

REPORTE DE VENTA INCREMENTAL (Multiplicador)  
 MONTERREY  
 Periodo Enero 2016  
 RIK MARIA MAGDALENA ACUÑA GONZALEZ

18/01/2016 12:23:24  
 Usuario:SIANWEB

Clave Descripción Present. Vta.Oct 2015 \$ Vta. Nov 2015 \$ Vta Dic 2015 \$

Resumen:

	Vta. Oct 2015	Vta. Nov 2015	Vta. Dic 2015	Total Promedio
Venta Inst. Incremental Acumulada:	212,884.26	117,726.80	72,564.51	134,391.86
Objetivo Mensual:	10,000	10,000	10,000	10,000.00
Objetivo Acumulado:	30,000	30,000	30,000	30,000.00

% Cumplimiento Venta Incrementa 447.97 % Multiplicador 120

Territorio:30,301,011

Ciente :1094 QUIMOBASICOS, S.A. DE C.V.

Venta Instalada  
 Linea Industrial

89	KEY SOLV VDG 30 KGS	30	15,096.00	12,580.00	2,516.00
934	PRO SH-1 20 LTS	20			1,938.00
Total:			15,096.00	12,580.00	4,454.00
Total de			15,096.00	12,580.00	4,454.00

Venta Instalada  
 Venta Instalada Incremental  
 Linea Industrial

2044	KEY LC-21 R 20 LTS.	20			662.70
Total:			0.00	0.00	662.70
Total de			0.00	0.00	662.70
Total en Cliente:			15,096.00	12,580.00	5,116.70

Ciente :7932 VITRO AUTOMOTRIZ S.A. DE C.V.

Venta Instalada  
 Linea Industrial

472	KEY ECOSOLVETRON 0.3 KGS	0.3		660.00	
Total:			0.00	660.00	0.00
Total de			0.00	660.00	0.00

Venta Instalada  
 Venta Instalada Incremental  
 Linea Industrial

2449	KOOL FLUSH ACONDICIONADOR 1 L PRESENTACION DE PO	1.00	325.60		
Total:			325.60	0.00	0.00
Total de			325.60	0.00	0.00
Total en Cliente:			325.60	660.00	0.00

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Enero 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Oct 2015 \$	Vta. Nov 2015 \$	Vta. Dic 2015 \$
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## Cliente :21923 GAMA PAK, S.A. DE C.V.

### Venta Instalada Alimentaria

6643	CLG-400 4 LT	4.00		624.00	
<b>Total:</b>			<b>0.00</b>	<b>624.00</b>	<b>0.00</b>
<b>Alisan</b>					

2168	JABON ESPUMA ANTIBACTERIAL 4L	4.00		620.00	620.00
2653	DERM-O-WIPE ESPUMA 4L	4.00	2,114.40		704.80
<b>Total:</b>			<b>2,114.40</b>	<b>620.00</b>	<b>1,324.80</b>

### Linea Industrial

304	KEY BF 20 KGS	20		3,513.00	
934	PRO SH-1 20 LTS	20	995.00	995.00	995.00
<b>Total:</b>			<b>995.00</b>	<b>4,508.00</b>	<b>995.00</b>
<b>Total de</b>			<b>3,109.40</b>	<b>5,752.00</b>	<b>2,319.80</b>

### Venta Instalada

### Venta Instalada Incremental Aseo General

173	KEY 1000 4 LTS	4	134.90		
<b>Total:</b>			<b>134.90</b>	<b>0.00</b>	<b>0.00</b>

### Linea Industrial

2044	KEY LC-21 R 20 LTS.	20	652.90	652.90	
<b>Total:</b>			<b>652.90</b>	<b>652.90</b>	<b>0.00</b>
<b>Total de</b>			<b>787.80</b>	<b>652.90</b>	<b>0.00</b>

### Venta Instalada

<b>Total en Cliente:</b>			<b>3,897.20</b>	<b>6,404.90</b>	<b>2,319.80</b>
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## Cliente :25137 PROTEINAS NATURALES,S.A. DE C.V.

### Venta Instalada Incremental Linea Industrial

2084	ECOSOLV 120 H	20.00		2,628.40	6,571.00
<b>Total:</b>			<b>0.00</b>	<b>2,628.40</b>	<b>6,571.00</b>
<b>Total de</b>			<b>0.00</b>	<b>2,628.40</b>	<b>6,571.00</b>

### Venta Instalada

<b>Total en Cliente:</b>			<b>0.00</b>	<b>2,628.40</b>	<b>6,571.00</b>
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## Cliente :29756 BLUE DIAMOND TRUCK,S DE R.L. DE C.V.

### Venta Instalada Linea Industrial

471	KEY ELECTROLUB AERO 0.3 KGS	0.3	3,177.60		2,383.20
472	KEY ECOSOLVETRON 0.3 KGS	0.3	5,302.80	5,302.80	3,535.20
934	PRO SH-1 20 LTS	20			2,926.00
<b>Total:</b>			<b>8,480.40</b>	<b>5,302.80</b>	<b>8,844.40</b>

### Total de

### Venta Instalada

<b>Total en Cliente:</b>			<b>8,480.40</b>	<b>5,302.80</b>	<b>8,844.40</b>
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## Cliente :31331 IMSA PLASTICS SA DE CV

### Venta Instalada Incremental Linea Industrial

934	PRO SH-1 20 LTS	20			3,892.00
2494	KEY SUPER D	20.00			2,040.80
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>5,932.80</b>

