

REPORTE DE VENTA INCREMENTAL (Multiplicador)

MONTERREY

Periodo Abril 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

15/04/2016 12:40:07

Usuario:SIANWEB

Clave Descripción Present. Vta. Ene 2016 \$ Vta. Feb 2016 \$ Vta Mar 2016 \$

Resumen:

	Vta. Ene 2016	Vta. Feb 2016	Vta. Mar 2016	Total Promedio
Venta Inst. Incremental Acumulada:	71,188.68	154,309.72	149,208.49	124,902.30
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

416.34

% Multiplicador

120

Territorio:30,301,011

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

NO Venta Instalada

Otros Productos

111440	JABONERA ACERO INOXIDABLE	1	1,753.40		
<b>Total:</b>			<b>1,753.40</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>1,753.40</b>	<b>0.00</b>	<b>0.00</b>

NO Venta Instala

Venta Instalada

Linea Industrial

89	KEY SOLV VDG 30 KGS	30	15,096.00	17,612.00	20,128.00
934	PRO SH-1 20 LTS	20		1,938.00	
<b>Total:</b>			<b>15,096.00</b>	<b>19,550.00</b>	<b>20,128.00</b>
<b>Total de</b>			<b>15,096.00</b>	<b>19,550.00</b>	<b>20,128.00</b>

Venta Instalada

<b>Total en Cliente:</b>			<b>16,849.40</b>	<b>19,550.00</b>	<b>20,128.00</b>
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Cliente :7932 VITRO AUTOMOTRIZ S.A. DE C.V.

Venta Instalada

Linea Industrial

472	KEY ECOSOLVETRON 0.3 KGS	0.3	660.00		660.00
<b>Total:</b>			<b>660.00</b>	<b>0.00</b>	<b>660.00</b>
<b>Total de</b>			<b>660.00</b>	<b>0.00</b>	<b>660.00</b>
<b>Total en Cliente:</b>			<b>660.00</b>	<b>0.00</b>	<b>660.00</b>

Cliente :21923 GAMA PAK, S.A. DE C.V.

NO Venta Instalada

Otros Productos

110790	PORRON DE 20 LTS	1		80.00	
111739	VAR SOL	1		1,910.00	
<b>Total:</b>			<b>0.00</b>	<b>1,990.00</b>	<b>0.00</b>

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Abril 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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15/04/2016 12:40:07

Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Total de</b>			<b>0.00</b>	<b>1,990.00</b>	<b>0.00</b>
<b>NO Venta Instalada</b>					
<b>Venta Instalada</b>					
<b>Alisan</b>					
2168	JABON ESPUMA ANTIBACTERIAL 4L	4.00		775.00	
<b>Total:</b>			<b>0.00</b>	<b>775.00</b>	<b>0.00</b>
<b>Linea Industrial</b>					
304	KEY BF 20 KGS	20	1,171.00	2,342.00	
<b>Total:</b>			<b>1,171.00</b>	<b>2,342.00</b>	<b>0.00</b>
<b>Total de</b>			<b>1,171.00</b>	<b>3,117.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>1,171.00</b>	<b>5,107.00</b>	<b>0.00</b>
<b>Cliente :25137 PROTEINAS NATURALES,S.A. DE C.V.</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
2084	ECOSOLV 120 H	20.00	13,142.00		
<b>Total:</b>			<b>13,142.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>13,142.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>13,142.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Cliente :29756 BLUE DIAMOND TRUCK,S DE R.L. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
471	KEY ELECTROLUB AERO 0.3 KGS	0.3	1,588.80	926.80	1,655.00
472	KEY ECOSOLVETRON 0.3 KGS	0.3	10,605.60	5,302.80	3,535.20
<b>Total:</b>			<b>12,194.40</b>	<b>6,229.60</b>	<b>5,190.20</b>
<b>Total de</b>			<b>12,194.40</b>	<b>6,229.60</b>	<b>5,190.20</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>12,194.40</b>	<b>6,229.60</b>	<b>5,190.20</b>
<b>Cliente :31331 IMSA PLASTICS SA DE CV</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
466	KEY DLP AEROSOL 0.4 KGS	0.4			864.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>864.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>864.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>864.00</b>
<b>Cliente :31847 ENVASES UNIVERSALES DE MEXICO,S.A. PI DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
4004	BOTE PAPELERO NEGRO 14 LTS	1	188.20		
110172	TINACO SMA TRICAPA 750 LTS	1			2,074.00
110926	baston fibra de vidrio	1	545.00		
<b>Total:</b>			<b>733.20</b>	<b>0.00</b>	<b>2,074.00</b>
<b>Total de</b>			<b>733.20</b>	<b>0.00</b>	<b>2,074.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					

# KEY QUIMICA S.A DE C.V.

## REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Abril 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
934	PRO SH-1 20 LTS	20	8,384.80		9,576.00
<b>Total:</b>			<b>8,384.80</b>	<b>0.00</b>	<b>9,576.00</b>
<b>Total de</b>			<b>8,384.80</b>	<b>0.00</b>	<b>9,576.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
5100	VANGUARD PAPEL MINIROLLO HD180	1	1,690.56		
5214	T. INTERDOB. SANITAS 100 H.BCO CAJA C/20 (92231)	1	1,868.56		
<b>Total:</b>			<b>3,559.12</b>	<b>0.00</b>	<b>0.00</b>
<b>Alisan</b>					
2663	KEY DERM-O-WIPE 4 LTS	4	874.40		
<b>Total:</b>			<b>874.40</b>	<b>0.00</b>	<b>0.00</b>
<b>Jarcería</b>					
4833	BASTON FIB DE VIDRIO (1.50m) PUNTA ZINC VERDE	1.00	199.50		
4835	BASTON FIB DE VIDRIO (1.50m) PUNTA ZINC AZUL	1.00	199.50		
4843	REPUESTO TRAPEADOR ANTIBAC INTERCAMBIABLE ROJO	1.00	311.70		
4851	REPUESTO ESCOBA TIPO ABANICO ROJA	1.00	93.92		
4852	REPUESTO ESCOBA TIPO ABANICO VERDE	1.00	93.92		
4854	REPUESTO ESCOBA TIPO ABANICO AZUL	1.00	117.06		
9007	REPUESTO MOP ECONOMICO 90 CM.	1	526.80		
<b>Total:</b>			<b>1,542.40</b>	<b>0.00</b>	<b>0.00</b>
<b>Linea Industrial</b>					
2098	KEY JABON ANTIPILOMO 4 LTS	4.00	1,725.44		
<b>Total:</b>			<b>1,725.44</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>7,701.36</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>16,819.36</b>	<b>0.00</b>	<b>11,650.00</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		1,603.68	9,087.52
473	KEY DETECTO LIMPIADOR 0.3 KGS	0.3	262.76		131.38
475	KEY DETECTO PENETRANTE 0.3 KGS	0.30			494.00
<b>Total:</b>			<b>262.76</b>	<b>1,603.68</b>	<b>9,712.90</b>
<b>Total de</b>			<b>262.76</b>	<b>1,603.68</b>	<b>9,712.90</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
472	KEY ECOSOLVETRON 0.3 KGS	0.3		832.44	
<b>Total:</b>			<b>0.00</b>	<b>832.44</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>832.44</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>262.76</b>	<b>2,436.12</b>	<b>9,712.90</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	3,535.20
<b>Total:</b>			<b>5,302.80</b>	<b>5,302.80</b>	<b>3,535.20</b>
<b>Total de</b>			<b>5,302.80</b>	<b>5,302.80</b>	<b>3,535.20</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>5,302.80</b>	<b>5,302.80</b>	<b>3,535.20</b>

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Abril 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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15/04/2016 12:40:07

Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
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## Cliente :32713 VIDRIERA MONTERREY, S.A. DE C.V.

