

REPORTE DE VENTA INCREMENTAL (Multiplicador)  
 MONTERREY  
 Periodo Marzo 2016  
 RIK RAMIRO RAMIREZ DE LEON

16/03/2016 17:52:28  
 Usuario:SIANWEB

Clave      Descripción      Present.      Vta. Dic 2015 \$      Vta. Ene 2016 \$      Vta Feb 2016 \$

**Resumen:**

	Vta. Dic 2015	Vta. Ene 2016	Vta. Feb 2016	Total Promedio
Venta Inst. Incremental Acumulada:	35,617.03	33,538.56	15,135.54	28,097.04
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      93.66      % Multiplicador      100

**Territorio:30,301,012**

**Cliente :1029 CONDUCTORES MONTERREY, S.A. DE C.V.**

**Venta Instalada**  
**Linea Industrial**

160	KEY LIMPIAMANOS PASTA 4 KGS	4		8,400.00
2494	KEY SUPER D	20.00		2,694.00
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>11,094.00</b>
<b>Total de</b>		<b>0.00</b>	<b>0.00</b>	<b>11,094.00</b>
<b>Venta Instalada</b>				
<b>Total en Cliente:</b>		<b>0.00</b>	<b>0.00</b>	<b>11,094.00</b>

**Cliente :1039 ESAB MEXICO S.A. DE C.V.**

**Venta Instalada**  
**Linea Industrial**

2054	ECOSOLV 100 20 LTS	20.00	1,166.61	3,499.83	2,333.22
<b>Total:</b>			<b>1,166.61</b>	<b>3,499.83</b>	<b>2,333.22</b>
<b>Total de</b>			<b>1,166.61</b>	<b>3,499.83</b>	<b>2,333.22</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>1,166.61</b>	<b>3,499.83</b>	<b>2,333.22</b>

**Cliente :1859 INDUSTRIAS TUK S.A. DE C.V.**

**Venta Instalada**  
**Linea Industrial**

466	KEY DLP AEROSOL 0.4 KGS	0.4		6,720.00
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>6,720.00</b>
<b>Total de</b>		<b>0.00</b>	<b>0.00</b>	<b>6,720.00</b>

**Venta Instalada**  
**Venta Instalada Incremental**  
**Linea Industrial**

466	KEY DLP AEROSOL 0.4 KGS	0.4	4,800.00	4,800.00	
<b>Total:</b>			<b>4,800.00</b>	<b>4,800.00</b>	<b>0.00</b>

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Marzo 2016

RIK RAMIRO RAMIREZ DE LEON

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Dic 2015 \$	Vta. Ene 2016 \$	Vta. Feb 2016 \$
<b>Total de</b>			<b>4,800.00</b>	<b>4,800.00</b>	<b>0.00</b>
<b>Venta Instalada Incremental</b>					
<b>Total en Cliente:</b>			<b>4,800.00</b>	<b>4,800.00</b>	<b>6,720.00</b>
<b>Cliente :2734 CERVECERIA CUAUHTEMOC MOCTEZUMA, S.A. DE C.V.</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
934	PRO SH-1 20 LTS	20		2,793.00	
2054	ECOSOLV 100 20 LTS	20.00		5,452.00	
<b>Total:</b>			<b>0.00</b>	<b>8,245.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>8,245.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>8,245.00</b>	<b>0.00</b>
<b>Cliente :3793 VESUVIUS MEXICO S.A. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
110790	PORRON DE 20 LTS	1	200.00		
111739	VAR SOL	1	4,460.00		
<b>Total:</b>			<b>4,660.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>4,660.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>Aseo General</b>					
29	KEY LD 20 LTS P.ORIGEN: MEXICO	20	3,826.00	8,307.00	
<b>Total:</b>			<b>3,826.00</b>	<b>8,307.00</b>	<b>0.00</b>
<b>Linea Industrial</b>					
934	PRO SH-1 20 LTS	20	4,660.00	-4,660.00	
<b>Total:</b>			<b>4,660.00</b>	<b>-4,660.00</b>	<b>0.00</b>
<b>Total de</b>			<b>8,486.00</b>	<b>3,647.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>13,146.00</b>	<b>3,647.00</b>	<b>0.00</b>
<b>Cliente :4789 VEGE DE MEXICO, S.A. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
111703	ALCOHOL ISOPROPILICO	1	703.00		2,200.00
111716	TAMBO VACIO LAMINA	1	220.00	660.00	220.00
111739	VAR SOL	1		5,280.00	5,500.00
111743	THINER	1	7,180.00	3,480.00	6,960.00
111744	PETROLEO	1		5,480.00	5,700.00
<b>Total:</b>			<b>8,103.00</b>	<b>14,900.00</b>	<b>20,580.00</b>
<b>Total de</b>			<b>8,103.00</b>	<b>14,900.00</b>	<b>20,580.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>Jarcería</b>					
926	BOTELLA DE PLASTICO 1 LT	1	133.00		120.00
<b>Total:</b>			<b>133.00</b>	<b>0.00</b>	<b>120.00</b>
<b>Linea Industrial</b>					
420	KEY AFLOJATODO 200 LTS	200	22,160.00	11,080.00	11,080.00
577	KEY LIMPIAMANOS PASTA 1 LT.	1	1,064.00	665.00	1,439.67
<b>Total:</b>			<b>23,224.00</b>	<b>11,745.00</b>	<b>12,519.67</b>

