.63	24.37	8.74	212.99
GS-001 - 4772		14-02-2020	0.00	0.05	24.32	8.74	212.56
GS-001 - 4774		17-02-2020	0.00	0.05	24.27	8.74	212.12
GS-001 - 481000021		18-02-2020	0.00	0.10	24.17	8.74	211.25
GS-001 - 4789		20-02-2020	0.00	0.05	24.12	8.74	210.81
GS-001 - 4817		26-02-2020	0.00	0.05	24.07	8.74	210.37
GS-001 - 4818		26-02-2020	0.00	0.05	24.02	8.74	209.93

Código: 2.400.10      Producto: GOMA GUAR

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
-001-371005820	VARIOS	10-02-2020	1.00	0.00	1.00	16.46	16.46
GS-001 - 4764		11-02-2020	0.00	0.01	0.99	16.46	16.30
GS-001 - 4772		14-02-2020	0.00	0.01	0.98	16.46	16.13
GS-001 - 4774		17-02-2020	0.00	0.01	0.97	16.46	15.97
GS-001 - 481000021		18-02-2020	0.00	0.01	0.96	16.46	15.80
GS-001 - 4789		20-02-2020	0.00	0.01	0.95	16.46	15.64
GS-001 - 4818		26-02-2020	0.00	0.01	0.94	16.46	15.47

Código: 1.88.84      Producto: MEJORADOR MAGIMIX AMARILLO x 500GR

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
Slid.Anterior		00-02-2020	0.00	0.00	350.00	3.22	1,127.00
-001-4803	VARIOS	24-02-2020	100.00	0.00	450.00	3.52	1,582.71

## KARDEX GENERAL VALORIZADO

Periodo : 2020

Mes de: FEBRERO

Código: 3.16.05      Producto: PREMEZCLA PANETON CHOCOTON x 5KG

Documento	Referencia	Fecha	Ingreso	Salida	Saldo	Cst.Unit.	Cst.Total
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Slid.Anterior		00-02-2020	0.00	0.00	10.00	3.51	35.06
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VALOR TOTAL DEL STOCK EN SOLES      3,287,493.71