### Venta Instalada

#### Alisan

6313	LAVANCE 100	4.00			526.80
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#### Total:

0.00	0.00	526.80
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#### Total de

0.00	0.00	526.80
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### Venta Instalada

### Venta Instalada Incremental

#### Aseo General

1078	KEY AMBIENTADOR AQUA 4 LTS	4			526.80
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#### Total:

0.00	0.00	526.80
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#### Total de

0.00	0.00	526.80
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### Venta Instalada

<b>Total en Cliente:</b>			0.00	0.00	1,053.60
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## Cliente :34153 FORJA DE MONTERREY SA DE CV

### NO Venta Instalada

#### Otros Productos

110203	BOLSA 70X90 NEGRA KG	1	900.00		
110701	ESCOBA VERDE	1	259.60		
110790	PORRON DE 20 LTS	1	384.00		
111739	VAR SOL	1	9,020.00		

#### Total:

10,563.60	0.00	0.00
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#### Total de

10,563.60	0.00	0.00
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### NO Venta Instala

### Venta Instalada

#### A.B.C.

5101	VANGUARD PAPEL MAXIROLLO HD360 90538	1	5,040.00		
5104	Key Toalla en Rollo Natural H/S 180m (caja c/6)	1.00	5,580.00	9,672.00	

#### Total:

10,620.00	9,672.00	0.00
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#### Alisan

8680	VASO CONICO 104 (CAJA C/5000)	1	1,254.00		
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#### Total:

1,254.00	0.00	0.00
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#### Aseo General

3386	BOLSA BAJA DENS.90X120CM.P/25K	1	900.00		
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#### Total:

900.00	0.00	0.00
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#### Linea Industrial

948	PRO BA-1 20 LTS	20	2,625.99		
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#### Total:

2,625.99	0.00	0.00
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#### Total de

15,399.99	9,672.00	0.00
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### Venta Instalada

### Venta Instalada Incremental

#### Linea Industrial

934	PRO SH-1 20 LTS	20	3,060.00		
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#### Total:

3,060.00	0.00	0.00
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#### Total de

3,060.00	0.00	0.00
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### Venta Instalada

<b>Total en Cliente:</b>			29,023.59	9,672.00	0.00
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## Cliente :34183 VITRO FLEX SA DE CV

### Venta Instalada Incremental

#### Linea Industrial

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Abril 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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15/04/2016 12:40:07

Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
934	PRO SH-1 20 LTS	20		3,360.00	
	<b>Total:</b>		<b>0.00</b>	<b>3,360.00</b>	<b>0.00</b>
	<b>Total de</b>		<b>0.00</b>	<b>3,360.00</b>	<b>0.00</b>
	<b>Venta Instalada Incremental</b>				
	<b>Total en Cliente:</b>		<b>0.00</b>	<b>3,360.00</b>	<b>0.00</b>
	<b>Cliente :34261 COFLEX S.A. DE C.V.</b>				
	<b>NO Venta Instalada</b>				
	<b>Otros Productos</b>				
110790	PORRON DE 20 LTS	1	40.00		
111703	ALCOHOL ISOPROPILICO	1	735.80		
	<b>Total:</b>		<b>775.80</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total de</b>		<b>775.80</b>	<b>0.00</b>	<b>0.00</b>
	<b>NO Venta Instala</b>				
	<b>Venta Instalada</b>				
	<b>Alisan</b>				
6389	KEY LUBRICANTE GRADO ALIM. 20L	20	8,921.40	23,790.40	26,764.20
	<b>Total:</b>		<b>8,921.40</b>	<b>23,790.40</b>	<b>26,764.20</b>
	<b>Total de</b>		<b>8,921.40</b>	<b>23,790.40</b>	<b>26,764.20</b>
	<b>Venta Instalada</b>				
	<b>Venta Instalada Incremental</b>				
	<b>Alimentaria</b>				
6643	CLG-400 4 LT	4.00			164.48
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>164.48</b>
	<b>Total de</b>		<b>0.00</b>	<b>0.00</b>	<b>164.48</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>9,697.20</b>	<b>23,790.40</b>	<b>26,928.68</b>
	<b>Cliente :34271 COMPANIA TOPO CHICO S DE R.L. DE C.V.</b>				
	<b>Venta Instalada</b>				
	<b>Linea Industrial</b>				
2084	ECOSOLV 120 H	20.00	1,260.00	3,780.00	2,520.00
	<b>Total:</b>		<b>1,260.00</b>	<b>3,780.00</b>	<b>2,520.00</b>
	<b>Total de</b>		<b>1,260.00</b>	<b>3,780.00</b>	<b>2,520.00</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>1,260.00</b>	<b>3,780.00</b>	<b>2,520.00</b>
	<b>Cliente :34443 VITRO S A B DE C.V.</b>				
	<b>Venta Instalada</b>				
	<b>Linea Industrial</b>				
7653	KEY CITRA-D 4 KG.	4	4,929.00	1,643.00	3,286.00
	<b>Total:</b>		<b>4,929.00</b>	<b>1,643.00</b>	<b>3,286.00</b>
	<b>Total de</b>		<b>4,929.00</b>	<b>1,643.00</b>	<b>3,286.00</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>4,929.00</b>	<b>1,643.00</b>	<b>3,286.00</b>
	<b>Cliente :34535 VIDMAR INGENIERIA S.A. DE C.V.</b>				
	<b>Venta Instalada Incremental</b>				
	<b>Aseo General</b>				
28	KEY LD 4 LTS	4.00	475.00		
29	KEY LD 20 LTS P.ORIGEN: MEXICO	20	1,425.00		
	<b>Total:</b>		<b>1,900.00</b>	<b>0.00</b>	<b>0.00</b>

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Abril 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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15/04/2016 12:40:07

Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Total de</b>			<b>1,900.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada Incremental</b>					
<b>Total en Cliente:</b>			<b>1,900.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Cliente :34582 KATCON S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
2494	KEY SUPER D	20.00	4,782.00		
<b>Total:</b>			<b>4,782.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>4,782.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>4,782.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Cliente :34645 Comercializadora de Alimentos Leal, S.A. de C.V.</b>					
<b>Venta Instalada</b>					
<b>Jarcería</b>					
1288	REPUESTO MOP SECO 36" NAC ART. 6203	1		1,212.00	
<b>Total:</b>			<b>0.00</b>	<b>1,212.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>1,212.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>1,212.00</b>	<b>0.00</b>
<b>Cliente :34674 GREYHOUND LINES MEXICO S. DE R.L. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
2154	QUITACHICLES OXXO 250 ML.	0.25			153.75
5949	RECOGEDOR MANUAL PLASTICO AZUL	1			14.70
110153	Guante latex tipo cirujano C/100	1			657.20
110200	BOLSA 90 X 120 NEGRA KG	1			355.60
110702	ESCOBA TIPO INDUSTRIAL AZUL	1			102.86
111167	GUANTE ROJO DERMA CARE	1			106.00
999008962	DESPACHADOR HIGIÉNICO COMPACT HUMO	1.00			394.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,784.11</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>1,784.11</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
1412	SERV. BIMESTRAL LGS PRIMAVERA CONCENTRADO (51801	1,113			2,080.00
1900	KEY AEROSOL VAINILLA 2 OZ (7615)	1			469.60
5106	VAGUARD TOALLA EN ROLLO BLANCA H/S 180M (CAJA C/6)	1			822.00
5503	TORK UNIVERSAL TOALLA ROLLO BCA.H/S 180 M.(C/6)	1			274.00
8908	Compact papel higiénico 1000H/D de 9.8 x 10.3 (caja c/36)	1.00			1,795.80
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>5,441.40</b>
<b>Aseo General</b>					
70004	VANG. MULTIUSOS LAVANDA 18 L	18			960.00
70011	VANG. MULTIUSOS PINO 18 LTS	18			750.00
70039	VANG. AROMAT.FIESTA FRUTAL 18L	18			254.00
70060	VANGUARD LIMPIAVIDRIOS 18 LT	18			182.34
70067	VANG. AROM.MELODIA CITRICA 18L	18			762.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,908.34</b>
<b>Jarcería</b>					
1257	JALADOR HULE ESP NEGRO MTAL 45 HD45-B	24			295.50
1591	PISTOLA ATOMIZADORA GRANDE ITEM 3333 B/W	1.00			357.75
4867	CEPILLO MOSTRADOR DE 1 3/4" BLANCO	1.00			57.35

