

MOVIMENTAÇÃO DE MATERIAIS

REALFIX

REALFIX CAMPO ALEGRE

Produto	Depósito	Nro Docto	Sr	Nop	Data Movto	Nro Lote	Quantidade	Custo Unitário	Saldo
Grupo : 1-BASE SOLVENTE									
Subgrupo : 1-METAL									
030CT140.81 - CATALISADOR PU - REF.: 18L				Saldo Inicial ----->			53,000000	174,6152	
ROMAN SCHOSSIG	ALMOX	20615	NE	6101	03/11/25	050/25	-2,000000	174,6150	51,0000
REALFIX IND. COM TINTAS E VERNIZES LT		136492	NE	2152	05/11/25		60,000000	174,9290	111,0000
		136492	NE	2152		066/25	39,000000		
		136492	NE	2152		071/25	21,000000		
PINTURA DE MOVEIS KELE LTDA	ALMOX	20624	NE	5101	06/11/25	050/25	-6,000000	174,7833	105,0000
ROMAN SCHOSSIG	ALMOX	20621	NE	6101	06/11/25	050/25	-3,000000	174,7833	102,0000
ROMAN SCHOSSIG	ALMOX	20628	NE	6101	10/11/25	050/25	-2,000000	174,7800	100,0000
ROMAN SCHOSSIG	ALMOX	20634	NE	6101	17/11/25	059/25	-4,000000	174,7825	96,0000
REALFIX IND. COM TINTAS E VERNIZES LT		136554	NE	2152	24/11/25		20,000000	174,9285	116,0000
		136554	NE	2152		071/25	10,000000		
		136554	NE	2152		070/25	10,000000		
PINTURA DE MOVEIS KELE LTDA	ALMOX	20647	NE	5101	24/11/25	059/25	-3,000000	174,8066	113,0000
ROMAN SCHOSSIG	ALMOX	20643	NE	6101	24/11/25	059/25	-2,000000	174,8050	111,0000
PINTURA DE MOVEIS KELE LTDA	ALMOX	20653	NE	5101	28/11/25	059/25	-5,000000	174,8080	106,0000
ROMAN SCHOSSIG	ALMOX	20657	NE	6101	01/12/25	059/25	-4,000000	174,8075	102,0000
PINTURA DE MOVEIS KELE LTDA	ALMOX	20666	NE	5101	03/12/25	059/25	-5,000000	174,8080	97,0000
ROMAN SCHOSSIG	ALMOX	20663	NE	6101	03/12/25	059/25	-12,000000	174,8091	85,0000
PINTURA DE MOVEIS KELE LTDA	ALMOX	20673	NE	5101	08/12/25	066/25	-4,000000	174,8075	81,0000
ROMAN SCHOSSIG	ALMOX	20671	NE	6101	08/12/25		-8,000000	174,8087	73,0000
		20671	NE	6101		059/25	5,000000		
		20671	NE	6101		066/25	3,000000		
REALFIX IND. COM TINTAS E VERNIZES LT		137309	NE	2152	12/12/25	070/25	11,000000	173,9281	84,0000
COMERCIO DE MOVEIS ROLON LTDA	ALMOX	1530	DE	5101	12/12/25	066/25	-11,000000	174,6936	73,0000
PINTURA DE MOVEIS KELE LTDA	ALMOX	20690	NE	5101	15/12/25	066/25	-1,000000	174,6900	72,0000
ROMAN SCHOSSIG	ALMOX	20689	NE	6101	15/12/25	066/25	-14,000000	174,6935	58,0000
PINTURA DE MOVEIS KELE LTDA	ALMOX	20693	NE	5101	17/12/25		-7,000000	174,6928	51,0000
		20693	NE	5101		066/25	6,000000		
		20693	NE	5101		070/25	1,000000		
Total TN:							-0,032900		
Subgrupo : 1-METAL									