

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

18/01/2016 12:26:44  
 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:	38,619.93	25,641.20	35,617.03	33,292.72
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      110.98      % Multiplicador      120

**Territorio:30,301,012**

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

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

160	KEY LIMPIAMANOS PASTA 4 KGS	4		3,600.00	
<b>Total:</b>			<b>0.00</b>	<b>3,600.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>3,600.00</b>	<b>0.00</b>

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

2494	KEY SUPER D	20.00		2,694.00	
<b>Total:</b>			<b>0.00</b>	<b>2,694.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>2,694.00</b>	<b>0.00</b>

**Total en Cliente:**      0.00      6,294.00      0.00

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

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

934	PRO SH-1 20 LTS	20	1,015.00		
2054	ECOSOLV 100 20 LTS	20.00	4,666.44	2,333.22	1,166.61
<b>Total:</b>			<b>5,681.44</b>	<b>2,333.22</b>	<b>1,166.61</b>
<b>Total de</b>			<b>5,681.44</b>	<b>2,333.22</b>	<b>1,166.61</b>

**Total en Cliente:**      5,681.44      2,333.22      1,166.61

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

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

466	KEY DLP AEROSOL 0.4 KGS	0.4		9,600.00	4,800.00
<b>Total:</b>			<b>0.00</b>	<b>9,600.00</b>	<b>4,800.00</b>

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Enero 2016

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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>9,600.00</b>	<b>4,800.00</b>
<b>Venta Instalada Incremental</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>9,600.00</b>	<b>4,800.00</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>0.00</b>	<b>0.00</b>	<b>4,660.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>4,660.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>Aseo General</b>					
29	KEY LD 20 LTS P.ORIGEN: MEXICO	20		6,390.00	3,826.00
<b>Total:</b>			<b>0.00</b>	<b>6,390.00</b>	<b>3,826.00</b>
<b>Linea Industrial</b>					
934	PRO SH-1 20 LTS	20			4,660.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>4,660.00</b>
<b>Total de</b>			<b>0.00</b>	<b>6,390.00</b>	<b>8,486.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>6,390.00</b>	<b>13,146.00</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	5,625.00		703.00
111716	TAMBO VACIO LAMINA	1	1,100.00	660.00	220.00
111739	VAR SOL	1	5,280.00	5,280.00	
111743	THINER	1	6,960.00	3,480.00	7,180.00
111744	PETROLEO	1	10,960.00	5,480.00	
<b>Total:</b>			<b>29,925.00</b>	<b>14,900.00</b>	<b>8,103.00</b>
<b>Total de</b>			<b>29,925.00</b>	<b>14,900.00</b>	<b>8,103.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>Jarcería</b>					
926	BOTELLA DE PLASTICO 1 LT	1	975.00		133.00
<b>Total:</b>			<b>975.00</b>	<b>0.00</b>	<b>133.00</b>
<b>Linea Industrial</b>					
420	KEY AFLOJATODO 200 LTS	200	22,160.00		22,160.00
577	KEY LIMPIAMANOS PASTA 1 LT.	1	1,596.00	2,194.50	1,064.00
<b>Total:</b>			<b>23,756.00</b>	<b>2,194.50</b>	<b>23,224.00</b>
<b>Total de</b>			<b>24,731.00</b>	<b>2,194.50</b>	<b>23,357.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>54,656.00</b>	<b>17,094.50</b>	<b>31,460.00</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>2,995.38</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>2,995.38</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</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. Oct 2015 \$	Vta. Nov 2015 \$	Vta. Dic 2015 \$
<b>Total en Cliente:</b>			<b>2,995.38</b>	<b>0.00</b>	<b>0.00</b>

**Cliente :6006 QUALTIA ALIMENTOS OPERACIONES S DE R.L. DE C.V.**

## Venta Instalada

### Alisan

6303	LAVALOZA PREVIO	4.00		1,310.00	
6369	DESENGRASANTE PLUS	20.00		828.00	
<b>Total:</b>			<b>0.00</b>	<b>2,138.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>2,138.00</b>	<b>0.00</b>