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Abril 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
5065	CEPILLO P/CARROCERIA 10"	1			192.30
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>902.90</b>
<b>Linea Industrial</b>					
874	PRO AUTOSHAMPOO 20 LTS	20			1,997.40
2254	KEY ABRILLANTADOR 20 LTS.	20			690.00
2259	KEY ABRILLANTADOR II 20 LT	20			2,933.40
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>5,620.80</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>14,873.44</b>
<b>Venta Instalada Incremental</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>16,657.55</b>
<b>Cliente :34678 LABORATORIOS AVANT S.A. DE C.V.</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
2494	KEY SUPER D	20.00		988.00	
<b>Total:</b>			<b>0.00</b>	<b>988.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>988.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>988.00</b>	<b>0.00</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	1,275.00	1,839.99	2,220.00
6644	CLG-400 20 LTS	20.00	1,688.40	2,532.60	5,909.40
<b>Total:</b>			<b>2,963.40</b>	<b>4,372.59</b>	<b>8,129.40</b>
<b>Jarcería</b>					
926	BOTELLA DE PLASTICO 1 LT	1	2,040.00	1,120.00	3,552.00
1592	PISTOLA ATOMIZADORA BCO/AZUL	1	1,700.00	1,760.00	2,960.00
<b>Total:</b>			<b>3,740.00</b>	<b>2,880.00</b>	<b>6,512.00</b>
<b>Linea Industrial</b>					
2054	ECOSOLV 100 20 LTS	20.00	12,480.00	4,992.00	4,992.00
<b>Total:</b>			<b>12,480.00</b>	<b>4,992.00</b>	<b>4,992.00</b>
<b>Total de</b>			<b>19,183.40</b>	<b>12,244.59</b>	<b>19,633.40</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>19,183.40</b>	<b>12,244.59</b>	<b>19,633.40</b>
<b>Cliente :34706 FLETES MACH S.A DE C.V.</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
5101	VANGUARD PAPEL MAXIROLLO HD360 90538	1		502.94	502.94
5211	TOALLA INTERDOBLADA PÉTALO 150H BCO CAJA C/20	1		632.30	632.30
<b>Total:</b>			<b>0.00</b>	<b>1,135.24</b>	<b>1,135.24</b>
<b>Total de</b>			<b>0.00</b>	<b>1,135.24</b>	<b>1,135.24</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
148	KEY LIMPIAMANOS LIQ. 4 LT	4.00			115.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>115.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>115.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>1,135.24</b>	<b>1,250.24</b>

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Abril 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
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## Cliente :34730 VITRO AMERICA S. R.L DE C.V.

### NO Venta Instalada

#### Otros Productos

50886	MECHA AFELPADA(NEW 1 PZA	1		1.91	
<b>Total:</b>			<b>0.00</b>	<b>1.91</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>1.91</b>	<b>0.00</b>

### NO Venta Instala

#### Venta Instalada

#### Alisan

2143	KEY DERM-O-WIPE (NUEVO) 0.8 LT P.ORIGEN: MEXICO	0.8		1,254.00	
<b>Total:</b>			<b>0.00</b>	<b>1,254.00</b>	<b>0.00</b>

#### Linea Industrial

224	KEY BIOACTIV 100	20.00	13,747.50	10,107.46	
472	KEY ECOSOLVETRON 0.3 KGS	0.3		3,425.00	
484	KEY DLP A GRANEL 20 LTS	20	65,127.60	3,618.20	
2054	ECOSOLV 100 20 LTS	20.00	6,600.00	6,782.70	
<b>Total:</b>			<b>85,475.10</b>	<b>23,933.36</b>	<b>0.00</b>
<b>Total de</b>			<b>85,475.10</b>	<b>25,187.36</b>	<b>0.00</b>

### Venta Instalada

#### Venta Instalada Incremental

#### Jarcería

926	BOTELLA DE PLASTICO 1 LT	1		6.93	
<b>Total:</b>			<b>0.00</b>	<b>6.93</b>	<b>0.00</b>

#### Linea Industrial

472	KEY ECOSOLVETRON 0.3 KGS	0.3	3,190.00		
<b>Total:</b>			<b>3,190.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>3,190.00</b>	<b>6.93</b>	<b>0.00</b>

### Venta Instalada

<b>Total en Cliente:</b>			<b>88,665.10</b>	<b>25,196.20</b>	<b>0.00</b>
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## Cliente :34838 OWENS AMERICA, S DE R.L. DE C.V.

### NO Venta Instalada

#### Otros Productos

110158	BRUTE LID REC BOTTLE/CAN 32G/121L BLUE	1			294.40
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>294.40</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>294.40</b>

### NO Venta Instala

#### Venta Instalada Incremental

#### Linea Industrial

224	KEY BIOACTIV 100	20.00			550.00
484	KEY DLP A GRANEL 20 LTS	20			43,418.40
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>43,968.40</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>43,968.40</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>44,262.80</b>

<b>Total en Territorio:</b>	<b>225,842.01</b>	<b>121,646.95</b>	<b>167,332.57</b>
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**Territorio:30,302,011**

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

### NO Venta Instalada

#### Otros Productos



# KEY QUIMICA S.A DE C.V.

## REPORTE DE VENTA INSTALADA

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RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
2311	DESPACHADOR DE TOALLA INTERDOBLADA BLANCO	1		465.88	
2911	DESPACHADOR DE TOALLA INTERDOBLADA BLANCO	1.00			1,164.70
2924	DESPACHADOR MINIROLLO 3.25"HUM P.ORIGEN: MEXICO (	1			5,079.00
2925	DESPACHADOR MINIROLLO 3.25 BLANCO	1	4,232.50		
5229	DESPACHADOR TOALLA INTERDOBLADA MINI BLANCO	1.00	931.76	2,795.28	2,329.40
5272	DESP. LEVE-R-MATIC*2(T.EN ROLL (92259)	1			2,050.35
8619	JABONERA AITANA BLANCA	1	3,557.00	1,778.50	533.55
8620	JABONERA AITANA GRIS (DJ70020)	1			15,295.10
<b>Total:</b>			<b>8,721.26</b>	<b>5,039.66</b>	<b>26,452.10</b>
<b>Total de</b>			<b>8,721.26</b>	<b>5,039.66</b>	<b>26,452.10</b>
<b>NO Venta Instalada</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
5100	VANGUARD PAPEL MINIROLLO HD180	1	32,634.00	32,634.00	62,160.00
5211	TOALLA INTERDOBLADA PÉTALO 150H BCO CAJA C/20	1	24,115.00	37,895.00	46,576.40
5214	T. INTERDOB. SANITAS 100 H.BCO CAJA C/20 (92231)	1			2,480.40
5503	TORK UNIVERSAL TOALLA ROLLO BCA.H/S 180 M.(C/6)	1	3,801.60	6,912.00	10,368.00
70239	JABON DE MANOS LPU 20 LTS	20.00	6,580.00	13,724.00	15,604.00
<b>Total:</b>			<b>67,130.60</b>	<b>91,165.00</b>	<b>137,188.80</b>
<b>Alisan</b>					
2663	KEY DERM-O-WIPE 4 LTS	4	2,560.80		2,560.80
2664	KEY DERM-O-WIPE 20 LTS	20			1,280.40
<b>Total:</b>			<b>2,560.80</b>	<b>0.00</b>	<b>3,841.20</b>
<b>Total de</b>			<b>69,691.40</b>	<b>91,165.00</b>	<b>141,030.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>78,412.66</b>	<b>96,204.66</b>	<b>167,482.10</b>
<b>Cliente :19638 SERVICIOS DE TRANSPORTES CAD S.A. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
110010	HIGIENICO JUMBO LA PRUEBA BLANCA 360 MTS C/6	1			2,780.96
110200	BOLSA 90 X 120 NEGRA KG	1		1,490.00	
110315	CEPILLO P/CAMIONES PAREDES Y VENTANAS	1	618.00		988.80
110701	ESCOBA VERDE	1		546.00	
110811	FIBRA VERDE ECONOMICA 1 PZS.	1			63.47
111307	TRAPEADOR DE PABILO MANGO MADERA	1		462.93	356.10
<b>Total:</b>			<b>618.00</b>	<b>2,498.93</b>	<b>4,189.33</b>
<b>Total de</b>			<b>618.00</b>	<b>2,498.93</b>	<b>4,189.33</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
278	KEY JABON LIQ. NEUTROLIM 4 LTS	4	903.10	903.10	451.55
5101	VANGUARD PAPEL MAXIROLLO HD360 90538	1	1,986.40	2,979.60	2,780.96
5210	TOALLA ECOLOGICA EN ROLLO 180 MTSX19.5 CM 6 PZAS/	1.00	1,560.10	2,340.15	2,184.14
<b>Total:</b>			<b>4,449.60</b>	<b>6,222.85</b>	<b>5,416.65</b>
<b>Alimentaria</b>					
6644	CLG-400 20 LTS	20.00	1,850.00	3,700.00	3,700.00
6679	SANI 100 20 LTS	20.00	2,723.10	907.70	2,721.70
<b>Total:</b>			<b>4,573.10</b>	<b>4,607.70</b>	<b>6,421.70</b>
<b>Aseo General</b>					
28	KEY LD 4 LTS	4.00	4,895.00	5,117.50	3,337.50
574	KEY LIMPIABAÑOS (NUEVO) 20 LTS	20.00	1,784.60	799.00	799.00
3386	BOLSA BAJA DENS.90X120CM.P/25K	1			1,490.00
8670	DETERGENTE POLVO 9 KG	1.00	754.62	503.08	754.62
70108	CLORO VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75	340.65		
<b>Total:</b>			<b>7,774.87</b>	<b>6,419.58</b>	<b>6,381.12</b>

