## NOTA A.- EFECTIVO Y SUS EQUIVALENTES:

Esta Cuenta se encuentra estructurada de la siguiente manera:

| DETALLE | | AL 31 DIC. 2012 |
|---|---|---|
| **Caja** | | |
| Caja Chica | | 200.00 |
| Caja General | | 153.94 |
| **Bancos** | | |
| Banco Pichincha | 1 | 16,743.28 |
| Fondos Sujetos a restricción | 2 | 125.69 |
| **SUMAN** | | **17,222.91** |

### 1.- Banco Pichincha

La cuenta corriente del Banco del Pichincha, terminó al 31 de diciembre del 2012, con un saldo de 16.743,28. A continuación se detalla la conciliación Bancaria.

**STUDIOMODACORP S.A.**
**CONCILIACION BANCARIA**
**AL 31 DE DICIEMBRE DE 2012**

**NOMBRE DEL BANCO: BANCO PICHINCHA**
**TIPO DE CUENTA: CTA. CTE. #8500604504**

| | | |
|---|---|---|
| SALDO EN LIBRO BANCOS | | 16,743.28 |
| (+) DEPOSITOS NO REGISTRADOS | (-) NOTAS DE DEBITO | |
| TOTAL | TOTAL | |
| **SALDO CONCILIADO AL 31 DE DICIEMBRE DE 2012** | | **16,743.28** |
| SALDO EN EL ESTADO BANCARIO | | 29,614.16 |
| (-) DEPOSITOS EN TRANSITO | (-) CHEQUES GIRADOS Y NO COBRADOS | |

| FECHA | # CHEQUE | BENEFICIARIO | VALOR |
|---|---|---|---|
| 2012-08-09 | 722 | BENEFICIARIO: MONDAYO SILVA | 192.16 |
| 2012-09-24 | 725 | BENEFICIARIO: MOLINA GALLAR | 74.91 |
| 2012-10-19 | 781 | BENEFICIARIO: HERRERA MURIE | 32.48 |
| 2012-11-14 | 833 | BENEFICIARIO: ACOSTA MURIE | 6.84 |
| 2012-12-03 | 872 | BENEFICIARIO: SERVIENTREGA | 814.80 |
| 2012-12-03 | 878 | BENEFICIARIO: CORDOVA TORRA | 4,422.16 |
| 2012-12-10 | 882 | BENEFICIARIO: MENAS ONOFRE | 112.00 |
| 2012-12-10 | 885 | BENEFICIARIO: BLUE TRADE S.A | 1,888.00 |
| 2012-12-14 | 888 | BENEFICIARIO: SUAREZ VITERI | 883.80 |
| 2012-12-14 | 900 | BENEFICIARIO: GUDELEMA DIAN | 37.92 |
| 2012-12-14 | 902 | BENEFICIARIO: SALAS CHACA G | 40.92 |
| 2012-12-14 | 904 | BENEFICIARIO: HERRERA GUERR | 180.80 |
| 2012-12-14 | 905 | BENEFICIARIO: AGENCOMB S.A. | 96.23 |
| 2012-12-14 | 906 | BENEFICIARIO: BODEGAS PRIVA | 22.40 |
| 2012-12-26 | 907 | BENEFICIARIO: CORPORACION | 81.14 |
| 2012-12-26 | 908 | BENEFICIARIO: RODRIGUEZ PAS | 80.80 |
| 2012-12-26 | 909 | BENEFICIARIO: ASOCIACION RE | 150.00 |
| 2012-12-26 | 910 | BENEFICIARIO: DYA CONSULTIN | 86.20 |
| 2012-12-26 | 911 | BENEFICIARIO: RIVAS SALAZAR | 18.34 |
| 2012-12-26 | 913 | BENEFICIARIO: MORENA LOPEZ | 12.32 |
| 2012-12-26 | 914 | BENEFICIARIO: GUAMAN GONZA | 87.21 |
| 2012-12-26 | 915 | BENEFICIARIO: HEDAS GONZAL | 157.22 |
| 2012-12-26 | 916 | BENEFICIARIO: GALLARDO ROD | 110.84 |
| 2012-12-26 | 917 | BENEFICIARIO: SALAZAR LOPEZ | 110.84 |
| 2012-12-26 | 918 | BENEFICIARIO: SILVA ESCOBAR | 233.41 |
| 2012-12-26 | 919 | BENEFICIARIO: LEON CHAPARRA | 149.72 |
| 2012-12-26 | 920 | BENEFICIARIO: GUAPAZ POZO | 155.84 |
| 2012-12-26 | 921 | BENEFICIARIO: GUAPAZ POZO | 87.44 |
| 2012-12-26 | 922 | BENEFICIARIO: GUAPAZ POZO | 287.72 |
| 2012-12-26 | 923 | BENEFICIARIO: ALVAREZ COMER | 112.21 |
| 2012-12-27 | 926 | BENEFICIARIO: TERAN LOZA AL | 430.82 |
| 2012-12-30 | 928 | BENEFICIARIO: REPRESENTACIO | 159.72 |
| 2012-12-30 | 929 | BENEFICIARIO: CHAMOLUGRA S | 25.21 |
| 2012-12-28 | transf | RED: ASERV ARMA COMPRAS IN | 26.86 |
| 2012-12-30 | 930 | BENEFICIARIO: C.E.S.E. IMPUTO | 1,174.12 |
| 2012-12-31 | 931 | BENEFICIARIO: DINERS CLUB DE | 92.48 |
| TOTAL | TOTAL | | 12,870.88 |
| **SALDO CONCILIADO AL 31 DE DICIEMBRE DE 2012** | | | **16,743.28** |

**2.- Fondos Sujetos a Restricción**

Esta cuenta se encuentra conformada por el valor de $125.69 dólares, el mismo que corresponde a la orden de no pago de un cheque por pago de comisiones del mes de octubre del 2012, el mismo que se liberará cuando el banco descongele dicho valor.

| DETALLE | VALOR |
|---|---|
| ORDEN DE NO PAGO CHEQUE 565 SANTOS VELASQUEZ SARA JOSEFINA COMISIONES | 125.69 |
| TOTAL | 125.69 |

**NOTA B.-CUENTAS Y DOCUMENTOS POR COBRAR CLIENTES**

A continuación detallamos el resumen que contiene esta cuenta al 31 de diciembre del 2012:

| | | AL 31 DIC. 2012 |
|---|---|---|
| **Cuentas por Cobrar Clientes** | 3 | 162,438.88 |
| **Documentos por Cobrar Clientes** | | |
| Documentos por Cobrar Clientes Posfechados | | 11,690.81 |
| Documentos por Cobrar Clientes Devueltos | 4 | 361.76 |
| **TOTAL** | | **174,491.45** |

**3.- Cuentas por Cobrar Clientes**

La cuenta Clientes, terminó al 31 de diciembre del 2012 con un saldo de $162.438,88 por clientes que mantienen crédito directo con la empresa.

Se realizó el análisis de la Cartera en donde se verifica la existencia de deterioro; sin embargo no se realizó el ajuste por que el valor no es de importancia significativa.

## ANALISIS DE DETERIORO DE CUENTAS POR COBRAR CLIENTES AL 31 DE DIC. 2012

| CLIENTE | FECHA DE TRANSACCION | FECHA DE VENCIMIENTO | DIAS DE VENCIMIENTO | SALDO | DETERIORO | COSTO AMORTIZADO | CRITERIO |
|---|---|---|---|---|---|---|---|
| CAMPOVERDE MALDONADO JOHANA DELICIA | 2011-09-05 | 2011-09-05 | -483.00 | 38.76 | 38.76 | 0 | |
| CUNALATA JEREZ MARIELA FERNANDA | 2011-09-19 | 2011-10-19 | -439.00 | 43.68 | 43.68 | 0 | |
| MERCHAN PILLCO SONIA IRENE | 2011-01-25 | 2011-02-25 | -675.00 | 15.32 | 15.32 | 0 | |
| MONTERO RIVADENEIRA JUDITH AMERICA | 2011-09-19 | 2011-10-19 | -439.00 | 42.09 | 42.09 | 0 | |
| OROZCO SANTILLAN SILVANA PAULINA | 2011-05-30 | 2011-06-30 | -550.00 | 24.65 | 24.65 | 0 | |
| VELOZ JAYA SOFIA CAROLINA | 2011-08-24 | 2011-09-24 | -464.00 | 167.54 | 167.54 | 0 | |
| VITERI LASCANO ERIKA NATALY | 2011-08-24 | 2011-09-24 | -464.00 | 94.91 | 94.91 | 0 | |
| SUMAN | | | | | 426.95 | | |

### 4.- Documentos por Cobrar Clientes

La cuenta de Documentos por Cobrar, está conformada por cheques posfechados, entregados por clientes, mismos que deben ser depositados en fechas posteriores, de igual manera la cuenta de Documentos por cobrar por protestos el mismo que se recupera de acuerdo a la gestión de cobranzas.

### CHEQUES DEVUELTOS

| BANCO | CHEQUE | FECHA | CLIENTE | VALOR |
|---|---|---|---|---|
| Pichincha | 164 | 20-sep | Tello Zambrar | 180.88 |
| Pichincha | 166 | 05-oct | Tello Zambrar | 180.88 |
| | | | TOTAL | 361.76 |

### NOTA C.- CUENTAS POR COBRAR EMPLEADOS

Esta cuenta contiene valores entregados a los empleados así como anticipos, estos valores serán descontados de manera oportuna, mediante rol de pagos o utilidades en el año 2013.