# KEY QUIMICA S.A DE C.V.

## REPORTE DE VENTA INSTALADA

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Periodo Enero 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Oct 2015 \$	Vta. Nov 2015 \$	Vta. Dic 2015 \$
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>5,932.80</b>
<b>Venta Instalada Incremental</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>5,932.80</b>
<b>Cliente :32645 METRIC SUPPLY, S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
429	KEY ANTICONGELANTE ESP. 20 LTS	20			534.56
473	KEY DETECTO LIMPIADOR 0.3 KGS	0.3	65.69		65.69
475	KEY DETECTO PENETRANTE 0.3 KGS	0.30		246.00	
<b>Total:</b>			<b>65.69</b>	<b>246.00</b>	<b>600.25</b>
<b>Total de</b>			<b>65.69</b>	<b>246.00</b>	<b>600.25</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>65.69</b>	<b>246.00</b>	<b>600.25</b>
<b>Cliente :32675 NAVISTAR MEXICO S. DE R.L. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
472	KEY ECOSOLVETRON 0.3 KGS	0.3	5,302.80	5,302.80	5,302.80
934	PRO SH-1 20 LTS	20	4,464.00	6,696.00	
<b>Total:</b>			<b>9,766.80</b>	<b>11,998.80</b>	<b>5,302.80</b>
<b>Total de</b>			<b>9,766.80</b>	<b>11,998.80</b>	<b>5,302.80</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>9,766.80</b>	<b>11,998.80</b>	<b>5,302.80</b>
<b>Cliente :34153 FORJA DE MONTERREY SA DE CV</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
110200	BOLSA 90 X 120 NEGRA KG	1		360.00	
110400	REPUESTO DE MOP FUNDA 90 CMS	1	2,925.00		
110614	BOLSA 50 X 70 NEGRA	1		360.00	
110701	ESCOBA VERDE	1	708.00	708.00	708.00
110790	PORRON DE 20 LTS	1	224.00	680.00	480.00
111109	JALADOR MANGO METALICO 50CM.	1	405.00		
111739	VAR SOL	1	2,900.00	5,760.00	2,900.00
<b>Total:</b>			<b>7,162.00</b>	<b>7,868.00</b>	<b>4,088.00</b>
<b>Total de</b>			<b>7,162.00</b>	<b>7,868.00</b>	<b>4,088.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
5101	VANGUARD PAPEL MAXIROLLO HD360 90538	1	8,400.00	3,528.00	1,848.00
5104	Key Toalla en Rollo Natural H/S 180m (caja c/6)	1.00	13,950.00	10,230.00	6,696.00
<b>Total:</b>			<b>22,350.00</b>	<b>13,758.00</b>	<b>8,544.00</b>
<b>Alisan</b>					
8680	VASO CONICO 104 (CAJA C/5000)	1		836.00	836.00
<b>Total:</b>			<b>0.00</b>	<b>836.00</b>	<b>836.00</b>
<b>Aseo General</b>					
3385	BOLSA BAJA DENS.70X90CM.P/25KG	1	450.00	450.00	
3386	BOLSA BAJA DENS.90X120CM.P/25K	1	450.00		
<b>Total:</b>			<b>900.00</b>	<b>450.00</b>	<b>0.00</b>
<b>Jarcería</b>					
9006	BASE PARA MOP ECONOMICO 90 CM.	1	1,247.80		
9007	REPUESTO MOP ECONOMICO 90 CM.	1	1,462.50		
<b>Total:</b>			<b>2,710.30</b>	<b>0.00</b>	<b>0.00</b>

**KEY QUIMICA S.A DE C.V.**

REPORTE DE VENTA INSTALADA

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Periodo Enero 2016

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Oct 2015 \$	Vta. Nov 2015 \$	Vta. Dic 2015 \$
<b>Línea Industrial</b>					
948	PRO BA-1 20 LTS	20	1,835.99	2,530.00	3,480.00
<b>Total:</b>			<b>1,835.99</b>	<b>2,530.00</b>	<b>3,480.00</b>
<b>Total de</b>			<b>27,796.29</b>	<b>17,574.00</b>	<b>12,860.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>34,958.29</b>	<b>25,442.00</b>	<b>16,948.00</b>
<b>Cliente :34261 COFLEX S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Alisan</b>					
6389	KEY LUBRICANTE GRADO ALIM. 20L	20	23,790.40	23,790.40	26,764.20
<b>Total:</b>			<b>23,790.40</b>	<b>23,790.40</b>	<b>26,764.20</b>
<b>Total de</b>			<b>23,790.40</b>	<b>23,790.40</b>	<b>26,764.20</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>23,790.40</b>	<b>23,790.40</b>	<b>26,764.20</b>
<b>Cliente :34271 COMPANIA TOPO CHICO S DE R.L. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Línea Industrial</b>					
2084	ECOSOLV 120 H	20.00			3,780.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>3,780.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>3,780.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Alimentaria</b>					
6634	CLG-200 20 LTS	20.00	708.03		
<b>Total:</b>			<b>708.03</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>708.03</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>708.03</b>	<b>0.00</b>	<b>3,780.00</b>
<b>Cliente :34342 MANUFACTURAS PETROLERAS S.A. DE C.V</b>					
<b>Venta Instalada Incremental</b>					
<b>Línea Industrial</b>					
882	PRO EM-1	20.00			1,142.00
934	PRO SH-1 20 LTS	20			1,900.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>3,042.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>3,042.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>3,042.00</b>
<b>Cliente :34443 VITRO S A B DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Línea Industrial</b>					
7653	KEY CITRA-D 4 KG.	4	13,144.00	6,572.00	8,215.00
<b>Total:</b>			<b>13,144.00</b>	<b>6,572.00</b>	<b>8,215.00</b>
<b>Total de</b>			<b>13,144.00</b>	<b>6,572.00</b>	<b>8,215.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>13,144.00</b>	<b>6,572.00</b>	<b>8,215.00</b>
<b>Cliente :34555 ATECNO SERVICIOS CORPORATIVOS SA DE CV</b>					
<b>Venta Instalada Incremental</b>					

**KEY QUIMICA S.A DE C.V.**

REPORTE DE VENTA INSTALADA

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Oct 2015 \$	Vta. Nov 2015 \$	Vta. Dic 2015 \$
<b>Línea Industrial</b>					
2098	KEY JABON ANTIPLOMO 4 LTS	4.00	3,008.00		
<b>Total:</b>			<b>3,008.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>3,008.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada Incremental</b>					
<b>Total en Cliente:</b>			<b>3,008.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Cliente :34582 KATCON S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Línea Industrial</b>					
2494	KEY SUPER D	20.00		2,391.00	2,391.00
<b>Total:</b>			<b>0.00</b>	<b>2,391.00</b>	<b>2,391.00</b>
<b>Total de</b>			<b>0.00</b>	<b>2,391.00</b>	<b>2,391.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>2,391.00</b>	<b>2,391.00</b>
<b>Cliente :34645 Comercializadora de Alimentos Leal, S.A. de C.V.</b>					
<b>Venta Instalada Incremental</b>					
<b>Jarcería</b>					
1286	REPUESTO MOP SECO 24" (NAC) ART. 6202	1		834.40	
1288	REPUESTO MOP SECO 36" NAC ART. 6203	1		1,212.00	
1591	PISTOLA ATOMIZADORA GRANDE ITEM 3333 B/W	1.00		1,220.00	
<b>Total:</b>			<b>0.00</b>	<b>3,266.40</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>3,266.40</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>3,266.40</b>	<b>0.00</b>
<b>Cliente :34658 PROYECTO TERRA PRIMA S.A. DE C.V.</b>					
<b>Venta Instalada Incremental</b>					
<b>Aseo General</b>					
174	KEY 1000 20 LTS	20			2,975.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,975.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>2,975.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,975.00</b>
<b>Cliente :34703 RODAMIENTOS Y ACCESORIOS S.A DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Alimentaria</b>					
6643	CLG-400 4 LT	4.00	2,500.00	1,500.00	2,124.90
6644	CLG-400 20 LTS	20.00	6,753.60	1,688.40	5,065.20
<b>Total:</b>			<b>9,253.60</b>	<b>3,188.40</b>	<b>7,190.10</b>
<b>Jarcería</b>					
926	BOTELLA DE PLASTICO 1 LT	1	1,400.00	1,200.00	1,700.00
1592	PISTOLA ATOMIZADORA BCO/AZUL	1	2,000.00	840.00	1,190.00
<b>Total:</b>			<b>3,400.00</b>	<b>2,040.00</b>	<b>2,890.00</b>
<b>Total de</b>			<b>12,653.60</b>	<b>5,228.40</b>	<b>10,080.10</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>12,653.60</b>	<b>5,228.40</b>	<b>10,080.10</b>
<b>Cliente :34706 FLETES MACH S.A DE C.V.</b>					
<b>Venta Instalada</b>					