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Abril 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Jarcería</b>					
1142	MANGOS DE MADERA 1 PZA ITEM 45267	1.00		480.00	480.00
3924	GUANTE ROJO CLASICO TALLA 8 (1 PAR)	1.00			199.65
5065	CEPILLO P/CARROCERIA 10"	1	618.00	1,236.00	247.20
<b>Total:</b>			<b>618.00</b>	<b>1,716.00</b>	<b>926.85</b>
<b>Linea Industrial</b>					
874	PRO AUTOSHAMPOO 20 LTS	20	6,262.40	3,131.20	3,131.20
<b>Total:</b>			<b>6,262.40</b>	<b>3,131.20</b>	<b>3,131.20</b>
<b>Total de</b>			<b>23,677.97</b>	<b>22,097.33</b>	<b>22,277.52</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Aseo General</b>					
70039	VANG. AROMAT.FIESTA FRUTAL 18L	18	878.31		
<b>Total:</b>			<b>878.31</b>	<b>0.00</b>	<b>0.00</b>
<b>Jarcería</b>					
926	BOTELLA DE PLASTICO 1 LT	1			86.50
1592	PISTOLA ATOMIZADORA BCO/AZUL	1			120.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>206.50</b>
<b>Total de</b>			<b>878.31</b>	<b>0.00</b>	<b>206.50</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>25,174.28</b>	<b>24,596.26</b>	<b>26,673.35</b>
<b>Cliente :25249 ENERTEC EXPORTS S. DE R.L. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
110328	CEPILLO BRSHTECH	1			585.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>585.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>585.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>Jarcería</b>					
1130	CEPILLO P/CIRUGIA 1 PZA ITEM 40020-02	1.00	234.00		
<b>Total:</b>			<b>234.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Linea Industrial</b>					
160	KEY LIMPIAMANOS PASTA 4 KGS	4		1,590.00	
2418	KEY JABON ANTIPLOMO ESPUMA 4LT	4.00	5,672.00	3,403.20	5,672.00
<b>Total:</b>			<b>5,672.00</b>	<b>4,993.20</b>	<b>5,672.00</b>
<b>Total de</b>			<b>5,906.00</b>	<b>4,993.20</b>	<b>5,672.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
1351	SERV. LGS PRIMAVERA CONC.1064 45 GR. P.ORIGEN:	1			4,617.00
8903	KEY TOALLA EN ROLLO CORMATIC H/S 213 M.BLANCA C/	1		20,832.00	
8908	Compact papel higiénico 1000H/D de 9.8 x 10.3 (caja c/36)	1.00		3,020.00	14,496.00
<b>Total:</b>			<b>0.00</b>	<b>23,852.00</b>	<b>19,113.00</b>
<b>Total de</b>			<b>0.00</b>	<b>23,852.00</b>	<b>19,113.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>5,906.00</b>	<b>28,845.20</b>	<b>25,370.00</b>
<b>Cliente :31852 ALSTOM MEXICANA,S.A. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					

# KEY QUIMICA S.A DE C.V.

## REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Abril 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
111303	TRAPEADOR 1 kg. MANGO MADERA	1		143.60	
	<b>Total:</b>		<b>0.00</b>	<b>143.60</b>	<b>0.00</b>
	<b>Total de</b>		<b>0.00</b>	<b>143.60</b>	<b>0.00</b>
	<b>NO Venta Instalada</b>				
	<b>Venta Instalada</b>				
	<b>A.B.C.</b>				
5101	VANGUARD PAPEL MAXIROLLO HD360 90538	1	528.30	792.24	
5106	VAGUARD TOALLA EN ROLLO BLANCA H/S 180M (CAJA C/6)	1	756.90		
5211	TOALLA INTERDOBLADA PÉTALO 150H BCO CAJA C/20	1		1,036.00	
5503	TORK UNIVERSAL TOALLA ROLLO BCA.H/S 180 M.(C/6)	1			756.90
5513	TORK ADVANCED TOALLA INTERDOBLADA	1.00		756.90	-756.90
70148	VANGUARD JABON DE MANOS CREMA	4.00	368.00	384.80	
	<b>Total:</b>		<b>1,653.20</b>	<b>2,969.94</b>	<b>0.00</b>
	<b>Alisan</b>				
8680	VASO CONICO 104 (CAJA C/5000)	1	1,594.20		
	<b>Total:</b>		<b>1,594.20</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total de</b>		<b>3,247.40</b>	<b>2,969.94</b>	<b>0.00</b>
	<b>Venta Instalada</b>				
	<b>Venta Instalada Incremental</b>				
	<b>Jarcería</b>				
9009	REPUESTO MOP ECONOMICO 120 CM.	1		126.72	
	<b>Total:</b>		<b>0.00</b>	<b>126.72</b>	<b>0.00</b>
	<b>Total de</b>		<b>0.00</b>	<b>126.72</b>	<b>0.00</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>3,247.40</b>	<b>3,240.26</b>	<b>0.00</b>
	<b>Cliente :32543 OMNIBUS DE MEXICO, S.A. DE C.V.</b>				
	<b>NO Venta Instalada</b>				
	<b>Otros Productos</b>				
110701	ESCOBA VERDE	1	525.12		262.56
110703	Escoba de mijo 8 hilos	1	151.60	151.60	151.60
110790	PORRON DE 20 LTS	1	40.00	192.00	64.00
110811	FIBRA VERDE ECONOMICA 1 PZS.	1			168.00
110901	FRANELA BLANCA DE 1 MTO.	1	187.50	187.50	
110908	FRANELA GRIS 1 MTO.	1	544.00		
110909	FRANELA BLANCA 50 MTS X METRO (CAD)	1	187.50		
	<b>Total:</b>		<b>1,635.72</b>	<b>531.10</b>	<b>646.16</b>
	<b>Total de</b>		<b>1,635.72</b>	<b>531.10</b>	<b>646.16</b>
	<b>NO Venta Instala</b>				
	<b>Venta Instalada</b>				
	<b>A.B.C.</b>				
5100	VANGUARD PAPEL MINIROLLO HD180	1		491.40	10,810.80
5533	TORK UNIVERSAL H. BOBINA MULTI MAXI BLANCO H/D 200	1.00			12,776.40
	<b>Total:</b>		<b>0.00</b>	<b>491.40</b>	<b>23,587.20</b>
	<b>Aseo General</b>				
548	KEY MULTIBIO	4.00	249.76		
1084	KEY AMBIENTADOR AMANECEER 20 LT	20	4,410.00	5,148.00	5,148.00
70004	VANG. MULTIUSOS LAVANDA 18 L	18	2,428.38	2,698.20	1,888.74
	<b>Total:</b>		<b>7,088.14</b>	<b>7,846.20</b>	<b>7,036.74</b>
	<b>Linea Industrial</b>				
948	PRO BA-1 20 LTS	20	24,515.20	9,388.80	7,563.20
5269	WIPER SCOTT SHOP TOWEL DE 55PZ CAJA C/6 (1501)	1	190.56		190.56
	<b>Total:</b>		<b>24,705.76</b>	<b>9,388.80</b>	<b>7,753.76</b>