## Venta Instalada

**Total en Cliente:** 0.00 2,138.00 0.00

**Cliente :7007 CERVECERIA CUAUHTEMOC MOCTEZUMA, S.A. DE C.V.**

## Venta Instalada Incremental

### Alimentaria

6748	SANI 900 4 LT.	4		2,353.20	
<b>Total:</b>			<b>0.00</b>	<b>2,353.20</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>2,353.20</b>	<b>0.00</b>

## Venta Instalada

**Total en Cliente:** 0.00 2,353.20 0.00

**Cliente :10438 ZINC NACIONAL S.A.**

## NO Venta Instalada

### Otros Productos

958	ASPERSON P/ACIDOS ( 1 PZA	1			2,030.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,030.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>2,030.00</b>

## NO Venta Instala

## Venta Instalada

### Linea Industrial

469	AIRE COMPRIMIDO (-.350 KGS) 1 P	1	6,781.32	6,350.76	6,888.96
472	KEY ECOSOLVETRON 0.3 KGS	0.3	1,650.00	1,320.00	770.00
2098	KEY JABON ANTIPLOMO 4 LTS	4.00	379.35		
2099	KEY JABON ANTIPLOMO 20 LTS	20.00	42,867.68	25,417.12	22,761.60
<b>Total:</b>			<b>51,678.35</b>	<b>33,087.88</b>	<b>30,420.56</b>
<b>Total de</b>			<b>51,678.35</b>	<b>33,087.88</b>	<b>30,420.56</b>

## Venta Instalada

## Venta Instalada Incremental

### Linea Industrial

948	PRO BA-1 20 LTS	20		1,170.00	
<b>Total:</b>			<b>0.00</b>	<b>1,170.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>1,170.00</b>	<b>0.00</b>

