

SUCURSAL: ALMACEN CEDIS
AVENIDA 5 DE MAYO COMERCIAL 83449 SAN LUIS RIO COLORADO SONORA

FOLIO: 193-445
AJUSTE DE INVENTARIO (SALIDA)

| CODIGO | DESCRIPCION | FECHA CADUCIDAD | CANTIDAD | COSTO | IMPORTE |
|---------------|---------------------------------|------------------------|-----------------|--------------|------------------|
| 9000001 | VASO P/REFRESCO CK 32OZ SOLOCU | | | \$ 2.4914 | -\$ 111,313.2606 |
| 9000002 | VASO P/CAFE 12OZ CK (SUSTITUIDO | | | \$ 1.2796 | -\$ 297,331.6948 |
| 9000003 | VASO P/CAFE 16OZ CK (SUSTITUIDO | | | \$ 1.4580 | -\$ 210,718.9080 |
| 9000004 | VASO P/CAFE 20OZ CK (SUSTITUIDO | | | \$ 1.7061 | -\$ 220,740.3363 |
| 9000005 | VASO P/REFRESCO CK 16OZ SOLOCU | | | \$ 0.9826 | -\$ 52,521.9352 |
| 9000006 | VASO P/REFRESCO CK 20OZ SOLOCU | | | \$ 1.0598 | -\$ 84,760.6844 |
| 9000007 | ETIQUETA BURRITO MACHACA C/1000 | | | \$ 227.7000 | -\$ 2,732.4000 |
| | | TOTAL | 0.0000 | 236.6775 | -980,119.2193 |