# KEY QUIMICA S.A DE C.V.

## REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Abril 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Total de</b>			<b>31,793.90</b>	<b>17,726.40</b>	<b>38,377.70</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Aseo General</b>					
133	KEY LIMPIABAOS 4 LTS	4.00	924.00		
<b>Total:</b>			<b>924.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Linea Industrial</b>					
2616	KEY TRANS 300 20 LT.	20	1,600.00		
<b>Total:</b>			<b>1,600.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>2,524.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>35,953.62</b>	<b>18,257.50</b>	<b>39,023.86</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	62.00		
111716	TAMBO VACIO LAMINA	1	200.00	200.00	
111739	VAR SOL	1	4,792.00	4,792.00	
<b>Total:</b>			<b>5,054.00</b>	<b>4,992.00</b>	<b>0.00</b>
<b>Total de</b>			<b>5,054.00</b>	<b>4,992.00</b>	<b>0.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>Aseo General</b>					
70060	VANGUARD LIMPIAVIDRIOS 18 LT	18	619.29		681.30
70095	VANG. IMPREGNADOR B/S 18 LT	18	17,199.00	6,879.60	6,879.60
<b>Total:</b>			<b>17,818.29</b>	<b>6,879.60</b>	<b>7,560.90</b>
<b>Linea Industrial</b>					
829	PRO DN 20 LTS	20	1,600.00	1,600.00	960.00
<b>Total:</b>			<b>1,600.00</b>	<b>1,600.00</b>	<b>960.00</b>
<b>Total de</b>			<b>19,418.29</b>	<b>8,479.60</b>	<b>8,520.90</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>24,472.29</b>	<b>13,471.60</b>	<b>8,520.90</b>
<b>Cliente :32870 CEMEX TRANSPORTE S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
5100	VANGUARD PAPEL MINIROLLO HD180	1	-676.20	1,352.40	
8903	KEY TOALLA EN ROLLO CORMATIC H/S 213 M.BLANCA C/	1	-1,369.00	3,422.50	
70148	VANGUARD JABON DE MANOS CREMA	4.00		185.80	
<b>Total:</b>			<b>-2,045.20</b>	<b>4,960.70</b>	<b>0.00</b>
<b>Aseo General</b>					
70003	VANG. MULTIUSOS LAVANDA 4 LT	4		345.46	
<b>Total:</b>			<b>0.00</b>	<b>345.46</b>	<b>0.00</b>
<b>Linea Industrial</b>					
874	PRO AUTOSHAMPOO 20 LTS	20	-286.80		
1929	KEY BM MARMOL 20 LT.	20	-1,743.90	3,600.00	3,518.70
1930	KEY BM MARMOL 200 LT.	200	348.70	3,518.70	7,037.40
<b>Total:</b>			<b>-1,682.00</b>	<b>7,118.70</b>	<b>10,556.10</b>
<b>Total de</b>			<b>-3,727.20</b>	<b>12,424.86</b>	<b>10,556.10</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Abril 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Línea Industrial</b>					
2254	KEY ABRILLANTADOR 20 LTS.	20		704.80	
<b>Total:</b>			<b>0.00</b>	<b>704.80</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>704.80</b>	<b>0.00</b>
<b>Venta Instalada Incremental</b>					
<b>Total en Cliente:</b>			<b>-3,727.20</b>	<b>13,129.66</b>	<b>10,556.10</b>
<b>Cliente :33716 ENERTEC EXPORTS, S. DE R.L. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
9011	MOTA PARA LUSTRADO DE AUTOS	1			190.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>190.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>190.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
70148	VANGUARD JABON DE MANOS CREMA	4.00	20,292.00	9,120.00	18,240.00
<b>Total:</b>			<b>20,292.00</b>	<b>9,120.00</b>	<b>18,240.00</b>
<b>Alisan</b>					
8680	VASO CONICO 104 (CAJA C/5000)	1			5,310.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>5,310.00</b>
<b>Aseo General</b>					
29	KEY LD 20 LTS P.ORIGEN: MEXICO	20	2,760.00	2,760.00	8,280.00
<b>Total:</b>			<b>2,760.00</b>	<b>2,760.00</b>	<b>8,280.00</b>
<b>Línea Industrial</b>					
2098	KEY JABON ANTIPILOMO 4 LTS	4.00			7,448.00
2418	KEY JABON ANTIPILOMO ESPUMA 4LT	4.00	6,806.40	6,806.40	
6944	KEY CICE 200 20 LT.	20	5,539.20	346.20	3,462.00
<b>Total:</b>			<b>12,345.60</b>	<b>7,152.60</b>	<b>10,910.00</b>
<b>Total de</b>			<b>35,397.60</b>	<b>19,032.60</b>	<b>42,740.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
8656	PASTILLA SANITARIA 70 GR	1			1,800.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,800.00</b>
<b>Alisan</b>					
4656	LIMP. DE TABLAS DE CORTE	4.00			302.20
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>302.20</b>
<b>Aseo General</b>					
70108	COLOR VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75			272.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>272.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>2,374.20</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>35,397.60</b>	<b>19,032.60</b>	<b>45,304.20</b>
<b>Cliente :33731 ENERTEC EXPORTS S. DE R.L. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Línea Industrial</b>					
2418	KEY JABON ANTIPILOMO ESPUMA 4LT	4.00	-1,054.40	1,134.40	1,134.40
<b>Total:</b>			<b>-1,054.40</b>	<b>1,134.40</b>	<b>1,134.40</b>
<b>Total de</b>			<b>-1,054.40</b>	<b>1,134.40</b>	<b>1,134.40</b>
<b>Venta Instalada</b>					

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

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RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Total en Cliente:</b>			<b>-1,054.40</b>	<b>1,134.40</b>	<b>1,134.40</b>

**Cliente :34144 ENERTEC EXPORTS S DE R.L. DE C.V.**

## NO Venta Instalada

### Otros Productos

110701	ESCOBA VERDE	1			630.00
111202	RECOGEDOR DE LAMINA	1			387.90
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,017.90</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>1,017.90</b>

## NO Venta Instala

### Venta Instalada Incremental

#### A.B.C.

1631	KEY ODOCONTROL NATURALEZA ALTA CONCENTRACION T	1	4,293.20		
1632	KEY ODOCONTROL MANANTIAL ALTA CONCENTRACION T/	1	1,073.30		
1663	KEY AEROSOL PRIMAVERA 2 OZ (7638)	1	2,146.60		
<b>Total:</b>			<b>7,513.10</b>	<b>0.00</b>	<b>0.00</b>

### Aseo General

119	KEY IMAN 20 LTS	20		3,579.00	
<b>Total:</b>			<b>0.00</b>	<b>3,579.00</b>	<b>0.00</b>
<b>Total de</b>			<b>7,513.10</b>	<b>3,579.00</b>	<b>0.00</b>

## Venta Instalada

**Total en Cliente: 7,513.10 3,579.00 1,017.90**

**Cliente :34262 ENERTEC EXPORTS S. DE R.L. DE C.V.**

## Venta Instalada

### Linea Industrial

2098	KEY JABON ANTIPILOMO 4 LTS	4.00	9,120.00	9,120.00	
2418	KEY JABON ANTIPILOMO ESPUMA 4LT	4.00	3,403.20	3,403.20	
<b>Total:</b>			<b>12,523.20</b>	<b>12,523.20</b>	<b>0.00</b>
<b>Total de</b>			<b>12,523.20</b>	<b>12,523.20</b>	<b>0.00</b>

## Venta Instalada

**Total en Cliente: 12,523.20 12,523.20 0.00**

**Cliente :34264 ENERTEC EXPORTS S. DE R.L. DE C.V.**

## Venta Instalada

### Linea Industrial

2098	KEY JABON ANTIPILOMO 4 LTS	4.00	760.00	760.00	760.00
2418	KEY JABON ANTIPILOMO ESPUMA 4LT	4.00	567.20	567.20	567.20
<b>Total:</b>			<b>1,327.20</b>	<b>1,327.20</b>	<b>1,327.20</b>
<b>Total de</b>			<b>1,327.20</b>	<b>1,327.20</b>	<b>1,327.20</b>

## Venta Instalada

### Venta Instalada Incremental

#### A.B.C.

8927	SOFPULL TOALLA EN ROLLO MANUAL	1	10,664.76	10,665.96	8,888.30
9115	HIGIENICO SOFPULL 1000 H/D (13.3x21.3CM) 213M	1	4,556.64	4,556.64	
<b>Total:</b>			<b>15,221.40</b>	<b>15,222.60</b>	<b>8,888.30</b>
<b>Total de</b>			<b>15,221.40</b>	<b>15,222.60</b>	<b>8,888.30</b>