# KEY QUIMICA S.A DE C.V.

## REPORTE DE VENTA INSTALADA

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Periodo Enero 2016

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Clave	Descripción	Present.	Vta. Oct 2015 \$	Vta. Nov 2015 \$	Vta. Dic 2015 \$
<b>A.B.C.</b>					
5101	VANGUARD PAPEL MAXIROLLO HD360 90538	1	1,257.35	-502.94	
5211	TOALLA INTERDOBLADA PÉTALO 150H BCO CAJA C/20	1		-632.30	632.30
<b>Total:</b>			<b>1,257.35</b>	<b>-1,135.24</b>	<b>632.30</b>
<b>Total de</b>			<b>1,257.35</b>	<b>-1,135.24</b>	<b>632.30</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
5211	TOALLA INTERDOBLADA PÉTALO 150H BCO CAJA C/20	1	1,264.60		
<b>Total:</b>			<b>1,264.60</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>1,264.60</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>2,521.95</b>	<b>-1,135.24</b>	<b>632.30</b>
<b>Cliente :34730 VITRO AMERICA S. R.L DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
50886	MECHA AFELPADA(NEW 1 PZA	1		0.40	-0.04
110083	PLATAFORMA RODANTE (R2640/NE)	1			3,415.80
110158	BRUTE LID REC BOTTLE/CAN 32G/121L BLUE	1			1,472.00
110159	CONTENEDOR BRUTE R2620-06	1			2,960.40
<b>Total:</b>			<b>0.00</b>	<b>0.40</b>	<b>7,848.16</b>
<b>Total de</b>			<b>0.00</b>	<b>0.40</b>	<b>7,848.16</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
224	KEY BIOACTIV 100	20.00			-263.10
472	KEY ECOSOLVETRON 0.3 KGS	0.3		3,402.04	
2054	ECOSOLV 100 20 LTS	20.00			1,356.04
<b>Total:</b>			<b>0.00</b>	<b>3,402.04</b>	<b>1,092.94</b>
<b>Total de</b>			<b>0.00</b>	<b>3,402.04</b>	<b>1,092.94</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
5233	PETALO 250 MT. HD CAJA C/6 ROL CAJA C/6 ROLLOS (90	1	2,444.00		
<b>Total:</b>			<b>2,444.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Alimentaria</b>					
6748	SANI 900 4 LT.	4	2,232.00		
<b>Total:</b>			<b>2,232.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Alisan</b>					
2143	KEY DERM-O-WIPE (NUEVO) 0.8 LT P.ORIGEN: MEXICO	0.8	1,191.30	1,254.00	1,254.00
<b>Total:</b>			<b>1,191.30</b>	<b>1,254.00</b>	<b>1,254.00</b>
<b>Linea Industrial</b>					
224	KEY BIOACTIV 100	20.00	22,616.00	4,540.10	
471	KEY ELECTROLUB AERO 0.3 KGS	0.3	111.00		
472	KEY ECOSOLVETRON 0.3 KGS	0.3			2,427.10
484	KEY DLP A GRANEL 20 LTS	20	79,600.40		43,418.40
2054	ECOSOLV 100 20 LTS	20.00	920.50	16,243.96	
<b>Total:</b>			<b>103,247.90</b>	<b>20,784.06</b>	<b>45,845.50</b>
<b>Total de</b>			<b>109,115.20</b>	<b>22,038.06</b>	<b>47,099.50</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>109,115.20</b>	<b>25,440.50</b>	<b>56,040.60</b>

# KEY QUIMICA S.A DE C.V.

## REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Enero 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Oct 2015 \$	Vta. Nov 2015 \$	Vta. Dic 2015 \$
<b>Total en Territorio:</b>			<b>237,531.16</b>	<b>130,816.36</b>	<b>165,555.95</b>

**Territorio:30,302,011**

**Cliente :3718 TRANSPORTES TAMAULIPAS, S.A. DE C.V.**

### NO Venta Instalada

#### Otros Productos

2311	DESPACHADOR DE TOALLA INTERDOBLADA BLANCO	1	2,795.28	2,329.40	
2924	DESPACHADOR MINIROLLO 3.25"HUM P.ORIGEN: MEXICO (	1			1,185.10
2925	DESPACHADOR MINIROLLO 3.25 BLANCO	1	4,035.80		2,200.90
5510	DESPACHADOR TORK TOALLA INTERDOBLADA BLANCO	1.00			1,164.70
8619	JABONERA AITANA BLANCA	1	3,379.15	5,157.65	3,557.00
8620	JABONERA AITANA GRIS (DJ70020)	1	3,912.70		
<b>Total:</b>			<b>14,122.93</b>	<b>7,487.05</b>	<b>8,107.70</b>
<b>Total de</b>			<b>14,122.93</b>	<b>7,487.05</b>	<b>8,107.70</b>

### NO Venta Instala

#### Venta Instalada

#### A.B.C.

5100	VANGUARD PAPEL MINIROLLO HD180	1	34,188.00	43,512.00	45,843.00
5106	VAGUARD TOALLA EN ROLLO BLANCA H/S 180M (CAJA C/6)	1	3,456.00		
5211	TOALLA INTERDOBLADA PÉTALO 150H BCO CAJA C/20	1	35,139.00	30,316.00	40,651.00
5503	TORK UNIVERSAL TOALLA ROLLO BCA.H/S 180 M.(C/6)	1	2,592.00	12,441.60	9,504.00
70239	JABON DE MANOS LPU 20 LTS	20.00	12,220.00	12,220.00	12,220.00
<b>Total:</b>			<b>87,595.00</b>	<b>98,489.60</b>	<b>108,218.00</b>

#### Alisan

2663	KEY DERM-O-WIPE 4 LTS	4	1,920.60	1,920.60	3,201.00
<b>Total:</b>			<b>1,920.60</b>	<b>1,920.60</b>	<b>3,201.00</b>
<b>Total de</b>			<b>89,515.60</b>	<b>100,410.20</b>	<b>111,419.00</b>

### Venta Instalada

**Total en Cliente: 103,638.53 107,897.25 119,526.70**

**Cliente :19638 SERVICIOS DE TRANSPORTES CAD S.A. DE C.V.**

### NO Venta Instalada

#### Otros Productos

110084	192240 TUBO DE EXTENSION 2.4 MTS P/TRABAJO RUDO	1			234.05
110145	1905 BASTON DE MADERA 1.5 MTS PUNTA METALICA	1	576.00		
110610	DETERGENTE ARCOIRIS 9 KGS	1	503.08		
110701	ESCOBA VERDE	1	210.00	630.00	
110790	PORRON DE 20 LTS	1	40.00		
111307	TRAPEADOR DE PABILO MANGO MADERA	1		534.15	
<b>Total:</b>			<b>1,329.08</b>	<b>1,164.15</b>	<b>234.05</b>
<b>Total de</b>			<b>1,329.08</b>	<b>1,164.15</b>	<b>234.05</b>