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Marzo 2016

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Dic 2015 \$	Vta. Ene 2016 \$	Vta. Feb 2016 \$
<b>Total de</b>			<b>23,357.00</b>	<b>11,745.00</b>	<b>12,639.67</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Aseo General</b>					
70081	VANG. SARRICIDA 18 LTS	18		325.00	
<b>Total:</b>			<b>0.00</b>	<b>325.00</b>	<b>0.00</b>
<b>Jarcería</b>					
1592	PISTOLA ATOMIZADORA BCO/AZUL	1			650.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>650.00</b>
<b>Total de</b>			<b>0.00</b>	<b>325.00</b>	<b>650.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>31,460.00</b>	<b>26,970.00</b>	<b>33,869.67</b>
<b>Cliente :5420 INOAC POLYTEC DE MEXICO S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
882	PRO EM-1	20.00		2,995.38	
<b>Total:</b>			<b>0.00</b>	<b>2,995.38</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>2,995.38</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>2,995.38</b>	<b>0.00</b>
<b>Cliente :7007 CERVECERIA CUAUHTEMOC MOCTEZUMA, S.A. DE C.V.</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
934	PRO SH-1 20 LTS	20		2,793.00	
2054	ECOSOLV 100 20 LTS	20.00		5,452.00	
<b>Total:</b>			<b>0.00</b>	<b>8,245.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>8,245.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>8,245.00</b>	<b>0.00</b>
<b>Cliente :10438 ZINC NACIONAL S.A.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
958	ASERSOR P/ACIDOS ( 1 PZA	1	2,030.00		
<b>Total:</b>			<b>2,030.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>2,030.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
469	AIRE COMPRIMIDO (.350 KGS) 1 P	1	6,888.96	2,583.36	6,156.00
472	KEY ECOSOLVETRON 0.3 KGS	0.3	770.00		1,320.00
2099	KEY JABON ANTIPILOMO 20 LTS	20.00	22,761.60	37,936.00	11,835.90
<b>Total:</b>			<b>30,420.56</b>	<b>40,519.36</b>	<b>19,311.90</b>
<b>Total de</b>			<b>30,420.56</b>	<b>40,519.36</b>	<b>19,311.90</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>32,450.56</b>	<b>40,519.36</b>	<b>19,311.90</b>
<b>Cliente :10703 KEMET DE MEXICO,S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Alisan</b>					

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Marzo 2016

RIK RAMIRO RAMIREZ DE LEON

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Dic 2015 \$	Vta. Ene 2016 \$	Vta. Feb 2016 \$
2143	KEY DERM-O-WIPE (NUEVO) 0.8 LT P.ORIGEN: MEXICO	0.8		1,728.00	
<b>Total:</b>			<b>0.00</b>	<b>1,728.00</b>	<b>0.00</b>
<b>Linea Industrial</b>					
417	KEY AFLOJATODO 1 LTO. (PET)	1.00			750.36
472	KEY ECOSOLVETRON 0.3 KGS	0.3	16,519.50	17,841.06	10,506.50
2493	KEY SUPER D 4 LTS	4		340.00	364.00
<b>Total:</b>			<b>16,519.50</b>	<b>18,181.06</b>	<b>11,620.86</b>
<b>Total de</b>			<b>16,519.50</b>	<b>19,909.06</b>	<b>11,620.86</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>16,519.50</b>	<b>19,909.06</b>	<b>11,620.86</b>
<b>Cliente :15918 MAGNA MIRROR SYSTEMS SA DE CV</b>					
<b>Venta Instalada</b>					
<b>Aseo General</b>					
29	KEY LD 20 LTS P.ORIGEN: MEXICO	20		3,340.00	835.20
<b>Total:</b>			<b>0.00</b>	<b>3,340.00</b>	<b>835.20</b>
<b>Linea Industrial</b>					
472	KEY ECOSOLVETRON 0.3 KGS	0.3	3,969.00		1,701.00
934	PRO SH-1 20 LTS	20		1,867.30	
<b>Total:</b>			<b>3,969.00</b>	<b>1,867.30</b>	<b>1,701.00</b>
<b>Total de</b>			<b>3,969.00</b>	<b>5,207.30</b>	<b>2,536.20</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>3,969.00</b>	<b>5,207.30</b>	<b>2,536.20</b>
<b>Cliente :18917 DISEÑO DE MAQUINAS INDUSTRIALES S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
188	KEY JABON CREMA ALMENDRAS	4.00			446.73
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>446.73</b>
<b>Linea Industrial</b>					
1919	AR-100 20 LT	20		3,100.00	3,100.00
<b>Total:</b>			<b>0.00</b>	<b>3,100.00</b>	<b>3,100.00</b>
<b>Total de</b>			<b>0.00</b>	<b>3,100.00</b>	<b>3,546.73</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
44	SS	20.00	2,600.00		
<b>Total:</b>			<b>2,600.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>2,600.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>2,600.00</b>	<b>3,100.00</b>	<b>3,546.73</b>
<b>Cliente :21972 SCA CONSUMIDOR MEXICO, S.A. DE C.V.</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
472	KEY ECOSOLVETRON 0.3 KGS	0.3			784.80
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>784.80</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>784.80</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>784.80</b>
<b>Cliente :27242 MOLINERA DE MEXICO,S.A. DE C.V.</b>					
<b>Venta Instalada Incremental</b>					