## Venta Instalada

**Total en Cliente: 16,548.60 16,549.80 10,215.50**

**Cliente :34365 FLETES TAURO S.A. DE C.V.**

## NO Venta Instalada

### Otros Productos

# KEY QUIMICA S.A DE C.V.

## REPORTE DE VENTA INSTALADA

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RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
9130	TOALLA EN ROLLO BLANCA PACIFIC BLUE 6/180M	1		1,383.60	
	<b>Total:</b>		<b>0.00</b>	<b>1,383.60</b>	<b>0.00</b>
	<b>Total de</b>		<b>0.00</b>	<b>1,383.60</b>	<b>0.00</b>
	<b>NO Venta Instalada</b>				
	<b>Venta Instalada Incremental</b>				
	<b>A.B.C.</b>				
5101	VANGUARD PAPEL MAXIROLLO HD360 90538	1		2,592.00	
70132	VANGUARD JABON DE MANOS FRESCO	4.00			87.60
	<b>Total:</b>		<b>0.00</b>	<b>2,592.00</b>	<b>87.60</b>
	<b>Aseo General</b>				
70087	VANG. MURIATICO 4 L	4			88.32
70108	CLORO VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75		74.20	
	<b>Total:</b>		<b>0.00</b>	<b>74.20</b>	<b>88.32</b>
	<b>Jarcería</b>				
926	BOTELLA DE PLASTICO 1 LT	1			25.92
1287	MOP SECO 36 (NAC) 1 PZA ARTS. 6103 Y 6203	1.00			353.10
1592	PISTOLA ATOMIZADORA BCO/AZUL	1		51.06	
1749	ESCOBA PEÑOLERA MIXTA (AZUL)	1		75.38	
9009	REPUESTO MOP ECONOMICO 120 CM.	1			253.50
	<b>Total:</b>		<b>0.00</b>	<b>126.44</b>	<b>632.52</b>
	<b>Total de</b>		<b>0.00</b>	<b>2,792.64</b>	<b>808.44</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>0.00</b>	<b>4,176.24</b>	<b>808.44</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>4,256.00</b>	<b>0.00</b>
	<b>Total de</b>		<b>0.00</b>	<b>4,256.00</b>	<b>0.00</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>0.00</b>	<b>4,256.00</b>	<b>0.00</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			1,354.40
2925	DESPACHADOR MINIROLLO 3.25 BLANCO	1	3,386.00	677.20	2,370.20
5229	DESPACHADOR TOALLA INTERDOBLADA MINI BLANCO	1.00	931.76		
8619	JABONERA AITANA BLANCA	1	7,291.85		-533.55
8620	JABONERA AITANA GRIS (DJ70020)	1			1,067.10
	<b>Total:</b>		<b>11,609.61</b>	<b>677.20</b>	<b>4,258.15</b>
	<b>Total de</b>		<b>11,609.61</b>	<b>677.20</b>	<b>4,258.15</b>
	<b>NO Venta Instala</b>				
	<b>Venta Instalada</b>				
	<b>A.B.C.</b>				
5100	VANGUARD PAPEL MINIROLLO HD180	1	24,864.00	18,648.00	21,756.00
5211	TOALLA INTERDOBLADA PÉTALO 150H BCO CAJA C/20	1	30,316.00	12,402.00	19,292.00
5503	TORK UNIVERSAL TOALLA ROLLO BCA.H/S 180 M.(C/6)	1	8,640.00	5,184.00	3,456.00
70239	JABON DE MANOS LPU 20 LTS	20.00	2,820.00	940.00	1,880.00
	<b>Total:</b>		<b>66,640.00</b>	<b>37,174.00</b>	<b>46,384.00</b>
	<b>Total de</b>		<b>66,640.00</b>	<b>37,174.00</b>	<b>46,384.00</b>
	<b>Venta Instalada</b>				
	<b>Venta Instalada Incremental</b>				

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Abril 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Alisan</b>					
2664	KEY DERM-O-WIPE 20 LTS	20	640.20		
<b>Total:</b>			<b>640.20</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>640.20</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada Incremental</b>					
<b>Total en Cliente:</b>			<b>78,889.81</b>	<b>37,851.20</b>	<b>50,642.15</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	1,025.00		410.00
5102	Vanguard Papel Maxirollo H/D 500m (caja c/6)	1.00			205.00
5106	VAGUARD TOALLA EN ROLLO BLANCA H/S 180M (CAJA C/6)	1	1,100.00		660.00
5503	TORK UNIVERSAL TOALLA ROLLO BCA.H/S 180 M.(C/6)	1			440.00
6123	KEY JABON ESPUMA ALMENDRAS	4.00	109.20		109.20
<b>Total:</b>			<b>2,234.20</b>	<b>0.00</b>	<b>1,824.20</b>
<b>Total de</b>			<b>2,234.20</b>	<b>0.00</b>	<b>1,824.20</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>2,234.20</b>	<b>0.00</b>	<b>1,824.20</b>
<b>Cliente :34473 ETN TURISTAR LUJO S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Aseo General</b>					
1839	KEY LUMEN REMOVEDOR 20 LTS	20	3,900.00		
<b>Total:</b>			<b>3,900.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>3,900.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>3,900.00</b>	<b>0.00</b>	<b>0.00</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			397.50
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>397.50</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>397.50</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
5100	VANGUARD PAPEL MINIOROLLO HD180	1		1,224.00	
70132	VANGUARD JABON DE MANOS FRESCO	4.00	859.20		
<b>Total:</b>			<b>859.20</b>	<b>1,224.00</b>	<b>0.00</b>
<b>Aseo General</b>					
1088	KEY AMBIENTADOR MANZANA 4 LTS.	4	1,561.60		
1089	KEY AMBIENTADOR MANZANA 20 LTS	20	3,123.20	1,561.60	3,123.20
<b>Total:</b>			<b>4,684.80</b>	<b>1,561.60</b>	<b>3,123.20</b>
<b>Jarcería</b>					
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>0.00</b>
<b>Linea Industrial</b>					
417	KEY AFLOJATODO 1 LTO. (PET)	1.00	1,620.00	1,620.00	
873	PRO AUTOSHAMPOO 4 LT	4	381.44	190.72	
2494	KEY SUPER D	20.00	2,496.00	2,496.00	
6476	PRO LUB (AEROSOL) 0.3 KG.	0.3	480.00		480.00



# KEY QUIMICA S.A DE C.V.

## REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Abril 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Total:</b>			<b>4,977.44</b>	<b>4,306.72</b>	<b>480.00</b>
<b>Total de</b>			<b>11,706.44</b>	<b>7,092.32</b>	<b>3,603.20</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
8656	PASTILLA SANITARIA 70 GR	1	700.00		
<b>Total:</b>			<b>700.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Alisan</b>					
2168	JABON ESPUMA ANTIBACTERIAL 4L	4.00		97.08	
<b>Total:</b>			<b>0.00</b>	<b>97.08</b>	<b>0.00</b>
<b>Total de</b>			<b>700.00</b>	<b>97.08</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>12,406.44</b>	<b>7,189.40</b>	<b>4,000.70</b>
<b>Cliente :34566 CEMEX S.A.B. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
9132	TOALLA INTERDOBLADA PACIFIC BLUE 8/250 PZAS HS	1			246.00
50886	MECHA AFELPADA(NEW 1 PZA	1	0.05		
<b>Total:</b>			<b>0.05</b>	<b>0.00</b>	<b>246.00</b>
<b>Total de</b>			<b>0.05</b>	<b>0.00</b>	<b>246.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
1929	KEY BM MARMOL 20 LT.	20	57,002.94	57,002.94	
<b>Total:</b>			<b>57,002.94</b>	<b>57,002.94</b>	<b>0.00</b>
<b>Total de</b>			<b>57,002.94</b>	<b>57,002.94</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
5106	VAGUARD TOALLA EN ROLLO BLANCA H/S 180M (CAJA C/6)	1		620.00	
5233	PETALO 250 MT. HD CAJA C/6 ROL CAJA C/6 ROLLOS (90	1		1,120.00	
<b>Total:</b>			<b>0.00</b>	<b>1,740.00</b>	<b>0.00</b>
<b>Alisan</b>					
2196	KEY ESPUMA ANTIBACTERIAL CARTU CHO 1 LT.	1	1,579.95		
<b>Total:</b>			<b>1,579.95</b>	<b>0.00</b>	<b>0.00</b>
<b>Aseo General</b>					
8670	DETERGENTE POLVO 9 KG	1.00		202.50	
70010	VANG. MULTIUSOS PINO 4 LTS.	4		660.00	
70017	VANG. MULTIUSOS FRUTA CITR.4L	4		720.00	
70108	COLOR VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75		479.52	
<b>Total:</b>			<b>0.00</b>	<b>2,062.02</b>	<b>0.00</b>
<b>Total de</b>			<b>1,579.95</b>	<b>3,802.02</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>58,582.94</b>	<b>60,804.96</b>	<b>246.00</b>
<b>Cliente :34575 SOLUCIONES INTEGRADAS EN MANEJO DE MATERIALES Y ALMACENAJE S.A. DE C.V</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
5100	VANGUARD PAPEL MINIROLLO HD180	1	1,239.84		1,239.84
5211	TOALLA INTERDOBLADA PÉTALO 150H BCO CAJA C/20	1	2,373.00		1,695.00
<b>Total:</b>			<b>3,612.84</b>	<b>0.00</b>	<b>2,934.84</b>