## Venta Instalada

**Total en Cliente:** 51,678.35 34,257.88 32,450.56

**Cliente :10703 KEMET DE MEXICO,S.A. DE C.V.**

## Venta Instalada

### Linea Industrial

417	KEY AFLOJATODO 1 LTO. (PET)	1.00		750.36	
472	KEY ECOSOLVETRON 0.3 KGS	0.3	23,677.95	5,506.50	16,519.50
2493	KEY SUPER D 4 LTS	4		340.00	
<b>Total:</b>			<b>23,677.95</b>	<b>6,596.86</b>	<b>16,519.50</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>Total de</b>			<b>23,677.95</b>	<b>6,596.86</b>	<b>16,519.50</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>23,677.95</b>	<b>6,596.86</b>	<b>16,519.50</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	1,670.00		
<b>Total:</b>			<b>1,670.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Linea Industrial</b>					
472	KEY ECOSOLVETRON 0.3 KGS	0.3	1,927.80	2,041.20	3,969.00
<b>Total:</b>			<b>1,927.80</b>	<b>2,041.20</b>	<b>3,969.00</b>
<b>Total de</b>			<b>3,597.80</b>	<b>2,041.20</b>	<b>3,969.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>3,597.80</b>	<b>2,041.20</b>	<b>3,969.00</b>
<b>Cliente :18917 DISEÑO DE MAQUINAS INDUSTRIALES S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Jarcería</b>					
1591	PISTOLA ATOMIZADORA GRANDE ITEM 3333 B/W	1.00		3,811.20	
<b>Total:</b>			<b>0.00</b>	<b>3,811.20</b>	<b>0.00</b>
<b>Linea Industrial</b>					
1919	AR-100 20 LT	20		6,095.70	
<b>Total:</b>			<b>0.00</b>	<b>6,095.70</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>9,906.90</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
188	KEY JABON CREMA ALMENDRAS	4.00	297.82		
<b>Total:</b>			<b>297.82</b>	<b>0.00</b>	<b>0.00</b>
<b>Aseo General</b>					
144	KEY LIMON 20 LTS	20	506.61		
<b>Total:</b>			<b>506.61</b>	<b>0.00</b>	<b>0.00</b>
<b>Linea Industrial</b>					
44	SS	20.00			2,600.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,600.00</b>
<b>Total de</b>			<b>804.43</b>	<b>0.00</b>	<b>2,600.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>804.43</b>	<b>9,906.90</b>	<b>2,600.00</b>
<b>Cliente :28248 REGIONMONTANA INDUSTRIAL FERRETERA,S.A. DE C.V.</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
472	KEY ECOSOLVETRON 0.3 KGS	0.3			1,740.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,740.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>1,740.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,740.00</b>
<b>Cliente :29342 NEMAK MEXICO S.A.</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</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 \$
538	KEY LUBOL 500 AEROS 1 PZA	1		4,440.00	
	<b>Total:</b>		<b>0.00</b>	<b>4,440.00</b>	<b>0.00</b>
	<b>Total de</b>		<b>0.00</b>	<b>4,440.00</b>	<b>0.00</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>0.00</b>	<b>4,440.00</b>	<b>0.00</b>
<b>Cliente :30948 HAMMOND POWER SOLUTIONS,S.A. DE C.V.</b>					
	<b>Venta Instalada Incremental</b>				
	<b>Aseo General</b>				
119	KEY IMAN 20 LTS	20	1,696.00		
	<b>Total:</b>		<b>1,696.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total de</b>		<b>1,696.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>1,696.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Cliente :31381 ABINSA,S.A. DE C.V.</b>					
	<b>Venta Instalada Incremental</b>				
	<b>Linea Industrial</b>				
44	SS	20.00			1,273.00
224	KEY BIOACTIV 100	20.00			494.22
225	KEY BIOACTIV 100	100.00			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>0.00</b>	<b>0.00</b>	<b>8,601.57</b>
	<b>Total de</b>		<b>0.00</b>	<b>0.00</b>	<b>8,601.57</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>0.00</b>	<b>0.00</b>	<b>8,601.57</b>
<b>Cliente :32781 SERVICIOS HISPANIC TELESERVICES, SC</b>					
	<b>Venta Instalada Incremental</b>				
	<b>Aseo General</b>				
2103	KEY LUMEN SELLADOR ACABADO 4 L	4		981.00	327.00
	<b>Total:</b>		<b>0.00</b>	<b>981.00</b>	<b>327.00</b>
	<b>Linea Industrial</b>				
304	KEY BF 20 KGS	20		1,029.00	
314	KEY BM 20 KGS	20		519.00	
	<b>Total:</b>		<b>0.00</b>	<b>1,548.00</b>	<b>0.00</b>
	<b>Total de</b>		<b>0.00</b>	<b>2,529.00</b>	<b>327.00</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>0.00</b>	<b>2,529.00</b>	<b>327.00</b>
<b>Cliente :34238 CUPRUM S.A. DE C.V.</b>					
	<b>Venta Instalada</b>				
	<b>Linea Industrial</b>				
7653	KEY CITRA-D 4 KG.	4	3,312.75	662.55	397.53
	<b>Total:</b>		<b>3,312.75</b>	<b>662.55</b>	<b>397.53</b>
	<b>Total de</b>		<b>3,312.75</b>	<b>662.55</b>	<b>397.53</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>3,312.75</b>	<b>662.55</b>	<b>397.53</b>