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Marzo 2016

RIK RAMIRO RAMIREZ DE LEON

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Dic 2015 \$	Vta. Ene 2016 \$	Vta. Feb 2016 \$
<b>Línea Industrial</b>					
477	ECOSOLVETRON II 0.3 KGS	0.3			1,600.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,600.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>1,600.00</b>
<b>Venta Instalada Incremental</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,600.00</b>
<b>Cliente :28248 REGIOMONTANA INDUSTRIAL FERRETERA,S.A. DE C.V.</b>					
<b>Venta Instalada Incremental</b>					
<b>Línea Industrial</b>					
472	KEY ECOSOLVETRON 0.3 KGS	0.3	1,740.00		
<b>Total:</b>			<b>1,740.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>1,740.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>1,740.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Cliente :29342 NEMAK MEXICO S.A.</b>					
<b>Venta Instalada</b>					
<b>Línea Industrial</b>					
538	KEY LUBOL 500 AEROS 1 PZA	1		8,880.00	4,440.00
<b>Total:</b>			<b>0.00</b>	<b>8,880.00</b>	<b>4,440.00</b>
<b>Total de</b>			<b>0.00</b>	<b>8,880.00</b>	<b>4,440.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>8,880.00</b>	<b>4,440.00</b>
<b>Cliente :30948 HAMMOND POWER SOLUTIONS,S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Aseo General</b>					
119	KEY IMAN 20 LTS	20			3,392.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>3,392.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>3,392.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Jarcería</b>					
1286	REPUESTO MOP SECO 24" (NAC) ART. 6202	1			1,008.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,008.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>1,008.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>4,400.00</b>
<b>Cliente :31381 ABINSA,S.A. DE C.V.</b>					
<b>Venta Instalada Incremental</b>					
<b>Línea Industrial</b>					
44	SS	20.00	1,273.00		
224	KEY BIOACTIV 100	20.00	494.22		
225	KEY BIOACTIV 100	00.00	3,884.00		
472	KEY ECOSOLVETRON 0.3 KGS	0.3	146.35		
2054	ECOSOLV 100 20 LTS	20.00	1,364.00		
4703	KEY TERMINOX 4 LT	4	1,440.00		
<b>Total:</b>			<b>8,601.57</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>8,601.57</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>8,601.57</b>	<b>0.00</b>	<b>0.00</b>

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Marzo 2016

RIK RAMIRO RAMIREZ DE LEON

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Dic 2015 \$	Vta. Ene 2016 \$	Vta. Feb 2016 \$
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## Cliente :32781 SERVICIOS HISPANIC TELESERVICES, SC

### Venta Instalada Incremental

#### Aseo General

2103	KEY LUMEN SELLADOR ACABADO 4 L	4	327.00	1,308.00	
<b>Total:</b>			<b>327.00</b>	<b>1,308.00</b>	<b>0.00</b>

#### Linea Industrial

314	KEY BM 20 KGS	20		519.00	
<b>Total:</b>			<b>0.00</b>	<b>519.00</b>	<b>0.00</b>

#### Total de

#### Venta Instalada

<b>Total en Cliente:</b>			<b>327.00</b>	<b>1,827.00</b>	<b>0.00</b>
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## Cliente :34238 CUPRUM S.A. DE C.V.