### PRESTAMOS EMPLEADOS

| DETALLE | VALOR |
|---|---|
| DIEGO CHAGOLUISA | 120.20 |
| TOTAL | 120.20 |

**CUENTAS POR COBRAR EMPLEADOS BENEFICIOS**

| DESCRIPCION | VALOR |
|---|---|
| CHANGOLUISA ARCENTALES DIEGO VINICIO / PROMOCIONES | 291.20 |
| FRANCO IRIGOYEN VERONICA PAULINA / PROMOCIONES | 101.81 |
| GUAÑA FARINANGO ORLANDO VINICIO / PROMOCIONES | 107.30 |
| SALDARRIAGA FREDDY / PROMOCIONES | 105.83 |
| TIBANTA USHIÑA MAYRA ALEXANDRA / PROMOCIONES | 190.26 |
| CARNDENAS CONSTANTE MIREYA / PROMOCIONES | 117.22 |
| **TOTAL** | **913.62** |

**NOTA D.- ANTICIPO PROVEEDORES**

Corresponde a anticipos entregados a proveedores, con la finalidad de recibir un bien o servicio en el plazo establecido por la administración.

| DETALLE | VALOR |
|---|---|
| REG. DEBITO INEN DE AGOSTO PENDIENTE DE CRUZAR (DUPL | 82.00 |
| CERTIFICADOS INEN TRAMITE DE IMPORTACION | 82.00 |
| CERTIFICADOS INEN TRAMITES IMPORTACION | 82.00 |
| CERTIFICADOS INEN IMPORTACION FIORY FACT. 776 | 82.00 |
| CERTIFICADOS INEN IMPORTACION FIORY FACT. 775 | 82.00 |
| **TOTAL** | **410.00** |

**NOTA E.- INVENTARIO DE MERCADERIA**

Al 31 de diciembre del 2012, la compañía mantiene prendas comerciales disponibles para la venta con un saldo de $209.808,91 dólares.

De acuerdo a la **NIC 2, (Tratamiento Contable para las Existencias), STUDIOMODACORP S.A.** se ha realizado el Análisis de sus existencias utilizando la fórmula del valor neto realizable, el mismo que ha arrojado un resultado mayor al costo de las existencias, por lo que se ha determinado que no es necesario realizar ajuste en este periodo. **(VER ANEXO 1)**

## NOTA F.- PROPIEDAD PLANTA Y EQUIPO

Los Activos Fijos de la empresa tienen un valor de $5.680,68 dólares y se encuentran conformados de la siguiente manera:

**STUDIOMODACOP S.A.**
**DETALLE ACTIVOS FIJOS AL 31 DE DICIEMBRE DEL 2012**

| EQUIPO DE OFICINA | FECHA | COSTO | DEP.ACUM AL 2011 | DEP.ACUM AL 2012 | COSTO EN LIBROS |
|---|---|---|---|---|---|
| TELEFONO PANASONIC | 2011-01-05 | 215.00 | 21.26 | 42.76 | 172.24 |
| TOTAL | | 215.00 | 21.26 | 42.76 | 172.24 |

| MUEBLES Y ENSERES | FECHA | COSTO | DEP.ACUM AL 2011 | DEP.ACUM AL 2012 | COSTO EN LIBROS |
|---|---|---|---|---|---|
| MONICA BURBANO - ESTANTERIAS | 2008-09-24 | 1,320.00 | 431.20 | 563.20 | 756.80 |
| RAQUEL CUEVA - MUEBLES | 08-10-2008 | 430.00 | 138.78 | 181.78 | 248.22 |
| ESTANTERIAS GUERRA LOPERA RAFALE F/486 | 06-01-2011 | 1,395.00 | 136.79 | 276.29 | 1,118.71 |
| CUEVA AVILA RAQUEL F/5528 2SILLAS TAPIZADAS | 26-08-2011 | 225.00 | 7.81 | 30.31 | 194.69 |
| TOTAL | | 3,370.00 | 714.58 | 1,051.58 | 2,318.42 |

| EQUIPO DE COMPUTACION | FECHA | COSTO | DEP.ACUM AL 2011 | DEP.ACUM AL 2012 | COSTO EN LIBROS |
|---|---|---|---|---|---|
| 1 COMPUTADORA PORTATIL HP | 2009-12-16 | 633.36 | 430.71 | 633.36 | 0.00 |
| IMPRESORA LX 300 | 2010-03-06 | 197.00 | 119.32 | 184.98 | 12.02 |
| COMPUTADOR INTEL | 2010-09-22 | 389.83 | 165.30 | 295.23 | 94.60 |
| COMPUTADOR INTEL CORE I3 | 2011-06-01 | 443.81 | 86.26 | 234.21 | 209.60 |
| FIRMESA INDUSTRIAL UPS | 2011-06-02 | 1,151.10 | 221.67 | 605.33 | 545.77 |
| COMPUTADOR REPMAJUSA F/12383 | 2011-07-01 | 437.55 | 72.92 | 218.75 | 218.80 |
| REPMAJUSA F/15270 IMPRESORA MATRICIAL | 2011-08-25 | 205.00 | 23.88 | 92.20 | 112.80 |
| REPMAJUSA F/004-001-00432 IMPRESORA ZEBRA TLF | 2012-01-26 | 410.00 | | 127.10 | 282.90 |
| SANCHEZ MONCAYO EDUARDO F/1385 LAPTOP HP V FRANCO | 2012-04-17 | 699.00 | | 163.73 | 535.27 |
| INPUT ONE SOLUCIONES F/122 IMPRESORA XERCX LASER | 2012-05-15 | 932.94 | | 194.76 | 738.18 |
| TOTAL | | 5,499.59 | 1,120.08 | 2,749.66 | 2,749.93 |

| OTROS ACTIVOS | FECHA | COSTO | DEP.ACUM AL 2011 | DEP.ACUM AL 2012 | COSTO EN LIBROS |
|---|---|---|---|---|---|
| ESTANTERIAS | 30-04-2010 | 600.00 | 100.00 | 160.00 | 440.00 |
| TOTAL | | 600.00 | 100.00 | 160.00 | 440.00 |

## NOTA G.- OTROS ACTIVOS / Pérdidas Amortizables

En esta cuenta se encuentra el valor que la empresa asumió al realizar la compra de la compañía Sociedad de Hecho Studio Intimo según escritura pública.

| DETALLE | VALOR |
|---|---|
| REG. COMPRA DE COMPRANIA AL 31 DICIEMBRE 2011 SEGUN ESCRITURA PUBLICA | 12,719.51 |
| TOTAL | 12,719.51 |

## NOTA H.-PROVEEDORES POR PAGAR

La cuenta de Proveedores por Pagar está conformada por los siguientes rubros al 31 de diciembre del 2012:

| | | AL 31 DIC. 2012 |
|---|---|---|
| Proveedores Nacionales | 5 | 14,534.68 |
| Proveedores del Exterior | 6 | 145,909.41 |
| **TOTAL** | | **160,444.09** |

## 5.- PROVEEDORES NACIONALES

| DETALLE | VALOR |
|---|---|
| Proveedor: AGENCOMEX S.A. | 546.46 |
| Proveedor: ALIANZA COMPAÑIA DE SEGUROS Y REASEGUROS | 246.56 |
| Proveedor: ALTAMIRANO FUENTES ENRIQUE ALFREDO | 77.88 |
| Proveedor: AMAQUIM CIA. LTDA. | 16.43 |
| Proveedor: AMBULUDI CORDOVA LIZBETH CAROLINA | 82.94 |
| Proveedor: BARTRA AGUINDA ANA MARIA | 109.09 |
| Proveedor: BETANCOURT TOLEDO DIEGO FERNANDO | 124.83 |
| Proveedor: BLUE TRADE S.A. | 968.00 |
| Proveedor: BODEGAS PRIVADAS TERAN CIA. LTDA. | 130.18 |
| Proveedor: BOSQUEZ AVILES BETTY ELIZABETH | 40.93 |
| Proveedor: CLAVIJO ESCUDERO CELIA VIRGINIA | 76.04 |
| Proveedor: EDIECUATORIAL C.A. | 4,513.61 |
| Proveedor: ELDREDGE ORQUERA FERNANDO XAVIER | 259.58 |
| Proveedor: ENRIQUEZ AYALA CRISTINA TATIANA | 90.17 |
| Proveedor: GUERRON SIMBAÑA DIANA GRACIELA | 25.27 |
| Proveedor: HERRERA GUERRERO NELSON HUMBERTO | 503.80 |
| Proveedor: INMEDICAL S.A. | 48.50 |
| Proveedor: KYPROSS S.A. | 175.99 |
| Proveedor: LARCO GUARNIZO JEANETH MARGOTH | 63.43 |
| Proveedor: MILES AGUILAR SONIA AMPARITO | 90.00 |
| Proveedor: MOREIRA LOPEZ DEGNY CONSUELO | 26.92 |
| Proveedor: NUÑEZ LARA FLAUDIA FLOR | 96.88 |
| Proveedor: OLMEDO ROMERO SANTIAGO DANIEL | 426.07 |
| Proveedor: PADILLA GAIBOR EDITH LIBERTAD | 33.71 |
| Proveedor: PAEZ CAMPOVERDE CRISTIAN VLADIMIR | 302.50 |
| Proveedor: REPRESENTACIONES REPMAJUSA S.A. | 772.59 |
| Proveedor: RIVAS SALAZAR ADRIANA ISABEL | 74.59 |
| Proveedor: ROMERO ARTEAGA NORMA CARMITA | 500.00 |
| Proveedor: ROSAS GARCIA KINGBERLLY DAYANNE | 690.81 |
| Proveedor: SERVIENTREGA ECUADOR S.A. | 1,082.54 |
| Proveedor: SOBENIS QUINTO FANNY ISABEL | 143.89 |
| Proveedor: STOCKMODA S.A. | 2,155.34 |
| Proveedor: SUAREZ CHANGO MARIA OLANDA | 40.79 |
| Proveedor: TAPIA RUIZ ENMA CRISTINA | 28.38 |
| **TOTAL** | **14,534.68** |

