



# Almacenes Dragon

## Reporte de Ventas de Productos y Servicios

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Familia		BEBIDAS										
SubFamilia		CERVEZAS										
Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
8	CERVEZA SOL 12 PACK	\$0.00	\$69.57	\$10.43	\$80.00	3	\$240.00			100%	\$240.00	\$240.00
8	CERVEZA SOL 12 PACK	\$62.85	\$69.57	\$10.43	\$80.00	4	\$320.00			56%	\$68.60	\$320.00
9	CERVEZA INDIO NR.	\$5.31	\$0.00	\$0.00	\$0.00	732	\$0.00			0%	-\$3,889.12	\$0.00
9	CERVEZA INDIO NR.	\$5.69	\$0.00	\$0.00	\$0.00	440	\$0.00			0%	-\$2,504.92	\$0.00
9	CERVEZA INDIO NR.	\$6.47	\$0.00	\$0.00	\$0.00	469	\$0.00			0%	-\$3,035.84	\$0.00
9	CERVEZA INDIO NR.	\$5.31	\$5.65	\$0.85	\$6.50	347	\$2,255.50			55.02%	\$411.89	\$2,255.50
9	CERVEZA INDIO NR.	\$5.69	\$5.65	\$0.85	\$6.50	169	\$1,098.50			53.31%	\$136.38	\$1,098.50
9	CERVEZA INDIO NR.	\$6.47	\$5.65	\$0.85	\$6.50	186	\$1,209.00			50.1%	\$5.02	\$1,209.00
10	CERVEZA SOL 8 PACK	\$43.45	\$52.17	\$7.83	\$60.00	2	\$120.00			58%	\$33.10	\$120.00
11	CERVEZA TECATE LIGHT 8 PACK	\$45.32	\$55.65	\$8.35	\$64.00	3	\$192.00			58.54%	\$56.03	\$192.00
11	CERVEZA TECATE LIGHT 8 PACK	\$49.49	\$55.65	\$8.35	\$64.00	3	\$192.00			56.39%	\$43.53	\$192.00
11	CERVEZA TECATE LIGHT 8 PACK	\$55.96	\$55.65	\$8.35	\$64.00	2	\$128.00			53.35%	\$16.08	\$128.00
12	CERVEZA TECATE 12 PACK	\$71.93	\$73.91	\$11.09	\$85.00	3	\$255.00			54.16%	\$39.21	\$255.00
12	CERVEZA TECATE 12 PACK	\$82.03	\$73.91	\$11.09	\$85.00	2	\$170.00			50.89%	\$5.94	\$170.00
13	CERVEZA INDIO 12 PACK	\$62.85	\$65.22	\$9.78	\$75.00	16	\$1,200.00			54.41%	\$194.36	\$1,200.00
13	CERVEZA INDIO 12 PACK	\$62.85	\$65.22	\$9.78	\$75.00	19	\$1,425.00			54.41%	\$230.79	\$1,425.00
13	CERVEZA INDIO 12 PACK	\$71.58	\$65.22	\$9.78	\$75.00	15	\$1,125.00			51.17%	\$51.30	\$1,125.00
14	CERVEZA TECATE 8 PACK	\$49.49	\$55.65	\$8.35	\$64.00	3	\$192.00			56.39%	\$43.54	\$192.00
14	CERVEZA TECATE 8 PACK	\$49.49	\$55.65	\$8.35	\$64.00	8	\$512.00			56.39%	\$116.08	\$512.00
14	CERVEZA TECATE 8 PACK	\$56.22	\$55.65	\$8.35	\$64.00	4	\$256.00			53.24%	\$31.12	\$256.00
15	CERVEZA INDIO 1.250 LTS.	\$12.74	\$14.78	\$2.22	\$17.00	4	\$68.00			57.16%	\$17.04	\$68.00
15	CERVEZA INDIO 1.250 LTS.	\$13.13	\$14.78	\$2.22	\$17.00	15	\$255.00			56.43%	\$58.07	\$255.00
15	CERVEZA INDIO 1.250 LTS.	\$15.02	\$14.78	\$2.22	\$17.00	1	\$17.00			53.09%	\$1.98	\$17.00
15	CERVEZA INDIO 1.250 LTS.	\$15.02	\$14.78	\$2.22	\$17.00	1	\$17.00	Cortesia	\$17.00	0%	-\$15.02	\$0.00
16	CERVEZA SOL 1.180 LTS.	\$15.02	\$14.78	\$2.22	\$17.00	2	\$34.00			53.09%	\$3.95	\$34.00
175	CERVEZA SENCILLA 355 ml.	\$6.60	\$13.04	\$1.96	\$15.00	416	\$6,240.00			69.46%	\$3,496.48	\$6,240.00
175	CERVEZA SENCILLA 355 ml.	\$6.60	\$13.04	\$1.96	\$15.00	2	\$30.00	Cortesia	\$30.00	0%	-\$13.19	\$0.00
175	CERVEZA SENCILLA 355 ml.	\$7.00	\$13.04	\$1.96	\$15.00	489	\$7,335.00			68.18%	\$3,912.00	\$7,335.00
175	CERVEZA SENCILLA 355 ml.	\$7.00	\$13.04	\$1.96	\$15.00	2	\$30.00	Cortesia	\$30.00	0%	-\$14.00	\$0.00
175	CERVEZA SENCILLA 355 ml.	\$7.00	\$13.13	\$1.97	\$15.10	9	\$135.90	Descuento	\$0.90	68.18%	\$72.00	\$135.00
175	CERVEZA SENCILLA 355 ml.	\$3.41	\$17.39	\$2.61	\$20.00	208	\$4,160.00			85.45%	\$3,451.76	\$4,160.00
175	CERVEZA SENCILLA 355 ml.	\$3.41	\$17.39	\$2.61	\$20.00	1	\$20.00	Cortesia	\$20.00	0%	-\$3.41	\$0.00
175	CERVEZA SENCILLA 355 ml.	\$3.43	\$17.39	\$2.61	\$20.00	15	\$300.00			85.37%	\$248.59	\$300.00
175	CERVEZA SENCILLA 355 ml.	\$6.60	\$17.39	\$2.61	\$20.00	19	\$380.00			75.2%	\$254.70	\$380.00
176	CERVEZA TREVI 710 ml.	\$6.96	\$21.74	\$3.26	\$25.00	210	\$5,250.00			78.23%	\$3,789.14	\$5,250.00
176	CERVEZA TREVI 710 ml.	\$7.11	\$21.74	\$3.26	\$25.00	119	\$2,975.00			77.87%	\$2,129.51	\$2,975.00
176	CERVEZA TREVI 710 ml.	\$3.92	\$27.83	\$4.17	\$32.00	110	\$3,520.00			89.1%	\$3,089.35	\$3,520.00
176	CERVEZA TREVI 710 ml.	\$4.41	\$27.83	\$4.17	\$32.00	20	\$640.00			87.89%	\$551.85	\$640.00
176	CERVEZA TREVI 710 ml.	\$7.11	\$27.83	\$4.17	\$32.00	11	\$352.00			81.83%	\$273.85	\$352.00
177	CERVEZA SHAKIRA	\$7.83	\$26.09	\$3.91	\$30.00	300	\$9,000.00			79.31%	\$6,652.17	\$9,000.00
177	CERVEZA SHAKIRA	\$8.34	\$26.09	\$3.91	\$30.00	185	\$5,550.00			78.26%	\$4,008.03	\$5,550.00
177	CERVEZA SHAKIRA	\$5.15	\$37.39	\$5.61	\$43.00	76	\$3,268.00			89.31%	\$2,876.98	\$3,268.00
177	CERVEZA SHAKIRA	\$5.41	\$37.39	\$5.61	\$43.00	4	\$172.00			88.83%	\$150.37	\$172.00
177	CERVEZA SHAKIRA	\$8.34	\$37.39	\$5.61	\$43.00	2	\$86.00			83.76%	\$69.33	\$86.00
194	CERVEZA SOL MEDIA	\$5.06	\$0.00	\$0.00	\$0.00	88	\$0.00			0%	-\$445.24	\$0.00
194	CERVEZA SOL MEDIA	\$7.68	\$0.00	\$0.00	\$0.00	50	\$0.00			0%	-\$384.02	\$0.00

**SubFamilia CERVEZAS**

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
194	CERVEZA SOL MEDIA	\$5.06	\$6.09	\$0.91	\$7.00	9	\$63.00			58.05%	\$17.46	\$63.00
195	CERVEZA XX LAGER MEDIA	\$6.03	\$0.00	\$0.00	\$0.00	355	\$0.00			0%	-\$2,142.35	\$0.00
195	CERVEZA XX LAGER MEDIA	\$6.06	\$0.00	\$0.00	\$0.00	239	\$0.00			0%	-\$1,447.96	\$0.00
195	CERVEZA XX LAGER MEDIA	\$6.89	\$0.00	\$0.00	\$0.00	92	\$0.00			0%	-\$634.16	\$0.00
195	CERVEZA XX LAGER MEDIA	\$6.03	\$6.09	\$0.91	\$7.00	2	\$14.00			53.7%	\$1.93	\$14.00
195	CERVEZA XX LAGER MEDIA	\$6.03	\$6.09	\$0.91	\$7.00	83	\$581.00	Cortesia	\$581.00	0%	-\$500.89	\$0.00
195	CERVEZA XX LAGER MEDIA	\$6.06	\$6.09	\$0.91	\$7.00	22	\$154.00			53.61%	\$20.72	\$154.00
195	CERVEZA XX LAGER MEDIA	\$6.06	\$6.09	\$0.91	\$7.00	371	\$2,597.00	Cortesia	\$2,597.00	0%	-\$2,247.67	\$0.00
195	CERVEZA XX LAGER MEDIA	\$6.89	\$6.09	\$0.91	\$7.00	29	\$203.00			50.39%	\$3.10	\$203.00
195	CERVEZA XX LAGER MEDIA	\$6.89	\$6.09	\$0.91	\$7.00	294	\$2,058.00	Cortesia	\$2,058.00	0%	-\$2,026.54	\$0.00
196	CERVEZA INDIO MEDIA	\$4.39	\$0.00	\$0.00	\$0.00	316	\$0.00			0%	-\$1,387.65	\$0.00
196	CERVEZA INDIO MEDIA	\$4.70	\$0.00	\$0.00	\$0.00	115	\$0.00			0%	-\$539.99	\$0.00
196	CERVEZA INDIO MEDIA	\$4.39	\$6.09	\$0.91	\$7.00	18	\$126.00			61.45%	\$46.96	\$126.00
197	CERVEZA SOL CERO	\$5.69	\$0.00	\$0.00	\$0.00	15	\$0.00			0%	-\$85.40	\$0.00
197	CERVEZA SOL CERO	\$6.03	\$0.00	\$0.00	\$0.00	30	\$0.00			0%	-\$180.99	\$0.00
197	CERVEZA SOL CERO	\$6.03	\$0.00	\$0.00	\$0.00	20	\$0.00			0%	-\$120.70	\$0.00
197	CERVEZA SOL CERO	\$5.69	\$6.09	\$0.91	\$7.00	11	\$77.00			55.15%	\$14.38	\$77.00
197	CERVEZA SOL CERO	\$6.03	\$6.09	\$0.91	\$7.00	1	\$7.00			53.71%	\$0.97	\$7.00
197	CERVEZA SOL CERO	\$6.03	\$6.09	\$0.91	\$7.00	34	\$238.00			53.7%	\$32.82	\$238.00
198	COCACOLA LIGHT 600 ML. PET.	\$6.03	\$6.96	\$1.04	\$8.00	4	\$32.00			57.04%	\$7.90	\$32.00
198	COCACOLA LIGHT 600 ML. PET.	\$6.03	\$6.96	\$1.04	\$8.00	20	\$160.00			57.01%	\$39.35	\$160.00
198	COCACOLA LIGHT 600 ML. PET.	\$6.03	\$6.96	\$1.04	\$8.00	4	\$32.00	Cortesia	\$32.00	0%	-\$24.13	\$0.00
198	COCACOLA LIGHT 600 ML. PET.	\$6.03	\$6.96	\$1.04	\$8.00	13	\$104.00			57.01%	\$25.58	\$104.00
198	COCACOLA LIGHT 600 ML. PET.	\$6.03	\$6.96	\$1.04	\$8.00	4	\$32.00	Cortesia	\$32.00	0%	-\$24.13	\$0.00
198	COCACOLA LIGHT 600 ML. PET.	\$6.94	\$6.96	\$1.04	\$8.00	1	\$8.00			53.56%	\$1.06	\$8.00
290	CERVEZA TECATE LIGTH LATA	\$6.26	\$0.00	\$0.00	\$0.00	292	\$0.00			0%	-\$1,828.18	\$0.00
290	CERVEZA TECATE LIGTH LATA	\$6.45	\$0.00	\$0.00	\$0.00	169	\$0.00			0%	-\$1,089.91	\$0.00
290	CERVEZA TECATE LIGTH LATA	\$7.77	\$0.00	\$0.00	\$0.00	117	\$0.00			0%	-\$909.44	\$0.00
290	CERVEZA TECATE LIGTH LATA	\$6.26	\$7.39	\$1.11	\$8.50	45	\$382.50			57.58%	\$100.76	\$382.50
290	CERVEZA TECATE LIGTH LATA	\$6.45	\$7.39	\$1.11	\$8.50	33	\$280.50			56.86%	\$67.68	\$280.50
290	CERVEZA TECATE LIGTH LATA	\$7.77	\$7.39	\$1.11	\$8.50	42	\$357.00			52.23%	\$30.53	\$357.00
291	CERVEZA TECATE LATA	\$6.45	\$0.00	\$0.00	\$0.00	84	\$0.00			0%	-\$541.73	\$0.00
291	CERVEZA TECATE LATA	\$6.45	\$0.00	\$0.00	\$0.00	133	\$0.00			0%	-\$858.14	\$0.00
291	CERVEZA TECATE LATA	\$7.77	\$0.00	\$0.00	\$0.00	151	\$0.00			0%	-\$1,173.72	\$0.00
291	CERVEZA TECATE LATA	\$7.77	\$0.00	\$0.00	\$0.00	3	\$0.00			0%	-\$23.32	\$0.00
291	CERVEZA TECATE LATA	\$7.77	\$0.00	\$0.00	\$0.00	3	\$0.00			0%	-\$23.32	\$0.00
291	CERVEZA TECATE LATA	\$6.45	\$7.39	\$1.11	\$8.50	33	\$280.50			56.86%	\$67.68	\$280.50
291	CERVEZA TECATE LATA	\$6.45	\$7.39	\$1.11	\$8.50	58	\$493.00			56.85%	\$118.77	\$493.00
291	CERVEZA TECATE LATA	\$7.77	\$7.39	\$1.11	\$8.50	29	\$246.50			52.23%	\$21.08	\$246.50
292	CERVEZA SOL LATA 16 oz.	\$6.76	\$0.00	\$0.00	\$0.00	24	\$0.00			0%	-\$162.31	\$0.00
292	CERVEZA SOL LATA 16 oz.	\$6.77	\$0.00	\$0.00	\$0.00	59	\$0.00			0%	-\$399.15	\$0.00
292	CERVEZA SOL LATA 16 oz.	\$8.14	\$0.00	\$0.00	\$0.00	5	\$0.00			0%	-\$40.72	\$0.00
292	CERVEZA SOL LATA 16 oz.	\$6.76	\$7.83	\$1.17	\$9.00	66	\$594.00			57.1%	\$147.64	\$594.00
292	CERVEZA SOL LATA 16 oz.	\$6.76	\$7.83	\$1.17	\$9.00	6	\$54.00	Cortesia	\$54.00	0%	-\$40.58	\$0.00
292	CERVEZA SOL LATA 16 oz.	\$6.77	\$7.83	\$1.17	\$9.00	177	\$1,593.00			57.09%	\$395.56	\$1,593.00
292	CERVEZA SOL LATA 16 oz.	\$6.77	\$7.83	\$1.17	\$9.00	19	\$171.00	Cortesia	\$171.00	0%	-\$128.54	\$0.00
292	CERVEZA SOL LATA 16 oz.	\$8.14	\$7.83	\$1.17	\$9.00	58	\$522.00			52.5%	\$49.71	\$522.00
292	CERVEZA SOL LATA 16 oz.	\$8.14	\$7.83	\$1.17	\$9.00	4	\$36.00	Cortesia	\$36.00	0%	-\$32.57	\$0.00
293	CERVEZA SOL NR	\$5.69	\$0.00	\$0.00	\$0.00	248	\$0.00			0%	-\$1,410.90	\$0.00
293	CERVEZA SOL NR	\$5.70	\$0.00	\$0.00	\$0.00	379	\$0.00			0%	-\$2,158.67	\$0.00
293	CERVEZA SOL NR	\$6.47	\$0.00	\$0.00	\$0.00	272	\$0.00			0%	-\$1,760.66	\$0.00
293	CERVEZA SOL NR	\$5.69	\$6.09	\$0.91	\$7.00	20	\$140.00			55.17%	\$26.22	\$140.00
293	CERVEZA SOL NR	\$5.70	\$6.09	\$0.91	\$7.00	246	\$1,722.00			55.14%	\$320.86	\$1,722.00
293	CERVEZA SOL NR	\$6.47	\$6.09	\$0.91	\$7.00	37	\$259.00			51.96%	\$19.50	\$259.00
294	CERVEZA INDIO LATA	\$6.13	\$0.00	\$0.00	\$0.00	16	\$0.00			0%	-\$98.09	\$0.00
294	CERVEZA INDIO LATA	\$6.13	\$0.00	\$0.00	\$0.00	131	\$0.00			0%	-\$803.42	\$0.00

