

REPORTE DE VENTA INCREMENTAL (Multiplicador)  
 MONTERREY  
 Periodo Abril 2016  
 RIK JOSE MERCEDES RAMIREZ PERALES

15/04/2016 12:36:29  
 Usuario:SIANWEB

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

	Vta. Ene 2016	Vta. Feb 2016	Vta. Mar 2016	Total Promedio
Venta Inst. Incremental Acumulada:	61,863.44	44,748.15	57,552.88	54,721.49
Objetivo Mensual:	10,000	10,000	10,000	10,000.00
Objetivo Acumulado:	30,000	30,000	30,000	30,000.00

% Cumplimiento Venta Incrementa182.40 % Multiplicador120

Territorio:30,201,011

Cliente :1426 MILENIUM DESARROLLO TURQUESA S.A. DE C.V.

NO Venta Instalada  
 Otros Productos

110156	HIGIENICO TRADICIONAL KLEENEX COTTONELLE C/300 HO	1	6,912.00	13,824.00	
Total:			6,912.00	13,824.00	0.00
Total de			6,912.00	13,824.00	0.00

NO Venta Instala  
 Venta Instalada  
 A.B.C.

2659	KEY SPA SHAMPOO P/CABELLO	20.00		625.00	
5233	PETALO 250 MT. HD CAJA C/6 ROL CAJA C/6 ROLLOS (90	1	2,006.00		
5256	FACIALES KLEENEX DE 90 HD CAJA C/72 CAJILLAS (8933	1.00	4,300.37		
5259	CUBREASIENTOS SURPASS SCOTT D 125 PZ CAJA C/ 24	1.00		535.54	535.54
5421	KLEENEX COTTONELLE 540 H/S CAJ	1			8,876.25
6123	KEY JABON ESPUMA ALMENDRAS	4.00		848.48	848.48
6128	KEY JABON ESPUMA ROCIO 4 LT	4.00	848.48		
8908	Compact papel higiénico 1000H/D de 9.8 x 10.3 (caja c/36)	1.00	936.00	8,892.00	7,020.00
16371	KEY ODOCONTROL BRISA MARINA H2 BLUE SPLASH TCELL	1		827.04	
Total:			8,090.85	11,728.06	17,280.27

Alisan

2143	KEY DERM-O-WIPE (NUEVO) 0.8 LT P.ORIGEN: MEXICO	0.8	219.96		
2144	KEY SAN-O-DERM (NUEVO) 0.8 LT.	0.8	184.80		
2663	KEY DERM-O-WIPE 4 LTS	4		758.40	
4643	KEY DESINF. FRUT. VERD. NVO. NCC4L	4.00		780.00	1,560.00
6369	DESENGRASANTE PLUS	20.00		2,159.85	617.10
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	2,015.28	2,015.28	2,015.28
Total:			2,420.04	5,713.53	4,192.38
Total de			10,510.89	17,441.59	21,472.65

Venta Instalada  
 Venta Instalada Incremental  
 A.B.C.

1621	KEY ODOCONTROL TRAD. BRISA TAILANDIA	1		492.00	
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**KEY QUIMICA S.A DE C.V.**  
**REPORTE DE VENTA INSTALADA**  
**MONTERREY**  
**Periodo Abril 2016**  
**RIK JOSE MERCEDES RAMIREZ PERALES**

