

Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
165	AGUA SANITARIA	96,000	187,200	78,000	152,100	82,000	2,817	230,994
507	ALMOFADA PARA CARIMBO	0,000	0,000	3,000	35,850	2,000	11,950	23,900
129	APAGADOR SIMPLES	72,000	291,600	19,000	76,950	73,000	1,727	126,071
15	BACIA MEDIA	0,000	0,000	5,000	40,000	39,000	11,385	444,015
451	BACIA PEQUENA	0,000	0,000	5,000	35,000	2,000	3,500	7,000
526	BORRACHA PONTEIRA MERCURY	10,000	122,500	0,000	0,000	10,000	12,250	122,500
529	CANETA CCOMPACTOR 12 CORES	50,000	337,500	0,000	0,000	50,000	6,750	337,500
28	CANETA COMPACTOR	500,000	345,300	20,000	14,000	480,000	0,500	240,000
30	CARTOLINA COMUM	360,000	149,000	160,000	64,000	300,000	0,313	93,900
63	CARTOLINA DUPLA FACE	100,000	70,000	50,000	35,000	50,000	0,633	31,650
72	CLIP 02	8,000	15,600	30,000	58,500	25,000	1,826	45,650
59	COLA BRANCA	204,000	179,400	39,000	54,210	204,000	0,581	118,524
51	COLA COLORIDA	60,000	40,200	1,000	0,670	60,000	0,854	51,240
34	COLA DE ISOPOR	156,000	316,400	62,000	179,800	144,000	1,521	219,024
516	COLA GLITER	60,000	51,000	0,000	0,000	60,000	0,850	51,000
463	CUSCUZEIRA MÉDIA	0,000	0,000	1,000	18,000	5,000	18,000	90,000
1	DESIFETANTE 2 LTS.	120,000	540,000	108,000	486,000	112,000	3,650	408,800
8	DETERGENTE	200,000	300,000	144,000	216,000	181,000	2,650	479,650
53	ENVELOPE EM PAPEL MADEIRA TAM	200,000	44,000	227,000	49,940	200,000	0,279	55,800
472	ENVELOPE PEQUENO	0,000	0,000	2,000	0,300	98,000	0,145	14,210
10	ESPONJA DE AÇO	200,000	280,000	65,000	91,000	187,000	1,127	210,749
9	ESPONJA DUPLA FACE	380,000	190,000	197,000	98,500	365,000	1,187	433,255
32	FITA GOMADA	36,000	378,000	109,000	1.144,500	59,000	7,620	449,580
62	FOLHA DE EVA	300,000	377,000	178,000	224,280	208,000	1,268	263,744
56	FOLHA DE ISOPOR	40,000	50,000	31,000	38,750	26,000	1,316	34,216
167	FOSFORO	60,000	114,000	36,000	68,400	54,000	4,087	220,698
471	GIZ COLORIDO	0,000	0,000	8,000	12,800	4,000	1,550	6,200
42	GIZ EM CAL	0,000	0,000	7,000	5,530	283,000	8,898	2.518,134
11	GIZ EM CERA	180,000	198,000	123,000	135,300	140,000	0,692	96,880
515	GIZÃO DE CERA	60,000	120,000	0,000	0,000	60,000	2,000	120,000
485	GRAMPEADOR GRANDE	0,000	0,000	4,000	97,200	1,000	21,600	21,600
73	GRAMPO P/ GRAMPEADOR	25,000	71,750	30,000	46,500	28,000	2,122	59,416
502	KIT ESCOVA	0,000	0,000	8,000	36,000	7,000	4,500	31,500
441	LAPIS DE COR CX C 12 UND	120,000	376,000	105,000	325,500	100,000	2,325	232,500
3	LAPIS GRAFITE N°2	576,000	96,000	574,000	141,778	707,000	0,165	116,655
164	LIVRO DE PONTO	10,000	149,500	27,000	403,650	28,000	9,875	276,500
480	LUSTRA MOVEIS	50,000	175,000	13,000	45,500	43,000	3,575	153,725
39	MASSA DE MODELAR	210,000	270,000	197,000	256,100	160,000	0,806	128,960
4	PANO DE CHÃO	120,000	300,000	55,000	137,500	108,000	1,602	173,016