### NO Venta Instala

#### Venta Instalada

#### A.B.C.

278	KEY JABON LIQ. NEUTROLIM 4 LTS	4	451.55	1,264.34	1,354.65
1040	KEY PANTALLA SANIT. MANZANA 1 PZA.	1.00			224.60
5101	VANGUARD PAPEL MAXIROLLO HD360 90538	1	1,986.40	2,582.32	1,986.40
5104	Key Toalla en Rollo Natural H/S 180m (caja c/6)	1.00	1,560.10		
5210	TOALLA ECOLOGICA EN ROLLO 180 MTSX19.5 CM 6 PZAS/	1.00	1,560.10	2,028.13	1,560.10
8657	PASTILLA SANITARIA 80 GR	1	48.30	193.20	193.20
<b>Total:</b>			<b>5,606.45</b>	<b>6,067.99</b>	<b>5,318.95</b>

#### Alimentaria

6644	CLG-400 20 LTS	20.00	3,700.00		3,700.00
6679	SANI 100 20 LTS	20.00			3,630.80
<b>Total:</b>			<b>3,700.00</b>	<b>0.00</b>	<b>7,330.80</b>

# KEY QUIMICA S.A DE C.V.

## REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Enero 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Oct 2015 \$	Vta. Nov 2015 \$	Vta. Dic 2015 \$
<b>Aseo General</b>					
28	KEY LD 4 LTS	4.00	2,892.50		3,158.80
574	KEY LIMPIABAÑOS (NUEVO) 20 LTS	20.00	1,784.60		790.38
3386	BOLSA BAJA DENS.90X120CM.P/25K	1	1,490.00	745.00	745.00
8670	DETERGENTE POLVO 9 KG	1.00		754.62	754.62
70108	CLORO VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75	378.50	378.50	189.25
<b>Total:</b>			<b>6,545.60</b>	<b>1,878.12</b>	<b>5,638.05</b>
<b>Jarcería</b>					
3923	GUANTE ROJO CLASICO TALLA 9 (1 PAR)	1.00		181.50	
5065	CEPILLO P/CARROCERIA 10"	1	1,236.00		480.00
<b>Total:</b>			<b>1,236.00</b>	<b>181.50</b>	<b>480.00</b>
<b>Linea Industrial</b>					
874	PRO AUTOSHAMPOO 20 LTS	20	7,828.00		1,050.80
<b>Total:</b>			<b>7,828.00</b>	<b>0.00</b>	<b>1,050.80</b>
<b>Total de</b>			<b>24,916.05</b>	<b>8,127.61</b>	<b>19,818.60</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Alimentaria</b>					
6678	SANI 100 4 LTS.	4	1,815.40		
6679	SANI 100 20 LTS	20.00	1,815.40		
<b>Total:</b>			<b>3,630.80</b>	<b>0.00</b>	<b>0.00</b>
<b>Aseo General</b>					
70039	VANG. AROMAT.FIESTA FRUTAL 18L	18			292.77
70046	VANG. AROMAT. FRESCURA 18 LTS	18			585.54
70053	VANG. AROM.MANZANA-CANELA 18 L	18	545.54		-8.62
<b>Total:</b>			<b>545.54</b>	<b>0.00</b>	<b>869.69</b>
<b>Linea Industrial</b>					
2098	KEY JABON ANTIPILOMO 4 LTS	4.00		90.31	
<b>Total:</b>			<b>0.00</b>	<b>90.31</b>	<b>0.00</b>
<b>Total de</b>			<b>4,176.34</b>	<b>90.31</b>	<b>869.69</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>30,421.47</b>	<b>9,382.07</b>	<b>20,922.34</b>
<b>Cliente :25249 ENERTEC EXPORTS S. DE R.L. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
110089	4901-W CEPILLO P/MANOS	1			936.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>936.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>936.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>Jarcería</b>					
1130	CEPILLO P/CIRUGIA 1 PZA ITEM 40020-02	1.00	117.00		
<b>Total:</b>			<b>117.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Linea Industrial</b>					
2418	KEY JABON ANTIPILOMO ESPUMA 4LT	4.00	4,537.60	11,344.00	
<b>Total:</b>			<b>4,537.60</b>	<b>11,344.00</b>	<b>0.00</b>
<b>Total de</b>			<b>4,654.60</b>	<b>11,344.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>4,654.60</b>	<b>11,344.00</b>	<b>936.00</b>
<b>Cliente :31383 COPPEL,S.A. DE C.V.</b>					
<b>NO Venta Instalada</b>					



# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Enero 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Oct 2015 \$	Vta. Nov 2015 \$	Vta. Dic 2015 \$
<b>Otros Productos</b>					
110790	PORRON DE 20 LTS	1		128.00	
111739	VAR SOL	1		2,776.00	
<b>Total:</b>			<b>0.00</b>	<b>2,904.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>2,904.00</b>	<b>0.00</b>
<b>NO Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>2,904.00</b>	<b>0.00</b>
<b>Cliente :31852 ALSTOM MEXICANA,S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
5101	VANGUARD PAPEL MAXIROLLO HD360 90538	1	352.20		352.20
5106	VAGUARD TOALLA EN ROLLO BLANCA H/S 180M (CAJA C/6)	1	514.60		504.60
5211	TOALLA INTERDOBLADA PÉTALO 150H BCO CAJA C/20	1			505.84
70148	VANGUARD JABON DE MANOS CREMA	4.00	184.00		184.00
<b>Total:</b>			<b>1,050.80</b>	<b>0.00</b>	<b>1,546.64</b>
<b>Alisan</b>					
8680	VASO CONICO 104 (CAJA C/5000)	1	913.84		
<b>Total:</b>			<b>913.84</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>1,964.64</b>	<b>0.00</b>	<b>1,546.64</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>1,964.64</b>	<b>0.00</b>	<b>1,546.64</b>
<b>Cliente :32543 OMNIBUS DE MEXICO, S.A. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
2154	QUITACHICLES OXXO 250 ML.	0.25	64.20		
110077	GLICERINA USP	1		3,499.28	
110701	ESCOBA VERDE	1	787.68	1,050.24	
110703	Escoba de mijo 8 hilos	1	151.60	151.60	151.60
110790	PORRON DE 20 LTS	1	32.00	688.00	200.00
110901	FRANELA BLANCA DE 1 MTO.	1		375.00	
110908	FRANELA GRIS I MTO.	1		1,104.00	
111109	JALADOR MANGO METALICO 50CM.	1	761.70		
111739	VAR SOL	1	-2,996.00	10,486.00	
<b>Total:</b>			<b>-1,198.82</b>	<b>17,354.12</b>	<b>351.60</b>
<b>Total de</b>			<b>-1,198.82</b>	<b>17,354.12</b>	<b>351.60</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
5100	VANGUARD PAPEL MINIROLLO HD180	1		819.00	
<b>Total:</b>			<b>0.00</b>	<b>819.00</b>	<b>0.00</b>
<b>Aseo General</b>					
548	KEY MULTIBIO	4.00			178.40
1084	KEY AMBIENTADOR AMANECER 20 LT	20		4,290.00	4,695.00
70004	VANG. MULTIUSOS LAVANDA 18 L	18		2,968.02	3,237.84
<b>Total:</b>			<b>0.00</b>	<b>7,258.02</b>	<b>8,111.24</b>
<b>Jarcería</b>					
1592	PISTOLA ATOMIZADORA BCO/AZUL	1	202.95		
<b>Total:</b>			<b>202.95</b>	<b>0.00</b>	<b>0.00</b>
<b>Linea Industrial</b>					
948	PRO BA-1 20 LTS	20	14,865.60	16,691.20	4,433.60
<b>Total:</b>			<b>14,865.60</b>	<b>16,691.20</b>	<b>4,433.60</b>