**SubFamilia CERVEZAS**

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
294	CERVEZA INDIO LATA	\$7.34	\$0.00	\$0.00	\$0.00	3	\$0.00			0%	-\$22.03	\$0.00
294	CERVEZA INDIO LATA	\$6.13	\$7.39	\$1.11	\$8.50	38	\$323.00			58.15%	\$90.04	\$323.00
294	CERVEZA INDIO LATA	\$6.13	\$7.39	\$1.11	\$8.50	2	\$17.00	Cortesia	\$17.00	0%	-\$12.26	\$0.00
294	CERVEZA INDIO LATA	\$6.13	\$7.39	\$1.11	\$8.50	34	\$289.00			58.09%	\$80.48	\$289.00
294	CERVEZA INDIO LATA	\$7.34	\$7.39	\$1.11	\$8.50	25	\$212.50			53.65%	\$28.93	\$212.50
295	CERVEZA BOHEMIA	\$7.50	\$0.00	\$0.00	\$0.00	90	\$0.00			0%	-\$675.39	\$0.00
295	CERVEZA BOHEMIA	\$8.56	\$0.00	\$0.00	\$0.00	45	\$0.00			0%	-\$385.29	\$0.00
295	CERVEZA BOHEMIA	\$7.50	\$8.70	\$1.30	\$10.00	8	\$80.00			57.13%	\$19.97	\$80.00
295	CERVEZA BOHEMIA	\$8.47	\$8.70	\$1.30	\$10.00	8	\$80.00			54.13%	\$12.22	\$80.00
295	CERVEZA BOHEMIA	\$8.56	\$8.70	\$1.30	\$10.00	12	\$120.00			53.87%	\$17.26	\$120.00
296	CERVEZA BOHEMIA OBS	\$7.50	\$0.00	\$0.00	\$0.00	318	\$0.00			0%	-\$2,385.95	\$0.00
296	CERVEZA BOHEMIA OBS	\$7.51	\$0.00	\$0.00	\$0.00	186	\$0.00			0%	-\$1,395.99	\$0.00
296	CERVEZA BOHEMIA OBS	\$7.50	\$8.70	\$1.30	\$10.00	19	\$190.00			57.13%	\$47.44	\$190.00
296	CERVEZA BOHEMIA OBS	\$7.51	\$8.70	\$1.30	\$10.00	38	\$380.00			57.13%	\$94.80	\$380.00
296	CERVEZA BOHEMIA OBS	\$8.47	\$8.70	\$1.30	\$10.00	21	\$210.00			54.13%	\$32.07	\$210.00
377	CERVEZA SOL SAL Y LIMON LATA 355ML	\$5.80	\$0.00	\$0.00	\$0.00	9	\$0.00			0%	-\$52.20	\$0.00
377	CERVEZA SOL SAL Y LIMON LATA 355ML	\$5.99	\$0.00	\$0.00	\$0.00	21	\$0.00			0%	-\$125.71	\$0.00
377	CERVEZA SOL SAL Y LIMON LATA 355ML	\$6.88	\$0.00	\$0.00	\$0.00	4	\$0.00			0%	-\$27.54	\$0.00
377	CERVEZA SOL SAL Y LIMON LATA 355ML	\$5.80	\$7.39	\$1.11	\$8.50	130	\$1,105.00			59.44%	\$351.00	\$1,105.00
377	CERVEZA SOL SAL Y LIMON LATA 355ML	\$5.80	\$7.39	\$1.11	\$8.50	1	\$8.50	Cortesia	\$8.50	0%	-\$5.80	\$0.00
377	CERVEZA SOL SAL Y LIMON LATA 355ML	\$5.99	\$7.39	\$1.11	\$8.50	87	\$739.50			58.68%	\$218.71	\$739.50
377	CERVEZA SOL SAL Y LIMON LATA 355ML	\$6.88	\$7.39	\$1.11	\$8.50	32	\$272.00			55.25%	\$51.71	\$272.00
444	MICHELADA JUMBO CLARA	\$7.41	\$0.00	\$0.00	\$0.00	21	\$0.00			0%	-\$155.53	\$0.00
445	MICHELADA JUMBO OSCURA	\$6.99	\$0.00	\$0.00	\$0.00	21	\$0.00			0%	-\$146.82	\$0.00
446	MICHELADA TREVI OSCURA	\$5.24	\$0.00	\$0.00	\$0.00	67	\$0.00			0%	-\$351.31	\$0.00
447	MICHELADA TREVI CLARA	\$5.55	\$0.00	\$0.00	\$0.00	28	\$0.00			0%	-\$155.53	\$0.00
447	MICHELADA TREVI CLARA	\$5.55	\$0.00	\$0.00	\$0.00	1	\$0.00			0%	-\$5.55	\$0.00
447	MICHELADA TREVI CLARA	\$5.55	\$0.00	\$0.00	\$0.00	1	\$0.00			0%	-\$5.55	\$0.00
448	MICHELADA SENCILLA CLARA	\$4.38	\$0.00	\$0.00	\$0.00	24	\$0.00			0%	-\$105.17	\$0.00
449	MICHELADA SENCILLA OSCURA	\$4.14	\$0.00	\$0.00	\$0.00	42	\$0.00			0%	-\$173.73	\$0.00
450	GRINGA JUMBO CLARA	\$5.55	\$0.00	\$0.00	\$0.00	7	\$0.00			0%	-\$38.88	\$0.00
451	SHAKIRA OSCURA	\$5.24	\$0.00	\$0.00	\$0.00	20	\$0.00			0%	-\$104.87	\$0.00
452	GRINGA TREVI OSCURA	\$4.19	\$0.00	\$0.00	\$0.00	32	\$0.00			0%	-\$134.23	\$0.00
453	GRINGA TREVI CLARA	\$4.44	\$0.00	\$0.00	\$0.00	12	\$0.00			0%	-\$53.32	\$0.00

Ventas CERVEZAS \$72,684.00

**SubFamilia CERVEZAS PREPARADAS**

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
170	MICHELADA TREVI	\$8.84	\$27.83	\$4.17	\$32.00	447	\$14,304.00			78.35%	\$10,351.18	\$14,304.00
170	MICHELADA TREVI	\$9.63	\$27.83	\$4.17	\$32.00	25	\$800.00			76.87%	\$559.24	\$800.00
170	MICHELADA TREVI	\$12.99	\$27.83	\$4.17	\$32.00	667	\$21,344.00			71.12%	\$12,676.54	\$21,344.00
170	MICHELADA TREVI	\$12.99	\$27.83	\$4.17	\$32.00	3	\$96.00	Cortesia	\$96.00	0%	-\$38.98	\$0.00
170	MICHELADA TREVI	\$12.99	\$28.70	\$4.30	\$33.00	2	\$66.00			71.75%	\$40.01	\$66.00
170	MICHELADA TREVI	\$12.99	\$28.70	\$4.30	\$33.00	41	\$1,353.00	Descuento	\$41.00	71.12%	\$779.22	\$1,312.00
170	MICHELADA TREVI	\$6.49	\$32.17	\$4.83	\$37.00	424	\$15,688.00			85.08%	\$12,937.22	\$15,688.00
170	MICHELADA TREVI	\$6.49	\$32.17	\$4.83	\$37.00	1	\$37.00			22.19%	-\$4.64	\$1.85
170	MICHELADA TREVI	\$6.49	\$32.17	\$4.83	\$37.00	1	\$37.00			36.32%	-\$2.79	\$3.70
170	MICHELADA TREVI	\$6.49	\$32.17	\$4.83	\$37.00	4	\$148.00	Cortesia	\$148.00	0%	-\$25.95	\$0.00
170	MICHELADA TREVI	\$6.91	\$32.17	\$4.83	\$37.00	48	\$1,776.00			84.26%	\$1,444.29	\$1,776.00
170	MICHELADA TREVI	\$9.63	\$32.17	\$4.83	\$37.00	6	\$222.00			79.35%	\$164.22	\$222.00
171	MICHELADA SENCILLA	\$7.36	\$17.39	\$2.61	\$20.00	244	\$4,880.00			73.11%	\$3,084.79	\$4,880.00
171	MICHELADA SENCILLA	\$7.36	\$17.39	\$2.61	\$20.00	35	\$700.00	Cortesia	\$700.00	0%	-\$257.51	\$0.00
171	MICHELADA SENCILLA	\$8.21	\$17.39	\$2.61	\$20.00	418	\$8,360.00			70.9%	\$4,928.39	\$8,360.00
171	MICHELADA SENCILLA	\$8.21	\$17.39	\$2.61	\$20.00	1	\$20.00	Cortesia	\$20.00	0%	-\$8.21	\$0.00
171	MICHELADA SENCILLA	\$4.19	\$23.48	\$3.52	\$27.00	26	\$702.00			86.57%	\$593.06	\$702.00

