				METODO D
	.	.	ENTRADAS	
FECHA	DETALLE	VALOR UNITARIO	CANTIDAD	VALOR TOTAL
01/12/2020	I.I.	$248	75289	$18,671,672
02/12/2020	venta	$248		
04/12/2020	venta	$248		
07/12/2020	venta	$248.00		
09/12/2020	compra(235)	$243.23	35000	8225000
10/12/2020	venta	$243.23		
13/12/2020	venta	$243.23		
19/12/2020	venta	$243.23		
20/12/2020	compra(228)	$238.83	30000	$6,840,000
21/12/2020	venta	$238.83		
24/12/2020	venta	$238.83		
25/12/2020	venta	$238.83		
26/12/2020	compra(275)	$245.11	15000	$4,125,000
27/12/2020	venta	$245.11		
28/12/2020	venta	$245.11		
30/12/2020	venta	$245.11		
31/12/2020	venta			

Almacenes Levis

DE PROMEDIO PONDERADO

SALIDAS		EXISTENCIAS	
CANTIDAD	VALOR TOTAL	CANTIDAD	VALOR TOTAL
		75289	$18,671,672
5632	$1,396,736	69657	$17,274,936
3265	$809,720	66392	$16,465,216
5978	$1,482,544.00	60414	$14,982,672
		95414	$23,207,672.00
11658	$2,835,575.34	83756	$20,372,096.66
6587	$1,602,156	77169	$18,769,940.65
3289	$799,983	73880	$17,969,957.18
		103880	$24,809,957.18
9856	$2,353,936.64	94024	$22,456,020.54
6941	$1,657,719.03	87083	$20,798,301.51
15632	$3,733,390.56	71451	$17,064,910.95
		86451	$21,189,910.95
4782	$1,172,116.02	81669	$20,017,794.93
3654	$895,631.94	78015	$19,122,162.99
5214	$1,278,003.54	72801	$17,844,159.45
1893	$463,993	70908	$17,380,166.22

OBSERVACIONES
Estado financiero