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Enero 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Oct 2015 \$	Vta. Nov 2015 \$	Vta. Dic 2015 \$
<b>Total de</b>			<b>15,068.55</b>	<b>24,768.22</b>	<b>12,544.84</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
6128	KEY JABON ESPUMA ROCIO 4 LT	4.00		96.80	193.60
<b>Total:</b>			<b>0.00</b>	<b>96.80</b>	<b>193.60</b>
<b>Aseo General</b>					
70218	MULTIUSOS PINO LPU 4 LT	4	157.00		
70219	MULTIUSOS PINO LPU 20 LT	20	628.00		
<b>Total:</b>			<b>785.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Linea Industrial</b>					
2616	KEY TRANS 300 20 LT.	20		8,000.00	
5269	WIPER SCOTT SHOP TOWEL DE 55PZ CAJA C/6 (1501)	1	190.56		
<b>Total:</b>			<b>190.56</b>	<b>8,000.00</b>	<b>0.00</b>
<b>Total de</b>			<b>975.56</b>	<b>8,096.80</b>	<b>193.60</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>14,845.29</b>	<b>50,219.14</b>	<b>13,090.04</b>
<b>Cliente :32702 POLOMEX, S.A. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
110790	PORRON DE 20 LTS	1	434.00	310.00	
111703	ALCOHOL ISOPROPILICO	1	8,890.00		
111716	TAMBO VACIO LAMINA	1	400.00	200.00	
111739	VAR SOL	1	9,584.00	4,792.00	
<b>Total:</b>			<b>19,308.00</b>	<b>5,302.00</b>	<b>0.00</b>
<b>Total de</b>			<b>19,308.00</b>	<b>5,302.00</b>	<b>0.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>Aseo General</b>					
70060	VANGUARD LIMPIAVIDRIOS 18 LT	18	1,238.58	1,052.59	
70095	VANG. IMPREGNADOR B/S 18 LT	18	13,759.20	10,319.40	
<b>Total:</b>			<b>14,997.78</b>	<b>11,371.99</b>	<b>0.00</b>
<b>Linea Industrial</b>					
829	PRO DN 20 LTS	20	3,200.00	1,600.00	
<b>Total:</b>			<b>3,200.00</b>	<b>1,600.00</b>	<b>0.00</b>
<b>Total de</b>			<b>18,197.78</b>	<b>12,971.99</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>37,505.78</b>	<b>18,273.99</b>	<b>0.00</b>
<b>Cliente :32870 CEMEX TRANSPORTE S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
1413	SERV. BIMESTRAL LGS CITRUS CONCENTRADO (51801)	1,113	396.24		
5100	VANGUARD PAPEL MINIROLLO HD180	1			676.20
8903	KEY TOALLA EN ROLLO CORMATIC H/S 213 M.BLANCA C/	1			1,369.00
70148	VANGUARD JABON DE MANOS CREMA	4.00			92.90
<b>Total:</b>			<b>396.24</b>	<b>0.00</b>	<b>2,138.10</b>
<b>Linea Industrial</b>					
874	PRO AUTOSHAMPOO 20 LTS	20			286.80
1929	KEY BM MARMOL 20 LT.	20	-3,518.70		17,618.70
1930	KEY BM MARMOL 200 LT.	200	-3,170.00		13,377.40
<b>Total:</b>			<b>-6,688.70</b>	<b>0.00</b>	<b>31,282.90</b>

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

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Periodo Enero 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Oct 2015 \$	Vta. Nov 2015 \$	Vta. Dic 2015 \$
<b>Total de</b>			<b>-6,292.46</b>	<b>0.00</b>	<b>33,421.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Aseo General</b>					
70003	VANG. MULTIUSOS LAVANDA 4 LT	4	0.03		
<b>Total:</b>			<b>0.03</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.03</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada Ñ</b>					
<b>Total en Cliente:</b>			<b>-6,292.43</b>	<b>0.00</b>	<b>33,421.00</b>
<b>Cliente :33716 ENERTEC EXPORTS, S. DE R.L. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
884	JABONERA IND.P/GALON JABON ESP	1.00	23,451.80		
110089	4901-W CEPILLO P/MANOS	1			4,699.20
<b>Total:</b>			<b>23,451.80</b>	<b>0.00</b>	<b>4,699.20</b>
<b>Total de</b>			<b>23,451.80</b>	<b>0.00</b>	<b>4,699.20</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
70148	VANGUARD JABON DE MANOS CREMA	4.00	27,360.00	9,120.00	25,308.00
<b>Total:</b>			<b>27,360.00</b>	<b>9,120.00</b>	<b>25,308.00</b>
<b>Aseo General</b>					
29	KEY LD 20 LTS P.ORIGEN: MEXICO	20			13,800.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>13,800.00</b>
<b>Linea Industrial</b>					
2418	KEY JABON ANTIPLOMO ESPUMA 4LT	4.00	6,806.40	4,821.20	1,985.20
6944	KEY CICE 200 20 LT.	20	7,270.20	3,462.00	3,808.20
<b>Total:</b>			<b>14,076.60</b>	<b>8,283.20</b>	<b>5,793.40</b>
<b>Total de</b>			<b>41,436.60</b>	<b>17,403.20</b>	<b>44,901.40</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>64,888.40</b>	<b>17,403.20</b>	<b>49,600.60</b>
<b>Cliente :33731 ENERTEC EXPORTS S. DE R.L. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
2418	KEY JABON ANTIPLOMO ESPUMA 4LT	4.00	1,134.40		3,890.40
<b>Total:</b>			<b>1,134.40</b>	<b>0.00</b>	<b>3,890.40</b>
<b>Total de</b>			<b>1,134.40</b>	<b>0.00</b>	<b>3,890.40</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>1,134.40</b>	<b>0.00</b>	<b>3,890.40</b>
<b>Cliente :34144 ENERTEC EXPORTS S DE R.L. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
2418	KEY JABON ANTIPLOMO ESPUMA 4LT	4.00			1,418.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,418.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>1,418.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,418.00</b>
<b>Cliente :34262 ENERTEC EXPORTS S. DE R.L. DE C.V.</b>					