**6.- PROVEEDORES DEL EXTERIOR**

| DETALLE | VALOR |
|---|---|
| Proveedor: FIORY | 145,909.41 |
| TOTAL | 145,909.41 |

Se ha considerado FIORY PROVEEDOR DEL EXTERIOR, como parte relacionada ya que de acuerdo al Art. 4 Numeral 4 del RALRTI indica:

"Art. 4.- Partes relacionadas.- Con el objeto de establecer partes relacionadas, a más de las referidas en la Ley, la Administración Tributaria con el fin de establecer algún tipo de vinculación por porcentajes de capital o proporción de transacciones, tomará en cuenta entre otros, los siguientes casos:

"Núm. 4.- Cuando una persona natural o sociedad, domiciliada o no en el Ecuador, realice el 50% o más de sus ventas o compras de bienes, servicios u otro tipo de operaciones, con una persona natural o sociedad, domiciliada o no en el país."

| DETALLE | VALOR | % |
|---|---|---|
| COMPRAS | 25,375.93 | 0.06 |
| IMPORTACIONES | 377,467.64 | 0.94 |
| TOTAL COMPRAS | 402,843.57 | 100.00 |

| IMPORTACIONES | | | | |
|---|---|---|---|---|
| Fecha Asiento | Descripción Asiento | Debe | Haber | Saldo |
| 2012-02-29 | ASIENTO DE IMPORTACION FIORY 619 | 15381.09 | 0 | 215,670.54 |
| 2012-03-31 | ASIENTO DE IMPORTACION FIORY 656 | 58122.43 | 0.03 | 269,330.03 |
| 2012-04-30 | ASIENTO DE IMPORTACION FIORY 679 | 5868.11 | 0 | 255,450.64 |
| 2012-05-31 | ASIENTO DE IMPORTACION FIORY 692 | 30801.33 | 0 | 203,568.71 |
| 2012-06-29 | ASIENTO DE IMPORTACION FIORY 702 | 6579.99 | 0 | 186,752.88 |
| 2012-07-31 | ASIENTO DE IMPORTACION FIORY 718 | 37990.43 | 0.01 | 208,027.67 |
| 2012-08-30 | ASIENTO DE IMPORTACION FIORY FACT. 725 | 63596.58 | 0.08 | 239,427.33 |
| 2012-09-28 | ASIENTO DE IMPORTACION FIORY FACT. 739 | 27836.98 | 0.05 | 224,503.17 |
| 2012-10-26 | ASIENTO DE IMPORTACION FIORY FACT. 745 | 13260.28 | 0.02 | 218,371.14 |
| 2012-11-30 | ASIENTO DE IMPORTACION FIORY FACT. 755 | 28895.98 | 0.01 | 225,202.35 |
| 2012-12-27 | ASIENTO DE IMPORTACION FIORY FACT. 760 | 35308.89 | 0 | 205,451.20 |
| 2012-12-27 | ASIENTO DE IMPORTACION FIORY FACT. 761 | 5180.13 | 0.01 | 210,631.32 |
| 2012-12-27 | ASIENTO DE IMPORTACION FIORY FACT. 775 | 46645.63 | 0 | 257,276.95 |
| | | | 377,467.85 | 0.21 |

TOTAL IMPORTACIONES FIORY 377,467.64

## NOTA I.- CUENTAS POR PAGAR RELACIONADAS

Corresponde a préstamos realizados por empresas relacionadas, por cuyos montos se calculan y se cancelan intereses, a la fecha de su vencimiento a una tasa del 5.25 % anual.

| DETALLE | VALOR |
|---|---|
| REPRESENTACIONES REPMAJUSA S.A. | 183,913.62 |
| TOTAL | 183,913.62 |

## NOTA J.- CAPITAL SOCIAL

Al 31 de diciembre del 2012, la compañía está constituida por $5.000,oo dólares por acciones comunes, autorizadas, suscritas y en circulación a valor nominal de 1 dólar cada una.

| DETALLE | VALOR | % |
|---|---|---|
| ALVAREZ FREDY | 150.00 | 3.00 |
| FRANCO VERONICA | 600.00 | 12.00 |
| FREIRE MARIANELA | 150.00 | 3.00 |
| QUIROZ MARIA JOSE | 150.00 | 3.00 |
| RIBADENEIRA CARLOS | 150.00 | 3.00 |
| VASQUEZ JEANNETH | 150.00 | 3.00 |
| GARZON DIEGO | 150.00 | 3.00 |
| MARJUSAN LLC | 3,500.00 | 70.00 |
| SUMAN | 5,000.00 | 100.00 |

## NOTA K.- CONCILIACION TRIBUTARIA

Se ha determinado una utilidad contable en el ejercicio 2012 de $6.108,44 dólares de la cual se parte para la elaboración de la Conciliación Tributaria y el cálculo de la participación laboral, Impuesto a la Renta del año 2012, reservas y la distribución de dividendo para los accionistas.

| CONCILIACION TRIBUTARIA | |
|---|---|
| UTILIDAD CONTABLE 2012 | 6,108.44 |
| (-) 15% UTILIDAD TRABAJADORES | - 916.27 |
| (+) GASTOS NO DEDUCIBLES | 3,281.55 |
| BASE IMPONIBLE | 8,473.72 |
| 23% IMPUESTO A LA RENTA CAUSADO | - 1,948.96 |
| RETENCIONES EFECTUADAS DURANTE EL EJERCICIO FISCAL 2012 | 6,892.35 |
| ANTICIPO IMPUESTO A LA RENTA 2012 | 4.52 |
| IMPUESTO A LA RENTA A FAVOR 2012 | 4,947.91 |

**Reserva Legal**

De acuerdo a la Ley de Compañías, Art. 297.- (Reformado por el lit. l) Art. 99 de la Ley 2000-4 RO 34-S, 13-III-2000).- Salvo disposición estatutaria en contrario, de las utilidades liquidas que resulten de cada ejercicio se tomará un porcentaje no menor de diez por ciento, destinado a formar el fondo de reserva legal, hasta que éste alcance por lo menos el cincuenta por ciento del capital social.

| | | |
|---|---|---|
| Utilidad Contable | | 6,108.44 |
| (-) 15% Participación a Trabajadores | | - 916.27 |
| (-) 23% Impuesto a la Renta | | - 1,948.96 |
| **Utilidad en el Ejercicio** | | **3,243.22** |
| (-) 10% Reserva Legal | | 324.32 |
| **Utilidad Accionistas** | 7 | **2,918.90** |

**7.- Distribución de Accionistas**

De acuerdo al acta de la junta de accionistas efectuada el 26 de marzo del 2013, resolvió la distribución de dividendos del año 2012 a los accionistas.

| | | | |
|---|---|---|---|
| **UTILIDAD A DISTRIBUIR 2012** | | | **3,243.22** |
| **RESERVA LEGAL** | | | **324.32** |
| **UTILIDAD A DISTRIBUIR NETA** | | | **2,918.90** |
| | | | - |
| **ACCIONISTAS** | **100%** | | 2,918.90 |
| Marjusan | 70% | 2,043.23 | |
| Verónica Franco | 12% | 350.27 | |
| Maria Quiroz | 3% | 87.57 | |
| Diego Garzón | 3% | 87.57 | |
| Freddy Álvarez | 3% | 87.57 | |
| Jeanneth Vasquez | 3% | 87.57 | |
| Carlos Rivadeneira | 3% | 87.57 | |
| Marianela Freire | 3% | 87.57 | |

## NOTA L.- INGRESOS POR ACTIVIDADES ORDINARIAS

Corresponden a ingresos netos derivados de la actividad principal de la empresa, compuestos de la siguiente manera.

| | |
|---|---|
| Venta de Bienes | 782,204.15 |
| (-) Devolución de Ventas | - 89,844.49 |
| **TOTAL INGRESOS ORDINARIOS** | **692,359.66** |

## NOTA M.- COSTO DE VENTAS

El Costo de Ventas al 31 de diciembre del 2012 está determinado por el valor de $410.588,48.