**SubFamilia** CERVEZAS PREPARADAS

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
171	MICHELADA SENCILLA	\$4.20	\$23.48	\$3.52	\$27.00	227	\$6,129.00			86.55%	\$5,176.49	\$6,129.00
171	MICHELADA SENCILLA	\$4.20	\$23.48	\$3.52	\$27.00	6	\$162.00	Cortesia	\$162.00	0%	-\$25.18	\$0.00
171	MICHELADA SENCILLA	\$4.24	\$23.48	\$3.52	\$27.00	1	\$27.00			86.42%	\$22.76	\$27.00
171	MICHELADA SENCILLA	\$7.36	\$23.48	\$3.52	\$27.00	12	\$324.00			78.59%	\$235.71	\$324.00
172	MICHELADA SHAKIRA	\$9.57	\$32.17	\$4.83	\$37.00	625	\$23,125.00			79.46%	\$17,146.75	\$23,125.00
172	MICHELADA SHAKIRA	\$9.57	\$32.17	\$4.83	\$37.00	2	\$74.00	Cortesia	\$74.00	0%	-\$19.13	\$0.00
172	MICHELADA SHAKIRA	\$12.67	\$32.17	\$4.83	\$37.00	445	\$16,465.00			74.49%	\$10,826.49	\$16,465.00
172	MICHELADA SHAKIRA	\$9.54	\$43.48	\$6.52	\$50.00	260	\$13,000.00			83.97%	\$10,518.87	\$13,000.00
172	MICHELADA SHAKIRA	\$9.54	\$43.48	\$6.52	\$50.00	2	\$100.00	Cortesia	\$100.00	0%	-\$19.09	\$0.00
172	MICHELADA SHAKIRA	\$10.03	\$43.48	\$6.52	\$50.00	19	\$950.00			83.29%	\$759.47	\$950.00
172	MICHELADA SHAKIRA	\$12.67	\$43.48	\$6.52	\$50.00	5	\$250.00			79.78%	\$186.65	\$250.00
286	CHELADA TREVI	\$7.55	\$27.83	\$4.17	\$32.00	59	\$1,888.00			80.91%	\$1,442.44	\$1,888.00
286	CHELADA TREVI	\$7.83	\$27.83	\$4.17	\$32.00	129	\$4,128.00			80.35%	\$3,118.43	\$4,128.00
286	CHELADA TREVI	\$5.15	\$29.57	\$4.43	\$34.00	72	\$2,448.00			86.85%	\$2,077.29	\$2,448.00
286	CHELADA TREVI	\$5.15	\$29.57	\$4.43	\$34.00	1	\$34.00	Descuento	\$6.80	84.08%	\$22.05	\$27.20
286	CHELADA TREVI	\$5.16	\$29.57	\$4.43	\$34.00	1	\$34.00			86.82%	\$28.84	\$34.00
286	CHELADA TREVI	\$5.57	\$29.57	\$4.43	\$34.00	2	\$68.00			85.92%	\$56.85	\$68.00
286	CHELADA TREVI	\$7.55	\$29.57	\$4.43	\$34.00	3	\$102.00			81.83%	\$79.34	\$102.00
287	CHELADA SENCILLA	\$6.96	\$17.39	\$2.61	\$20.00	71	\$1,420.00			74.19%	\$926.09	\$1,420.00
287	CHELADA SENCILLA	\$6.96	\$17.39	\$2.61	\$20.00	16	\$320.00			74.18%	\$208.61	\$320.00
287	CHELADA SENCILLA	\$4.22	\$19.13	\$2.87	\$22.00	39	\$858.00			83.9%	\$693.34	\$858.00
287	CHELADA SENCILLA	\$4.51	\$19.13	\$2.87	\$22.00	3	\$66.00			82.99%	\$52.47	\$66.00
287	CHELADA SENCILLA	\$6.96	\$19.13	\$2.87	\$22.00	5	\$110.00			75.96%	\$75.19	\$110.00
288	CHELADA SHAKIRA	\$11.40	\$32.17	\$4.83	\$37.00	59	\$2,183.00			76.45%	\$1,510.55	\$2,183.00
288	CHELADA SHAKIRA	\$11.40	\$32.17	\$4.83	\$37.00	1	\$37.00	Cortesia	\$37.00	0%	-\$11.40	\$0.00
288	CHELADA SHAKIRA	\$16.33	\$32.17	\$4.83	\$37.00	77	\$2,849.00			69.38%	\$1,591.61	\$2,849.00
288	CHELADA SHAKIRA	\$9.58	\$41.74	\$6.26	\$48.00	46	\$2,208.00			83.36%	\$1,767.24	\$2,208.00
288	CHELADA SHAKIRA	\$9.58	\$41.74	\$6.26	\$48.00	1	\$48.00			33.38%	-\$4.78	\$4.80
288	CHELADA SHAKIRA	\$9.58	\$41.74	\$6.26	\$48.00	1	\$48.00			33.38%	-\$4.78	\$4.80
288	CHELADA SHAKIRA	\$9.58	\$41.74	\$6.26	\$48.00	1	\$48.00			33.38%	-\$4.78	\$4.80
288	CHELADA SHAKIRA	\$10.03	\$41.74	\$6.26	\$48.00	1	\$48.00			82.72%	\$37.97	\$48.00
325	GRINGA SHAKIRA	\$23.59	\$39.13	\$5.87	\$45.00	6	\$270.00			65.61%	\$128.46	\$270.00
325	GRINGA SHAKIRA	\$25.33	\$39.13	\$5.87	\$45.00	138	\$6,210.00			63.98%	\$2,713.81	\$6,210.00
325	GRINGA SHAKIRA	\$25.33	\$39.13	\$5.87	\$45.00	1	\$45.00	Cortesia	\$45.00	0%	-\$25.33	\$0.00
325	GRINGA SHAKIRA	\$28.86	\$39.13	\$5.87	\$45.00	114	\$5,130.00			60.92%	\$1,839.50	\$5,130.00
325	GRINGA SHAKIRA	\$21.91	\$50.43	\$7.57	\$58.00	5	\$290.00			72.58%	\$180.43	\$290.00
325	GRINGA SHAKIRA	\$22.91	\$50.43	\$7.57	\$58.00	86	\$4,988.00			71.68%	\$3,017.75	\$4,988.00
325	GRINGA SHAKIRA	\$28.86	\$50.43	\$7.57	\$58.00	3	\$174.00			66.77%	\$87.41	\$174.00
326	GRINGA TREVI	\$18.60	\$30.43	\$4.57	\$35.00	23	\$805.00			65.29%	\$377.09	\$805.00
326	GRINGA TREVI	\$20.04	\$30.43	\$4.57	\$35.00	333	\$11,655.00			63.59%	\$4,981.45	\$11,655.00
326	GRINGA TREVI	\$20.04	\$30.43	\$4.57	\$35.00	2	\$70.00	Cortesia	\$70.00	0%	-\$40.08	\$0.00
326	GRINGA TREVI	\$21.55	\$30.43	\$4.57	\$35.00	241	\$8,435.00			61.89%	\$3,240.39	\$8,435.00
326	GRINGA TREVI	\$21.55	\$30.43	\$4.57	\$35.00	1	\$35.00	Cortesia	\$35.00	0%	-\$21.55	\$0.00
326	GRINGA TREVI	\$15.64	\$39.13	\$5.87	\$45.00	10	\$450.00			74.21%	\$293.60	\$450.00
326	GRINGA TREVI	\$16.33	\$39.13	\$5.87	\$45.00	165	\$7,425.00			73.38%	\$4,730.81	\$7,425.00
326	GRINGA TREVI	\$21.55	\$39.13	\$5.87	\$45.00	9	\$405.00			67.61%	\$211.01	\$405.00
327	SENCILLA CLARA	\$3.56	\$0.00	\$0.00	\$0.00	223	\$0.00			0%	-\$793.39	\$0.00
327	SENCILLA CLARA	\$3.58	\$0.00	\$0.00	\$0.00	129	\$0.00			0%	-\$462.18	\$0.00
327	SENCILLA CLARA	\$4.38	\$0.00	\$0.00	\$0.00	47	\$0.00			0%	-\$205.87	\$0.00
328	SENCILLA OSCURA	\$3.60	\$0.00	\$0.00	\$0.00	242	\$0.00			0%	-\$870.45	\$0.00
328	SENCILLA OSCURA	\$3.87	\$0.00	\$0.00	\$0.00	368	\$0.00			0%	-\$1,425.78	\$0.00
328	SENCILLA OSCURA	\$4.14	\$0.00	\$0.00	\$0.00	82	\$0.00			0%	-\$339.07	\$0.00
329	TREVI CLARA	\$6.06	\$0.00	\$0.00	\$0.00	220	\$0.00			0%	-\$1,332.21	\$0.00
329	TREVI CLARA	\$6.44	\$0.00	\$0.00	\$0.00	17	\$0.00			0%	-\$109.48	\$0.00
329	TREVI CLARA	\$7.12	\$0.00	\$0.00	\$0.00	250	\$0.00			0%	-\$1,778.93	\$0.00
329	TREVI CLARA	\$7.40	\$0.00	\$0.00	\$0.00	105	\$0.00			0%	-\$777.35	\$0.00

**SubFamilia CERVEZAS PREPARADAS**

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
330	TREVI OBSCURA	\$6.08	\$0.00	\$0.00	\$0.00	430	\$0.00			0%	-\$2,614.10	\$0.00
330	TREVI OBSCURA	\$6.99	\$0.00	\$0.00	\$0.00	205	\$0.00			0%	-\$1,432.70	\$0.00
330	TREVI OBSCURA	\$7.75	\$0.00	\$0.00	\$0.00	695	\$0.00			0%	-\$5,385.49	\$0.00
331	SHAKIRA CLARA	\$8.07	\$0.00	\$0.00	\$0.00	114	\$0.00			0%	-\$920.44	\$0.00
331	SHAKIRA CLARA	\$9.87	\$0.00	\$0.00	\$0.00	45	\$0.00			0%	-\$444.20	\$0.00
331	SHAKIRA CLARA	\$11.83	\$0.00	\$0.00	\$0.00	144	\$0.00			0%	-\$1,703.52	\$0.00
332	SHAKIRA OBSCURA	\$8.11	\$0.00	\$0.00	\$0.00	507	\$0.00			0%	-\$4,109.64	\$0.00
332	SHAKIRA OBSCURA	\$9.32	\$0.00	\$0.00	\$0.00	170	\$0.00			0%	-\$1,584.13	\$0.00
332	SHAKIRA OBSCURA	\$9.32	\$0.00	\$0.00	\$0.00	1	\$0.00			0%	-\$9.32	\$0.00
332	SHAKIRA OBSCURA	\$12.28	\$0.00	\$0.00	\$0.00	663	\$0.00			0%	-\$8,141.64	\$0.00
413	Cerveza sencilla c/bohemia	\$7.95	\$20.00	\$3.00	\$23.00	2	\$46.00			74.31%	\$30.10	\$46.00
413	Cerveza sencilla c/bohemia	\$9.10	\$20.00	\$3.00	\$23.00	13	\$299.00			71.65%	\$180.70	\$299.00
414	Cerveza doble c/bohemia	\$17.62	\$30.43	\$4.57	\$35.00	2	\$70.00			66.51%	\$34.76	\$70.00
415	Cerveza jumbo c/bohemia	\$26.86	\$43.48	\$6.52	\$50.00	2	\$100.00			65.05%	\$46.28	\$100.00
416	Cerveza sencilla c/bohemia obs.	\$8.06	\$20.00	\$3.00	\$23.00	2	\$46.00			74.04%	\$29.88	\$46.00
416	Cerveza sencilla c/bohemia obs.	\$9.10	\$20.00	\$3.00	\$23.00	18	\$414.00			71.65%	\$250.20	\$414.00
417	Cerveza doble	\$16.08	\$30.43	\$4.57	\$35.00	6	\$210.00			68.51%	\$113.49	\$210.00
417	Cerveza doble	\$17.62	\$30.43	\$4.57	\$35.00	14	\$490.00			66.51%	\$243.32	\$490.00
418	Cerveza jumbo c/bohemia obs.	\$24.13	\$43.48	\$6.52	\$50.00	3	\$150.00			67.45%	\$77.62	\$150.00
418	Cerveza jumbo c/bohemia obs.	\$26.86	\$43.48	\$6.52	\$50.00	3	\$150.00			65.05%	\$69.42	\$150.00
420	chelada doble c/bohemia	\$18.85	\$32.17	\$4.83	\$37.00	2	\$74.00			66.24%	\$36.29	\$74.00
421	chelada jumbo c/bohemia	\$28.98	\$46.96	\$7.04	\$54.00	2	\$108.00			65.07%	\$50.04	\$108.00
422	chelada sencilla c/bohemia obs	\$9.92	\$20.87	\$3.13	\$24.00	2	\$48.00			70.76%	\$28.17	\$48.00
423	chelada doble c/bohemia obs	\$18.85	\$32.17	\$4.83	\$37.00	5	\$185.00			66.24%	\$90.73	\$185.00
424	chelada jumbo c/bohemia obs.	\$28.98	\$46.96	\$7.04	\$54.00	1	\$54.00			65.07%	\$25.02	\$54.00
425	Michelada sencilla c/bohemia	\$9.98	\$26.09	\$3.91	\$30.00	1	\$30.00			75.05%	\$20.02	\$30.00
426	MICHELADA TREVI C/BOHEMIA	\$16.98	\$35.65	\$5.35	\$41.00	1	\$41.00			70.72%	\$24.02	\$41.00
426	MICHELADA TREVI C/BOHEMIA	\$18.83	\$35.65	\$5.35	\$41.00	8	\$328.00			68.53%	\$177.38	\$328.00
427	Michelada jumbo c/bohemia	\$28.94	\$47.83	\$7.17	\$55.00	1	\$55.00			65.52%	\$26.06	\$55.00
428	Michelada sencilla c/bohemia obs	\$9.89	\$26.09	\$3.91	\$30.00	8	\$240.00			75.2%	\$160.87	\$240.00
429	Michelada doble c/bohemia obs	\$18.81	\$35.65	\$5.35	\$41.00	14	\$574.00			68.55%	\$310.61	\$574.00
430	Michelada jumbo c/bohemia obs	\$28.94	\$47.83	\$7.17	\$55.00	8	\$440.00			65.52%	\$208.46	\$440.00
431	Gringa sencilla c/bohemia	\$14.42	\$33.91	\$5.09	\$39.00	2	\$78.00			73.01%	\$49.16	\$78.00
431	Gringa sencilla c/bohemia	\$16.66	\$33.91	\$5.09	\$39.00	28	\$1,092.00			70.06%	\$625.43	\$1,092.00
432	doble c/bohemia	\$30.01	\$42.61	\$6.39	\$49.00	2	\$98.00			62.02%	\$37.99	\$98.00
434	Gringa sencilla c/bohemia obs	\$14.53	\$33.91	\$5.09	\$39.00	3	\$117.00			72.86%	\$73.41	\$117.00
434	Gringa sencilla c/bohemia obs	\$16.73	\$33.91	\$5.09	\$39.00	37	\$1,443.00			69.98%	\$824.05	\$1,443.00
435	doble c/bohemia obs	\$30.01	\$42.61	\$6.39	\$49.00	6	\$294.00			62.02%	\$113.96	\$294.00
436	Gringa jumbo c/bohemia obs	\$38.28	\$53.91	\$8.09	\$62.00	3	\$186.00			61.83%	\$71.16	\$186.00
436	Gringa jumbo c/bohemia obs	\$42.27	\$53.91	\$8.09	\$62.00	2	\$124.00			59.46%	\$39.46	\$124.00

Ventas CERVEZAS PREPARADAS \$202,322.15

**SubFamilia REFRESCOS**

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
141	COCACOLA N/R 237 ML.	\$2.97	\$4.35	\$0.65	\$5.00	28	\$140.00			62.7%	\$56.73	\$140.00
142	COCACOLA LATA	\$4.47	\$5.22	\$0.78	\$6.00	72	\$432.00			57.31%	\$110.19	\$432.00
142	COCACOLA LATA	\$4.47	\$5.22	\$0.78	\$6.00	1	\$6.00			11.84%	-\$3.87	\$0.60
142	COCACOLA LATA	\$4.47	\$5.22	\$0.78	\$6.00	1	\$6.00	Descuento	\$0.60	54.71%	\$0.93	\$5.40
142	COCACOLA LATA	\$4.47	\$5.22	\$0.78	\$6.00	7	\$42.00	Promocion	\$42.00	0%	-\$31.29	\$0.00
143	COCACOLA ZERO 600 ML. PET.	\$5.27	\$8.70	\$1.30	\$10.00	1	\$10.00			65.48%	\$4.73	\$10.00
146	COCACOLA 2.5 LTO. PET.	\$13.55	\$15.65	\$2.35	\$18.00	18	\$324.00			57.06%	\$80.14	\$324.00
146	COCACOLA 2.5 LTO. PET.	\$13.55	\$15.65	\$2.35	\$18.00	12	\$216.00			57.05%	\$53.40	\$216.00
147	COCACOLA LATA LIGHT 355 ml.	\$4.87	\$5.65	\$0.85	\$6.50	15	\$97.50			57.17%	\$24.46	\$97.50
147	COCACOLA LATA LIGHT 355 ml.	\$4.87	\$5.65	\$0.85	\$6.50	1	\$6.50	Descuento	\$3.25	40.03%	-\$1.62	\$3.25
147	COCACOLA LATA LIGHT 355 ml.	\$4.87	\$5.65	\$0.85	\$6.50	1	\$6.50	Cortesia	\$6.50	0%	-\$4.87	\$0.00