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Abril 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Aseo General</b>					
118	KEY IMAN 4 LTS	4			429.62
133	KEY LIMPIABAOs 4 LTS	4.00			165.50
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>595.12</b>
<b>Jarcería</b>					
926	BOTELLA DE PLASTICO 1 LT	1	86.40		388.80
1592	PISTOLA ATOMIZADORA BCO/AZUL	1	148.70		669.15
<b>Total:</b>			<b>235.10</b>	<b>0.00</b>	<b>1,057.95</b>
<b>Total de</b>			<b>3,847.94</b>	<b>0.00</b>	<b>4,587.91</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Aseo General</b>					
1717	KEY PLOMERO 1 LTS	1.00			325.12
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>325.12</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>325.12</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>3,847.94</b>	<b>0.00</b>	<b>4,913.03</b>
<b>Cliente :34674 GREYHOUND LINES MEXICO S. DE R.L. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
2154	QUITACHICLES OXOX 250 ML.	0.25		153.75	
110021	CUBETA PLASTICO BLANCA 19 LTS.	1	72.00		
110147	Contenedor Brute (R2632/GR)	1	542.79		
110153	Guante latex tipo cirujano C/100	1	821.50	328.60	
110200	BOLSA 90 X 120 NEGRA KG	1		177.80	
110203	BOLSA 70X90 NEGRA KG	1	233.17		
110702	ESCOBA TIPO INDUSTRIAL AZUL	1		102.86	
110909	FRANELA BLANCA 50 MTS X METRO (CAD)	1	20.40		
111302	TRAPEADOR DE GAS	1	210.40		
111303	TRAPEADOR 1 kg. MANGO MADERA	1	29.70		
111336	ESPONJA LAVACOCHEs	1	75.00	75.00	
111605	CESTO PARA BASURA	1	85.00		
111626	Guante vinil	1		165.00	
111671	TAPA TIPO EMBUDO P/BRUTE 32	1	106.81		
111680	Bolsa negra 1.20*1.20	1	248.92	106.68	
999008962	DESPACHADOR HIGIÉNICO COMPACT HUMO	1.00	394.00		788.00
<b>Total:</b>			<b>2,839.69</b>	<b>1,109.69</b>	<b>788.00</b>
<b>Total de</b>			<b>2,839.69</b>	<b>1,109.69</b>	<b>788.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
5105	Vanguard Toalla en Rollo Natural H/S 165m (caja c/6)	1		630.00	
5106	VAGUARD TOALLA EN ROLLO BLANCA H/S 180M (CAJA C/6)	1	1,370.00		
5211	TOALLA INTERDOBLADA PÉTALO 150H BCO CAJA C/20	1	711.60		
5503	TORK UNIVERSAL TOALLA ROLLO BCA.H/S 180 M.(C/6)	1			822.00
8908	Compact papel higiénico 1000H/D de 9.8 x 10.3 (caja c/36)	1.00	598.60	1,197.20	
<b>Total:</b>			<b>2,680.20</b>	<b>1,827.20</b>	<b>822.00</b>
<b>Aseo General</b>					
8670	DETERGENTE POLVO 9 KG	1.00	190.00		
35220	MICROFIBRA 40x40 AMARILLA RB	1	466.00	233.00	
70003	VANG. MULTIUSOS LAVANDA 4 LT	4	75.92		
70004	VANG. MULTIUSOS LAVANDA 18 L	18	640.00	1,280.00	
70011	VANG. MULTIUSOS PINO 18 LTS	18	1,000.00	1,000.00	
70039	VANG. AROMAT.FIESTA FRUTAL 18L	18	1,016.00	508.00	
70060	VANGUARD LIMPIAVIDRIOS 18 LT	18	364.68	547.02	

# KEY QUIMICA S.A DE C.V.

## REPORTE DE VENTA INSTALADA

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RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
70067	VANG. AROM.MELODIA CITRICA 18L	18		254.00	
70108	COLOR VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75	32.00		
70111	COLOR VANGUARD 20 LT. (AL 6%)	20.00	160.00	160.00	
<b>Total:</b>			<b>3,944.60</b>	<b>3,982.02</b>	<b>0.00</b>
<b>Jarcería</b>					
926	BOTELLA DE PLASTICO 1 LT	1	86.40		
1257	JALADOR HULE ESP NEGRO MTAL 45 HD45-B	24		197.00	
3923	GUANTE ROJO CLASICO TALLA 9 (1 PAR)	1.00	84.05		
<b>Total:</b>			<b>170.45</b>	<b>197.00</b>	<b>0.00</b>
<b>Linea Industrial</b>					
874	PRO AUTOSHAMPOO 20 LTS	20	2,330.30	2,663.20	
948	PRO BA-1 20 LTS	20	326.59	653.18	
2254	KEY ABRILLANTADOR 20 LTS.	20	3,708.00	977.80	
2259	KEY ABRILLANTADOR II 20 LT	20			977.80
<b>Total:</b>			<b>6,364.89</b>	<b>4,294.18</b>	<b>977.80</b>
<b>Total de</b>			<b>13,160.14</b>	<b>10,300.40</b>	<b>1,799.80</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Jarcería</b>					
1591	PISTOLA ATOMIZADORA GRANDE ITEM 3333 B/W	1.00	610.00		
1749	ESCOBA PEÑOLERA MIXTA (AZUL)	1	51.43		
<b>Total:</b>			<b>661.43</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>661.43</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>16,661.26</b>	<b>11,410.09</b>	<b>2,587.80</b>
<b>Cliente :34700 TRACTO LINEAS MEXICANAS, S.A. DE C.V</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
874	PRO AUTOSHAMPOO 20 LTS	20			2,848.10
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,848.10</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>2,848.10</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,848.10</b>
<b>Cliente :34725 AUTOTANQUES NIETO S.A. DE C,V</b>					
<b>Venta Instalada</b>					
<b>Linea Industrial</b>					
473	KEY DETECTO LIMPIADOR 0.3 KGS	0.3		65.48	
5269	WIPER SCOTT SHOP TOWEL DE 55PZ CAJA C/6 (1501)	1		385.70	
<b>Total:</b>			<b>0.00</b>	<b>451.18</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>451.18</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
1621	KEY ODOCONTROL TRAD. BRISA TAILANDIA	1		113.84	
<b>Total:</b>			<b>0.00</b>	<b>113.84</b>	<b>0.00</b>
<b>Linea Industrial</b>					
475	KEY DETECTO PENETRANTE 0.3 KGS	0.30		82.29	
882	PRO EM-1	20.00		2,258.40	
4123	ABSORBENTE GRANULADO (BOLSA C/22.7 KG.)	1.00		275.77	
<b>Total:</b>			<b>0.00</b>	<b>2,616.46</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>2,730.30</b>	<b>0.00</b>
<b>Venta Instalada</b>					

# KEY QUIMICA S.A DE C.V.

REPORTE DE VENTA INSTALADA

MONTERREY

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RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Total en Cliente:</b>			<b>0.00</b>	<b>3,181.48</b>	<b>0.00</b>

**Cliente :34733 TRANSPORTACION Y LOGISTICA DE LA CRUZ, S.A DE C.V.**

## Venta Instalada

### A.B.C.

1413	SERV. BIMESTRAL LGS CITRUS CONCENTRADO (51801)	1,113			1,248.00
1416	SERV. BIMESTRAL LGS MORA CONCENTRADO (51801)	3,121	416.00	832.00	
1631	KEY ODOCONTROL NATURALEZA ALTA CONCENTRACION T	1		587.00	585.00

### Total:

**416.00 1,419.00 1,833.00**

### Total de

**416.00 1,419.00 1,833.00**

## Venta Instalada

## Venta Instalada Incremental

### A.B.C.

8659	PANTALLA SANITARIA CON BLOCK	1			71.55
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### Total:

**0.00 0.00 71.55**

### Total de

**0.00 0.00 71.55**

## Venta Instalada

**Total en Cliente: 416.00 1,419.00 1,904.55**

**Cliente :34744 CLIMATE SYSTEMS MEXICANA S.A. DE C.V.**

## NO Venta Instalada

### Otros Productos

110200	BOLSA 90 X 120 NEGRA KG	1	432.00		
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### Total:

**432.00 0.00 0.00**

### Total de

**432.00 0.00 0.00**

## NO Venta Instala

## Venta Instalada

### A.B.C.

278	KEY JABON LIQ. NEUTROLIM 4 LTS	4		432.00	
5211	TOALLA INTERDOBLADA PÉALO 150H BCO CAJA C/20	1	615.63	820.84	
70148	VANGUARD JABON DE MANOS CREMA	4.00		804.00	

### Total:

**615.63 2,056.84 0.00**

### Total de

**615.63 2,056.84 0.00**

## Venta Instalada

## Venta Instalada Incremental

### A.B.C.

278	KEY JABON LIQ. NEUTROLIM 4 LTS	4	432.00		
5100	VANGUARD PAPEL MINIROLLO HD180	1	845.28	1,690.56	
70148	VANGUARD JABON DE MANOS CREMA	4.00	268.00		

### Total:

**1,545.28 1,690.56 0.00**

### Total de

**1,545.28 1,690.56 0.00**

## Venta Instalada

**Total en Cliente: 2,592.91 3,747.40 0.00**

**Cliente :34794 HYUNDAI DYMOS MEXICO, S. DE R.L. DE C.V.**

## Venta Instalada Incremental

### A.B.C.

1413	SERV. BIMESTRAL LGS CITRUS CONCENTRADO (51801)	1,113	3,985.20		3,985.20
1631	KEY ODOCONTROL NATURALEZA ALTA CONCENTRACION T	1	3,287.20		
1900	KEY AEROSOL VAINILLA 2 OZ (7615)	1			3,287.20