| STUDIOMODACORP 2012 | |
|---|---|
| INV. INICIAL (COMPRA DE COMPAÑÍA) | 217,553.82 |
| COMPRAS | 25,375.93 |
| IMPORTACIONES | 377,467.64 |
| INV. FINAL | 209,808.91 |
| COSTO DE VENTAS | 410,588.48 |
| COSTO DE VENTAS POR MERCADERIAS (PYG) | 410,588.48 |

## NOTA N.- GASTOS ADMINISTRATIVOS

Los Gastos Administrativos al 31 de diciembre del 2012, corresponden a:

| | | |
|---|---|---|
| **GASTOS ADMINISTRATIVOS** | | **(303,053.81)** |
| **GASTOS DE PERSONAL** | | (40,262.25) |
| Sueldos y Salarios | (29,139.90) | |
| Horas Extras | (493.88) | |
| Otros Ingresos Aportables | (100.00) | |
| Beneficios Sociales | (3,921.64) | |
| Aportes Patronales / Fondos de Reserva | (4,569.44) | |
| Otros Beneficios del Empleado | (2,037.39) | |
| **GASTOS GENERALES** | | (262,791.56) |
| Honorarios Profesionales | (52,607.98) | |
| Arriendo de Inmuebles | (10,800.00) | |
| Mantenimiento de Oficinas | (3,336.66) | |
| Suministros y Materiales de Oficina | (3,596.97) | |
| Repuestos y accesorios | (1,482.92) | |
| Seguros y Reaseguros | (1,729.52) | |
| Gastos de gestion | (244.72) | |
| Impuestos y Contribucione | (5,208.98) | |
| Gastos de Viaje | (169.92) | |
| Depreciacion de Activos Fijos | (2,048.00) | |
| Servicios Básicos | (1,242.40) | |
| Servicios Prestados | (82,242.40) | |
| Servicios Compartidos | (32,119.94) | |
| Servicios Ocasionales | (666.84) | |
| Servicio De Seguridad y Monitoreo | (59,680.12) | |
| Otros gastos de Personal | (3,975.94) | |
| Iva que va al gasto | (1,646.27) | |

## NOTA O.- GASTOS DE VENTAS

Está cuenta está compuesta de la siguiente manera:

| | | |
|---|---|---|
| **GASTO DE VENTAS** | | **(151,838.27)** |
| **GASTOS DE PERSONAL** | | (36,242.86) |
| Sueldos y Salarios | (25,075.62) | |
| Otros Ingresos Aportables | (3,740.26) | |
| Beneficios Sociales | (1,469.10) | |
| Aportes Patronales / Fondos de Reserva | (4,729.60) | |
| Otros Beneficios del Empleado | (1,228.28) | |
| **GASTOS GENERALES** | | (115,595.41) |
| Honorarios Profesionales | (1,050.00) | |
| Comisiones por Ventas | (41,450.13) | |
| Promociones y Publicidad | (14,690.44) | |
| Suministros y Materiales de Despacho | (1,810.98) | |
| Transporte - Fletes - Couriers | (9,978.44) | |
| Jubilación Patronal | (111.00) | |
| Gastos de Gestion | (5,009.94) | |
| Gastos de Viaje | (5,193.34) | |
| Servicios Prestados | (14,010.18) | |
| Servicios de Ocasionales | (117.36) | |
| Gastos de Importacion | (10.04) | |
| Autoconsumos | (22,163.56) | |

## NOTA P.- ANTICIPO DEL IMPUESTO A LA RENTA

**CALCULO DEL ANTICIPO DE IMPUESTO A LA RENTA AÑO 2012**

| Casillero | Concepto | Bases imponibles |
|---|---|---|
| 399 | [+] Activos totales | 428,619.00 |
| 315 | [-] Cuentas y documentos por cobrar clientes corriente no relacionados locales | (137,579.31) |
| 316 | [-] Cuentas y documentos por cobrar clientes corriente no relacionados del exterior | - |
| 319 | [-] Otras cuentas y documentos por cobrar corriente no relacionados locales | (1,443.82) |
| 320 | [-] Otras cuentas y documentos por cobrar corriente no relacionados del exterior | - |
| 323 | [-] Crédito tributario a favor del sujeto pasivo (IVA) | (2,303.81) |
| 324 | [-] Crédito tributario a favor del sujeto pasivo (RENTA) | (4,947.91) |
| 321 | [+] Provisión cuentas incobrables corriente (No relacionadas locales y del exterior) | - |
| 385 | [-] Cuentas y documentos por cobrar clientes largo plazo no relacionados locales | - |
| 386 | [-] Cuentas y documentos por cobrar clientes largo plazo no relacionados del exterior | - |
| 389 | [-] Otras cuentas y documentos por cobrar largo plazo no relacionados locales | - |
| 390 | [-] Otras cuentas y documentos por cobrar largo plazo no relacionados del exterior | - |
| 391 | [+] Provisión cuentas incobrables largo plazo (No relacionadas locales y del exterior) | - |
| | Total de Activos | 282,344.15 |
| 598 | [+] Patrimonio neto | 6,749.09 |
| | Total de Patrimonio | 6,749.09 |
| 869 | [+] Total Ingresos | 882,631.80 |
| 805 | [-] Otras rentas exentas | - |
| 804 | [-] Dividendos percibidos exentos | - |
| | Total de Ingresos | 882,631.80 |
| 799 | [+] Total costos y gastos | 876,523.36 |
| 803 | [+] 15% Participación a trabajadores | 918.27 |
| 807 | [-] Gastos no deducibles locales | 3,281.55 |
| 808 | [-] Gastos no deducibles del exterior | - |
| 809 | [-] Gastos incurridos para generar ingresos exentos | - |
| 810 | [-] Participación de trabajadores atribuibles a ingresos exentos | - |
| | Total de Costos y Gastos | 874,158.08 |

| | Rubros a considerar para el cálculo del Anticipo de IR | Bases imponibles | % | Valor Anticipo |
|---|---|---|---|---|
| | Total de Activos | 282,344.15 | 0.4% | 1,129.38 |
| | Total de Patrimonio | 6,749.09 | 0.2% | 13.50 |
| | Total de Ingresos | 882,631.80 | 0.4% | 3,530.53 |
| | Total de Costos y Gastos | 874,158.08 | 0.2% | 1,748.32 |
| 879 | Anticipo determinado próximo año | | | 6,421.72 |

**Para determinar la cancelación del Anticipo**

| | | | |
|---|---|---|---|
| 846 | (-) Retenciones en la fuente que le realizaron en el ejercicio fiscal | | 6,892.35 |
| | Anticipo por pagar año 2012 | | - |
| 871 | Anticipo a pagar (informativo) primera cuota | (Pago en julio 2012) | - |
| 872 | Anticipo a pagar (informativo) segunda cuota | (Pago en septiembre 2012) | - |
| 873 | Saldo a liquidarse en declaración próximo año | (Pago en abril 2013) | 6,421.72 |

ANEXO 1

# ANALISIS DE INVENTARIO DE MERCADERIA A VALOR NETO REALIZABLE

GASTO DE VENTAS [illegible]
VENTAS [illegible]
[illegible]

| CODIGO | DESCRIPCION | CANTIDAD | COSTO UNITARIO | COSTO TOTAL | PVP UNITARIO | PVP TOTAL | [illegible] | [illegible] | [illegible] | VALOR NETO REALIZACION TOTAL | REQUIERE AJUSTE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |

| CODIGO | DESCRIPCION | CANTIDAD | COSTO UNITARIO | COSTO TOTAL | PVP UNITARIO | PVP TOTAL | [illegible] | [illegible] | VALOR NETO UNITARIO | VALOR NETO REALIZACION TOTAL | REQUIERE AJUSTE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] FIORY | 3 | 15.08 | 45.24 | 22.62 | 67.86 | 21.93% | 4.96 | 17.66 | 52.97763488 | 17.74 |
| [illegible] | [illegible] FIORY | 1 | 14.7156 | 14.72 | 22.0737 | 22.0737 | 21.93% | 4.84 | 17.23 | 17.23283452 | 12.51 |
| [illegible] | [illegible] FIORY | 4 | 12.8060 | 51.24 | 19.21485 | 76.8594 | 21.93% | 4.21 | 15.00 | 60.00772122 | 8.76 |
| [illegible] | [illegible] FIORY | 7 | 12.9111 | 90.42 | 19.37165 | 135.61955 | 21.93% | 4.25 | 15.13 | 105.885266 | 111.41 |
| [illegible] | [illegible] FIORY | 3 | 12.8 | 38.40 | 19.2 | 57.6 | 21.93% | 4.21 | 14.99 | 44.96800412 | 16.57 |
| [illegible] | [illegible] FIORY | 3 | 12.9255 | 38.78 | 19.3832 | 58.1796 | 21.93% | 4.25 | 15.14 | 45.42049443 | 16.64 |
| [illegible] | [illegible] FIORY | 3 | 12.8384 | 38.52 | 19.4656 | 58.2228 | 21.93% | 4.26 | 15.15 | 45.45422884 | 16.94 |
| [illegible] | [illegible] FIORY | 1 | 11.1433 | 11.14 | 16.7148 | 16.7148 | 21.93% | 3.67 | 13.05 | 13.0493227 | 11.43 |
| [illegible] | [illegible] FIORY | 2 | 4.8377 | 9.68 | 7.08455 | 21.15955 | 21.93% | 1.56 | 5.50 | 16.51189884 | 1.41 |
| [illegible] | [illegible] FIORY | 9 | 11.7508 | 105.76 | 17.6262 | 158.6358 | 21.93% | 3.87 | 13.76 | 123.8468972 | 118.09 |
| [illegible] | [illegible] FIORY | 7 | 11.6901 | 81.83 | 17.53515 | 122.74605 | 21.93% | 3.85 | 13.69 | 95.82716816 | 114.60 |
| [illegible] | FIORY | 4 | 4.4328 | 17.73 | 6.6189 | 26.7356 | 21.93% | 1.46 | 5.21 | 20.80672243 | 13.05 |
| [illegible] | CANDELARIA FIORY | 10 | 8.4817 | 84.88 | 9.72700 | 97.2700 | 21.93% | 2.13 | 7.59 | 75.93954557 | 111.08 |
| [illegible] | CANDELARIA FIORY | 16 | 8.4050 | 102.48 | 9.86825 | 155.7332 | 21.93% | 2.11 | 7.90 | 120.0277204 | 117.53 |
| [illegible] | CANDELARIA FIORY | 17 | 8.4311 | 109.20 | 9.84665 | 163.99305 | 21.93% | 2.14 | 7.53 | 128.0286749 | 18.70 |
| [illegible] | [illegible] FIORY | 16 | 8.9312 | 113.80 | 9.9458 | 179.8524 | 21.93% | 2.19 | 7.80 | 140.4001825 | 100.51 |
| [illegible] | [illegible] FIORY | 5 | 7.485 | 32.29 | 5.839 | 48.485 | 21.93% | 2.13 | 7.57 | 37.85978028 | 15.57 |
| [illegible] | CANDELARIA FIORY | 3 | 8.8885 | 25.67 | 9.7038 | 38.9114 | 21.93% | 2.13 | 7.58 | 30.3885228 | 16.43 |
| [illegible] | CANDELARIA FIORY | 1 | 8.76 | 47.93 | 10.185 | 71.295 | 21.93% | 2.23 | 7.95 | 55.65863335 | 18.13 |
| [illegible] | FIORY | 3 | 7.1307 | 21.41 | 10.70255 | 32.11065 | 21.93% | 2.35 | 8.36 | 25.06806636 | 13.66 |
| [illegible] | FIORY | 4 | 6.5318 | 26.16 | 9.7974 | 58.1844 | 21.93% | 2.15 | 7.65 | 45.39215876 | 16.31 |
| [illegible] | FIORY | 22 | 6.4685 | 149.81 | 9.7041 | 213.2082 | 21.93% | 2.13 | 7.58 | 124.2572997 | 125.45 |
| [illegible] | FIORY | 13 | 6.737 | 87.58 | 10.0965 | 131.2545 | 21.93% | 2.21 | 7.88 | 102.4656686 | 114.67 |
| [illegible] | CANDELARIA FIORY | 5 | 6.4885 | 32.36 | 9.7029 | 48.5145 | 21.93% | 2.13 | 7.58 | 37.87506812 | 15.53 |
| [illegible] | CANDELARIA FIORY | 12 | 6.7456 | 146.37 | 10.11285 | 222.6487 | 21.93% | 2.22 | 7.90 | 173.7425957 | 123.98 |
| [illegible] | CANDELARIA FIORY | 17 | 6.18 | 118.43 | 10.186 | 173.145 | 21.93% | 2.23 | 7.90 | 135.1734521 | 116.76 |
| [illegible] | FIORY | 8 | 6.4302 | 51.62 | 9.65585 | 85.8465 | 21.93% | 2.12 | 7.54 | 67.80336867 | 19.81 |
| [illegible] | CANDELARIA FIORY | 10 | 6.4441 | 64.44 | 9.66615 | 96.6615 | 21.93% | 2.12 | 7.55 | 75.46310314 | 111.02 |
| [illegible] | CANDELARIA FIORY | 15 | 6.5014 | 98.62 | 9.8421 | 147.6315 | 21.93% | 2.16 | 7.68 | 115.2331225 | 116.83 |
| [illegible] | CANDELARIA FIORY | 1 | 6.8254 | 13.02 | 9.7881 | 19.5762 | 21.93% | 2.15 | 7.64 | 15.28302739 | 12.23 |
| [illegible] | BASICO FIORY | 1 | 6.2539 | 12.51 | 9.38025 | 18.7605 | 21.93% | 2.06 | 7.32 | 14.64621548 | 12.14 |
| [illegible] | BASICO FIORY | 1 | 6.2539 | 12.51 | 9.38025 | 18.7605 | 21.93% | 2.06 | 7.32 | 14.64621548 | 12.14 |
| [illegible] | BASICO FIORY | 7 | 6.2539 | 43.77 | 9.38025 | 65.66175 | 21.93% | 2.06 | 7.32 | 51.26176427 | 17.49 |
| [illegible] | FIORY | 10 | 6.2464 | 51.98 | 9.3741 | 93.741 | 21.93% | 2.06 | 7.32 | 73.18808487 | 100.64 |
| [illegible] | FIORY | 11 | 6.5776 | 59.84 | 9.9014 | 103.4414 | 21.93% | 2.06 | 7.54 | 80.78730334 | 111.80 |
| [illegible] | FIORY | 11 | 6.2460 | 53.70 | 9.3684 | 103.0524 | 21.93% | 2.06 | 7.31 | 80.46144369 | 111.75 |
| [illegible] | FIORY | 16 | 6.1481 | 98.36 | 9.22225 | 147.5586 | 21.93% | 2.02 | 7.20 | 115.1574979 | 116.83 |
| [illegible] | FIORY | 10 | 6.1587 | 61.59 | 9.23805 | 61.9951 | 21.93% | 2.03 | 7.21 | 72.1238622 | 110.64 |
| [illegible] | FIORY | 3 | 6.1481 | 18.59 | 9.22720 | 26.8746 | 21.93% | 2.02 | 7.20 | 20.78625962 | 16.20 |
| [illegible] | FIORY | 3 | 6.2504 | 37.50 | 5.3851 | 56.2866 | 21.93% | 2.06 | 7.32 | 43.9379558 | 16.43 |
| [illegible] | FIORY | 1 | 6.4851 | 6.39 | 9.57025 | 9.57025 | 21.93% | 2.10 | 7.47 | 7.471303637 | 11.08 |
| [illegible] | FIORY | 4 | 6.1809 | 24.73 | 9.27135 | 37.0854 | 21.93% | 2.03 | 7.24 | 28.95236682 | 14.23 |
| [illegible] | FIORY | 3 | 6.1809 | 18.54 | 9.27135 | 27.81405 | 21.93% | 2.03 | 7.24 | 21.71477522 | 13.17 |