**SubFamilia REFRESCOS**

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
148	COCACOLA LIGHT 1 LTO. PET.	\$8.30	\$9.57	\$1.43	\$11.00	12	\$132.00			57.01%	\$32.45	\$132.00
148	COCACOLA LIGHT 1 LTO. PET.	\$8.30	\$9.57	\$1.43	\$11.00	4	\$44.00	Cortesia	\$44.00	0%	-\$33.18	\$0.00
149	COCACOLA LIGHT 2 LTO. PET.	\$11.84	\$13.91	\$2.09	\$16.00	1	\$16.00			57.46%	\$4.16	\$16.00
150	REFRESCO LATA SPRITE 355 ml.	\$4.48	\$5.22	\$0.78	\$6.00	13	\$78.00			57.26%	\$19.78	\$78.00
150	REFRESCO LATA SPRITE 355 ml.	\$4.48	\$5.22	\$0.78	\$6.00	1	\$6.00	Cortesia	\$6.00	0%	-\$4.48	\$0.00
151	REFRESCO FANTA Naranja 600 ml. PET.	\$4.52	\$6.09	\$0.91	\$7.00	10	\$70.00			60.75%	\$24.78	\$70.00
152	REFRESCO SPRITE 1 LTO. PET.	\$6.74	\$7.83	\$1.17	\$9.00	4	\$36.00			57.18%	\$9.04	\$36.00
154	REFRESCO SPRITE 2 LTO. PET.	\$10.43	\$12.17	\$1.83	\$14.00	1	\$14.00			57.3%	\$3.57	\$14.00
158	MINUTE MAID REVITA 500 ml. PET.	\$5.22	\$6.52	\$0.98	\$7.50	3	\$22.50			58.97%	\$6.85	\$22.50
159	NESTEA DURAZNO 600ml. PET.	\$5.79	\$8.26	\$1.24	\$9.50	2	\$19.00			62.13%	\$7.42	\$19.00
160	GLADIATOR RUDESA CITRICA 473 ml. LATA	\$9.70	\$13.04	\$1.96	\$15.00	1	\$15.00			60.72%	\$5.30	\$15.00
161	POWERADE MORAS 600 ml. PET.	\$6.96	\$9.57	\$1.43	\$11.00	3	\$33.00			61.26%	\$12.13	\$33.00
163	AGUA CIEL AQUARIUS LIMON 1.5 LTOS. PET.	\$8.41	\$10.00	\$1.50	\$11.50	2	\$23.00			57.76%	\$6.18	\$23.00
164	AGUA CIEL NATURAL 600ml. PET.	\$4.17	\$5.22	\$0.78	\$6.00	26	\$156.00			59.02%	\$47.70	\$156.00
164	AGUA CIEL NATURAL 600ml. PET.	\$4.17	\$5.22	\$0.78	\$6.00	1	\$6.00	Cortesia	\$6.00	0%	-\$4.17	\$0.00
165	AGUA CIEL NATURAL 1 LTO. PET.	\$5.15	\$8.26	\$1.24	\$9.50	30	\$285.00			64.86%	\$130.57	\$285.00
180	COCACOLA 600 ML. PET.	\$5.27	\$6.09	\$0.91	\$7.00	182	\$1,274.00			57.05%	\$314.93	\$1,274.00
180	COCACOLA 600 ML. PET.	\$5.27	\$6.09	\$0.91	\$7.00	206	\$1,442.00			57.04%	\$356.03	\$1,442.00
180	COCACOLA 600 ML. PET.	\$5.27	\$6.09	\$0.91	\$7.00	1	\$7.00	Cortesia	\$7.00	0%	-\$5.27	\$0.00
180	COCACOLA 600 ML. PET.	\$5.27	\$6.09	\$0.91	\$7.00	22	\$154.00			57.04%	\$38.01	\$154.00
180	COCACOLA 600 ML. PET.	\$6.06	\$6.09	\$0.91	\$7.00	5	\$35.00			53.59%	\$4.69	\$35.00
181	COCACOLA 1 LTO. PET.	\$7.54	\$8.70	\$1.30	\$10.00	21	\$210.00			57.03%	\$51.75	\$210.00
181	COCACOLA 1 LTO. PET.	\$8.30	\$8.70	\$1.30	\$10.00	20	\$200.00			54.66%	\$34.09	\$200.00
184	REFRESCO SPRITE 600 ml. PET.	\$4.52	\$6.09	\$0.91	\$7.00	51	\$357.00			60.75%	\$126.39	\$357.00
184	REFRESCO SPRITE 600 ml. PET.	\$5.27	\$6.09	\$0.91	\$7.00	5	\$35.00			57.04%	\$8.64	\$35.00
185	REFRESCO FRESCA 600 ml. PET.	\$4.52	\$6.09	\$0.91	\$7.00	24	\$168.00			60.75%	\$59.48	\$168.00
186	REFRESCO SENZAO 600 ml. PET.	\$4.52	\$6.09	\$0.91	\$7.00	6	\$42.00			60.75%	\$14.87	\$42.00
186	REFRESCO SENZAO 600 ml. PET.	\$5.27	\$6.09	\$0.91	\$7.00	30	\$210.00			57.04%	\$51.85	\$210.00
187	REFRESCO DELAWARE PUNCH 600 ml. PET.	\$4.52	\$6.09	\$0.91	\$7.00	20	\$140.00			60.75%	\$49.57	\$140.00
188	REFRESCO MANZANA LIFT 600 ml. PET.	\$4.52	\$6.09	\$0.91	\$7.00	36	\$252.00			60.75%	\$89.22	\$252.00
188	REFRESCO MANZANA LIFT 600 ml. PET.	\$5.27	\$6.09	\$0.91	\$7.00	15	\$105.00			57.04%	\$25.92	\$105.00
190	REFRESCO MANZANA LIFT 1 LTO. PET.	\$6.74	\$7.83	\$1.17	\$9.00	3	\$27.00			57.18%	\$6.78	\$27.00
193	REFRESCO MANZANA 2.5 LTO. PET.	\$12.83	\$14.78	\$2.22	\$17.00	1	\$17.00			57%	\$4.17	\$17.00
199	REFRESCO LATA FANTA 355 ml.	\$4.48	\$5.22	\$0.78	\$6.00	13	\$78.00			57.26%	\$19.78	\$78.00
200	FRESCA 600 ml. PET.	\$4.52	\$6.09	\$0.91	\$7.00	1	\$7.00			60.75%	\$2.48	\$7.00
200	FRESCA 600 ml. PET.	\$5.27	\$6.09	\$0.91	\$7.00	5	\$35.00			57.04%	\$8.64	\$35.00
203	REFRESCO LIFT LATA	\$4.52	\$5.22	\$0.78	\$6.00	1	\$6.00			57.03%	\$1.48	\$6.00
204	AGUA CIEL MINERALIZADA 600ml. PET.	\$6.03	\$6.96	\$1.04	\$8.00	39	\$312.00			57.04%	\$76.98	\$312.00
204	AGUA CIEL MINERALIZADA 600ml. PET.	\$6.03	\$6.96	\$1.04	\$8.00	8	\$64.00			57.01%	\$15.74	\$64.00
204	AGUA CIEL MINERALIZADA 600ml. PET.	\$6.94	\$6.96	\$1.04	\$8.00	1	\$8.00			53.56%	\$1.06	\$8.00
205	AGUA CIEL MINERALIZADA 2 LTO. PET.	\$11.84	\$13.91	\$2.09	\$16.00	4	\$64.00			57.46%	\$16.63	\$64.00
206	AGUA CIEL NATURAL 1.5 LTOS. PET.	\$6.44	\$8.35	\$1.25	\$9.60	1	\$9.60			59.84%	\$3.16	\$9.60
206	AGUA CIEL NATURAL 1.5 LTOS. PET.	\$6.44	\$9.13	\$1.37	\$10.50	12	\$126.00			61.97%	\$48.68	\$126.00
207	REFRESCO FANTA 1 LTO. PET.	\$6.74	\$7.83	\$1.17	\$9.00	2	\$18.00			57.18%	\$4.52	\$18.00
219	AGUA CIEL AQUARIUS TORONJA 600 ml.	\$4.85	\$6.09	\$0.91	\$7.00	14	\$98.00			59.06%	\$30.07	\$98.00
219	AGUA CIEL AQUARIUS TORONJA 600 ml.	\$4.85	\$6.09	\$0.91	\$7.00	1	\$7.00	Cortesia	\$7.00	0%	-\$4.85	\$0.00
220	AGUA CIEL AQUARIUS TORONJA 1.5 LTOS. PET.	\$8.41	\$10.00	\$1.50	\$11.50	4	\$46.00			57.76%	\$12.37	\$46.00
221	AGUA CIEL AQUARIUS JAMAICA 1.5 LTOS. PET.	\$8.41	\$10.00	\$1.50	\$11.50	2	\$23.00			57.76%	\$6.18	\$23.00
225	MINUTE MAID SANDIA 500 ml. PET.	\$5.22	\$6.52	\$0.98	\$7.50	3	\$22.50			58.97%	\$6.85	\$22.50
226	NESTEA LIMON 600ml. PET.	\$5.79	\$8.26	\$1.24	\$9.50	1	\$9.50			62.13%	\$3.71	\$9.50
226	NESTEA LIMON 600ml. PET.	\$5.80	\$8.26	\$1.24	\$9.50	6	\$57.00			62.1%	\$22.22	\$57.00
227	NESTEA MANDARINA 600ml. PET.	\$5.79	\$8.26	\$1.24	\$9.50	6	\$57.00			62.13%	\$22.25	\$57.00
228	GLADIATOR FURIA AZUL 473 ml. LATA	\$9.70	\$13.04	\$1.96	\$15.00	3	\$45.00			60.72%	\$15.89	\$45.00
229	POWERADE LIMA-LIMON 600 ml. PET.	\$6.96	\$9.57	\$1.43	\$11.00	4	\$44.00			61.26%	\$16.17	\$44.00
230	POWERADE NARANJA-MANDARINA 600 ml. PET.	\$6.96	\$9.57	\$1.43	\$11.00	5	\$55.00			61.26%	\$20.22	\$55.00
231	POWERADE ACTIVE MOTION 600 ml. PET.	\$6.96	\$9.57	\$1.43	\$11.00	8	\$88.00			61.26%	\$32.35	\$88.00

**SubFamilia** REFRESCOS

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
353	Powerade Frutas	\$0.00	\$9.57	\$1.43	\$11.00	5	\$55.00			100%	\$55.00	\$55.00
376	REFRESCO FANTA Fresa 600 ml. PET.	\$4.52	\$6.09	\$0.91	\$7.00	1	\$7.00			60.75%	\$2.48	\$7.00
376	REFRESCO FANTA Fresa 600 ml. PET.	\$5.27	\$6.09	\$0.91	\$7.00	47	\$329.00			57.04%	\$81.23	\$329.00
408	COCACOLA 2 LTO. PET.	\$11.84	\$13.04	\$1.96	\$15.00	9	\$135.00			55.88%	\$28.41	\$135.00

Ventas REFRESCOS \$8,594.85

**SubFamilia** JUGOS

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
354	Jgo. del Valle 250ml. Manzana	\$0.00	\$4.78	\$0.72	\$5.50	3	\$16.50			100%	\$16.50	\$16.50
355	Jgo. del Valle 250ml. Guayaba	\$0.00	\$4.78	\$0.72	\$5.50	2	\$11.00			100%	\$11.00	\$11.00
356	Jgo. del Valle 250ml. Durazno	\$0.00	\$4.78	\$0.72	\$5.50	12	\$66.00			100%	\$66.00	\$66.00
357	Jgo. del Valle 250ml. Mango	\$0.00	\$4.78	\$0.72	\$5.50	5	\$27.50			100%	\$27.50	\$27.50
357	Jgo. del Valle 250ml. Mango	\$0.00	\$4.78	\$0.72	\$5.50	1	\$5.50	Cortesia	\$5.50	100%	\$0.00	\$0.00
358	Jgo. del Valle lata Mango	\$0.00	\$6.09	\$0.91	\$7.00	3	\$21.00			100%	\$21.00	\$21.00
359	Jgo. del Valle lata Piña	\$0.00	\$6.09	\$0.91	\$7.00	2	\$14.00			100%	\$14.00	\$14.00
360	Jgo. del Valle lata Guayaba	\$0.00	\$6.09	\$0.91	\$7.00	2	\$14.00			100%	\$14.00	\$14.00
363	Jgo. del Valle 413ml Durazno	\$0.00	\$6.96	\$1.04	\$8.00	6	\$48.00			100%	\$48.00	\$48.00
364	Jgo. del Valle 413ml Manzana	\$0.00	\$6.96	\$1.04	\$8.00	1	\$8.00			100%	\$8.00	\$8.00
365	Jgo. del Valle 413ml Mango	\$0.00	\$6.96	\$1.04	\$8.00	7	\$56.00			100%	\$56.00	\$56.00

Ventas JUGOS \$282.00

**SubFamilia** HIELO

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
140	BOLSA DE HIELO	\$8.41	\$13.04	\$1.96	\$15.00	71	\$1,065.00			64.08%	\$467.98	\$1,065.00
140	BOLSA DE HIELO	\$9.32	\$13.04	\$1.96	\$15.00	60	\$900.00			61.69%	\$341.10	\$900.00
140	BOLSA DE HIELO	\$9.32	\$13.04	\$1.96	\$15.00	1	\$15.00			13.87%	-\$7.82	\$1.50

Ventas HIELO \$1,966.50

Ventas BEBIDAS \$285,849.50

**Familia** BOTANAS

**SubFamilia** SABRITAS

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
67	PAPA ADOBADA CH.	\$3.17	\$5.00	\$0.00	\$5.00	4	\$20.00			61.17%	\$7.30	\$20.00
67	PAPA ADOBADA CH.	\$4.20	\$5.00	\$0.00	\$5.00	14	\$70.00			54.35%	\$11.20	\$70.00
67	PAPA ADOBADA CH.	\$4.62	\$5.00	\$0.00	\$5.00	8	\$40.00			51.98%	\$3.04	\$40.00
67	PAPA ADOBADA CH.	\$4.62	\$5.50	\$0.00	\$5.50	4	\$22.00			54.35%	\$3.52	\$22.00
68	PAPA DE SAL CH.	\$3.17	\$5.00	\$0.00	\$5.00	4	\$20.00			61.17%	\$7.30	\$20.00
68	PAPA DE SAL CH.	\$4.20	\$5.00	\$0.00	\$5.00	22	\$110.00			54.35%	\$17.60	\$110.00
68	PAPA DE SAL CH.	\$4.62	\$5.00	\$0.00	\$5.00	7	\$35.00			51.98%	\$2.66	\$35.00
68	PAPA DE SAL CH.	\$4.62	\$5.50	\$0.00	\$5.50	4	\$22.00			54.35%	\$3.52	\$22.00
69	RUFFLES DE SAL CH.	\$3.17	\$5.00	\$0.00	\$5.00	9	\$45.00			61.17%	\$16.43	\$45.00
70	RUFFLES QUESO CH.	\$3.17	\$5.00	\$0.00	\$5.00	36	\$180.00			61.17%	\$65.74	\$180.00
70	RUFFLES QUESO CH.	\$3.17	\$5.00	\$0.00	\$5.00	1	\$5.00	Cortesia	\$5.00	0%	-\$3.17	\$0.00
70	RUFFLES QUESO CH.	\$4.62	\$5.00	\$0.00	\$5.00	22	\$110.00			51.98%	\$8.36	\$110.00
70	RUFFLES QUESO CH.	\$4.20	\$5.50	\$0.00	\$5.50	7	\$38.50			56.7%	\$9.10	\$38.50
71	DORITOS INCOGNITAS	\$2.54	\$4.00	\$0.00	\$4.00	4	\$16.00			61.17%	\$5.84	\$16.00
72	DORITOS NACHOS	\$2.54	\$4.00	\$0.00	\$4.00	36	\$144.00			61.17%	\$52.59	\$144.00
72	DORITOS NACHOS	\$3.36	\$4.00	\$0.00	\$4.00	26	\$104.00			54.35%	\$16.64	\$104.00
72	DORITOS NACHOS	\$3.78	\$4.00	\$0.00	\$4.00	26	\$104.00			51.41%	\$5.72	\$104.00
73	FRITOS CHORIZO Y CHIPOTLES	\$2.54	\$4.00	\$0.00	\$4.00	5	\$20.00			61.17%	\$7.30	\$20.00
73	FRITOS CHORIZO Y CHIPOTLES	\$3.36	\$4.00	\$0.00	\$4.00	5	\$20.00			54.35%	\$3.20	\$20.00