<b>Cliente :34279 CONTITECH FLUID MEXICANA S.A. DE C.V.</b>					
	<b>NO Venta Instalada</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>Otros Productos</b>					
110790	PORRON DE 20 LTS	1		544.00	544.00
111745	ALCOHOL ETILICO	1	4,544.00	4,000.00	4,000.00
<b>Total:</b>			<b>4,544.00</b>	<b>4,544.00</b>	<b>4,544.00</b>
<b>Total de</b>			<b>4,544.00</b>	<b>4,544.00</b>	<b>4,544.00</b>
<b>NO Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
2054	ECOSOLV 100 20 LTS	20.00			1,363.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,363.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>1,363.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>4,544.00</b>	<b>4,544.00</b>	<b>5,907.00</b>
<b>Cliente :34334 MERKAFON DE MEXICO S.A DE C.V</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
314	KEY BM 20 KGS	20			519.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>519.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>519.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>519.00</b>
<b>Cliente :34358 ABINSA SA DE CV</b>					
<b>Venta Instalada</b>					
<b>Aseo General</b>					
119	KEY IMAN 20 LTS	20	3,752.00		
<b>Total:</b>			<b>3,752.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>3,752.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>3,752.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Cliente :34526 MONDELEZ MEXICO S. DE R.L. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
934	PRO SH-1 20 LTS	20		1,005.00	
<b>Total:</b>			<b>0.00</b>	<b>1,005.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>1,005.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>1,005.00</b>	<b>0.00</b>
<b>Cliente :34552 CATERPILLAR INDUSTRIAS MEXICO S DE R.L. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
110036	ACETONA	1	3,816.00	8,940.00	
110790	PORRON DE 20 LTS	1		840.00	840.00
111703	ALCOHOL ISOPROPILICO	1		5,216.00	8,708.00
111723	HIPOCLORITO DE CALCIO TABLETA 22.7 Kg	1			6,256.32
<b>Total:</b>			<b>3,816.00</b>	<b>14,996.00</b>	<b>15,804.32</b>
<b>Total de</b>			<b>3,816.00</b>	<b>14,996.00</b>	<b>15,804.32</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada Incremental</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>Alisan</b>					
6368	DESENGRASANTE PLUS	4.00			356.00
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4			695.20
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,051.20</b>
<b>Aseo General</b>					
1333	KEY TRIPLE ACCION LIMON S/B	4.00			615.88
8670	DETERGENTE POLVO 9 KG	1.00			376.22
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>992.10</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>2,043.30</b>
<b>Venta Instalada Incremental</b>					
<b>Total en Cliente:</b>			<b>3,816.00</b>	<b>14,996.00</b>	<b>17,847.62</b>
<b>Cliente :34750 SEMUDEMEX, S.A. DE C.V.</b>					
<b>Venta Instalada Incremental</b>					
<b>Aseo General</b>					
2104	KEY LUMEN SELLADOR ACABADO 20L	20	3,210.00		
<b>Total:</b>			<b>3,210.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Linea Industrial</b>					
1929	KEY BM MARMOL 20 LT.	20	1,132.20		
<b>Total:</b>			<b>1,132.20</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>4,342.20</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>4,342.20</b>	<b>0.00</b>	<b>0.00</b>
<b>Cliente :34786 BLANCA MONTZERRAT LOPEZ RANGEL</b>					
<b>Venta Instalada Incremental</b>					
<b>Aseo General</b>					
1975	DISCO BLANCO EXTRAGRUESO 19 4119 WHITE	1.00			236.22
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>236.22</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>236.22</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>236.22</b>
<b>Total en Territorio:</b>			<b>164,554.30</b>	<b>127,182.31</b>	<b>141,687.61</b>
<b>Territorio:30,301,013</b>					
<b>Cliente :1437 TUBACERO, S.R.L. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
304	KEY BF 20 KGS	20			1,170.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,170.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>1,170.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,170.00</b>
<b>Cliente :7189 COPAMEX INDUSTRIAS, S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
100	SSK	100.00	21,300.00	10,650.00	21,300.00
314	KEY BM 20 KGS	20	6,844.34	1,207.86	8,052.40
472	KEY ECOSOLVETRON 0.3 KGS	0.3	1,240.00		620.00
7653	KEY CITRA-D 4 KG.	4	1,643.00	1,643.00	
<b>Total:</b>			<b>31,027.34</b>	<b>13,500.86</b>	<b>29,972.40</b>