| [illegible] | BASICO FIORY | 22 | 6.1102 | 134.42 | 9.1653 | 201.6336 | 21.93% | 2.01 | 7.15 | 157.3998823 | 122.98 |
| [illegible] | BASICO FIORY | 4 | 6.0626 | 38.50 | 9.1593 | 54.8752 | 21.93% | 2.00 | 7.13 | 42.86554931 | 16.35 |
| [illegible] | BASICO FIORY | 22 | 6.2298 | 137.06 | 9.3447 | 205.5834 | 21.93% | 2.05 | 7.30 | 160.4978312 | 123.44 |
| [illegible] | FIORY | 8 | 6.4251 | 57.83 | 9.63765 | 86.73885 | 21.93% | 2.11 | 7.52 | 67.71654456 | 19.89 |
| [illegible] | BASICO FIORY | 13 | 6.7383 | 84.58 | 10.10745 | 141.9573 | 21.93% | 2.21 | 7.87 | 110.1229503 | 116.08 |
| [illegible] | BASICO FIORY | 6 | 6.7415 | 40.46 | 10.11225 | 60.6735 | 21.93% | 2.22 | 7.89 | 47.3666699 | 16.91 |
| [illegible] | BASICO FIORY | 1 | 6.897 | 6.90 | 10.3456 | 10.3455 | 21.93% | 2.27 | 8.08 | 8.07667512 | 11.18 |
| [illegible] | FIORY | 9 | 6.67 | 60.36 | 10.005 | 90.035 | 21.93% | 2.19 | 7.81 | 70.29424415 | 9.77 |
| [illegible] | FIORY | 9 | 6.5980 | 59.43 | 9.89775 | 89.08075 | 21.93% | 2.15 | 7.68 | 70.17893481 | 110.11 |
| [illegible] | FIORY | 44 | 6.5224 | 235.16 | 9.5336 | 337.7424 | 21.93% | 2.18 | 7.76 | 264.6726397 | 198.11 |
| [illegible] | BASICO FIORY | 3 | 6.5422 | 19.63 | 9.8133 | 29.4399 | 21.93% | 2.14 | 7.78 | 23.29449102 | 13.44 |
| [illegible] | FIORY | 6 | 6.6981 | 40.19 | 10.04685 | 60.2868 | 21.93% | 2.20 | 7.84 | 47.06674612 | 16.77 |
| [illegible] | FIORY | 7 | 6.7465 | 47.23 | 10.1247 | 70.8729 | 21.93% | 2.22 | 7.90 | 55.3326644 | 18.08 |
| [illegible] | FIORY | 1 | 6.9127 | 6.91 | 10.36905 | 10.36905 | 21.93% | 2.27 | 8.10 | 8.095060476 | 11.18 |
| [illegible] | FIORY | 10 | 6.6967 | 67.10 | 10.04555 | 100.4555 | 21.93% | 2.20 | 7.84 | 78.43238576 | 111.33 |
| [illegible] | FIORY | 4 | 6.7102 | 26.84 | 10.0653 | 40.2612 | 21.93% | 2.21 | 7.86 | 31.43168907 | 14.59 |
| [illegible] | BASICO FIORY | 8 | 6.7169 | 53.74 | 10.07495 | 80.5996 | 21.93% | 2.21 | 7.87 | 62.93004241 | 19.18 |
| [illegible] | BASICO FIORY | 8 | 6.7159 | 53.73 | 10.07385 | 80.5908 | 21.93% | 2.21 | 7.86 | 62.9167954 | 19.18 |
| [illegible] | BASICO FIORY | 1 | 6.6856 | 6.69 | 10.0284 | 10.0284 | 21.93% | 2.20 | 7.83 | 7.82911669 | 11.14 |
| [illegible] | FIORY | 12 | 6.6974 | 80.37 | 10.0461 | 120.5532 | 21.93% | 2.20 | 7.84 | 94.11522219 | 113.75 |
| [illegible] | BASICO FIORY | 20 | 6.7169 | 134.34 | 10.07495 | 201.499 | 21.93% | 2.21 | 7.87 | 157.3015576 | 122.96 |
| [illegible] | BASICO FIORY | 3 | 3.936 | 10.81 | 5.904 | 25.862 | 21.93% | 1.18 | 7.77 | 23.31505964 | 13.61 |
| [illegible] | BASICO FIORY | 1 | 5.2580 | 5.29 | 7.5386 | 7.5386 | 21.93% | 1.74 | 6.19 | 6.189659405 | 10.91 |
| [illegible] | BASICO FIORY | 2 | 5.2256 | 16.83 | 8.1699 | 16.6011 | 21.93% | 1.82 | 6.47 | 13.40155592 | 12.81 |
| [illegible] | BASICO FIORY | 1 | 8.763 | 8.76 | 13.1445 | 13.1445 | 21.93% | 2.88 | 10.26 | 10.26218807 | 11.50 |
| [illegible] | BASICO FIORY | 2 | 8.5836 | 17.17 | 12.8764 | 25.7568 | 21.93% | 2.82 | 10.05 | 20.10556839 | 12.94 |
| [illegible] | [illegible] BASICO FIORY | 1 | 7.6566 | 7.61 | 11.4344 | 11.4344 | 21.93% | 2.50 | 8.91 | 8.911219995 | 11.30 |
| [illegible] | FIORY | 1 | 7.7865 | 7.79 | 11.68235 | 11.68235 | 21.93% | 2.56 | 9.08 | 9.057995023 | 11.32 |
| [illegible] | [illegible] FIORY | 1 | 11.6733 | 11.67 | 17.5093 | 17.5093 | 21.93% | 3.84 | 13.67 | 13.66958642 | 12.00 |
| [illegible] | [illegible] FIORY | 1 | 8.5464 | 8.55 | 12.82035 | 12.82035 | 21.93% | 2.81 | 10.01 | 10.00877634 | 11.46 |
| [illegible] | [illegible] FIORY | 3 | 8.5464 | 25.64 | 12.82035 | 38.46105 | 21.93% | 2.81 | 10.01 | 30.02633092 | 14.39 |
| [illegible] | [illegible] FIORY | 10 | 8.5468 | 85.47 | 12.82035 | 128.2035 | 21.93% | 2.81 | 10.01 | 100.0877634 | 114.62 |
| [illegible] | [illegible] FIORY | 3 | 8.5488 | 25.64 | 12.82035 | 38.46105 | 21.93% | 2.81 | 10.01 | 30.02633092 | 14.39 |
| [illegible] | [illegible] FIORY | 13 | 8.5488 | 111.11 | 12.82035 | 166.66455 | 21.93% | 2.81 | 10.01 | 130.1140552 | 119.00 |
| [illegible] | FIORY | 2 | 11.815 | 23.63 | 17.2225 | 35.445 | 21.93% | 3.89 | 13.84 | 27.67111726 | 14.04 |
| [illegible] | FIORY | 1 | 11.7526 | 11.75 | 17.6199 | 17.6289 | 21.93% | 3.87 | 13.76 | 13.76270558 | 12.01 |
| [illegible] | FIORY | 2 | 11.742 | 23.48 | 17.613 | 35.226 | 21.93% | 3.86 | 13.75 | 27.50014506 | 14.02 |
| [illegible] | FIORY | 1 | 11.6860 | 11.67 | 17.50395 | 17.50395 | 21.93% | 3.84 | 13.66 | 13.66510957 | 12.00 |
| [illegible] | [illegible] FIORY | 3 | 8.54 | 25.77 | 12.385 | 38.655 | 21.93% | 2.83 | 10.06 | 30.17774461 | 14.41 |
| [illegible] | [illegible] FIORY | 32 | 8.59 | 253.47 | 12.885 | 455.295 | 21.93% | 2.83 | 10.06 | 311.9552115 | 158.49 |
| [illegible] | [illegible] FIORY | 13 | 8.59 | 111.67 | 12.885 | 167.505 | 21.93% | 2.83 | 10.06 | 130.7792731 | 119.10 |
| [illegible] | [illegible] FIORY | 21 | 8.5840 | 180.44 | 12.8955 | 270.7295 | 21.93% | 2.83 | 10.06 | 211.3573646 | 130.87 |
| [illegible] | [illegible] FIORY | 21 | 8.59 | 180.35 | 12.885 | 270.585 | 21.93% | 2.83 | 10.06 | 211.2446251 | 130.85 |
| [illegible] | FIORY | 7 | 7.7653 | 54.36 | 11.6478 | 81.5346 | 21.93% | 2.55 | 9.09 | 63.65561515 | 19.30 |
| [illegible] | FIORY | 7 | 7.7653 | 54.36 | 11.6478 | 81.5346 | 21.93% | 2.55 | 9.09 | 63.65561515 | 19.30 |