**SubFamilia**      **SABRITAS**

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
73	FRITOS CHORIZO Y CHIPOTLES	\$3.78	\$4.00	\$0.00	\$4.00	2	\$8.00			51.41%	\$0.44	\$8.00
74	CRUJITOS	\$2.92	\$0.00	\$0.00	\$0.00	1	\$0.00			0%	-\$2.92	\$0.00
74	CRUJITOS	\$2.54	\$4.00	\$0.00	\$4.00	2	\$8.00			61.16%	\$2.92	\$8.00
75	CHEETOS POFF	\$1.89	\$3.00	\$0.00	\$3.00	3	\$9.00			61.39%	\$3.34	\$9.00
76	CHEETOS BOLITAS	\$1.89	\$3.00	\$0.00	\$3.00	9	\$27.00			61.39%	\$10.02	\$27.00
77	CHEETOS TORCIDITOS	\$2.17	\$3.00	\$0.00	\$3.00	13	\$39.00			58.03%	\$10.79	\$39.00
77	CHEETOS TORCIDITOS	\$2.52	\$3.00	\$0.00	\$3.00	13	\$39.00			54.35%	\$6.24	\$39.00
77	CHEETOS TORCIDITOS	\$2.94	\$3.00	\$0.00	\$3.00	11	\$33.00			50.51%	\$0.66	\$33.00
78	RANCHERITOS CHICOS	\$1.89	\$3.00	\$0.00	\$3.00	31	\$93.00			61.39%	\$34.50	\$93.00
78	RANCHERITOS CHICOS	\$2.94	\$3.00	\$0.00	\$3.00	8	\$24.00			50.51%	\$0.48	\$24.00
80	CHURRUMAIZ POP	\$1.27	\$2.00	\$0.00	\$2.00	6	\$12.00			61.17%	\$4.38	\$12.00
81	PAPAS CASERAS	\$4.38	\$6.00	\$0.00	\$6.00	3	\$18.00			57.79%	\$4.85	\$18.00
85	CACAHUATE MAFER	\$2.92	\$3.48	\$0.52	\$4.00	1	\$4.00			57.79%	\$1.08	\$4.00
85	CACAHUATE MAFER	\$3.36	\$4.00	\$0.00	\$4.00	2	\$8.00			54.35%	\$1.28	\$8.00
86	CACAHUATE KARATE JAPONES GDE.	\$2.94	\$15.00	\$0.00	\$15.00	4	\$60.00			83.61%	\$48.24	\$60.00
92	CHICHARRON DE CERDO20 grms.	\$3.65	\$4.35	\$0.65	\$5.00	2	\$10.00			57.79%	\$2.70	\$10.00
92	CHICHARRON DE CERDO20 grms.	\$4.20	\$5.00	\$0.00	\$5.00	7	\$35.00			54.35%	\$5.60	\$35.00
93	CHICHARRON DE CERDO 60 grms.	\$9.39	\$15.22	\$2.28	\$17.50	1	\$17.50			65.08%	\$8.11	\$17.50
93	CHICHARRON DE CERDO 60 grms.	\$10.80	\$17.50	\$0.00	\$17.50	1	\$17.50			61.84%	\$6.70	\$17.50
94	DORITOS NACHOS 150 grms.	\$10.09	\$12.61	\$1.89	\$14.50	1	\$14.50			58.97%	\$4.41	\$14.50
94	DORITOS NACHOS 150 grms.	\$11.60	\$14.50	\$0.00	\$14.50	22	\$319.00			55.56%	\$63.80	\$319.00
95	RANCHERITOS 160 grms.	\$10.09	\$12.61	\$1.89	\$14.50	3	\$43.50			58.97%	\$13.24	\$43.50
95	RANCHERITOS 160 grms.	\$11.60	\$14.50	\$0.00	\$14.50	16	\$232.00			55.56%	\$46.40	\$232.00
96	SABRITON 50 grms.	\$4.17	\$5.22	\$0.78	\$6.00	3	\$18.00			58.97%	\$5.48	\$18.00
98	DIPS LATA CEBOLLA FRANCESA	\$0.93	\$20.43	\$3.07	\$23.50	1	\$23.50			96.21%	\$22.57	\$23.50
98	DIPS LATA CEBOLLA FRANCESA	\$1.06	\$23.50	\$0.00	\$23.50	3	\$70.50			95.68%	\$67.32	\$70.50
100	PALOMITAS MICRO NATURAL	\$3.83	\$6.96	\$1.04	\$8.00	2	\$16.00			67.65%	\$8.35	\$16.00
100	PALOMITAS MICRO NATURAL	\$3.83	\$6.96	\$1.04	\$8.00	16	\$128.00	Cortesia	\$128.00	0%	-\$61.22	\$0.00
100	PALOMITAS MICRO NATURAL	\$4.40	\$7.00	\$0.00	\$7.00	10	\$70.00			61.4%	\$26.00	\$70.00
100	PALOMITAS MICRO NATURAL	\$4.40	\$8.00	\$0.00	\$8.00	16	\$128.00			64.52%	\$57.60	\$128.00
100	PALOMITAS MICRO NATURAL	\$4.40	\$8.00	\$0.00	\$8.00	35	\$280.00	Cortesia	\$280.00	0%	-\$154.00	\$0.00
101	TOSTITOS SALSA VERDE	\$4.20	\$5.00	\$0.00	\$5.00	1	\$5.00			54.35%	\$0.80	\$5.00
233	DIPS LATA QUESO Y JALAPEÑO	\$19.41	\$20.43	\$3.07	\$23.50	1	\$23.50			54.77%	\$4.09	\$23.50
233	DIPS LATA QUESO Y JALAPEÑO	\$22.32	\$23.50	\$0.00	\$23.50	1	\$23.50			51.29%	\$1.18	\$23.50
244	FRITOS CHILE Y LIMON	\$2.92	\$4.00	\$0.00	\$4.00	7	\$28.00			57.79%	\$7.55	\$28.00
245	FRITOS SAL Y LIMON	\$2.92	\$4.00	\$0.00	\$4.00	6	\$24.00			57.79%	\$6.47	\$24.00
245	FRITOS SAL Y LIMON	\$3.36	\$4.00	\$0.00	\$4.00	5	\$20.00			54.35%	\$3.20	\$20.00
245	FRITOS SAL Y LIMON	\$3.78	\$4.00	\$0.00	\$4.00	5	\$20.00			51.41%	\$1.10	\$20.00
246	PAPAS CASERAS JALAPEÑO	\$4.38	\$5.22	\$0.78	\$6.00	3	\$18.00			57.79%	\$4.85	\$18.00
247	PAPAS 110 grms.	\$9.39	\$11.74	\$1.76	\$13.50	1	\$13.50			58.97%	\$4.11	\$13.50
247	PAPAS 110 grms.	\$10.80	\$13.50	\$0.00	\$13.50	17	\$229.50			55.56%	\$45.90	\$229.50
248	PALOMITAS MICRO MANTEQUILLA	\$3.83	\$6.96	\$1.04	\$8.00	4	\$32.00			67.65%	\$16.70	\$32.00
248	PALOMITAS MICRO MANTEQUILLA	\$3.83	\$6.96	\$1.04	\$8.00	14	\$112.00	Cortesia	\$112.00	0%	-\$53.57	\$0.00
248	PALOMITAS MICRO MANTEQUILLA	\$4.40	\$7.00	\$0.00	\$7.00	17	\$119.00			61.4%	\$44.20	\$119.00
248	PALOMITAS MICRO MANTEQUILLA	\$4.40	\$8.00	\$0.00	\$8.00	30	\$240.00			64.52%	\$108.00	\$240.00
248	PALOMITAS MICRO MANTEQUILLA	\$4.40	\$8.00	\$0.00	\$8.00	41	\$328.00	Cortesia	\$328.00	0%	-\$180.40	\$0.00
249	PALOMITAS MICRO EXTRA MANTEQUILLA	\$3.83	\$6.96	\$1.04	\$8.00	1	\$8.00			67.65%	\$4.17	\$8.00
249	PALOMITAS MICRO EXTRA MANTEQUILLA	\$3.83	\$6.96	\$1.04	\$8.00	8	\$64.00	Cortesia	\$64.00	0%	-\$30.61	\$0.00
249	PALOMITAS MICRO EXTRA MANTEQUILLA	\$4.40	\$7.00	\$0.00	\$7.00	17	\$119.00			61.4%	\$44.20	\$119.00
249	PALOMITAS MICRO EXTRA MANTEQUILLA	\$4.40	\$7.00	\$0.00	\$7.00	1	\$7.00			13.73%	-\$3.70	\$0.70
249	PALOMITAS MICRO EXTRA MANTEQUILLA	\$4.40	\$7.00	\$0.00	\$7.00	1	\$7.00			23.14%	-\$3.08	\$1.32
249	PALOMITAS MICRO EXTRA MANTEQUILLA	\$4.40	\$8.00	\$0.00	\$8.00	15	\$120.00			64.52%	\$54.00	\$120.00
249	PALOMITAS MICRO EXTRA MANTEQUILLA	\$4.40	\$8.00	\$0.00	\$8.00	25	\$200.00	Cortesia	\$200.00	0%	-\$110.00	\$0.00
251	RUFFLES QUESO 110 grm.	\$9.39	\$11.74	\$1.76	\$13.50	3	\$40.50			58.97%	\$12.33	\$40.50
251	RUFFLES QUESO 110 grm.	\$10.80	\$13.50	\$0.00	\$13.50	15	\$202.50			55.56%	\$40.50	\$202.50



**SubFamilia SABRITAS**

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
252	RUFFLES CREMA Y ESPECIAS	\$3.65	\$4.35	\$0.65	\$5.00	1	\$5.00			57.79%	\$1.35	\$5.00
252	RUFFLES CREMA Y ESPECIAS	\$4.20	\$5.00	\$0.00	\$5.00	4	\$20.00			54.35%	\$3.20	\$20.00
253	RUFFLES chile limon	\$2.76	\$5.00	\$0.00	\$5.00	3	\$15.00			64.43%	\$6.72	\$15.00
253	RUFFLES chile limon	\$3.17	\$5.00	\$0.00	\$5.00	5	\$25.00			61.17%	\$9.13	\$25.00
254	DORITOS TORO	\$3.36	\$4.00	\$0.00	\$4.00	2	\$8.00			54.35%	\$1.28	\$8.00
255	DORITOS DE LA SUERTE	\$2.92	\$3.48	\$0.52	\$4.00	1	\$4.00			57.79%	\$1.08	\$4.00
255	DORITOS DE LA SUERTE	\$3.36	\$4.00	\$0.00	\$4.00	2	\$8.00			54.35%	\$1.28	\$8.00
256	DORITOS 3 D QUESO	\$2.54	\$4.00	\$0.00	\$4.00	2	\$8.00			61.17%	\$2.92	\$8.00
257	DORITOS DIABLO	\$2.92	\$3.48	\$0.52	\$4.00	1	\$4.00			57.79%	\$1.08	\$4.00
257	DORITOS DIABLO	\$3.36	\$4.00	\$0.00	\$4.00	4	\$16.00			54.35%	\$2.56	\$16.00
259	PAPA HABANERO Y LIMON	\$3.17	\$5.00	\$0.00	\$5.00	8	\$40.00			61.17%	\$14.61	\$40.00
260	PAPA LIMON	\$4.20	\$5.00	\$0.00	\$5.00	4	\$20.00			54.35%	\$3.20	\$20.00
261	CHEETOS TORCIDITOS NACHO	\$2.50	\$3.00	\$0.00	\$3.00	6	\$18.00			54.55%	\$3.00	\$18.00
262	CHEETOS COLMILLOS	\$1.89	\$3.00	\$0.00	\$3.00	3	\$9.00			61.39%	\$3.34	\$9.00
263	CACAHUATE MAFER TOST. LIMON	\$3.36	\$4.00	\$0.00	\$4.00	2	\$8.00			54.35%	\$1.28	\$8.00
264	CACAHUATE MAFER TOST. SIN ACEITE	\$3.36	\$4.00	\$0.00	\$4.00	1	\$4.00			54.35%	\$0.64	\$4.00
265	CACAHUATE RADICAL WATS	\$3.36	\$4.50	\$0.00	\$4.50	1	\$4.50			57.25%	\$1.14	\$4.50
266	KKWATES SALADOS	\$2.92	\$3.91	\$0.59	\$4.50	1	\$4.50			60.63%	\$1.58	\$4.50
266	KKWATES SALADOS	\$3.36	\$4.50	\$0.00	\$4.50	1	\$4.50			57.25%	\$1.14	\$4.50
267	KKWATES JAPONESES	\$3.36	\$4.50	\$0.00	\$4.50	2	\$9.00			57.25%	\$2.28	\$9.00
268	KKWATES ENCHILADOS	\$3.36	\$4.50	\$0.00	\$4.50	1	\$4.50			57.25%	\$1.14	\$4.50
270	KKWATES BOTANA MEXICANA 100 gms.	\$4.41	\$7.00	\$0.00	\$7.00	3	\$21.00			61.35%	\$7.77	\$21.00
270	KKWATES BOTANA MEXICANA 100 gms.	\$5.08	\$8.00	\$0.00	\$8.00	1	\$8.00			61.17%	\$2.92	\$8.00
271	KKWATES ENCHILADOS 100 gms.	\$6.72	\$8.00	\$0.00	\$8.00	4	\$32.00			54.35%	\$5.12	\$32.00
272	KKWATES JAPONESES 100 gms.	\$5.84	\$6.96	\$1.04	\$8.00	1	\$8.00			57.79%	\$2.16	\$8.00
272	KKWATES JAPONESES 100 gms.	\$6.72	\$8.00	\$0.00	\$8.00	3	\$24.00			54.35%	\$3.84	\$24.00
366	Salsabritas Chamoy	\$0.00	\$8.00	\$0.00	\$8.00	1	\$8.00			100%	\$8.00	\$8.00
367	Palomitas Extra Mantequilla llevar	\$4.40	\$4.78	\$0.72	\$5.50	1	\$5.50			55.56%	\$1.10	\$5.50
368	Palomitas Mantequilla llevar	\$4.40	\$4.78	\$0.72	\$5.50	3	\$16.50			55.56%	\$3.30	\$16.50
369	Palomitas Natural llevar	\$4.40	\$4.78	\$0.72	\$5.50	1	\$5.50			55.56%	\$1.10	\$5.50
372	Salsabritas Limon chica	\$0.00	\$5.00	\$0.00	\$5.00	1	\$5.00			100%	\$5.00	\$5.00
373	Palomitas Poffets	\$0.00	\$3.50	\$0.00	\$3.50	4	\$14.00			100%	\$14.00	\$14.00
374	Cacahuete Grande salado 100gr.	\$0.00	\$8.70	\$1.30	\$10.00	2	\$20.00			100%	\$20.00	\$20.00
374	Cacahuete Grande salado 100gr.	\$0.00	\$10.00	\$0.00	\$10.00	4	\$40.00			100%	\$40.00	\$40.00