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Enero 2016

RIK RAMIRO RAMIREZ DE LEON

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Oct 2015 \$	Vta. Nov 2015 \$	Vta. Dic 2015 \$
<b>Total de</b>			<b>31,027.34</b>	<b>13,500.86</b>	<b>29,972.40</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>31,027.34</b>	<b>13,500.86</b>	<b>29,972.40</b>
<b>Cliente :13062 INDS AUTOMOTRICES LODI SA DE CV</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
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		192.00	197.94
<b>Total:</b>			<b>0.00</b>	<b>192.00</b>	<b>868.94</b>
<b>Aseo General</b>					
70108	COLOR VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75			80.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>80.00</b>
<b>Total de</b>			<b>0.00</b>	<b>192.00</b>	<b>948.94</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>192.00</b>	<b>948.94</b>
<b>Cliente :15154 CATERPILLAR MEXICO S.A. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
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>4,170.88</b>	<b>8,341.76</b>
<b>Total de</b>			<b>8,341.76</b>	<b>4,170.88</b>	<b>8,341.76</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
2054	ECOSOLV 100 20 LTS	20.00	16,800.00	5,250.00	7,350.00
<b>Total:</b>			<b>16,800.00</b>	<b>5,250.00</b>	<b>7,350.00</b>
<b>Total de</b>			<b>16,800.00</b>	<b>5,250.00</b>	<b>7,350.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>25,141.76</b>	<b>9,420.88</b>	<b>15,691.76</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	1,005.00		2,010.00
<b>Total:</b>			<b>1,005.00</b>	<b>0.00</b>	<b>2,010.00</b>
<b>Total de</b>			<b>1,005.00</b>	<b>0.00</b>	<b>2,010.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>1,005.00</b>	<b>0.00</b>	<b>2,010.00</b>
<b>Cliente :30961 NOVOCAS S. DE R.L. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
477	ECOSOLVETRON II 0.3 KGS	0.3	12,300.00	4,428.00	8,692.00
2054	ECOSOLV 100 20 LTS	20.00	14,256.00	16,848.00	7,776.00
<b>Total:</b>			<b>26,556.00</b>	<b>21,276.00</b>	<b>16,468.00</b>
<b>Total de</b>			<b>26,556.00</b>	<b>21,276.00</b>	<b>16,468.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>26,556.00</b>	<b>21,276.00</b>	<b>16,468.00</b>



# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

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RIK RAMIRO RAMIREZ DE LEON

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Oct 2015 \$	Vta. Nov 2015 \$	Vta. Dic 2015 \$
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## Cliente :32541 HERSMEX S. DE R.L. DE C.V.

### NO Venta Instalada

#### Otros Productos

111737	Acido sulfurico	1	7,200.00	1,800.00	1,800.00
<b>Total:</b>			<b>7,200.00</b>	<b>1,800.00</b>	<b>1,800.00</b>
<b>Total de</b>			<b>7,200.00</b>	<b>1,800.00</b>	<b>1,800.00</b>

### NO Venta Instala

#### Venta Instalada

#### Linea Industrial

471	KEY ELECTROLUB AERO 0.3 KGS	0.3	823.20		823.20
<b>Total:</b>			<b>823.20</b>	<b>0.00</b>	<b>823.20</b>
<b>Total de</b>			<b>823.20</b>	<b>0.00</b>	<b>823.20</b>
<b>Total en Cliente:</b>			<b>8,023.20</b>	<b>1,800.00</b>	<b>2,623.20</b>

## Cliente :32547 ABASTECEDORA INDUSTRIAL DE LIMPIEZA S.A. DE C.V.

### NO Venta Instalada

#### Otros Productos

883	JABONERA IND.P/GALON JABON LIQ	1.00	2,700.00		
<b>Total:</b>			<b>2,700.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>2,700.00</b>	<b>0.00</b>	<b>0.00</b>

### NO Venta Instala

#### Venta Instalada

#### A.B.C.

188	KEY JABON CREMA ALMENDRAS	4.00			1,533.15
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,533.15</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>1,533.15</b>
<b>Total en Cliente:</b>			<b>2,700.00</b>	<b>0.00</b>	<b>1,533.15</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	525.00	1,400.00	600.00
<b>Total:</b>			<b>3,825.00</b>	<b>4,700.00</b>	<b>3,900.00</b>
<b>Total de</b>			<b>3,825.00</b>	<b>4,700.00</b>	<b>3,900.00</b>