66	PANO DE PRATO	120,000	240,000	83,000	166,000	107,000	1,471	157,397
487	PAPEL 60 KG	0,000	0,000	60,000	9,000	632,000	0,098	61,936
517	PAPEL A4 COLORIDO	150,000	742,500	75,000	371,250	75,000	4,950	371,250
36	PAPEL ALMAÇO	0,000	0,000	250,000	25,000	70,000	1,766	123,620
33	PAPEL CREPOM	150,000	107,500	78,000	54,600	126,000	0,478	60,228
491	PAPEL DUPLA FACE	0,000	0,000	28,000	16,800	37,000	0,600	22,200

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		Qtde.	Vr. Total	Qtde.	Vr. Total			
492	PAPEL DUPLEX	100,000	100,000	52,000	52,000	50,000	0,800	40,000
7	PAPEL HIGIÊNICO	200,000	500,000	238,000	595,000	204,000	3,134	639,336
37	PAPEL OFÍCIO RSM	66,000	1.244,100	80,000	1.508,000	243,000	18,589	4.517,127
494	PAPEL VELUDO	100,000	75,000	73,000	54,750	76,000	0,575	43,700
67	PASTA AZ	0,000	0,000	58,000	400,200	41,000	4,840	198,440
488	PASTA COM ELASTICO	50,000	77,500	96,000	148,800	54,000	1,687	91,098
474	PASTA COM ELÁSTICO PEQUENA	0,000	0,000	3,000	3,600	3,000	1,200	3,600
438	PASTA COM TRILHO	0,000	0,000	97,000	242,500	53,000	1,044	55,332
468	PASTILHA SANITÁRIA	130,000	325,000	33,000	82,500	117,000	1,700	198,900
446	PINCEL ATOMICO	0,000	0,000	39,000	109,200	36,000	5,135	184,860
58	PINCEL ATÔMICO CX/ 12 UND	0,000	0,000	52,000	218,400	8,000	8,925	71,400
513	PINCEL COMPACTOR	52,000	655,200	11,000	138,600	41,000	12,600	516,600
522	PINCEL PARA QUADRO BRANCO	72,000	388,800	12,000	64,800	60,000	5,400	324,000
523	PINCEL REDONDO	36,000	52,200	0,000	0,000	36,000	1,450	52,200
519	PLACA DE ISOPOR 10MM	20,000	42,000	0,000	0,000	20,000	2,100	42,000
520	PLACA DE ISOPOR 15MM	20,000	64,800	0,000	0,000	20,000	3,240	64,800
449	POLIDOR DE ALUMINIO	100,000	175,000	84,000	147,000	89,000	1,094	97,366
454	PÁ PLASTICO P/LIXO	0,000	0,000	2,000	4,780	1,000	1,663	1,663
445	REGUA	0,000	0,000	47,000	23,500	33,000	0,366	12,078
16	RODO	100,000	350,000	8,000	28,000	92,000	3,307	304,244
482	SABONETE LIQUIDO	60,000	525,000	3,000	26,250	57,000	7,816	445,512
6	SABÃO EM BARRA	50,000	225,000	64,000	288,000	40,000	2,822	112,880
5	SABÃO EM PÓ	120,000	330,000	247,000	679,250	101,000	6,447	651,147
469	SACO PARA LIXO	100,000	195,000	20,000	39,000	80,000	1,780	142,400
45	SHAMPOO	60,000	474,000	6,000	47,400	58,000	3,973	230,434
81	TESOURA PEQUENA	200,000	525,000	31,000	77,500	190,000	1,931	366,890
518	TINTA GUACHE	48,000	105,600	12,000	26,400	36,000	2,200	79,200
511	TINTA PARA ALMOFADA	0,000	0,000	3,000	5,850	2,000	1,950	3,900
521	TNT	50,000	77,500	0,000	0,000	50,000	1,550	77,500
17	VASSOURA DE PÊLO	100,000	750,000	17,000	127,500	92,000	4,991	459,172
60	VELA DE FILTRO	60,000	294,000	44,000	215,600	53,000	2,957	156,721
49	ÁLCOOL BRANCO	80,000	363,000	33,000	252,450	65,000	5,407	351,455
Total:			15.138,650		11.074,588			20.071,342