Ventas SABRITAS \$4,252.72

**SubFamilia DULCES Y CHOCOLATES**

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
48	CHOCOLATE ALMON RIS REG.	\$22.60	\$3.48	\$0.52	\$4.00	2	\$8.00			15.04%	-\$37.20	\$8.00
48	CHOCOLATE ALMON RIS REG.	\$25.99	\$4.00	\$0.00	\$4.00	3	\$12.00			13.34%	-\$65.98	\$12.00
49	BANDERILLA TAMAROCA	\$0.91	\$2.00	\$0.00	\$2.00	13	\$26.00			68.79%	\$14.20	\$26.00
49	BANDERILLA TAMAROCA	\$0.91	\$2.00	\$0.00	\$2.00	1	\$2.00	Descuento	\$1.00	52.43%	\$0.09	\$1.00
49	BANDERILLA TAMAROCA	\$0.91	\$2.00	\$0.00	\$2.00	1	\$2.00	Promocion	\$2.00	0%	-\$0.91	\$0.00
49	BANDERILLA TAMAROCA	\$1.26	\$2.00	\$0.00	\$2.00	3	\$6.00			61.35%	\$2.22	\$6.00
50	CHOCOLATE CARLOS V	\$2.50	\$3.50	\$0.00	\$3.50	1	\$3.50			58.33%	\$1.00	\$3.50
50	CHOCOLATE CARLOS V	\$2.53	\$3.50	\$0.00	\$3.50	33	\$115.50			58.02%	\$31.91	\$115.50
51	CHICLE CLORETS 12 PAST.	\$2.35	\$4.35	\$0.65	\$5.00	3	\$15.00			68.05%	\$7.96	\$15.00
51	CHICLE CLORETS 12 PAST.	\$2.70	\$5.00	\$0.00	\$5.00	41	\$205.00			64.94%	\$94.30	\$205.00
51	CHICLE CLORETS 12 PAST.	\$2.70	\$5.00	\$0.00	\$5.00	1	\$5.00			15.63%	-\$2.20	\$0.50
51	CHICLE CLORETS 12 PAST.	\$2.70	\$5.00	\$0.00	\$5.00	1	\$5.00	Descuento	\$2.50	48.08%	-\$0.20	\$2.50
51	CHICLE CLORETS 12 PAST.	\$2.70	\$5.00	\$0.00	\$5.00	1	\$5.00	Descuento	\$3.00	-1250%	-\$5.20	-\$2.50
51	CHICLE CLORETS 12 PAST.	\$2.70	\$5.00	\$0.00	\$5.00	5	\$25.00	Cortesia	\$25.00	0%	-\$13.50	\$0.00
51	CHICLE CLORETS 12 PAST.	\$2.70	\$5.00	\$0.00	\$5.00	1	\$5.00	Cortesia	\$5.00	231.71%	-\$7.45	-\$4.75
51	CHICLE CLORETS 12 PAST.	\$2.70	\$5.00	\$0.00	\$5.00	1	\$5.00	Cortesia	\$5.00	250%	-\$7.20	-\$4.50
52	CHICLE CLORETS TIPO AMERICANO	\$1.83	\$3.48	\$0.52	\$4.00	1	\$4.00			68.66%	\$2.17	\$4.00

**SubFamilia DULCES Y CHOCOLATES**

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
52	CHICLE CLORETS TIPO AMERICANO	\$2.10	\$4.00	\$0.00	\$4.00	11	\$44.00			65.57%	\$20.90	\$44.00
53	DEEMINT CERTS MENTA	\$2.11	\$2.61	\$0.39	\$3.00	1	\$3.00			58.67%	\$0.89	\$3.00
53	DEEMINT CERTS MENTA	\$2.43	\$3.00	\$0.00	\$3.00	1	\$3.00			55.25%	\$0.57	\$3.00
53	DEEMINT CERTS MENTA	\$2.44	\$3.00	\$0.00	\$3.00	1	\$3.00			55.16%	\$0.56	\$3.00
54	CHOCOLATE FERRERO ROCHER (3 PZAS.)	\$7.83	\$11.30	\$1.70	\$13.00	1	\$13.00			62.42%	\$5.17	\$13.00
54	CHOCOLATE FERRERO ROCHER (3 PZAS.)	\$9.00	\$13.00	\$0.00	\$13.00	13	\$169.00			59.09%	\$52.00	\$169.00
54	CHOCOLATE FERRERO ROCHER (3 PZAS.)	\$9.00	\$13.00	\$0.00	\$13.00	1	\$13.00			6.74%	-\$8.35	\$0.65
54	CHOCOLATE FERRERO ROCHER (3 PZAS.)	\$9.00	\$13.00	\$0.00	\$13.00	1	\$13.00			12.62%	-\$7.70	\$1.30
55	CHICLE FUTYGOM MENTA-YERBABUENA	\$2.92	\$4.00	\$0.00	\$4.00	1	\$4.00			57.8%	\$1.08	\$4.00
56	PASTILLAS HALL'S MENTA	\$2.02	\$2.61	\$0.39	\$3.00	1	\$3.00			59.79%	\$0.98	\$3.00
56	PASTILLAS HALL'S MENTA	\$2.32	\$3.00	\$0.00	\$3.00	3	\$9.00			56.39%	\$2.04	\$9.00
57	CHOCOLATE MyM	\$3.33	\$9.00	\$0.00	\$9.00	3	\$27.00			73.01%	\$17.02	\$27.00
57	CHOCOLATE MyM	\$4.40	\$9.00	\$0.00	\$9.00	2	\$18.00			67.16%	\$9.20	\$18.00
57	CHOCOLATE MyM	\$5.52	\$9.00	\$0.00	\$9.00	7	\$63.00			61.98%	\$24.35	\$63.00
57	CHOCOLATE MyM	\$5.52	\$9.00	\$0.00	\$9.00	1	\$9.00			7.54%	-\$5.07	\$0.45
58	CHOCOLATE MILKY WAY	\$4.40	\$9.00	\$0.00	\$9.00	9	\$81.00			67.16%	\$41.40	\$81.00
59	PALETA TAMAROCA	\$2.70	\$4.00	\$0.00	\$4.00	5	\$20.00			59.7%	\$6.50	\$20.00
60	PELON RICO	\$1.65	\$2.61	\$0.39	\$3.00	2	\$6.00			64.49%	\$2.70	\$6.00
60	PELON RICO	\$1.19	\$3.00	\$0.00	\$3.00	4	\$12.00			71.6%	\$7.24	\$12.00
61	SKWINKLES SALSAGHETI MANGO	\$2.31	\$3.50	\$0.00	\$3.50	4	\$14.00			60.24%	\$4.76	\$14.00
61	SKWINKLES SALSAGHETI MANGO	\$2.31	\$3.50	\$0.00	\$3.50	1	\$3.50	Cortesia	\$3.50	0%	-\$2.31	\$0.00
62	SNICKER S/CRUNCHER	\$3.33	\$9.00	\$0.00	\$9.00	6	\$54.00			73.01%	\$34.04	\$54.00
63	TICTAC CANELA	\$3.36	\$4.35	\$0.65	\$5.00	1	\$5.00			59.83%	\$1.64	\$5.00
63	TICTAC CANELA	\$3.86	\$5.00	\$0.00	\$5.00	1	\$5.00			56.43%	\$1.14	\$5.00
64	TRIDENT SPLASH SWEETMINT	\$3.42	\$4.35	\$0.65	\$5.00	1	\$5.00			59.4%	\$1.58	\$5.00
64	TRIDENT SPLASH SWEETMINT	\$3.93	\$5.00	\$0.00	\$5.00	6	\$30.00			55.99%	\$6.42	\$30.00
65	TRIDENT WHITE MORA AZUL	\$2.32	\$3.00	\$0.00	\$3.00	9	\$27.00			56.39%	\$6.12	\$27.00
66	TRIDENT XTRACARE VERY CHERRY	\$1.64	\$5.00	\$0.00	\$5.00	3	\$15.00			75.29%	\$10.08	\$15.00
66	TRIDENT XTRACARE VERY CHERRY	\$3.30	\$5.00	\$0.00	\$5.00	3	\$15.00			60.24%	\$5.10	\$15.00
208	DEEMINT CERTS MORAX-OTICA	\$2.43	\$2.61	\$0.39	\$3.00	4	\$12.00			55.25%	\$2.28	\$12.00
208	DEEMINT CERTS MORAX-OTICA	\$2.80	\$3.00	\$0.00	\$3.00	2	\$6.00			51.72%	\$0.40	\$6.00
209	DEEMINT CERTS PIÑA MANGO	\$2.11	\$2.61	\$0.39	\$3.00	1	\$3.00			58.67%	\$0.89	\$3.00
209	DEEMINT CERTS PIÑA MANGO	\$1.84	\$3.00	\$0.00	\$3.00	2	\$6.00			62.02%	\$2.33	\$6.00
209	DEEMINT CERTS PIÑA MANGO	\$2.43	\$3.00	\$0.00	\$3.00	1	\$3.00			55.25%	\$0.57	\$3.00
209	DEEMINT CERTS PIÑA MANGO	\$2.44	\$3.00	\$0.00	\$3.00	4	\$12.00			55.16%	\$2.25	\$12.00
210	DEEMINT CERTS FRESA	\$2.11	\$2.61	\$0.39	\$3.00	1	\$3.00			58.67%	\$0.89	\$3.00
210	DEEMINT CERTS FRESA	\$2.43	\$3.00	\$0.00	\$3.00	7	\$21.00			55.25%	\$3.99	\$21.00
210	DEEMINT CERTS FRESA	\$2.43	\$3.00	\$0.00	\$3.00	1	\$3.00	Descuento	\$1.50	-97.56%	-\$3.63	-\$1.20
211	TRIDENT XTRACARE YERBABUENA	\$2.87	\$4.35	\$0.65	\$5.00	1	\$5.00			63.54%	\$2.13	\$5.00
211	TRIDENT XTRACARE YERBABUENA	\$3.30	\$5.00	\$0.00	\$5.00	8	\$40.00			60.24%	\$13.60	\$40.00
212	TRIDENT XTRACARE FRESH MINT	\$2.87	\$4.35	\$0.65	\$5.00	2	\$10.00			63.54%	\$4.26	\$10.00
212	TRIDENT XTRACARE FRESH MINT	\$3.30	\$5.00	\$0.00	\$5.00	7	\$35.00			60.24%	\$11.90	\$35.00
214	TRIDENT SPLASH FRESA LIMON	\$3.42	\$4.35	\$0.65	\$5.00	1	\$5.00			59.4%	\$1.58	\$5.00
214	TRIDENT SPLASH FRESA LIMON	\$3.93	\$5.00	\$0.00	\$5.00	4	\$20.00			55.99%	\$4.28	\$20.00
215	TRIDENT WHITE FRESA	\$2.32	\$3.00	\$0.00	\$3.00	11	\$33.00			56.39%	\$7.48	\$33.00
216	TRIDENT WHITE YERBABUENA	\$2.32	\$2.61	\$0.39	\$3.00	1	\$3.00			56.39%	\$0.68	\$3.00
216	TRIDENT WHITE YERBABUENA	\$2.60	\$3.00	\$0.00	\$3.00	7	\$21.00			53.57%	\$2.80	\$21.00
217	TICTAC NARANJA	\$3.36	\$4.35	\$0.65	\$5.00	1	\$5.00			59.83%	\$1.64	\$5.00
218	TICTAC YERBABUENA	\$3.86	\$5.00	\$0.00	\$5.00	2	\$10.00			56.43%	\$2.28	\$10.00
222	PASTILLAS HALL'S YERBABUENA	\$2.02	\$2.61	\$0.39	\$3.00	1	\$3.00			59.79%	\$0.98	\$3.00
222	PASTILLAS HALL'S YERBABUENA	\$2.32	\$3.00	\$0.00	\$3.00	9	\$27.00			56.39%	\$6.12	\$27.00
223	PASTILLAS HALL'S CEREZA	\$2.02	\$2.61	\$0.39	\$3.00	1	\$3.00			59.79%	\$0.98	\$3.00
223	PASTILLAS HALL'S CEREZA	\$2.32	\$3.00	\$0.00	\$3.00	10	\$30.00			56.39%	\$6.80	\$30.00
224	PASTILLAS HALL'S LIMON	\$2.02	\$2.61	\$0.39	\$3.00	1	\$3.00			59.79%	\$0.98	\$3.00
224	PASTILLAS HALL'S LIMON	\$2.19	\$3.00	\$0.00	\$3.00	14	\$42.00			57.78%	\$11.32	\$42.00
224	PASTILLAS HALL'S LIMON	\$2.32	\$3.00	\$0.00	\$3.00	5	\$15.00			56.39%	\$3.40	\$15.00

**SubFamilia DULCES Y CHOCOLATES**

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
234	CHICLE FUTYGOM TUTTIFRUTTI	\$2.54	\$3.48	\$0.52	\$4.00	1	\$4.00			61.17%	\$1.46	\$4.00
234	CHICLE FUTYGOM TUTTIFRUTTI	\$2.92	\$4.00	\$0.00	\$4.00	4	\$16.00			57.8%	\$4.32	\$16.00
235	SKWINKLES SALSAGHETI SANDIA	\$2.31	\$3.50	\$0.00	\$3.50	7	\$24.50			60.24%	\$8.33	\$24.50
236	TICTAC MENTA	\$3.86	\$5.00	\$0.00	\$5.00	1	\$5.00			56.43%	\$1.14	\$5.00
237	TRIDENT SPLASH SANDIA COOL	\$3.93	\$5.00	\$0.00	\$5.00	5	\$25.00			55.99%	\$5.35	\$25.00
238	TRIDENT WHITE MENTA	\$2.02	\$2.61	\$0.39	\$3.00	2	\$6.00			59.79%	\$1.97	\$6.00
238	TRIDENT WHITE MENTA	\$2.32	\$3.00	\$0.00	\$3.00	11	\$33.00			56.39%	\$7.48	\$33.00
238	TRIDENT WHITE MENTA	\$2.32	\$3.00	\$0.00	\$3.00	1	\$3.00	Cortesia	\$3.00	0%	-\$2.32	\$0.00
239	TRIDENT XTRACARE MENTA	\$3.30	\$5.00	\$0.00	\$5.00	3	\$15.00			60.24%	\$5.10	\$15.00
273	CHURRITOS	\$2.27	\$3.48	\$0.52	\$4.00	1	\$4.00			63.8%	\$1.73	\$4.00
273	CHURRITOS	\$2.61	\$4.00	\$0.00	\$4.00	3	\$12.00			60.51%	\$4.17	\$12.00
274	HABAS	\$3.40	\$5.65	\$0.85	\$6.50	1	\$6.50			65.66%	\$3.10	\$6.50
274	HABAS	\$3.91	\$6.50	\$0.00	\$6.50	4	\$26.00			62.44%	\$10.36	\$26.00
275	GARBANZO	\$3.40	\$5.65	\$0.85	\$6.50	2	\$13.00			65.66%	\$6.20	\$13.00
275	GARBANZO	\$3.91	\$6.50	\$0.00	\$6.50	5	\$32.50			62.44%	\$12.95	\$32.50
276	PISTACHE	\$7.39	\$12.00	\$0.00	\$12.00	12	\$144.00			61.89%	\$55.32	\$144.00
352	CHICLE FUTYGOM Cereza cotrica	\$2.54	\$3.48	\$0.52	\$4.00	1	\$4.00			61.17%	\$1.46	\$4.00
352	CHICLE FUTYGOM Cereza cotrica	\$2.92	\$4.00	\$0.00	\$4.00	7	\$28.00			57.8%	\$7.56	\$28.00