### NO Venta Instala

#### Venta Instalada

#### Jarcería

926	BOTELLA DE PLASTICO 1 LT	1	210.00	1,050.00	450.00
<b>Total:</b>			<b>210.00</b>	<b>1,050.00</b>	<b>450.00</b>

#### Linea Industrial

225	KEY BIOACTIV 100	100.00	3,390.83	13,563.32	
<b>Total:</b>			<b>3,390.83</b>	<b>13,563.32</b>	<b>0.00</b>
<b>Total de</b>			<b>3,600.83</b>	<b>14,613.32</b>	<b>450.00</b>

### Venta Instalada

#### Venta Instalada Incremental

#### 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>

# 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>Total de</b>			<b>0.00</b>	<b>925.00</b>	<b>0.00</b>
<b>Venta Instalada Incremental</b>					
<b>Total en Cliente:</b>			<b>7,425.83</b>	<b>20,238.32</b>	<b>4,350.00</b>
<b>Cliente :32614 BARRY CALLEBAUT MEXICO S. DE R.L. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
2494	KEY SUPER D	20.00			1,826.76
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,826.76</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>1,826.76</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,826.76</b>
<b>Cliente :32681 AQUA MEX, S.A. DE C.V.</b>					
<b>Venta Instalada Incremental</b>					
<b>Alisan</b>					
6492	KEY LUSTRADOR DE ACERO INOX.1L	1		825.00	
<b>Total:</b>			<b>0.00</b>	<b>825.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>825.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>825.00</b>	<b>0.00</b>
<b>Cliente :33674 RED RECOLECTOR S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Alimentaria</b>					
6634	CLG-200 20 LTS	20.00			648.00
6635	CLG-200 200 LTS	100.00			12,372.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>13,020.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>13,020.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
5101	VANGUARD PAPEL MAXIROLLO HD360 90538	1	636.00		
<b>Total:</b>			<b>636.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Alimentaria</b>					
6635	CLG-200 200 LTS	100.00	12,372.00		
<b>Total:</b>			<b>12,372.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Linea Industrial</b>					
577	KEY LIMPIAMANOS PASTA 1 LT.	1	590.88		
874	PRO AUTOSHAMPOO 20 LTS	20			5,068.00
2048	KEY LC-21 20 LTS.	20	1,104.00		
<b>Total:</b>			<b>1,694.88</b>	<b>0.00</b>	<b>5,068.00</b>
<b>Total de</b>			<b>14,702.88</b>	<b>0.00</b>	<b>5,068.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>14,702.88</b>	<b>0.00</b>	<b>18,088.00</b>
<b>Cliente :34451 MARTIN MARTINEZ GARZA</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
2616	KEY TRANS 300 20 LT.	20	2,310.00		
<b>Total:</b>			<b>2,310.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>2,310.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</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>Total en Cliente:</b>			<b>2,310.00</b>	<b>0.00</b>	<b>0.00</b>

**Cliente :34620 CRISTALERIA MADERO SA DE CV**

**Venta Instalada Incremental**

**Alisan**

6338	KEY DESINCRUSTANTE 4 LTS	4	532.00		
<b>Total:</b>			<b>532.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>532.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>532.00</b>	<b>0.00</b>	<b>0.00</b>

**Cliente :34639 EK AMBIENTAL S.A. DE C.V.**

**Venta Instalada**

**Línea Industrial**

948	PRO BA-1 20 LTS	20	2,079.00		693.00
<b>Total:</b>			<b>2,079.00</b>	<b>0.00</b>	<b>693.00</b>
<b>Total de</b>			<b>2,079.00</b>	<b>0.00</b>	<b>693.00</b>

**Venta Instalada**

**Venta Instalada Incremental**

**Línea Industrial**

2252	KEY ABRILLANTADOR 1 LT.	1	55.62		
<b>Total:</b>			<b>55.62</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>55.62</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>2,134.62</b>	<b>0.00</b>	<b>693.00</b>