### Venta Instalada

#### Linea Industrial

7653	KEY CITRA-D 4 KG.	4	397.53	927.57	662.55
<b>Total:</b>			<b>397.53</b>	<b>927.57</b>	<b>662.55</b>

#### Total de

#### Venta Instalada

### Venta Instalada Incremental

#### A.B.C.

148	KEY LIMPIAMANOS LIQ. 4 LT	4.00			958.08
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>958.08</b>

#### Total de

#### Venta Instalada

<b>Total en Cliente:</b>			<b>397.53</b>	<b>927.57</b>	<b>1,620.63</b>
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## Cliente :34279 CONTITECH FLUID MEXICANA S.A. DE C.V.

### NO Venta Instalada

#### Otros Productos

110790	PORRON DE 20 LTS	1	544.00	544.00	544.00
111745	ALCOHOL ETILICO	1	4,000.00	6,272.00	4,000.00

#### Total:

#### Total de

### NO Venta Instala

### Venta Instalada Incremental

#### Linea Industrial

2054	ECOSOLV 100 20 LTS	20.00	1,363.00		
<b>Total:</b>			<b>1,363.00</b>	<b>0.00</b>	<b>0.00</b>

#### Total de

#### Venta Instalada

<b>Total en Cliente:</b>			<b>5,907.00</b>	<b>6,816.00</b>	<b>4,544.00</b>
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## Cliente :34334 MERKAFON DE MEXICO S.A DE C.V

### Venta Instalada Incremental

#### Alisan

6492	KEY LUSTRADOR DE ACERO INOX.1L	1		604.00	
<b>Total:</b>			<b>0.00</b>	<b>604.00</b>	<b>0.00</b>

#### Aseo General

388	KEY BRILLO 4 LTS	4		184.56	
4213	KEY REMOVEDOR DE ETIQUETAS Y GRAFITI S/B	4.00		286.00	
<b>Total:</b>			<b>0.00</b>	<b>470.56</b>	<b>0.00</b>

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

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RIK RAMIRO RAMIREZ DE LEON

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Dic 2015 \$	Vta. Ene 2016 \$	Vta. Feb 2016 \$
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## Jarcería

926	BOTELLA DE PLASTICO 1 LT	1		26.00	
<b>Total:</b>			<b>0.00</b>	<b>26.00</b>	<b>0.00</b>

## Linea Industrial

314	KEY BM 20 KGS	20	519.00	1,038.00	
<b>Total:</b>			<b>519.00</b>	<b>1,038.00</b>	<b>0.00</b>
<b>Total de</b>			<b>519.00</b>	<b>2,138.56</b>	<b>0.00</b>

## Venta Instalada Incremental

<b>Total en Cliente:</b>			<b>519.00</b>	<b>2,138.56</b>	<b>0.00</b>
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**Cliente :34552 CATERPILLAR INDUSTRIAS MEXICO S DE R.L. DE C.V.**

## NO Venta Instalada

## Otros Productos

110036	ACETONA	1		8,298.00	8,298.00
110790	PORRON DE 20 LTS	1	840.00	288.00	288.00
111703	ALCOHOL ISOPROPILICO	1	8,708.00		
111723	HIPOCLORITO DE CALCIO TABLETA 22.7 Kg	1	6,256.32		
<b>Total:</b>			<b>15,804.32</b>	<b>8,586.00</b>	<b>8,586.00</b>
<b>Total de</b>			<b>15,804.32</b>	<b>8,586.00</b>	<b>8,586.00</b>

## NO Venta Instala

## Venta Instalada Incremental

## Alisan

6368	DESENGRASANTE PLUS	4.00	356.00		
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	695.20		
<b>Total:</b>			<b>1,051.20</b>	<b>0.00</b>	<b>0.00</b>

## Aseo General

1333	KEY TRIPLE ACCION LIMON S/B	4.00	615.88		
8670	DETERGENTE POLVO 9 KG	1.00	376.22		
<b>Total:</b>			<b>992.10</b>	<b>0.00</b>	<b>0.00</b>

## Linea Industrial

2054	ECOSOLV 100 20 LTS	20.00		2,100.00	
<b>Total:</b>			<b>0.00</b>	<b>2,100.00</b>	<b>0.00</b>
<b>Total de</b>			<b>2,043.30</b>	<b>2,100.00</b>	<b>0.00</b>
<b>Total en Cliente:</b>			<b>17,847.62</b>	<b>10,686.00</b>	<b>8,586.00</b>

**Cliente :34715 SERVINDUSTRIAS EN FERRETERIA S.A. DE C.V.**

## Venta Instalada Incremental

## Aseo General

558	KEY LX-100 4 LTS	4			345.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>345.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>345.00</b>
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>345.00</b>