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Enero 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Oct 2015 \$	Vta. Nov 2015 \$	Vta. Dic 2015 \$
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
995	JABONERA ESPUMA RELLENABLE 1LT 9325 FOAMEEZE BULK	1.00	5,326.50		
<b>Total:</b>			<b>5,326.50</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>5,326.50</b>	<b>0.00</b>	<b>0.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
2098	KEY JABON ANTIPILOMO 4 LTS	4.00	8,512.00	9,120.00	
2418	KEY JABON ANTIPILOMO ESPUMA 4LT	4.00	1,134.40	1,134.40	
<b>Total:</b>			<b>9,646.40</b>	<b>10,254.40</b>	<b>0.00</b>
<b>Total de</b>			<b>9,646.40</b>	<b>10,254.40</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
1663	KEY AEROSOL PRIMAVERA 2 OZ (7638)	1		1,312.00	
<b>Total:</b>			<b>0.00</b>	<b>1,312.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>1,312.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>14,972.90</b>	<b>11,566.40</b>	<b>0.00</b>
<b>Cliente :34264 ENERTEC EXPORTS S. DE R.L. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
110089	4901-W CEPILLO P/MANOS	1			3,916.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>3,916.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>3,916.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
2098	KEY JABON ANTIPILOMO 4 LTS	4.00		760.00	
2418	KEY JABON ANTIPILOMO ESPUMA 4LT	4.00		567.20	
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,327.20</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>1,327.20</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>5,243.20</b>
<b>Cliente :34343 ROBLEDO CONSTRUCTORA S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
2098	KEY JABON ANTIPILOMO 4 LTS	4.00		363.00	
<b>Total:</b>			<b>0.00</b>	<b>363.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>363.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>363.00</b>	<b>0.00</b>
<b>Cliente :34376 BULKMATIC DE MEXICO S DE RL DE CV</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
934	PRO SH-1 20 LTS	20		4,256.00	
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>4,256.00</b>

# KEY QUIMICA S.A DE C.V.

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Usuario:SIANWEB

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<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>4,256.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>4,256.00</b>
<b>Cliente :34453 SERVICIOS ESPECIALIZADOS SENDA S.A. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
2924	DESPACHADOR MINIROLLO 3.25"HUM P.ORIGEN: MEXICO (	1			677.20
2925	DESPACHADOR MINIROLLO 3.25 BLANCO	1			507.90
110090	valvula porron chica	1			845.75
110154	ENVASE 125 MLS.PUSH C/ATOM.	1		217.50	
110790	PORRON DE 20 LTS	1			295.50
999005459	DESPACHADOR HIGIENICO JUMBO JR HUMO 94202	1.00		169.30	
<b>Total:</b>			<b>0.00</b>	<b>386.80</b>	<b>2,326.35</b>
<b>Total de</b>			<b>0.00</b>	<b>386.80</b>	<b>2,326.35</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
5100	VANGUARD PAPEL MINIROLLO HD180	1	12,432.00	10,878.00	24,864.00
5211	TOALLA INTERDOBLADA PÉTALO 150H BCO CAJA C/20	1	16,536.00	8,268.00	27,560.00
5503	TORK UNIVERSAL TOALLA ROLLO BCA.H/S 180 M.(C/6)	1	3,456.00	6,048.00	2,592.00
70239	JABON DE MANOS LPU 20 LTS	20.00	1,880.00	940.00	1,880.00
<b>Total:</b>			<b>34,304.00</b>	<b>26,134.00</b>	<b>56,896.00</b>
<b>Total de</b>			<b>34,304.00</b>	<b>26,134.00</b>	<b>56,896.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>34,304.00</b>	<b>26,520.80</b>	<b>59,222.35</b>
<b>Cliente :34468 EXPRESS Y TANQUES ESPECIALIZADOS S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
5101	VANGUARD PAPEL MAXIROLLO HD360 90538	1	635.42	410.00	450.84
5104	Key Toalla en Rollo Natural H/S 180m (caja c/6)	1.00		416.00	
5106	VAGUARD TOALLA EN ROLLO BLANCA H/S 180M (CAJA C/6)	1	798.80		868.20
<b>Total:</b>			<b>1,434.22</b>	<b>826.00</b>	<b>1,319.04</b>
<b>Total de</b>			<b>1,434.22</b>	<b>826.00</b>	<b>1,319.04</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>1,434.22</b>	<b>826.00</b>	<b>1,319.04</b>
<b>Cliente :34509 CONCRETOS APASCO S.A. DE C.V</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
110203	BOLSA 70X90 NEGRA KG	1	477.00		
111419	FACIALES KLEENEX DE 90 HD PIEZA (5256)	1	588.00		
<b>Total:</b>			<b>1,065.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>1,065.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
5100	VANGUARD PAPEL MINIROLLO HD180	1	2,040.00	1,224.00	2,040.00
5104	Key Toalla en Rollo Natural H/S 180m (caja c/6)	1.00			2,254.56
<b>Total:</b>			<b>2,040.00</b>	<b>1,224.00</b>	<b>4,294.56</b>
<b>Aseo General</b>					
1089	KEY AMBIENTADOR MANZANA 20 LTS	20			4,684.80
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>4,684.80</b>