**Cliente :34660 LINE PRINT**

**NO Venta Instalada**

**Otros Productos**

110790	PORRON DE 20 LTS	1	32.00		
111703	ALCOHOL ISOPROPILICO	1	650.00		
<b>Total:</b>			<b>682.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>682.00</b>	<b>0.00</b>	<b>0.00</b>

**NO Venta Instala**

**Venta Instalada Incremental**

**A.B.C.**

5101	VANGUARD PAPEL MAXIROLLO HD360 90538	1		440.00	
<b>Total:</b>			<b>0.00</b>	<b>440.00</b>	<b>0.00</b>

**Aseo General**

118	KEY IMAN 4 LTS	4		372.00	
<b>Total:</b>			<b>0.00</b>	<b>372.00</b>	<b>0.00</b>

**Jarcería**

1370	MOP SECO COMPLETO DE 48	1.00		155.00	
<b>Total:</b>			<b>0.00</b>	<b>155.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>967.00</b>	<b>0.00</b>

**Venta Instalada**

<b>Total en Cliente:</b>			<b>682.00</b>	<b>967.00</b>	<b>0.00</b>
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**Cliente :34677 MAQUINARIA MK S.A. DE C.V.**

**Venta Instalada**

**Línea Industrial**

273	KEY COB-B 20 LTS	20	1,760.00		
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# 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. Oct 2015 \$	Vta. Nov 2015 \$	Vta. Dic 2015 \$
417	KEY AFLOJATODO 1 LTO. (PET)	1.00		400.00	
2494	KEY SUPER D	20.00	1,384.00		
7653	KEY CITRA-D 4 KG.	4	332.00		
<b>Total:</b>			<b>3,476.00</b>	<b>400.00</b>	<b>0.00</b>
<b>Total de</b>			<b>3,476.00</b>	<b>400.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Aseo General</b>					
2179	KEY DEODORIZANTE 20 LT.	20		1,453.00	
<b>Total:</b>			<b>0.00</b>	<b>1,453.00</b>	<b>0.00</b>
<b>Jarcería</b>					
926	BOTELLA DE PLASTICO 1 LT	1	45.00		
1592	PISTOLA ATOMIZADORA BCO/AZUL	1	75.00		
<b>Total:</b>			<b>120.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>120.00</b>	<b>1,453.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>3,596.00</b>	<b>1,853.00</b>	<b>0.00</b>
<b>Cliente :34681 STARMATIC DE MEXICO S.A. DE C.V.</b>					
<b>Venta Instalada</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>170.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>170.00</b>	<b>0.00</b>
<b>Cliente :34683 JOSE ANGEL GALARZA PANTOJA</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
4	KEY ASFALTEX 20 LTS	20	3,456.00		
<b>Total:</b>			<b>3,456.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>3,456.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>3,456.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Cliente :34684 BOBINADOS INDUSTRIALES DEL NORTE S.A DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Aseo General</b>					
29	KEY LD 20 LTS	20	518.00		
	P.ORIGEN: MEXICO				
<b>Total:</b>			<b>518.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>518.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>518.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Cliente :34705 PEDRO FUNES MARTINEZ</b>					
<b>Venta Instalada</b>					
<b>Aseo General</b>					
29	KEY LD 20 LTS	20		518.00	
	P.ORIGEN: MEXICO				
<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	340.00	170.00	
<b>Total:</b>			<b>340.00</b>	<b>170.00</b>	<b>0.00</b>