**Cliente :34786 BLANCA MONTZERRAT LOPEZ RANGEL**

## Venta Instalada Incremental

## Aseo General

1975	DISCO BLANCO EXTRAGRUESO 19 4119 WHITE	1.00	236.22		
<b>Total:</b>			<b>236.22</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>236.22</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Marzo 2016

RIK RAMIRO RAMIREZ DE LEON

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Dic 2015 \$	Vta. Ene 2016 \$	Vta. Feb 2016 \$
<b>Total en Cliente:</b>			<b>236.22</b>	<b>0.00</b>	<b>0.00</b>

**Total en Territorio:**

**141,687.61      158,413.06      117,353.01**

**Territorio:30,301,013**

**Cliente :1437 TUBACERO, S.R.L. DE C.V.**

**Venta Instalada**

**Linea Industrial**

304	KEY BF 20 KGS	20	1,170.00		
<b>Total:</b>			<b>1,170.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>1,170.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>1,170.00</b>	<b>0.00</b>	<b>0.00</b>

**Cliente :7189 COPAMEX INDUSTRIAS, S.A. DE C.V.**

**Venta Instalada**

**Linea Industrial**

100	SSK	00.00	21,300.00	21,300.00	31,950.00
314	KEY BM 20 KGS	20	8,052.40	4,026.20	8,052.40
472	KEY ECOSOLVETRON 0.3 KGS	0.3	620.00		310.00
7653	KEY CITRA-D 4 KG.	4		1,643.00	1,643.00
<b>Total:</b>			<b>29,972.40</b>	<b>26,969.20</b>	<b>41,955.40</b>
<b>Total de</b>			<b>29,972.40</b>	<b>26,969.20</b>	<b>41,955.40</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>29,972.40</b>	<b>26,969.20</b>	<b>41,955.40</b>

**Cliente :13062 INDS AUTOMOTRICES LODI SA DE CV**

**Venta Instalada Incremental**

**A.B.C.**

188	KEY JABON CREMA ALMENDRAS	4.00	129.00		
5214	T. INTERDOB. SANITAS 100 H.BCO CAJA C/20 (92231)	1	312.00		
5545	TORK ADVANCED HIGIENICO CONVEN BCO.176H/D C/96(24	1	230.00		
70148	VANGUARD JABON DE MANOS CREMA	4.00	197.94		
70149	VANGUARD JABON DE MANOS CREMA	18.00		848.00	
<b>Total:</b>			<b>868.94</b>	<b>848.00</b>	<b>0.00</b>
<b>Aseo General</b>					
70108	COLOR VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75	80.00		
<b>Total:</b>			<b>80.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>948.94</b>	<b>848.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>948.94</b>	<b>848.00</b>	<b>0.00</b>

**Cliente :15154 CATERPILLAR MEXICO S.A. DE C.V.**

**NO Venta Instalada**

**Otros Productos**

110721	Coagulante inorganico	1		3,087.00	
111723	HIPOCLORITO DE CALCIO TABLETA 22.7 Kg	1	8,341.76	4,170.88	8,341.76
<b>Total:</b>			<b>8,341.76</b>	<b>7,257.88</b>	<b>8,341.76</b>
<b>Total de</b>			<b>8,341.76</b>	<b>7,257.88</b>	<b>8,341.76</b>

**NO Venta Instala**

**Venta Instalada**

**Linea Industrial**

2054	ECOSOLV 100 20 LTS	20.00	7,350.00	15,750.00	3,150.00
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# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Marzo 2016

RIK RAMIRO RAMIREZ DE LEON

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Dic 2015 \$	Vta. Ene 2016 \$	Vta. Feb 2016 \$
<b>Total:</b>			<b>7,350.00</b>	<b>15,750.00</b>	<b>3,150.00</b>
<b>Total de</b>			<b>7,350.00</b>	<b>15,750.00</b>	<b>3,150.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
472	KEY ECOSOLVETRON 0.3 KGS	0.3			375.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>375.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>375.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>15,691.76</b>	<b>23,007.88</b>	<b>11,866.76</b>
<b>Cliente :29779 ADS MEXICANA,S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
304	KEY BF 20 KGS	20	2,010.00		
<b>Total:</b>			<b>2,010.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>2,010.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>2,010.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Cliente :30961 NOVOCAST S. DE R.L. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
477	ECOSOLVETRON II 0.3 KGS	0.3	8,692.00	8,200.00	8,200.00
2054	ECOSOLV 100 20 LTS	20.00	7,776.00		7,776.00
<b>Total:</b>			<b>16,468.00</b>	<b>8,200.00</b>	<b>15,976.00</b>
<b>Total de</b>			<b>16,468.00</b>	<b>8,200.00</b>	<b>15,976.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>16,468.00</b>	<b>8,200.00</b>	<b>15,976.00</b>
<b>Cliente :32541 HERSMEX S. DE R.L. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
111737	Acido sulfurico	1	1,800.00		
<b>Total:</b>			<b>1,800.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>1,800.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
471	KEY ELECTROLUB AERO 0.3 KGS	0.3	823.20	823.20	
<b>Total:</b>			<b>823.20</b>	<b>823.20</b>	<b>0.00</b>
<b>Total de</b>			<b>823.20</b>	<b>823.20</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>2,623.20</b>	<b>823.20</b>	<b>0.00</b>
<b>Cliente :32547 ABASTECEDORA INDUSTRIAL DE LIMPIEZA S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
188	KEY JABON CREMA ALMENDRAS	4.00	1,533.15		
<b>Total:</b>			<b>1,533.15</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>1,533.15</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 Marzo 2016