### Total:

**7,272.40 0.00 7,272.40**

### Total de

**7,272.40 0.00 7,272.40**

## Venta Instalada

# KEY QUIMICA S.A DE C.V.

## REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Abril 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Total en Cliente:</b>			<b>7,272.40</b>	<b>0.00</b>	<b>7,272.40</b>

**Cliente :34798 AWRS SA DE CV**

### Venta Instalada Incremental

#### Aseo General

1839	KEY LUMEN REMOVEDOR 20 LTS	20	2,288.80		
<b>Total:</b>			<b>2,288.80</b>	<b>0.00</b>	<b>0.00</b>

#### Linea Industrial

472	KEY ECOSOLVETRON 0.3 KGS	0.3	439.05		
934	PRO SH-1 20 LTS	20	931.40		
<b>Total:</b>			<b>1,370.45</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>3,659.25</b>	<b>0.00</b>	<b>0.00</b>

### Venta Instalada

<b>Total en Cliente:</b>			<b>3,659.25</b>	<b>0.00</b>	<b>0.00</b>
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**Cliente :34822 APLICACIONES Y PRODUCTOS INDUSTRIALES, S.A. DE C.V.**

### NO Venta Instalada

#### Otros Productos

883	JABONERA IND.P/GALON JABON LIQ	1.00		1,873.26	
8977	DESPACHADOR SOPPULL TWIN HUMO	1.00		1,102.66	
110101	PASTILLA P/WC CON CANASTILLA.	1		149.40	
<b>Total:</b>			<b>0.00</b>	<b>3,125.32</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>3,125.32</b>	<b>0.00</b>

### NO Venta Instala

### Venta Instalada Incremental

#### A.B.C.

1040	KEY PANTALLA SANIT. MANZANA 1 PZA.	1.00		179.10	
9115	HIGIENICO SOPPULL 1000 H/D (13.3x21.3CM) 213M	1		845.17	
70132	VANGUARD JABON DE MANOS FRESCO	4.00		172.58	
<b>Total:</b>			<b>0.00</b>	<b>1,196.85</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>1,196.85</b>	<b>0.00</b>
<b>Total en Cliente:</b>			<b>0.00</b>	<b>4,322.17</b>	<b>0.00</b>

**Cliente :34835 KIA MOTORS MEXICO S.A DE C.V**

### NO Venta Instalada

#### Otros Productos

5917	TRAPEADOR TRADICIONAL 400g 8150	1		412.50	618.75
5949	RECOGEDOR MANUAL PLASTICO AZUL	1		240.00	
35016	CARRO P/ASEADOR RB (617388 BLA)	1			18,775.05
110064	RECOGEDOR ESPECIAL FLIPP AZUL	1		1,040.00	
110120	mallá para mingitorio	1		43.42	
110186	ECONOMY WET PAD	1			1,179.60
110187	ECONOMY 18" plastic	1			2,563.20
110188	ECONOMY 52 " STEEL QUICK	1			1,049.20
110401	CUBETA CON EXPRIMIDOR	1		6,642.40	
110405	CUBETA DE PLASTICO #14	1			772.20
110901	FRANELA BLANCA DE 1 MTO.	1		58.80	-58.80
111162	RECOGEDOR ESPECIAL FLIPP AMARILLO	1		1,080.00	700.00
111184	CUBETA PLASTICO AMARILLA OXXOS	1		2,115.60	309.60
111303	TRAPEADOR 1 kg. MANGO MADERA	1		2,919.40	1,910.88
111402	REPUESTO PARA MOP 90cm	1		2,263.93	-803.33
111661	CARRO PARA CONSERJE 6173-88	1		47,117.72	
111725	TRAPEADOR MAGITEL MANGO MADERA	1		1,222.32	
111733	Jalador 90 cms	1			438.35

# KEY QUIMICA S.A DE C.V.

## REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Abril 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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15/04/2016 12:40:07

Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Total:</b>			<b>0.00</b>	<b>65,156.09</b>	<b>27,454.70</b>
<b>Total de</b>			<b>0.00</b>	<b>65,156.09</b>	<b>27,454.70</b>
<b>NO Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
5503	TORK UNIVERSAL TOALLA ROLLO BCA.H/S 180 M.(C/6)	1		1,060.20	-212.04
<b>Total:</b>			<b>0.00</b>	<b>1,060.20</b>	<b>-212.04</b>
<b>Aseo General</b>					
35218	MICROFIBRA 40x40 VERDE RB	1		6,204.96	290.16
<b>Total:</b>			<b>0.00</b>	<b>6,204.96</b>	<b>290.16</b>
<b>Jarcería</b>					
926	BOTELLA DE PLASTICO 1 LT	1		1,101.11	0.00
1287	MOP SECO 36 (NAC) 1 PZA ARTS. 6103 Y 6203	1.00			3,924.69
1370	MOP SECO COMPLETO DE 48	1.00		5,609.37	
1371	REPUESTO DE MOP SECO DE 48	1.00		219.09	
1592	PISTOLA ATOMIZADORA BCO/AZUL	1		1,965.31	0.00
1748	ESCOBA MEDIA PEOLERA MIXTA RO JA	1.00		280.00	-112.00
8690	ESCOBA TIPO CEPILLO ESCOBA ECONOMICA C/B	1.00			181.12
8692	ESCOBA TIPO ABANICO ESCOBA ABANICO MEDI	1		1,086.72	-641.33
8693	ESCOBA TIPO ABANICO EXTRA ESCOBA ABANICO LARG	1		2,229.07	
9006	BASE PARA MOP ECONOMICO 90 CM.	1		459.00	-45.90
9008	BASE PARA MOP ECONOMICO 120 CM	1		282.85	
35259	CUBETA 29L CON EXPRIMIDOR TAN DEM RB	1		15,775.70	
<b>Total:</b>			<b>0.00</b>	<b>29,008.22</b>	<b>3,306.58</b>
<b>Linea Industrial</b>					
934	PRO SH-1 20 LTS	20		18,915.60	-8,598.00
2494	KEY SUPER D	20.00		7,418.80	3,927.60
5292	WYPALL X70 C/275 PZ. CAJA C/3 (1412)	1.00		27,921.60	6,282.36
<b>Total:</b>			<b>0.00</b>	<b>54,256.00</b>	<b>1,611.96</b>
<b>Total de</b>			<b>0.00</b>	<b>90,529.38</b>	<b>4,996.66</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>155,685.47</b>	<b>32,451.36</b>
<b>Cliente :34838 OWENS AMERICA, S DE R.L. DE C.V.</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
224	KEY BIOACTIV 100	20.00			2,138.50
472	KEY ECOSOLVETRON 0.3 KGS	0.3			501.48
484	KEY DLP A GRANEL 20 LTS	20			39,800.20
2054	ECOSOLV 100 20 LTS	20.00			2,200.02
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>44,640.20</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>44,640.20</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>44,640.20</b>
<b>Cliente :34842 CONTROLADORA MABE, S.A. DE C.V.</b>					
<b>Venta Instalada Incremental</b>					
<b>Linea Industrial</b>					
69	SSE	20.00		2,798.40	-2,798.40
<b>Total:</b>			<b>0.00</b>	<b>2,798.40</b>	<b>-2,798.40</b>
<b>Total de</b>			<b>0.00</b>	<b>2,798.40</b>	<b>-2,798.40</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>2,798.40</b>	<b>-2,798.40</b>
<b>Cliente :34845 SERGIO DANIEL GUERRERO HERNANDEZ</b>					

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

REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Abril 2016

RIK MARIA MAGDALENA ACUÑA GONZALEZ

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15/04/2016 12:40:07

Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Venta Instalada Incremental</b>					
<b>Línea Industrial</b>					
69	SSE	20.00			2,798.40
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,798.40</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>2,798.40</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,798.40</b>
<b>Total en Territorio:</b>			<b>430,830.30</b>	<b>547,405.95</b>	<b>489,437.24</b>
<b>Total Venta Instalada:</b>			<b>540,747.30</b>	<b>428,094.08</b>	<b>437,183.97</b>
<b>Total Venta Instalada Incremental:</b>			<b>71,188.68</b>	<b>154,309.72</b>	<b>149,208.49</b>
<b>Total NO Venta Instalada:</b>			<b>44,736.33</b>	<b>86,649.10</b>	<b>70,377.35</b>
<b>Gran Total:</b>			<b>656,672.31</b>	<b>669,052.90</b>	<b>656,769.81</b>