Ventas DULCES Y CHOCOLATES \$1,810.95

**SubFamilia BOTANA PREPARADA**

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
42	ALITAS DE POLLO	\$18.67	\$33.04	\$4.96	\$38.00	26	\$988.00			67.06%	\$502.59	\$988.00
42	ALITAS DE POLLO	\$18.67	\$33.04	\$4.96	\$38.00	9	\$342.00	Cortesia	\$342.00	0%	-\$168.03	\$0.00
42	ALITAS DE POLLO	\$21.46	\$33.04	\$4.96	\$38.00	18	\$684.00			63.91%	\$297.68	\$684.00
42	ALITAS DE POLLO	\$24.19	\$33.04	\$4.96	\$38.00	54	\$2,052.00			61.11%	\$746.01	\$2,052.00
42	ALITAS DE POLLO	\$24.19	\$33.04	\$4.96	\$38.00	1	\$38.00			13.58%	-\$20.39	\$3.80
42	ALITAS DE POLLO	\$24.19	\$33.04	\$4.96	\$38.00	1	\$38.00			13.58%	-\$20.39	\$3.80
42	ALITAS DE POLLO	\$24.19	\$33.04	\$4.96	\$38.00	5	\$190.00	Promocion	\$190.00	0%	-\$120.93	\$0.00
43	CUBITOS DE POLLO BBQ	\$23.20	\$34.78	\$5.22	\$40.00	6	\$240.00			63.3%	\$100.83	\$240.00
43	CUBITOS DE POLLO BBQ	\$26.67	\$34.78	\$5.22	\$40.00	11	\$440.00			60%	\$146.63	\$440.00
43	CUBITOS DE POLLO BBQ	\$26.67	\$34.78	\$5.22	\$40.00	1	\$40.00	Cortesia	\$40.00	0%	-\$26.67	\$0.00
43	CUBITOS DE POLLO BBQ	\$27.91	\$40.87	\$6.13	\$47.00	9	\$423.00			62.75%	\$171.86	\$423.00
43	CUBITOS DE POLLO BBQ	\$27.98	\$40.87	\$6.13	\$47.00	1	\$47.00			62.69%	\$19.02	\$47.00
44	CUBITOS DE POLLO DIABLA	\$23.19	\$34.78	\$5.22	\$40.00	6	\$240.00			63.3%	\$100.85	\$240.00
44	CUBITOS DE POLLO DIABLA	\$26.67	\$34.78	\$5.22	\$40.00	10	\$400.00			60%	\$133.30	\$400.00
44	CUBITOS DE POLLO DIABLA	\$23.21	\$40.87	\$6.13	\$47.00	2	\$94.00			66.94%	\$47.58	\$94.00
44	CUBITOS DE POLLO DIABLA	\$27.91	\$40.87	\$6.13	\$47.00	6	\$282.00			62.75%	\$114.57	\$282.00
45	PAPAS AL AJILLO	\$10.42	\$21.74	\$3.26	\$25.00	10	\$250.00			70.58%	\$145.79	\$250.00
45	PAPAS AL AJILLO	\$10.47	\$21.74	\$3.26	\$25.00	9	\$225.00			70.48%	\$130.76	\$225.00
45	PAPAS AL AJILLO	\$10.49	\$21.74	\$3.26	\$25.00	1	\$25.00			70.45%	\$14.51	\$25.00
45	PAPAS AL AJILLO	\$12.07	\$21.74	\$3.26	\$25.00	16	\$400.00			67.44%	\$206.88	\$400.00
45	PAPAS AL AJILLO	\$12.07	\$21.74	\$3.26	\$25.00	12	\$300.00	Cortesia	\$300.00	0%	-\$144.84	\$0.00
46	SALCHICHAS BOTANERA MEX.	\$14.94	\$26.09	\$3.91	\$30.00	14	\$420.00			66.76%	\$210.91	\$420.00
46	SALCHICHAS BOTANERA MEX.	\$14.98	\$26.09	\$3.91	\$30.00	10	\$300.00			66.69%	\$150.16	\$300.00
46	SALCHICHAS BOTANERA MEX.	\$17.23	\$26.09	\$3.91	\$30.00	9	\$270.00			63.52%	\$114.93	\$270.00
46	SALCHICHAS BOTANERA MEX.	\$17.23	\$26.09	\$3.91	\$30.00	12	\$360.00	Cortesia	\$360.00	0%	-\$206.76	\$0.00
167	CUERITOS EN VINAGRE	\$25.72	\$13.04	\$1.96	\$15.00	7	\$105.00			36.84%	-\$75.01	\$105.00
167	CUERITOS EN VINAGRE	\$25.72	\$13.04	\$1.96	\$15.00	15	\$225.00	Cortesia	\$225.00	0%	-\$385.73	\$0.00
167	CUERITOS EN VINAGRE	\$8.77	\$15.00	\$0.00	\$15.00	29	\$435.00			63.11%	\$180.75	\$435.00
167	CUERITOS EN VINAGRE	\$8.77	\$15.00	\$0.00	\$15.00	7	\$105.00	Cortesia	\$105.00	0%	-\$61.37	\$0.00
167	CUERITOS EN VINAGRE	\$9.43	\$15.00	\$0.00	\$15.00	26	\$390.00			61.41%	\$144.95	\$390.00
167	CUERITOS EN VINAGRE	\$9.43	\$15.00	\$0.00	\$15.00	1	\$15.00			23.14%	-\$6.59	\$2.84
167	CUERITOS EN VINAGRE	\$9.43	\$15.00	\$0.00	\$15.00	1	\$15.00	Descuento	\$7.50	44.31%	-\$1.93	\$7.50
167	CUERITOS EN VINAGRE	\$29.57	\$15.00	\$0.00	\$15.00	23	\$345.00			33.65%	-\$335.11	\$345.00

**SubFamilia** BOTANA PREPARADA

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
167	CUERITOS EN VINAGRE	\$29.57	\$15.00	\$0.00	\$15.00	17	\$255.00	Cortesía	\$255.00	0%	-\$502.69	\$0.00
168	TROMPA EN VINAGRE	\$9.50	\$13.04	\$1.96	\$15.00	3	\$45.00			61.24%	\$16.51	\$45.00
168	TROMPA EN VINAGRE	\$9.50	\$13.04	\$1.96	\$15.00	2	\$30.00	Cortesía	\$30.00	0%	-\$18.99	\$0.00
168	TROMPA EN VINAGRE	\$10.92	\$15.00	\$0.00	\$15.00	1	\$15.00	Cortesía	\$15.00	0%	-\$10.92	\$0.00
282	Papas Locas	\$8.29	\$15.65	\$2.35	\$18.00	50	\$900.00			68.48%	\$485.75	\$900.00
282	Papas Locas	\$8.29	\$15.65	\$2.35	\$18.00	2	\$36.00	Cortesía	\$36.00	0%	-\$16.57	\$0.00
282	Papas Locas	\$9.65	\$15.65	\$2.35	\$18.00	51	\$918.00			65.1%	\$425.85	\$918.00
282	Papas Locas	\$9.65	\$15.65	\$2.35	\$18.00	12	\$216.00	Cortesía	\$216.00	0%	-\$115.80	\$0.00
282	Papas Locas	\$10.71	\$15.65	\$2.35	\$18.00	4	\$72.00			62.69%	\$29.15	\$72.00
282	Papas Locas	\$11.23	\$15.65	\$2.35	\$18.00	36	\$648.00			61.58%	\$243.67	\$648.00
289	NACHOS PREPARADOS	\$2.71	\$13.04	\$1.96	\$15.00	140	\$2,100.00			84.68%	\$1,720.18	\$2,100.00
289	NACHOS PREPARADOS	\$2.71	\$13.04	\$1.96	\$15.00	84	\$1,260.00	Cortesía	\$1,260.00	0%	-\$227.89	\$0.00
289	NACHOS PREPARADOS	\$6.97	\$13.04	\$1.96	\$15.00	11	\$165.00			68.28%	\$88.35	\$165.00
289	NACHOS PREPARADOS	\$6.97	\$13.04	\$1.96	\$15.00	1	\$15.00	Cortesía	\$15.00	0%	-\$6.97	\$0.00
289	NACHOS PREPARADOS	\$7.40	\$13.04	\$1.96	\$15.00	97	\$1,455.00			66.97%	\$737.40	\$1,455.00
289	NACHOS PREPARADOS	\$7.40	\$13.04	\$1.96	\$15.00	244	\$3,660.00	Cortesía	\$3,660.00	0%	-\$1,805.09	\$0.00
289	NACHOS PREPARADOS	\$7.67	\$13.04	\$1.96	\$15.00	54	\$810.00			66.16%	\$395.65	\$810.00
289	NACHOS PREPARADOS	\$7.67	\$13.04	\$1.96	\$15.00	1	\$15.00			27%	-\$4.84	\$2.84
289	NACHOS PREPARADOS	\$7.67	\$13.04	\$1.96	\$15.00	3	\$45.00	Cortesía	\$45.00	0%	-\$23.02	\$0.00
438	NACHOS DE CORTESIA 1/2 orden	\$2.99	\$0.00	\$0.00	\$0.00	2	\$0.00			0%	-\$5.98	\$0.00
438	NACHOS DE CORTESIA 1/2 orden	\$2.99	\$0.00	\$0.00	\$0.00	15	\$0.00	Cortesía	\$0.00	0%	-\$44.81	\$0.00
438	NACHOS DE CORTESIA 1/2 orden	\$3.24	\$0.00	\$0.00	\$0.00	9	\$0.00			0%	-\$29.20	\$0.00
438	NACHOS DE CORTESIA 1/2 orden	\$3.24	\$0.00	\$0.00	\$0.00	344	\$0.00	Cortesía	\$0.00	0%	-\$1,115.97	\$0.00

Ventas BOTANA PREPARADA \$16,188.78

Ventas BOTANAS \$22,252.45

**Familia** TABACOS

**SubFamilia** CIGARROS

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
117	CIGARRO BENSON DORADO	\$19.76	\$0.00	\$0.00	\$0.00	2	\$0.00			0%	-\$39.51	\$0.00
117	CIGARRO BENSON DORADO	\$19.76	\$21.74	\$3.26	\$25.00	3	\$75.00			55.86%	\$15.73	\$75.00
118	CIGARRO BENSON MENTOLADO	\$19.74	\$21.74	\$3.26	\$25.00	8	\$200.00			55.88%	\$42.09	\$200.00
118	CIGARRO BENSON MENTOLADO	\$19.76	\$21.74	\$3.26	\$25.00	14	\$350.00			55.86%	\$73.41	\$350.00
119	CIGARRO BENSON SLIM	\$21.33	\$23.48	\$3.52	\$27.00	2	\$54.00			55.87%	\$11.34	\$54.00
120	CIGARRO MARLBORO ROJO	\$19.74	\$8.70	\$1.30	\$10.00	1	\$10.00			33.63%	-\$9.74	\$10.00
120	CIGARRO MARLBORO ROJO	\$19.74	\$13.04	\$1.96	\$15.00	1	\$15.00			43.18%	-\$4.74	\$15.00
120	CIGARRO MARLBORO ROJO	\$19.74	\$21.74	\$3.26	\$25.00	135	\$3,375.00			55.88%	\$710.22	\$3,375.00
120	CIGARRO MARLBORO ROJO	\$19.74	\$21.74	\$3.26	\$25.00	1	\$25.00			11.24%	-\$17.24	\$2.50
120	CIGARRO MARLBORO ROJO	\$19.74	\$21.74	\$3.26	\$25.00	1	\$25.00			11.24%	-\$17.24	\$2.50
120	CIGARRO MARLBORO ROJO	\$19.74	\$21.74	\$3.26	\$25.00	2	\$50.00	Descuento	\$10.00	50.33%	\$0.52	\$40.00
120	CIGARRO MARLBORO ROJO	\$19.76	\$21.74	\$3.26	\$25.00	83	\$2,075.00			55.86%	\$435.21	\$2,075.00
120	CIGARRO MARLBORO ROJO	\$197.39	\$21.74	\$3.26	\$25.00	8	\$200.00			11.24%	-\$1,379.13	\$200.00
121	CIGARRO MARLBORO BLANCO	\$19.76	\$21.74	\$3.26	\$25.00	67	\$1,675.00			55.86%	\$351.31	\$1,675.00
122	CIGARRO MARLBORO WIDES	\$19.76	\$21.74	\$3.26	\$25.00	16	\$400.00			55.86%	\$83.90	\$400.00
123	CIGARRO MARLBORO 14'S	\$13.43	\$14.78	\$2.22	\$17.00	26	\$442.00			55.86%	\$92.70	\$442.00
123	CIGARRO MARLBORO 14'S	\$13.48	\$14.78	\$2.22	\$17.00	14	\$238.00			55.78%	\$49.30	\$238.00
123	CIGARRO MARLBORO 14'S	\$13.48	\$14.78	\$2.22	\$17.00	1	\$17.00	Cortesía	\$17.00	0%	-\$13.48	\$0.00
123	CIGARRO MARLBORO 14'S	\$134.35	\$14.78	\$2.22	\$17.00	11	\$187.00			11.23%	-\$1,290.85	\$187.00
240	CIGARRO FAROS REGULAR	\$19.76	\$21.74	\$3.26	\$25.00	5	\$125.00			55.86%	\$26.22	\$125.00
240	CIGARRO FAROS REGULAR	\$19.76	\$21.74	\$3.26	\$25.00	16	\$400.00			55.86%	\$83.90	\$400.00
241	CIGARRO FAROS MENTOL	\$19.76	\$21.74	\$3.26	\$25.00	10	\$250.00			55.86%	\$52.44	\$250.00
241	CIGARRO FAROS MENTOL	\$19.76	\$21.74	\$3.26	\$25.00	13	\$325.00			55.86%	\$68.17	\$325.00
242	CIGARRO FAROS VAINILLA	\$19.76	\$21.74	\$3.26	\$25.00	11	\$275.00			55.86%	\$57.68	\$275.00

**SubFamilia CIGARROS**

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
250	CIGARRO CAMEL	\$19.74	\$21.74	\$3.26	\$25.00	58	\$1,450.00			55.88%	\$305.13	\$1,450.00
250	CIGARRO CAMEL	\$19.76	\$21.74	\$3.26	\$25.00	11	\$275.00			55.86%	\$57.68	\$275.00
250	CIGARRO CAMEL	\$197.39	\$21.74	\$3.26	\$25.00	21	\$525.00			11.24%	-\$3,620.22	\$525.00
456	CIGARRO BENSON DORADO	\$21.74	\$21.74	\$3.26	\$25.00	2	\$50.00			53.49%	\$6.52	\$50.00

Ventas CIGARROS \$13,016.00  
 Ventas TABACOS \$13,016.00

**Familia REVISTAS**

**SubFamilia TARJETAS TELEFONICAS**

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
124	TARJETA LADATEL 30	\$24.84	\$26.09	\$3.91	\$30.00	1	\$30.00			54.7%	\$5.16	\$30.00
127	TARJETA TELCEL 100	\$82.61	\$86.96	\$13.04	\$100.00	2	\$200.00			54.76%	\$34.78	\$200.00
127	TARJETA TELCEL 100	\$86.96	\$86.96	\$13.04	\$100.00	14	\$1,400.00			53.49%	\$182.61	\$1,400.00
127	TARJETA TELCEL 100	\$86.96	\$86.96	\$13.04	\$100.00	1	\$100.00	Cortesia	\$100.00	0%	-\$86.96	\$0.00
128	TARJETA TELCEL 200	\$165.22	\$173.91	\$26.09	\$200.00	3	\$600.00			54.76%	\$104.35	\$600.00
128	TARJETA TELCEL 200	\$173.91	\$173.91	\$26.09	\$200.00	7	\$1,400.00			53.49%	\$182.61	\$1,400.00
129	TARJETA TELCEL 300	\$247.83	\$260.87	\$39.13	\$300.00	1	\$300.00			54.76%	\$52.17	\$300.00
135	TARJETA MOVIE STAR 100	\$82.61	\$86.96	\$13.04	\$100.00	1	\$100.00			54.76%	\$17.39	\$100.00
138	TARJETA PREPAGADA NAL. E INTERNACIONAL 50	\$34.78	\$43.48	\$6.52	\$50.00	2	\$100.00			58.97%	\$30.43	\$100.00