RIK RAMIRO RAMIREZ DE LEON

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Dic 2015 \$	Vta. Ene 2016 \$	Vta. Feb 2016 \$
<b>Total en Cliente:</b>			<b>1,533.15</b>	<b>0.00</b>	<b>0.00</b>

**Cliente :32603 CRISA LIBBEY MEXICO S. DE R.L. DE C.V.**

## NO Venta Instalada

### Otros Productos

111743	THINER	1	3,300.00	3,300.00	3,300.00
111745	ALCOHOL ETILICO	1	600.00	800.00	1,400.00
<b>Total:</b>			<b>3,900.00</b>	<b>4,100.00</b>	<b>4,700.00</b>

### Total de NO Venta Instala

### Venta Instalada Jarcería

926	BOTELLA DE PLASTICO 1 LT	1	450.00	600.00	1,050.00
<b>Total:</b>			<b>450.00</b>	<b>600.00</b>	<b>1,050.00</b>

### Linea Industrial

225	KEY BIOACTIV 100	00.00		16,954.15	10,172.49
<b>Total:</b>			<b>0.00</b>	<b>16,954.15</b>	<b>10,172.49</b>
<b>Total de</b>			<b>450.00</b>	<b>17,554.15</b>	<b>11,222.49</b>

### Venta Instalada

### Venta Instalada Incremental

### Aseo General

1732	TELA REMOVEDORA DE GRAFFITI (C/40)	1.00		255.00	
<b>Total:</b>			<b>0.00</b>	<b>255.00</b>	<b>0.00</b>

### Linea Industrial

7653	KEY CITRA-D 4 KG.	4		925.00	
<b>Total:</b>			<b>0.00</b>	<b>925.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>1,180.00</b>	<b>0.00</b>

### Venta Instalada

**Total en Cliente:** 4,350.00 22,834.15 15,922.49

**Cliente :32614 BARRY CALLEBAUT MEXICO S. DE R.L. DE C.V.**

## Venta Instalada

### Linea Industrial

2494	KEY SUPER D	20.00	1,826.76	5,480.28	
<b>Total:</b>			<b>1,826.76</b>	<b>5,480.28</b>	<b>0.00</b>
<b>Total de</b>			<b>1,826.76</b>	<b>5,480.28</b>	<b>0.00</b>

### Venta Instalada

**Total en Cliente:** 1,826.76 5,480.28 0.00

**Cliente :33674 RED RECOLECTOR S.A. DE C.V.**

## Venta Instalada

### Alimentaria

6634	CLG-200 20 LTS	20.00	648.00		
6635	CLG-200 200 LTS	00.00	12,372.00		12,372.00
<b>Total:</b>			<b>13,020.00</b>	<b>0.00</b>	<b>12,372.00</b>