| CÓDIGO | DESCRIPCIÓN | CANTIDAD | COSTO UNITARIO | COSTO TOTAL | PVP UNITARIO | PVP TOTAL | [illegible] | [illegible] | VALOR NETO UNITARIO | VALOR NETO REALIZACIÓN TOTAL | REQUIERE AJUSTE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | FIORI | 7 | 7.1552 | 54.36 | 11.6478 | 81.5346 | 21.99% | 2.55 | 9.09 | 63.6338151 | (9.80) |
| [illegible] | FIORI | 3 | 7.1552 | 19.53 | 11.6478 | 32.7356 | 21.99% | 2.55 | 9.05 | 18.3467418 | (3.66) |
| [illegible] | 1179 FUCSIA L BLUSA BANDEJA FIORI | 11 | 8.4087 | 102.47 | 14.10915 | 155.20065 | 21.99% | 3.09 | 11.01 | 121.1642866 | (13.70) |
| [illegible] | 1179 FUCSIA M BLUSA BANDEJA FIORI | 8 | 9.4182 | 75.35 | 14.1273 | 113.0183 | 21.99% | 3.10 | 11.05 | 88.2234314 | (12.85) |
| [illegible] | 1179 FUCSIA S BLUSA BANDEJA FIORI | 8 | 8.4087 | 75.39 | 14.10915 | 112.8732 | 21.99% | 3.09 | 11.01 | 88.1158881 | (12.87) |
| [illegible] | 1180 AMARILLO L CAMI BUZO FIORI | 3 | 10.5076 | 31.52 | 15.7614 | 47.2842 | 21.99% | 3.46 | 12.30 | 36.9183158 | (5.39) |
| [illegible] | 1180 AMARILLO M CAMI BUZO FIORI | 5 | 10.5076 | 52.54 | 15.7613 | 78.8065 | 21.99% | 3.46 | 12.31 | 61.5253918 | (8.99) |
| [illegible] | 1180 AMARILLO S CAMI BUZO FIORI | 7 | 10.4987 | 73.49 | 15.74857 | 110.23855 | 21.99% | 3.45 | 12.29 | 86.0603116 | (12.57) |
| [illegible] | 1180 FUCSIA L CAMI BUZO FIORI | 22 | 10.5002 | 231.01 | 15.7518 | 346.6056 | 21.99% | 3.46 | 12.30 | 270.5532913 | (39.52) |
| [illegible] | 1180 FUCSIA M CAMI BUZO FIORI | 20 | 10.5042 | 210.08 | 15.75679 | 315.125 | 21.99% | 3.46 | 12.30 | 246.0241651 | (35.94) |
| [illegible] | 1180 FUCSIA S CAMI BUZO FIORI | 28 | 10.4826 | 293.50 | 15.74083 | 440.7338 | 21.99% | 3.45 | 12.28 | 344.0982218 | (50.26) |
| [illegible] | 1181 NEGRO S CAMI BUZO FIORI | 6 | 12.7683 | 76.74 | 19.18445 | 115.1077 | 21.99% | 4.22 | 14.95 | 89.8036479 | (13.12) |
| [illegible] | 1181 VINO L CAMI BUZO FIORI | 1 | 13.075 | 20.16 | 29.9063 | 20.213 | 21.99% | 4.60 | 15.33 | 20.6337808 | (4.47) |
| [illegible] | 1181 VINO M CAMI BUZO FIORI | 2 | 13.4029 | 29.89 | 20.2389 | 40.4778 | 21.99% | 4.44 | 15.80 | 31.6007965 | (4.82) |
| [illegible] | 1182 LILA L BUZO UN HOMBRO FIORI | 1 | 6.3743 | 6.37 | 9.56345 | 9.56345 | 21.99% | 2.10 | 7.46 | 7.46497158 | (1.09) |
| [illegible] | 1183 AMARILLO M BLUSON FIORI | 1 | 7.0382 | 7.04 | 10.5572 | 10.5572 | 21.99% | 2.32 | 8.24 | 8.23500217 | (1.20) |
| [illegible] | 1184 ROJO L VESTIDO FIORI | 1 | 8.6287 | 4.55 | 14.29004 | 14.29004 | 21.99% | 3.13 | 11.16 | 11.15618368 | (1.63) |
| [illegible] | 1185 MORADO S CAMISILLA FIORI | 4 | 7.2137 | 28.85 | 10.82055 | 43.2822 | 21.99% | 2.37 | 8.45 | 33.7903762 | (4.93) |
| [illegible] | 1185 NARANJA L CAMISILLA FIORI | 9 | 7.2197 | 64.82 | 10.83055 | 97.46669 | 21.99% | 2.37 | 8.45 | 76.0238864 | (11.03) |
| [illegible] | 1185 NARANJA M CAMISILLA FIORI | 7 | 7.2197 | 50.55 | 10.82955 | 75.80685 | 21.99% | 2.37 | 8.45 | 59.1820803 | (8.64) |
| [illegible] | 1185 NARANJA S CAMISILLA FIORI | 11 | 7.2197 | 79.39 | 10.82955 | 119.12505 | 21.99% | 2.37 | 8.45 | 93.0023841 | (13.57) |
| [illegible] | 1187 CORAL L CAMISILLA FIORI | 6 | 5.4826 | 32.90 | 8.2239 | 49.3434 | 21.99% | 1.80 | 6.42 | 38.5232706 | (5.63) |
| [illegible] | 1187 CORAL M CAMISILLA FIORI | 4 | 5.4826 | 21.93 | 8.2239 | 32.8956 | 21.99% | 1.80 | 6.42 | 25.6821511 | (3.75) |
| [illegible] | 1187 CORAL S CAMISILLA FIORI | 5 | 5.4826 | 27.41 | 8.2242 | 41.121 | 21.99% | 1.80 | 6.42 | 32.1035553 | (4.68) |
| [illegible] | 1188 NEGRO M BLUSA MANGA 3/4 FIORI | 2 | 11.0574 | 22.11 | 16.5771 | 33.1542 | 21.99% | 3.64 | 12.94 | 25.8835014 | (3.78) |
| [illegible] | 1188 NEGRO S BLUSA MANGA 3/4 FIORI | 1 | 11.0565 | 11.06 | 16.3234 | 16.5856 | 21.99% | 4.03 | 12.94 | 12.9278278 | (1.89) |
| [illegible] | 1188 ROJO L BLUSA MANGA 3/4 FIORI | 9 | 11.3087 | 101.78 | 16.96305 | 152.66745 | 21.99% | 3.73 | 13.24 | 119.1866411 | (17.41) |
| [illegible] | 1188 ROJO M BLUSA MANGA 3/4 FIORI | 5 | 11.2703 | 56.35 | 16.90545 | 84.52725 | 21.99% | 3.71 | 13.20 | 65.9898037 | (9.64) |
| [illegible] | 1188 ROJO S BLUSA MANGA 3/4 FIORI | 19 | 11.2703 | 214.14 | 16.90545 | 321.20355 | 21.99% | 3.71 | 13.20 | 250.7618302 | (36.61) |
| [illegible] | 1188 ROJO XL BLUSA MANGA 3/4 FIORI | 1 | 11.2703 | 11.27 | 16.90545 | 16.90545 | 21.99% | 3.71 | 13.20 | 13.1979211 | (1.93) |
| [illegible] | 1189 FUCSIA L BLUSA FIORI | 5 | 6.2538 | 31.27 | 9.3808 | 46.904 | 21.99% | 2.06 | 7.32 | 36.6163423 | (5.35) |
| [illegible] | 1189 FUCSIA M BLUSA FIORI | 6 | 6.2467 | 37.48 | 9.37005 | 56.2203 | 21.99% | 2.06 | 7.31 | 43.8908789 | (6.41) |
| [illegible] | 1189 TURQUESA M BLUSA FIORI | 7 | 6.2554 | 43.79 | 9.3882 | 65.7167 | 21.99% | 2.06 | 7.36 | 51.2055199 | (7.32) |
| [illegible] | 1190 FUCSIA L BLUSON CORTO FIORI | 1 | 5.2789 | 5.28 | 7.91835 | 7.91835 | 21.99% | 1.74 | 6.18 | 6.18181432 | (0.90) |
| [illegible] | 1190 VERDE L BLUSON CORTO FIORI | 31 | 5.4283 | 168.28 | 8.14245 | 252.41595 | 21.99% | 1.79 | 6.36 | 197.0537746 | (28.78) |
| [illegible] | 1190 VERDE M BLUSON CORTO FIORI | 13 | 5.381 | 69.95 | 8.0715 | 104.9295 | 21.99% | 1.77 | 6.30 | 81.9178857 | (11.96) |
| [illegible] | 1190 VERDE S BLUSON CORTO FIORI | 9 | 5.381 | 48.43 | 8.0715 | 72.6435 | 21.99% | 1.77 | 6.30 | 56.7123811 | (8.28) |
| [illegible] | 1191 BLANCO L BLUSA FIORI | 2 | 7.8055 | 15.61 | 11.4993 | 22.9986 | 21.99% | 2.53 | 8.96 | 17.9530714 | (2.62) |
| [illegible] | 1191 BLANCO M BLUSA FIORI | 3 | 7.9557 | 23.86 | 11.33695 | 34.00085 | 21.99% | 2.51 | 9.00 | 27.0066484 | (3.86) |
| [illegible] | 1191 BLANCO S BLUSA FIORI | 4 | 7.8705 | 30.96 | 11.80575 | 44.023 | 21.99% | 2.51 | 8.98 | 33.9298013 | (5.25) |
| [illegible] | 1191 BLANCO XL BLUSA FIORI | 1 | 7.8173 | 7.82 | 11.7258 | 11.7258 | 21.99% | 2.57 | 9.15 | 9.14686791 | (1.34) |
| [illegible] | 1191 MORADO L BLUSA FIORI | 23 | 7.6636 | 176.26 | 11.5464 | 265.5672 | 21.99% | 2.53 | 9.01 | 207.153121 | (30.27) |
| [illegible] | 1191 MORADO M BLUSA FIORI | 24 | 7.6936 | 184.65 | 11.5404 | 276.9696 | 21.99% | 2.53 | 9.01 | 216.2265448 | (31.58) |
| [illegible] | 1191 MORADO S BLUSA FIORI | 3 | 7.6654 | 22.99 | 11.4981 | 34.4943 | 21.99% | 2.52 | 8.98 | 26.9293108 | (3.93) |
| [illegible] | 1191 MORADO XL BLUSA FIORI | 1 | 7.649 | 7.65 | 11.4735 | 11.4735 | 21.99% | 2.52 | 8.96 | 8.95725835 | (1.31) |
| [illegible] | 1192 CORAL L BLUSA MANGA 3/4 FIORI | 15 | 6.5902 | 98.85 | 9.8853 | 147.7395 | 21.99% | 2.16 | 7.69 | 115.3554175 | (16.87) |
| [illegible] | 1192 CORAL M BLUSA MANGA 3/4 FIORI | 6 | 6.3466 | 38.14 | 9.5199 | 57.1194 | 21.99% | 2.09 | 7.43 | 44.5920487 | (6.51) |