Ventas TARJETAS TELEFONICAS \$4,130.00  
 Ventas REVISTAS \$4,130.00

**Familia ABARROTOS**

**SubFamilia DESHECHABLES**

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
406	tapa unicel	\$1.00	\$0.00	\$0.00	\$0.00	144	\$0.00			0%	-\$144.00	\$0.00
440	ENCENDEADOR BIC.	\$4.35	\$8.70	\$1.30	\$10.00	1	\$10.00			69.7%	\$5.65	\$10.00
440	ENCENDEADOR BIC.	\$4.52	\$8.70	\$1.30	\$10.00	6	\$60.00			68.86%	\$32.87	\$60.00
440	ENCENDEADOR BIC.	\$4.78	\$8.70	\$1.30	\$10.00	14	\$140.00			67.65%	\$73.04	\$140.00

Ventas DESHECHABLES \$210.00

**SubFamilia INGREDIENTES**

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
333	SABOR REGULAR SENCILLO	\$1.98	\$0.00	\$0.00	\$0.00	188	\$0.00			0%	-\$372.24	\$0.00
333	SABOR REGULAR SENCILLO	\$3.63	\$0.00	\$0.00	\$0.00	152	\$0.00			0%	-\$551.05	\$0.00
333	SABOR REGULAR SENCILLO	\$3.63	\$0.00	\$0.00	\$0.00	135	\$0.00			0%	-\$489.51	\$0.00
334	SABOR LIMON DOBLE	\$2.99	\$0.00	\$0.00	\$0.00	350	\$0.00			0%	-\$1,047.17	\$0.00
334	SABOR LIMON DOBLE	\$4.83	\$0.00	\$0.00	\$0.00	29	\$0.00			0%	-\$139.93	\$0.00
334	SABOR LIMON DOBLE	\$4.83	\$0.00	\$0.00	\$0.00	231	\$0.00			0%	-\$1,114.81	\$0.00
334	SABOR LIMON DOBLE	\$6.03	\$0.00	\$0.00	\$0.00	250	\$0.00			0%	-\$1,506.33	\$0.00
335	SABOR REGULAR SHAKIRA	\$3.99	\$0.00	\$0.00	\$0.00	263	\$0.00			0%	-\$1,050.11	\$0.00
335	SABOR REGULAR SHAKIRA	\$7.24	\$0.00	\$0.00	\$0.00	8	\$0.00			0%	-\$57.90	\$0.00
335	SABOR REGULAR SHAKIRA	\$7.24	\$0.00	\$0.00	\$0.00	133	\$0.00			0%	-\$962.79	\$0.00
335	SABOR REGULAR SHAKIRA	\$8.44	\$0.00	\$0.00	\$0.00	196	\$0.00			0%	-\$1,653.83	\$0.00
336	SABOR PICANTE SENCILLO	\$1.98	\$0.00	\$0.00	\$0.00	3	\$0.00			0%	-\$5.94	\$0.00
336	SABOR PICANTE SENCILLO	\$3.62	\$0.00	\$0.00	\$0.00	1	\$0.00			0%	-\$3.62	\$0.00
337	PICANTE	\$2.97	\$0.00	\$0.00	\$0.00	3	\$0.00			0%	-\$8.91	\$0.00
337	PICANTE	\$4.83	\$0.00	\$0.00	\$0.00	9	\$0.00			0%	-\$43.43	\$0.00
337	PICANTE	\$6.03	\$0.00	\$0.00	\$0.00	1	\$0.00			0%	-\$6.03	\$0.00



**SubFamilia INGREDIENTES**

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
338	SABOR PICANTE	\$3.96	\$0.00	\$0.00	\$0.00	5	\$0.00			0%	-\$19.80	\$0.00
338	SABOR PICANTE	\$7.24	\$0.00	\$0.00	\$0.00	19	\$0.00			0%	-\$137.54	\$0.00
338	SABOR PICANTE	\$7.24	\$0.00	\$0.00	\$0.00	1	\$0.00			0%	-\$7.24	\$0.00
339	SABOR DIABLA SENCILLO	\$1.98	\$0.00	\$0.00	\$0.00	31	\$0.00			0%	-\$61.38	\$0.00
339	SABOR DIABLA SENCILLO	\$3.62	\$0.00	\$0.00	\$0.00	24	\$0.00			0%	-\$86.93	\$0.00
339	SABOR DIABLA SENCILLO	\$3.63	\$0.00	\$0.00	\$0.00	27	\$0.00			0%	-\$97.90	\$0.00
340	SABOR NARANJA DOBLE	\$2.99	\$0.00	\$0.00	\$0.00	92	\$0.00			0%	-\$275.26	\$0.00
340	SABOR NARANJA DOBLE	\$4.82	\$0.00	\$0.00	\$0.00	4	\$0.00			0%	-\$19.29	\$0.00
340	SABOR NARANJA DOBLE	\$4.83	\$0.00	\$0.00	\$0.00	29	\$0.00			0%	-\$139.95	\$0.00
340	SABOR NARANJA DOBLE	\$6.02	\$0.00	\$0.00	\$0.00	25	\$0.00			0%	-\$150.55	\$0.00
341	SABOR DIABLA	\$3.99	\$0.00	\$0.00	\$0.00	59	\$0.00			0%	-\$235.59	\$0.00
341	SABOR DIABLA	\$7.23	\$0.00	\$0.00	\$0.00	2	\$0.00			0%	-\$14.47	\$0.00
341	SABOR DIABLA	\$7.24	\$0.00	\$0.00	\$0.00	29	\$0.00			0%	-\$209.93	\$0.00
341	SABOR DIABLA	\$8.43	\$0.00	\$0.00	\$0.00	21	\$0.00			0%	-\$177.09	\$0.00
342	SABOR TROPICAL PIÑA SENCILLO	\$1.98	\$0.00	\$0.00	\$0.00	39	\$0.00			0%	-\$77.22	\$0.00
342	SABOR TROPICAL PIÑA SENCILLO	\$3.62	\$0.00	\$0.00	\$0.00	13	\$0.00			0%	-\$47.09	\$0.00
342	SABOR TROPICAL PIÑA SENCILLO	\$3.63	\$0.00	\$0.00	\$0.00	17	\$0.00			0%	-\$61.64	\$0.00
343	PIÑA	\$2.97	\$0.00	\$0.00	\$0.00	52	\$0.00			0%	-\$154.44	\$0.00
343	PIÑA	\$4.82	\$0.00	\$0.00	\$0.00	1	\$0.00			0%	-\$4.82	\$0.00
343	PIÑA	\$4.83	\$0.00	\$0.00	\$0.00	31	\$0.00			0%	-\$149.61	\$0.00
343	PIÑA	\$6.02	\$0.00	\$0.00	\$0.00	29	\$0.00			0%	-\$174.64	\$0.00
344	SABOR TROPICAL PIÑA	\$3.96	\$0.00	\$0.00	\$0.00	27	\$0.00			0%	-\$106.92	\$0.00
344	SABOR TROPICAL PIÑA	\$7.23	\$0.00	\$0.00	\$0.00	1	\$0.00			0%	-\$7.23	\$0.00
344	SABOR TROPICAL PIÑA	\$7.24	\$0.00	\$0.00	\$0.00	21	\$0.00			0%	-\$152.02	\$0.00
344	SABOR TROPICAL PIÑA	\$7.24	\$0.00	\$0.00	\$0.00	1	\$0.00			0%	-\$7.24	\$0.00
344	SABOR TROPICAL PIÑA	\$8.43	\$0.00	\$0.00	\$0.00	20	\$0.00			0%	-\$168.66	\$0.00
345	SABOR TROPICAL MANGO SENCILLO	\$1.98	\$0.00	\$0.00	\$0.00	71	\$0.00			0%	-\$140.58	\$0.00
345	SABOR TROPICAL MANGO SENCILLO	\$3.63	\$0.00	\$0.00	\$0.00	79	\$0.00			0%	-\$286.40	\$0.00
346	SABOR MANGO	\$2.97	\$0.00	\$0.00	\$0.00	112	\$0.00			0%	-\$332.64	\$0.00
346	SABOR MANGO	\$4.83	\$0.00	\$0.00	\$0.00	71	\$0.00			0%	-\$342.65	\$0.00
346	SABOR MANGO	\$6.00	\$0.00	\$0.00	\$0.00	60	\$0.00			0%	-\$360.15	\$0.00
347	SABOR TROPICAL MANGO	\$3.96	\$0.00	\$0.00	\$0.00	89	\$0.00			0%	-\$352.44	\$0.00
347	SABOR TROPICAL MANGO	\$7.24	\$0.00	\$0.00	\$0.00	64	\$0.00			0%	-\$463.30	\$0.00
347	SABOR TROPICAL MANGO	\$7.24	\$0.00	\$0.00	\$0.00	1	\$0.00			0%	-\$7.24	\$0.00
347	SABOR TROPICAL MANGO	\$8.44	\$0.00	\$0.00	\$0.00	109	\$0.00			0%	-\$919.73	\$0.00
348	SABOR CHAMOY SENCILLO	\$2.00	\$0.00	\$0.00	\$0.00	72	\$0.00			0%	-\$144.14	\$0.00
348	SABOR CHAMOY SENCILLO	\$3.17	\$0.00	\$0.00	\$0.00	61	\$0.00			0%	-\$193.49	\$0.00
348	SABOR CHAMOY SENCILLO	\$3.62	\$0.00	\$0.00	\$0.00	14	\$0.00			0%	-\$50.71	\$0.00
348	SABOR CHAMOY SENCILLO	\$3.63	\$0.00	\$0.00	\$0.00	42	\$0.00			0%	-\$152.29	\$0.00
349	CHAMOY	\$2.99	\$0.00	\$0.00	\$0.00	145	\$0.00			0%	-\$433.84	\$0.00
349	CHAMOY	\$4.83	\$0.00	\$0.00	\$0.00	88	\$0.00			0%	-\$424.69	\$0.00
349	CHAMOY	\$4.83	\$0.00	\$0.00	\$0.00	1	\$0.00			0%	-\$4.83	\$0.00
349	CHAMOY	\$4.83	\$0.00	\$0.00	\$0.00	1	\$0.00			0%	-\$4.83	\$0.00
349	CHAMOY	\$4.83	\$0.00	\$0.00	\$0.00	14	\$0.00			0%	-\$67.62	\$0.00
349	CHAMOY	\$5.27	\$0.00	\$0.00	\$0.00	101	\$0.00			0%	-\$532.47	\$0.00
349	CHAMOY	\$6.02	\$0.00	\$0.00	\$0.00	14	\$0.00			0%	-\$84.31	\$0.00
350	SABOR CHAMOY JUMBO	\$3.99	\$0.00	\$0.00	\$0.00	154	\$0.00			0%	-\$614.92	\$0.00
350	SABOR CHAMOY JUMBO	\$7.24	\$0.00	\$0.00	\$0.00	67	\$0.00			0%	-\$485.01	\$0.00
350	SABOR CHAMOY JUMBO	\$7.24	\$0.00	\$0.00	\$0.00	1	\$0.00			0%	-\$7.24	\$0.00
350	SABOR CHAMOY JUMBO	\$7.38	\$0.00	\$0.00	\$0.00	84	\$0.00			0%	-\$620.17	\$0.00
350	SABOR CHAMOY JUMBO	\$8.43	\$0.00	\$0.00	\$0.00	24	\$0.00			0%	-\$202.39	\$0.00
351	CERVEZA TECATE LIGTH LATA	\$5.80	\$0.00	\$0.00	\$0.00	3	\$0.00			0%	-\$17.40	\$0.00

Ventas INGREDIENTES \$0.00

Ventas ABARROTES \$210.00

**Familia** SERVICIOS  
**SubFamilia** VENTA DE TIEMPO AIRE

Código	Descripción	Costo	Precio sin IVA	IVA	Precio con IVA	Cantidad Vendida	Venta Neta	Tipo Descuento	Importe Descuento	Porcentaje Utilidad	Utilidad	Importe de Venta
4	RECARGA IUSACELL \$30 pruebas	\$0.00	\$26.09	\$3.91	\$30.00	5	\$150.00			100%	\$150.00	\$150.00
5	RECARGA IUSACELL \$50 pruebas	\$0.00	\$43.48	\$6.52	\$50.00	3	\$150.00			100%	\$150.00	\$150.00
6	RECARGA IUSACELL \$100 pruebas	\$0.00	\$86.96	\$13.04	\$100.00	1	\$100.00			100%	\$100.00	\$100.00
11	RECARGA IUSACELL \$1,000 pruebas	\$0.00	\$869.57	\$130.43	\$1,000.00	1	\$1,000.00			100%	\$1,000.00	\$1,000.00
12	RECARGA MOVISTAR \$30 pruebas	\$0.00	\$26.09	\$3.91	\$30.00	12	\$360.00			100%	\$360.00	\$360.00
13	RECARGA MOVISTAR \$50 pruebas	\$0.00	\$43.48	\$6.52	\$50.00	9	\$450.00			100%	\$450.00	\$450.00
14	RECARGA MOVISTAR \$100 pruebas	\$0.00	\$86.96	\$13.04	\$100.00	4	\$400.00			100%	\$400.00	\$400.00
15	RECARGA MOVISTAR \$150 pruebas	\$0.00	\$130.43	\$19.57	\$150.00	2	\$300.00			100%	\$300.00	\$300.00
17	RECARGA MOVISTAR \$300 pruebas	\$0.00	\$260.87	\$39.13	\$300.00	1	\$300.00			100%	\$300.00	\$300.00
25	RECARGA UNEFON \$30 pruebas	\$0.00	\$26.09	\$3.91	\$30.00	1	\$30.00			100%	\$30.00	\$30.00
26	RECARGA UNEFON \$50 pruebas	\$0.00	\$43.48	\$6.52	\$50.00	3	\$150.00			100%	\$150.00	\$150.00
28	RECARGA UNEFON \$200 pruebas	\$0.00	\$173.91	\$26.09	\$200.00	1	\$200.00			100%	\$200.00	\$200.00
49	RECARGA MOVISTAR \$30	\$0.00	\$26.09	\$3.91	\$30.00	1	\$30.00			100%	\$30.00	\$30.00
57	RECARGA TELCEL \$30	\$0.00	\$26.09	\$3.91	\$30.00	2	\$60.00			100%	\$60.00	\$60.00

Ventas VENTA DE TIEMPO AIRE \$3,680.00

Ventas SERVICIOS \$3,680.00

**RESUMEN DE OPERACIÓN**

Ventas	\$345,308.50
- Cortesías	\$15,432.00
- Descuentos	\$78.05
- Promociones	\$234.00
- Devoluciones	\$82.00
<b>Venta Total</b>	<b>\$329,482.45</b>