### Linea Industrial

577	KEY LIMPIAMANOS PASTA 1 LT.	1			2,472.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,472.00</b>

### Total de

### Venta Instalada

### Venta Instalada Incremental

### Linea Industrial

13,020.00 0.00 14,844.00

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

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RIK RAMIRO RAMIREZ DE LEON

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Dic 2015 \$	Vta. Ene 2016 \$	Vta. Feb 2016 \$
874	PRO AUTOSHAMPOO 20 LTS	20	5,068.00		2,027.20
	<b>Total:</b>		<b>5,068.00</b>	<b>0.00</b>	<b>2,027.20</b>
	<b>Total de</b>		<b>5,068.00</b>	<b>0.00</b>	<b>2,027.20</b>
	<b>Venta Instalada Incremental</b>				
	<b>Total en Cliente:</b>		<b>18,088.00</b>	<b>0.00</b>	<b>16,871.20</b>
	<b>Cliente :34451 MARTIN MARTINEZ GARZA</b>				
	<b>Venta Instalada Incremental</b>				
	<b>Linea Industrial</b>				
314	KEY BM 20 KGS	20		566.00	
	<b>Total:</b>		<b>0.00</b>	<b>566.00</b>	<b>0.00</b>
	<b>Total de</b>		<b>0.00</b>	<b>566.00</b>	<b>0.00</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>0.00</b>	<b>566.00</b>	<b>0.00</b>
	<b>Cliente :34620 CRISTALERIA MADERO SA DE CV</b>				
	<b>Venta Instalada</b>				
	<b>Alisan</b>				
6338	KEY DESINCRUSTANTE 4 LTS	4			550.00
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>550.00</b>
	<b>Total de</b>		<b>0.00</b>	<b>0.00</b>	<b>550.00</b>
	<b>Venta Instalada</b>				
	<b>Venta Instalada Incremental</b>				
	<b>Linea Industrial</b>				
2054	ECOSOLV 100 20 LTS	20.00			1,380.00
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>1,380.00</b>
	<b>Total de</b>		<b>0.00</b>	<b>0.00</b>	<b>1,380.00</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>0.00</b>	<b>0.00</b>	<b>1,930.00</b>
	<b>Cliente :34639 EK AMBIENTAL S.A. DE C.V.</b>				
	<b>Venta Instalada</b>				
	<b>Linea Industrial</b>				
948	PRO BA-1 20 LTS	20	693.00		
	<b>Total:</b>		<b>693.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total de</b>		<b>693.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>693.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Cliente :34660 LINE PRINT</b>				
	<b>Venta Instalada Incremental</b>				
	<b>A.B.C.</b>				
5101	VANGUARD PAPEL MAXIROLLO HD360 90538	1		440.00	
	<b>Total:</b>		<b>0.00</b>	<b>440.00</b>	<b>0.00</b>
	<b>Total de</b>		<b>0.00</b>	<b>440.00</b>	<b>0.00</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>0.00</b>	<b>440.00</b>	<b>0.00</b>
	<b>Cliente :34677 MAQUINARIA MK S.A. DE C.V.</b>				
	<b>Venta Instalada</b>				
	<b>Aseo General</b>				
2179	KEY DEODORIZANTE 20 LT.	20			727.00
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>727.00</b>

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Marzo 2016

RIK RAMIRO RAMIREZ DE LEON

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Dic 2015 \$	Vta. Ene 2016 \$	Vta. Feb 2016 \$
<b>Jarcería</b>					
1592	PISTOLA ATOMIZADORA BCO/AZUL	1			77.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>77.00</b>
<b>Linea Industrial</b>					
273	KEY COB-B 20 LTS	20			440.00
2494	KEY SUPER D	20.00			1,384.70
7653	KEY CITRA-D 4 KG.	4			720.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,544.70</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>3,348.70</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
2252	KEY ABRILLANTADOR 1 LT.	1			110.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>110.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>110.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>3,458.70</b>
<b>Cliente :34705 PEDRO FUNES MARTINEZ</b>					
<b>Venta Instalada</b>					
<b>Aseo General</b>					
29	KEY LD 20 LTS P.ORIGEN: MEXICO	20		518.00	
<b>Total:</b>			<b>0.00</b>	<b>518.00</b>	<b>0.00</b>
<b>Linea Industrial</b>					
7653	KEY CITRA-D 4 KG.	4		170.00	
<b>Total:</b>			<b>0.00</b>	<b>170.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>688.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>688.00</b>	<b>0.00</b>
<b>Cliente :34719 PRIMETALS TECHNOLOGIES MEXICO S de RL de CV</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
2054	ECOSOLV 100 20 LTS	20.00			2,380.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,380.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>2,380.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,380.00</b>
<b>Cliente :34722 MEREMEX S.A. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
110702	ESCOBA TIPO INDUSTRIAL AZUL	1			410.04
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>410.04</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>410.04</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
2099	KEY JABON ANTIPILOMO 20 LTS	20.00		2,276.16	
<b>Total:</b>			<b>0.00</b>	<b>2,276.16</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>2,276.16</b>	<b>0.00</b>
<b>Venta Instalada</b>					