# KEY QUIMICA S.A DE C.V.

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Usuario:SIANWEB

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<b>Linea Industrial</b>					
873	PRO AUTOSHAMPOO 4 LT	4			238.40
2494	KEY SUPER D	20.00	2,496.00	1,248.00	1,248.00
<b>Total:</b>			<b>2,496.00</b>	<b>1,248.00</b>	<b>1,486.40</b>
<b>Total de</b>			<b>4,536.00</b>	<b>2,472.00</b>	<b>10,465.76</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Alisan</b>					
5407	SERVILLETA PETALO INTERFOLDEAD C/125 HD CAJA C/48	1	3,477.15		
<b>Total:</b>			<b>3,477.15</b>	<b>0.00</b>	<b>0.00</b>
<b>Aseo General</b>					
6908	KEY FIESTA FRUTAL 4 LT.	4	2,769.20		
<b>Total:</b>			<b>2,769.20</b>	<b>0.00</b>	<b>0.00</b>
<b>Jarcería</b>					
1592	PISTOLA ATOMIZADORA BCO/AZUL	1			180.00
5037	CEPILLO PVC SERIE 18 DE 18" AMARILLO	1	1,185.00		
<b>Total:</b>			<b>1,185.00</b>	<b>0.00</b>	<b>180.00</b>
<b>Linea Industrial</b>					
873	PRO AUTOSHAMPOO 4 LT	4	810.56		
<b>Total:</b>			<b>810.56</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>8,241.91</b>	<b>0.00</b>	<b>180.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>13,842.91</b>	<b>2,472.00</b>	<b>10,645.76</b>
<b>Cliente :34566 CEMEX S.A.B. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
110200	BOLSA 90 X 120 NEGRA KG	1			150.00
111303	TRAPEADOR 1 kg. MANGO MADERA	1			96.46
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>246.46</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>246.46</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
1631	KEY ODOCONTROL NATURALEZA ALTA CONCENTRACION T	1			260.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>260.00</b>
<b>Aseo General</b>					
119	KEY IMAN 20 LTS	20	1,580.00		1,580.00
6390	KEY AIRE LIMPIO LIMA 220 GR.	1			163.08
<b>Total:</b>			<b>1,580.00</b>	<b>0.00</b>	<b>1,743.08</b>
<b>Jarcería</b>					
1749	ESCOBA PEÑOLERA MIXTA (AZUL)	1			150.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>150.00</b>
<b>Linea Industrial</b>					
1929	KEY BM MARMOL 20 LT.	20	73,892.70	75,652.05	
<b>Total:</b>			<b>73,892.70</b>	<b>75,652.05</b>	<b>0.00</b>
<b>Total de</b>			<b>75,472.70</b>	<b>75,652.05</b>	<b>2,153.08</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>75,472.70</b>	<b>75,652.05</b>	<b>2,399.54</b>
<b>Cliente :34575 SOLUCIONES INTEGRADAS EN MANEJO DE MATERIALES Y ALMACENAJE S.A. DE C.V</b>					
<b>Venta Instalada</b>					

# KEY QUIMICA S.A DE C.V.

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Clave	Descripción	Present.	Vta. Oct 2015 \$	Vta. Nov 2015 \$	Vta. Dic 2015 \$
<b>A.B.C.</b>					
5100	VANGUARD PAPEL MINIROLLO HD180	1	1,948.32	1,062.72	1,239.84
5211	TOALLA INTERDOBLADA PÉTALO 150H BCO CAJA C/20	1	1,356.00	2,034.00	
<b>Total:</b>			<b>3,304.32</b>	<b>3,096.72</b>	<b>1,239.84</b>
<b>Aseo General</b>					
133	KEY LIMPIABASOS 4 LTS	4.00	165.50	165.50	165.50
<b>Total:</b>			<b>165.50</b>	<b>165.50</b>	<b>165.50</b>
<b>Jarcería</b>					
926	BOTELLA DE PLASTICO 1 LT	1		172.80	
1592	PISTOLA ATOMIZADORA BCO/AZUL	1		297.40	
<b>Total:</b>			<b>0.00</b>	<b>470.20</b>	<b>0.00</b>
<b>Total de</b>			<b>3,469.82</b>	<b>3,732.42</b>	<b>1,405.34</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Aseo General</b>					
117	KEY IMAN 1 LTS	1			647.52
118	KEY IMAN 4 LTS	4			429.62
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,077.14</b>
<b>Jarcería</b>					
926	BOTELLA DE PLASTICO 1 LT	1	17.28		
1592	PISTOLA ATOMIZADORA BCO/AZUL	1	29.74		
<b>Total:</b>			<b>47.02</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>47.02</b>	<b>0.00</b>	<b>1,077.14</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>3,516.84</b>	<b>3,732.42</b>	<b>2,482.48</b>
<b>Cliente :34674 GREYHOUND LINES MEXICO S. DE R.L. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
110144	Pistola riego metal flujo ajustable	1	141.00	282.80	
110153	Guante latex tipo cirujano C/100	1		693.73	364.68
110790	PORRON DE 20 LTS	1	144.00		
110904	FRANELA ROJA 1MT	1			263.00
111303	TRAPEADOR 1 kg. MANGO MADERA	1			59.40
111336	ESPONJA LAVACOCHEs	1		75.00	75.00
111626	Guante vinil	1	358.37		
111680	Bolsa negra 1.20*1.20	1			355.60
111701	PISTOLA ATOMIZADOR REFORZADO CANYON ROJO	1		192.00	
111706	CUBETA CON EXPRIMIDOR ROJO 3800300	1		1,281.05	
<b>Total:</b>			<b>643.37</b>	<b>2,524.58</b>	<b>1,117.68</b>
<b>Total de</b>			<b>643.37</b>	<b>2,524.58</b>	<b>1,117.68</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
1412	SERV. BIMESTRAL LGS PRIMAVERA CONCENTRADO (51801)	1,113			2,080.00
1413	SERV. BIMESTRAL LGS CITRUS CONCENTRADO (51801)	1,113	2,080.00		
1900	KEY AEROSOL VAINILLA 2 OZ (7615)	1	469.60		469.60
5101	VANGUARD PAPEL MAXIROLLO HD360 90538	1		420.00	
5104	Key Toalla en Rollo Natural H/S 180m (caja c/6)	1.00	453.60	453.60	
5105	Vanguard Toalla en Rollo Natural H/S 165m (caja c/6)	1		453.60	420.00
5106	VAGUARD TOALLA EN ROLLO BLANCA H/S 180M (CAJA C/6)	1			1,096.00
8908	Compact papel higiénico 1000H/D de 9.8 x 10.3 (caja c/36)	1.00	598.60	1,795.80	1,197.20
<b>Total:</b>			<b>3,601.80</b>	<b>3,123.00</b>	<b>5,262.80</b>
<b>Aseo General</b>					
8670	DETERGENTE POLVO 9 KG	1.00			570.00