| [illegible] | 1192 CORAL S BLUSA MANGA 3/4 FIORI | 6 | 6.4163 | 38.50 | 9.62445 | 57.7467 | 21.99% | 2.12 | 7.51 | 45.0821206 | (6.58) |
| [illegible] | 1192 CORAL XL BLUSA MANGA 3/4 FIORI | 1 | 6.4826 | 6.48 | 9.7239 | 9.7239 | 21.99% | 2.14 | 7.58 | 7.59134068 | (1.11) |
| [illegible] | 1193 NEGRO L BLUSA MANGA 3/4 FIORI | 7 | 6.4788 | 45.35 | 9.7182 | 68.0274 | 21.99% | 2.14 | 7.58 | 53.1084821 | (7.76) |
| [illegible] | 1193 NEGRO M BLUSA MANGA 3/4 FIORI | 8 | 6.4964 | 51.97 | 9.7446 | 77.9568 | 21.99% | 2.14 | 7.60 | 60.8597122 | (8.89) |
| [illegible] | 1193 NEGRO S BLUSA MANGA 3/4 FIORI | 14 | 6.3726 | 89.22 | 9.5589 | 133.8246 | 21.99% | 2.10 | 7.46 | 104.4762714 | (15.26) |
| [illegible] | 1193 BLANCO M BLUSA FIORI | 3 | 7.8253 | 23.48 | 11.7378 | 35.2134 | 21.99% | 2.57 | 9.16 | 27.4908829 | (4.01) |
| [illegible] | 1193 BLANCO S BLUSA FIORI | 3 | 7.8253 | 23.48 | 11.7378 | 35.2134 | 21.99% | 2.57 | 9.16 | 27.4908829 | (4.02) |
| [illegible] | 1193 NEGRO M BLUSA FIORI | 2 | 7.8253 | 15.65 | 11.7378 | 23.4756 | 21.99% | 2.57 | 9.16 | 18.3272219 | (2.68) |
| [illegible] | 1193 NEGRO S BLUSA FIORI | 3 | 7.8253 | 23.48 | 11.7378 | 35.2134 | 21.99% | 2.57 | 9.16 | 27.4908829 | (4.01) |
| [illegible] | 1193 MORADO L POLO MARINERA FIORI | 2 | 9.2717 | 18.54 | 13.90755 | 27.8151 | 21.99% | 3.05 | 10.86 | 21.7156995 | (3.17) |
| [illegible] | 1193 MORADO M POLO MARINERA FIORI | 41 | 9.2584 | 380.00 | 13.8026 | 570.0066 | 21.99% | 3.05 | 10.83 | 445.001027 | (65.00) |
| [illegible] | 1193 MORADO S POLO MARINERA FIORI | 30 | 9.2677 | 288.75 | 13.90155 | 432.14485 | 21.99% | 3.05 | 10.85 | 337.7940518 | (49.67) |
| [illegible] | 1196 CAFE M POLO FIORI | 3 | 10.9708 | 32.91 | 16.45383 | 49.35155 | 21.99% | 3.62 | 12.85 | 38.5597122 | (5.63) |
| [illegible] | 1196 CAFE S POLO FIORI | 3 | 10.9708 | 32.91 | 16.45383 | 49.35155 | 21.99% | 3.62 | 12.85 | 38.5597122 | (5.63) |
| [illegible] | FIORI | 1 | 9.1476 | 8.75 | 13.1214 | 13.1214 | 21.99% | 2.88 | 10.24 | 10.2438005 | (1.50) |
| [illegible] | 1198 BEIGE M BLUSON FIORI | 8 | 8.5943 | 64.03 | 12.7512 | 81.9878 | 21.99% | 3.03 | 10.72 | 66.3135444 | (9.59) |
| [illegible] | 1198 BEIGE S BLUSON FIORI | 4 | 9.1251 | 36.50 | 13.68757 | 54.7503 | 21.99% | 3.00 | 10.68 | 42.7448119 | (6.24) |
| [illegible] | 1198 BEIGE L BLUSON FIORI | 4 | 9.3467 | 37.39 | 14.02005 | 56.0802 | 21.99% | 3.08 | 10.95 | 43.7828296 | (6.40) |
| [illegible] | 1198 BEIGE M BLUSON FIORI | 13 | 9.3467 | 121.51 | 14.02005 | 182.26065 | 21.99% | 3.08 | 10.95 | 142.2941771 | (20.76) |
| [illegible] | 1198 BEIGE S BLUSON FIORI | 11 | 9.3467 | 102.81 | 14.02005 | 154.22055 | 21.99% | 3.08 | 10.95 | 120.4028496 | (17.59) |
| [illegible] | 1199 VINO M BODY FIORI | 1 | 7.5131 | 7.51 | 11.26965 | 11.26965 | 21.99% | 2.47 | 8.80 | 8.79815358 | (1.28) |
| [illegible] | 1203 BEIGE L BLUSON FIORI | 1 | 8.9647 | 8.96 | 13.59815 | 13.44415 | 21.99% | 3.75 | 9.79 | 9.75471006 | (1.41) |
| [illegible] | 1205 NEGRO L CAMISILLA TRAS FIORI | 4 | 5.431 | 21.72 | 8.1465 | 32.586 | 21.99% | 1.79 | 6.36 | 25.4397155 | (3.72) |
| [illegible] | 1205 NEGRO M CAMISILLA TRAS FIORI | 8 | 5.431 | 43.45 | 8.1465 | 65.172 | 21.99% | 1.79 | 6.36 | 50.8794283 | (7.43) |
| [illegible] | 1205 NEGRO S CAMISILLA TRAS FIORI | 7 | 5.431 | 38.02 | 8.1465 | 57.0255 | 21.99% | 1.79 | 6.36 | 44.5194995 | (6.50) |
| [illegible] | 1208 NEGRO L CAMISILLA FIORI | 4 | 5.0271 | 20.11 | 7.54065 | 30.1626 | 21.99% | 1.65 | 5.89 | 23.5477867 | (3.44) |
| [illegible] | 1208 NEGRO M CAMISILLA FIORI | 6 | 5.0235 | 30.14 | 7.53525 | 45.2115 | 21.99% | 1.65 | 5.88 | 35.2967015 | (5.16) |
| [illegible] | 1209 NEGRO S CAMISILLA FIORI | 11 | 5.0304 | 55.33 | 7.5402 | 82.9422 | 21.99% | 1.65 | 5.89 | 64.7523013 | (9.44) |
| [illegible] | 1208 NEGRO L BODY FIORI | 4 | 5.8815 | 23.53 | 8.94232 | 35.7728 | 21.99% | 1.96 | 6.98 | 27.9281... | (4.08) |
| [illegible] | 1207 FULANMARINA L VESTIDO FIORI | 1 | 11.4225 | 11.42 | 17.1133 | 17.1133 | 21.99% | 3.77 | 13.36 | 13.3603... | (1.94) |
| [illegible] | 1207 FUCSIA L VESTIDO FIORI | 4 | 11.4225 | 45.71 | 17.1338 | 68.5352 | 21.99% | 3.77 | 13.36 | 53.5... | (7.81) |
| [illegible] | 1209 GRIS L CAMISETA FIORI | 3 | 7.452 | 22.36 | 11.178 | 33.534 | 21.99% | 2.46 | 8.72 | 26.1788... | (3.82) |
| [illegible] | 1209 GRIS M CAMISETA FIORI | 15 | 7.452 | 111.78 | 11.178 | 167.67 | 21.99% | 2.46 | 8.72 | 130.8999... | (19.11) |
| [illegible] | 1209 GRIS S CAMISETA FIORI | 11 | 7.452 | 81.97 | 11.178 | 122.958 | 21.99% | 2.46 | 8.72 | 95.9932... | (14.02) |
| [illegible] | 1110 NEGRO L CHAQUETA FIORI | 15 | 9.4617 | 141.93 | 14.19255 | 212.88825 | 21.99% | 3.12 | 11.08 | 166.2... | (24.26) |
| [illegible] | 1110 NEGRO M CHAQUETA FIORI | 25 | 9.4617 | 236.55 | 14.19255 | 354.81375 | 21.99% | 3.12 | 11.08 | 277.0... | (40.46) |
| [illegible] | 1110 NEGRO S CHAQUETA FIORI | 20 | 9.4617 | 189.23 | 14.19255 | 283.851 | 21.99% | 3.12 | 11.08 | 221.6... | (32.37) |
| [illegible] | 1112 ROJO L CAMISETA FIORI | 1 | 8.3405 | 8.34 | 12.51075 | 12.51075 | 21.99% | 2.74 | 9.77 | 9.7671... | (1.43) |
| [illegible] | 1112 ROJO M CAMISETA FIORI | 9 | 8.3405 | 75.06 | 12.51075 | 112.59675 | 21.99% | 2.74 | 9.77 | 87.9... | (12.84) |
| [illegible] | 1112 ROJO S CAMISETA FIORI | 40 | 8.3403 | 333.61 | 12.51045 | 500.418 | 21.99% | 2.75 | 9.77 | 390.6... | (61.49) |
| [illegible] | 1114 GRIS S BLUSON FIORI | 4 | 9.8916 | 39.57 | 14.8374 | 59.3496 | 21.99% | 3.26 | 11.58 | 46.3338... | (6.77) |

| CODIGO | DESCRIPCION | CANTIDAD | COSTO UNITARIO | COSTO TOTAL | PVP UNITARIO | PVP TOTAL | [illegible] | [illegible] | [illegible] | VALOR NETO REALIZACION TOTAL | REQUIERE AJUSTE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] |
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| CODIGO | DESCRIPCION | CANTIDAD | COSTO UNITARIO | COSTO TOTAL | PVP UNITARIO | PVP TOTAL | [illegible] | [illegible] | VALOR NETO UNITARIO | VALOR NETO REALIZACION TOTAL | REQUIERE AJUSTE |
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| CODIGO | DESCRIPCION | CANTIDAD | COSTO UNITARIO | COSTO TOTAL | PVP UNITARIO | PVP TOTAL | [illegible] | [illegible] | VALOR NETO UNITARIO | VALOR NETO REALIZACION TOTAL | REQUIERE AJUSTE |
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| CÓDIGO | DESCRIPCIÓN | CANTIDAD | COSTO UNITARIO | COSTO TOTAL | PVP UNITARIO | PVP TOTAL | [illegible] | [illegible] | [illegible] | VALOR NETO REALIZACIÓN TOTAL | REQUIERE AJUSTE |
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