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Enero 2016

RIK RAMIRO RAMIREZ DE LEON

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Oct 2015 \$	Vta. Nov 2015 \$	Vta. Dic 2015 \$
<b>Total de</b>			<b>340.00</b>	<b>688.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>340.00</b>	<b>688.00</b>	<b>0.00</b>
<b>Cliente :34719 PRIMETALS TECHNOLOGIES MEXICO S de RL de CV</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
2054	ECOSOLV 100 20 LTS	20.00		1,190.00	
<b>Total:</b>			<b>0.00</b>	<b>1,190.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>1,190.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>1,190.00</b>	<b>0.00</b>
<b>Cliente :34720 FRISA SERVICIOS, S.A. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
2193	DOSIFICADOR AUTOMÁTICA ESPUMA/GEL CARTUCHO 1L	1.00	663.00		
<b>Total:</b>			<b>663.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>663.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
2195	KEY JABÓN ESPUMA ROCÍO CARTUCHO 1	1.00		945.00	
<b>Total:</b>			<b>0.00</b>	<b>945.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>945.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
1632	KEY ODOCONTROL MANANTIAL ALTA CONCENTRACION T/	1	210.00		
1661	NUEVO DOSIFICADOR ODOCONTROL .	1.00	195.00	195.00	
1900	KEY AEROSOL VAINILLA 2 OZ (7615)	1	210.00		
<b>Total:</b>			<b>615.00</b>	<b>195.00</b>	<b>0.00</b>
<b>Total de</b>			<b>615.00</b>	<b>195.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>1,278.00</b>	<b>1,140.00</b>	<b>0.00</b>
<b>Cliente :34722 MEREMEX S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
2099	KEY JABON ANTIPILOMO 20 LTS	20.00		3,036.80	
<b>Total:</b>			<b>0.00</b>	<b>3,036.80</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>3,036.80</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
2098	KEY JABON ANTIPILOMO 4 LTS	4.00	759.20		
2099	KEY JABON ANTIPILOMO 20 LTS	20.00	2,277.60		
<b>Total:</b>			<b>3,036.80</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>3,036.80</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>3,036.80</b>	<b>3,036.80</b>	<b>0.00</b>
<b>Cliente :34748 PROYECTOS INDUSTRIALES DEL BAJIO SA DE CV</b>					

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Enero 2016

RIK RAMIRO RAMIREZ DE LEON

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Oct 2015 \$	Vta. Nov 2015 \$	Vta. Dic 2015 \$
<b>Venta Instalada Incremental</b>					
<b>Línea Industrial</b>					
2048	KEY LC-21 20 LTS.	20	550.00		
<b>Total:</b>			<b>550.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>550.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>550.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Cliente :34749 PANASONIC ENERGY MEXICO S.A. DE C.V.</b>					
<b>Venta Instalada Incremental</b>					
<b>Aseo General</b>					
1839	KEY LUMEN REMOVEDOR 20 LTS	20	3,435.00		
2104	KEY LUMEN SELLADOR ACABADO 20L	20	6,420.00		
<b>Total:</b>			<b>9,855.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>9,855.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>9,855.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Cliente :34775 INTERNACIONAL DE METALES COMERCIALES S.A. DE C.V.</b>					
<b>Venta Instalada Incremental</b>					
<b>Línea Industrial</b>					
2054	ECOSOLV 100 20 LTS	20.00		1,363.00	
7653	KEY CITRA-D 4 KG.	4		185.00	
<b>Total:</b>			<b>0.00</b>	<b>1,548.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>1,548.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>1,548.00</b>	<b>0.00</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>0.00</b>	<b>0.00</b>	<b>6,420.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>6,420.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>6,420.00</b>
<b>Cliente :83305347 Gabriela del Carmen de la Garza de Luna</b>					
<b>Venta Instalada Incremental</b>					
<b>Línea Industrial</b>					
934	PRO SH-1 20 LTS	20			950.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>950.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>950.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>950.00</b>
<b>Total en Territorio:</b>			<b>144,870.43</b>	<b>77,845.86</b>	<b>102,745.21</b>
<b>Total Venta Instalada:</b>			<b>209,108.04</b>	<b>134,276.09</b>	<b>159,632.71</b>
<b>Total Venta Instalada Incremental:</b>			<b>38,619.93</b>	<b>25,641.20</b>	<b>35,617.03</b>
<b>Total NO Venta Instalada:</b>			<b>61,696.76</b>	<b>45,110.88</b>	<b>49,183.08</b>
<b>Gran Total:</b>			<b>309,424.73</b>	<b>205,028.17</b>	<b>244,432.82</b>