# KEY QUIMICA S.A DE C.V.

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35220	MICROFIBRA 40x40 AMARILLA RB	1		116.50	
70004	VANG. MULTIUSOS LAVANDA 18 L	18	320.00	960.00	
70011	VANG. MULTIUSOS PINO 18 LTS	18	750.00	750.00	1,250.00
70038	VANG. AROMAT.FIESTA FRUTAL 4 L	4		254.00	
70039	VANG. AROMAT.FIESTA FRUTAL 18L	18	254.00	254.00	1,778.00
70060	VANGUARD LIMPIAVIDRIOS 18 LT	18	364.68	729.36	729.36
70108	COLOR VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75		224.00	64.00
<b>Total:</b>			<b>1,688.68</b>	<b>3,287.86</b>	<b>4,391.36</b>
<b>Jarcería</b>					
926	BOTELLA DE PLASTICO 1 LT	1	86.40	43.20	
1142	MANGOS DE MADERA 1 PZA ITEM 45267	1.00			450.00
1257	JALADOR HULE ESP NEGRO MTAL 45 HD45-B	24		295.50	
1592	PISTOLA ATOMIZADORA BCO/AZUL	1	110.00	55.00	110.00
<b>Total:</b>			<b>196.40</b>	<b>393.70</b>	<b>560.00</b>
<b>Linea Industrial</b>					
874	PRO AUTOSHAMPOO 20 LTS	20	1,331.60	1,664.50	2,330.30
1141	CEPILLO P/CARROCERIAS 1 PZA ITEM 40050-02	1.00		860.00	2,847.60
2254	KEY ABRILLANTADOR 20 LTS.	20			3,708.00
<b>Total:</b>			<b>1,331.60</b>	<b>2,524.50</b>	<b>8,885.90</b>
<b>Total de</b>			<b>6,818.48</b>	<b>9,329.06</b>	<b>19,100.06</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Jarcería</b>					
1749	ESCOBA PEÑOLERA MIXTA (AZUL)	1			102.86
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>102.86</b>
<b>Linea Industrial</b>					
2252	KEY ABRILLANTADOR 1 LT.	1	618.00		
2254	KEY ABRILLANTADOR 20 LTS.	20	1,854.00	1,236.00	
<b>Total:</b>			<b>2,472.00</b>	<b>1,236.00</b>	<b>0.00</b>
<b>Total de</b>			<b>2,472.00</b>	<b>1,236.00</b>	<b>102.86</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>9,933.85</b>	<b>13,089.64</b>	<b>20,320.60</b>
<b>Cliente :34725 AUTOTANQUES NIETO S.A. DE C,V</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
473	KEY DETECTO LIMPIADOR 0.3 KGS	0.3		130.96	
5269	WIPER SCOTT SHOP TOWEL DE 55PZ CAJA C/6 (1501)	1		571.68	
<b>Total:</b>			<b>0.00</b>	<b>702.64</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>702.64</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>702.64</b>	<b>0.00</b>
<b>Cliente :34733 TRANSPORTACION Y LOGISTICA DE LA CRUZ, S.A DE C.V.</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
1416	SERV. BIMESTRAL LGS MORA CONCENTRADO (51801)	0.121			832.00
1631	KEY ODOCONTROL NATURALEZA ALTA CONCENTRACION T	1	469.60		469.60
<b>Total:</b>			<b>469.60</b>	<b>0.00</b>	<b>1,301.60</b>
<b>Total de</b>			<b>469.60</b>	<b>0.00</b>	<b>1,301.60</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>469.60</b>	<b>0.00</b>	<b>1,301.60</b>
<b>Cliente :34744 CLIMATE SYSTEMS MEXICANA S.A. DE C.V.</b>					



# KEY QUIMICA S.A DE C.V.

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Oct 2015 \$	Vta. Nov 2015 \$	Vta. Dic 2015 \$
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
2912	DESPACHADOR DE TOALLA INTERDOBLADA HUMO	1	3,129.00		
2924	DESPACHADOR MINIROLLO 3.25"HUM P.ORIGEN: MEXICO (	1	3,840.00		
8620	JABONERA AITANA GRIS (DJ70020)	1	2,085.00	2,502.00	
110146	Letreo p/piso Precaucion Varios Idiomas (R6112/AM)	1	643.50		
110147	Contenedor Brute (R2632/GR)	1	1,920.40		
110148	Tapa en forma de embudop/2632 y 2634 (R3543/GR)	1	3,879.60		
110149	Contenedor Brute (R2632/AM)	1	960.20		
110150	Contenedor Brute (R2632/AZ)	1	960.20		
110151	Contenedor Brute (R2632/VE)	1	960.20		
110152	Contenedor Brute (R2632/RO)	1	960.20		
<b>Total:</b>			<b>19,338.30</b>	<b>2,502.00</b>	<b>0.00</b>
<b>Total de</b>			<b>19,338.30</b>	<b>2,502.00</b>	<b>0.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
5211	TOALLA INTERDOBLADA PÉTALO 150H BCO CAJA C/20	1		410.42	615.63
<b>Total:</b>			<b>0.00</b>	<b>410.42</b>	<b>615.63</b>
<b>Total de</b>			<b>0.00</b>	<b>410.42</b>	<b>615.63</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
278	KEY JABON LIQ. NEUTROLIM 4 LTS	4		216.00	
70148	VANGUARD JABON DE MANOS CREMA	4.00		268.00	
<b>Total:</b>			<b>0.00</b>	<b>484.00</b>	<b>0.00</b>
<b>Alisan</b>					
2663	KEY DERM-O-WIPE 4 LTS	4	403.54		403.54
<b>Total:</b>			<b>403.54</b>	<b>0.00</b>	<b>403.54</b>
<b>Aseo General</b>					
3334	BOLSA HR24336N (CAJA C/1000)	1.00		432.00	
<b>Total:</b>			<b>0.00</b>	<b>432.00</b>	<b>0.00</b>
<b>Jarcería</b>					
1287	MOP SECO 36 (NAC) 1 PZA ARTS. 6103 Y 6203	1.00	1,150.00		
1288	REPUESTO MOP SECO 36" NAC ART. 6203	1	1,584.00		
<b>Total:</b>			<b>2,734.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>3,137.54</b>	<b>916.00</b>	<b>403.54</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>22,475.84</b>	<b>3,828.42</b>	<b>1,019.17</b>
<b>Cliente :34750 SEMUDEMEX, S.A. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
110325	CEPILLO PLASTICO TIPO PLANCHA	1	35.08		
<b>Total:</b>			<b>35.08</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>35.08</b>	<b>0.00</b>	<b>0.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
1929	KEY BM MARMOL 20 LT.	20	396.20		
<b>Total:</b>			<b>396.20</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>396.20</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Enero 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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18/01/2016 12:23:24

Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Oct 2015 \$	Vta. Nov 2015 \$	Vta. Dic 2015 \$
<b>Total en Cliente:</b>			<b>431.28</b>	<b>0.00</b>	<b>0.00</b>
<b>Cliente :34751 HECTOR JAVIER CRUZ GONZALEZ</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
948	PRO BA-1 20 LTS	20	2,286.13		
<b>Total:</b>			<b>2,286.13</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>2,286.13</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>					
<b>Total en Cliente:</b>			<b>2,286.13</b>	<b>0.00</b>	<b>0.00</b>
<b>Cliente :34770 LC CONCRETOS NACIONALES, S.A.DE C.V.</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
5101	VANGUARD PAPEL MAXIROLLO HD360 90538	1		502.94	
5211	TOALLA INTERDOBLADA PÉTALO 150H BCO CAJA C/20	1		632.30	
<b>Total:</b>			<b>0.00</b>	<b>1,135.24</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>1,135.24</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>1,135.24</b>	<b>0.00</b>
<b>Total en Territorio:</b>			<b>431,900.95</b>	<b>357,312.26</b>	<b>352,561.46</b>
<b>Total Venta Instalada:</b>			<b>365,964.61</b>	<b>322,908.72</b>	<b>411,681.70</b>
<b>Total Venta Instalada Incremental:</b>			<b>212,884.26</b>	<b>117,726.80</b>	<b>72,564.51</b>
<b>Total NO Venta Instalada:</b>			<b>90,583.24</b>	<b>47,493.10</b>	<b>33,871.20</b>
<b>Gran Total:</b>			<b>669,432.11</b>	<b>488,128.62</b>	<b>518,117.41</b>