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Marzo 2016

RIK RAMIRO RAMIREZ DE LEON

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Dic 2015 \$	Vta. Ene 2016 \$	Vta. Feb 2016 \$
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
5100	VANGUARD PAPEL MINIROLLO HD180	1			2,011.70
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,011.70</b>
<b>Aseo General</b>					
8670	DETERGENTE POLVO 9 KG	1.00		440.00	
70053	VANG. AROM.MANZANA-CANELA 18 L	18		350.00	350.00
70087	VANG. MURIATICO 4 L	4		240.00	
70111	COLOR VANGUARD 20 LT. (AL 6%)	20.00			395.26
<b>Total:</b>			<b>0.00</b>	<b>1,030.00</b>	<b>745.26</b>
<b>Jarcería</b>					
1747	TRAPEADOR PABLO	1			301.50
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>301.50</b>
<b>Total de</b>			<b>0.00</b>	<b>1,030.00</b>	<b>3,058.46</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>3,306.16</b>	<b>3,468.50</b>
<b>Cliente :34793 MMEXC SA DE CV</b>					
<b>Venta Instalada Incremental</b>					
<b>Aseo General</b>					
2104	KEY LUMEN SELLADOR ACABADO 20L	20	6,420.00		
<b>Total:</b>			<b>6,420.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>6,420.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>6,420.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Cliente :34796 WORKHOLDING ENGINEERING DE MEXICO SA DE CV</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
110813	FIBRA BLANCA 1 PZA	1		96.00	
<b>Total:</b>			<b>0.00</b>	<b>96.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>96.00</b>	<b>0.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
948	PRO BA-1 20 LTS	20		680.00	
<b>Total:</b>			<b>0.00</b>	<b>680.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>680.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>776.00</b>	<b>0.00</b>
<b>Cliente :34802 ASISTENCIA EN MANTENIMIENTO REY S.A DE C.V.</b>					
<b>Venta Instalada Incremental</b>					
<b>Alisan</b>					
6383	KEY LIMP.ACERO INOXID. 3 KGS	3		127.00	
<b>Total:</b>			<b>0.00</b>	<b>127.00</b>	<b>0.00</b>
<b>Aseo General</b>					
1733	TELAS LIMPIADORAS P/ACERO INOX (BOTES C/40)	1.00		287.00	
<b>Total:</b>			<b>0.00</b>	<b>287.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>414.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>414.00</b>	<b>0.00</b>

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Marzo 2016

RIK RAMIRO RAMIREZ DE LEON

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Dic 2015 \$	Vta. Ene 2016 \$	Vta. Feb 2016 \$
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## Cliente :34808 ANDRADE CRANES AND GENERAL INDUSTRIAL SERVICE S.A DE C.V

### Venta Instalada Incremental

#### Aseo General

144	KEY LIMON 20 LTS	20		600.00	
<b>Total:</b>			<b>0.00</b>	<b>600.00</b>	<b>0.00</b>
<b>Jarcería</b>					
926	BOTELLA DE PLASTICO 1 LT	1		40.00	
1592	PISTOLA ATOMIZADORA BCO/AZUL	1		60.00	
<b>Total:</b>			<b>0.00</b>	<b>100.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>700.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>700.00</b>	<b>0.00</b>

## Cliente :34825 EVCO PLASTICS DE MEXICO, S. DE R.L. DE C.V.

### Venta Instalada Incremental

#### Linea Industrial

44	SS	20.00			1,273.00
159	KEY LIMPIAMANOS PASTA 17 KGS	17			1,026.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,299.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>2,299.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,299.00</b>

## Cliente :34826 GUETSA GRUPO CONSTRUCTOR S.A. DE C.V.

### NO Venta Instalada

#### Otros Productos

999007101	TORK DESP HIG BOB MINI TWIN 15 ABS T2 BCO	1			605.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>605.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>605.00</b>
<b>NO Venta Instala</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>605.00</b>

## Cliente :34836 PROMOTORA DE AREAS LIMPIAS S.A. DE C.V.

### Venta Instalada Incremental

#### Jarcería

1161	REPUESTO LAVADOR DE VIDRIO 18 ITEM 2518-6	1.00			35.00
1183	RASTRILLO METAL P/VIDRIOS 12 COMPLETO (T00300)	1.00			155.00
1188	RASTRILLO METAL P/VIDRIOS 18 COMPLETO (T00450)	1.00			350.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>540.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>540.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>540.00</b>

## Cliente :83305347 Gabriela del Carmen de la Garza de Luna

### Venta Instalada Incremental

#### Linea Industrial

934	PRO SH-1 20 LTS	20	950.00		
<b>Total:</b>			<b>950.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>950.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>950.00</b>	<b>0.00</b>	<b>0.00</b>

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

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Marzo 2016

RIK RAMIRO RAMIREZ DE LEON

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Dic 2015 \$	Vta. Ene 2016 \$	Vta. Feb 2016 \$
<b>Total en Territorio:</b>			<b>102,745.21</b>	<b>95,052.87</b>	<b>117,273.05</b>
<b>Total Venta Instalada:</b>			<b>159,632.71</b>	<b>178,171.49</b>	<b>171,723.72</b>
<b>Total Venta Instalada Incremental:</b>			<b>35,617.03</b>	<b>33,538.56</b>	<b>15,135.54</b>
<b>Total NO Venta Instalada:</b>			<b>49,183.08</b>	<b>41,755.88</b>	<b>47,766.80</b>
<b>Gran Total:</b>			<b>244,432.82</b>	<b>253,465.93</b>	<b>234,626.06</b>