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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
5104	Key Toalla en Rollo Natural H/S 180m (caja c/6)	1.00	2,212.92		
5203	TOALLA EN ROLLO KLEENEX ULTRA183M BCO C.C/6	1	2,740.29		
<b>Total:</b>			<b>4,953.21</b>	<b>0.00</b>	<b>492.00</b>
<b>Alisan</b>					
619	KEY LAVALOZA BIO	20.00	500.00		
5254	SERVILLETAS KLEENEX DE LUJO C/100 HD CAJA C/12 PAQ	1.00	440.82	440.82	
6313	LAVANCE 100	4.00	279.60		
6339	KEY DESINCRUSTANTE 16.6 LTS	16.6	660.00		
6438	LAVANCE 147 4L	4.00		225.00	
<b>Total:</b>			<b>1,880.42</b>	<b>665.82</b>	<b>0.00</b>
<b>Total de</b>			<b>6,833.63</b>	<b>665.82</b>	<b>492.00</b>
<b>Venta Instalada Incremental</b>					
<b>Total en Cliente:</b>			<b>24,256.52</b>	<b>31,931.41</b>	<b>21,964.65</b>
<b>Cliente :3814 OPERADORA HOTELERA DE ANAHUAC S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
278	KEY JABON LIQ. NEUTROLIM 4 LTS	4	920.00	575.00	690.00
1623	KEY ODOCONTROL TRAD. MANANTIAL TAILANDIA	1			703.90
70132	VANGUARD JABON DE MANOS FRESCO	4.00	504.00	504.00	126.00
<b>Total:</b>			<b>1,424.00</b>	<b>1,079.00</b>	<b>1,519.90</b>
<b>Alisan</b>					
2663	KEY DERM-O-WIPE 4 LTS	4		322.74	317.00
2668	KEY SAN-O-DERM 4 LTS	4	614.00	232.04	677.28
4643	KEY DESINF. FRUT. VERD. NVO. NCC4L	4.00	921.92	909.88	2,006.82
6338	KEY DESINCRUSTANTE 4 LTS	4	1,275.60		423.74
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	684.05	756.24	1,374.78
6428	KEY LIMP.PARRILLAS (PASO 2) 4L	4	523.14	492.24	757.26
6433	LAVANCE 145 4L	4.00			458.85
<b>Total:</b>			<b>4,018.71</b>	<b>2,713.14</b>	<b>6,015.73</b>
<b>Aseo General</b>					
588	KEY LIMPIABAÑOS S/B	4.00	802.92	1,152.00	1,208.40
1323	KEY LIMPIAVIDRIOS S/B	4.00	180.06	167.62	251.88
2068	KEY LIMPIABAÑOS SEG.EN MARMOL 4 LT	4	2,650.56	897.84	2,631.96
2123	KEY LIMPIADOR DE BAÑOS FLORAL 4L	4.00	443.15		
2128	KEY MULTIUSOS 4L	4.00	466.92	1,961.46	1,877.82
2178	KEY DEORIZANTE 4L	4.00	1,961.44	679.08	2,323.86
8670	DETERGENTE POLVO 9 KG	1.00	846.25	2,088.84	4,314.52
<b>Total:</b>			<b>7,351.30</b>	<b>6,946.84</b>	<b>12,608.44</b>
<b>Lavandería</b>					
1655	DETERGENTE 210 60 LT	50.00	5,096.79		
1657	ALCALINO 310 60 LT	50.00	1,927.74		2,693.91
1658	EMULSIFICANTE 110 60 LT	50.00	2,155.10	6,611.52	4,700.40
1659	BLANQUEADOR 450 20 LT	20.00	1,046.64	1,791.09	246.67
1675	BLANQUEADOR 450 60 LT	50.00		2,822.04	
1679	SUAVIZANTE 610 60 LT	50.00		1,158.38	1,129.48
1996	Emulsificante 110 20l	20.00	4,337.16	1,477.10	786.59
1997	DETERGENTE 210 20 LT.	20	2,283.60		531.48
1998	ALCALINO 310 20 LT.	20	1,300.60		299.33
2001	Neutrizante 510 20l	20.00			1,005.64
2002	SUAVIZANTE 610 20 LT.	20	1,652.00	3,485.79	757.52
<b>Total:</b>			<b>19,799.63</b>	<b>17,345.92</b>	<b>12,151.02</b>
<b>Total de</b>			<b>32,593.64</b>	<b>28,084.90</b>	<b>32,295.09</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Aseo General</b>					

**KEY QUIMICA S.A DE C.V.**  
**REPORTE DE VENTA INSTALADA**  
**MONTERREY**  
**Periodo Abril 2016**  
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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
193	KEY DLC 4 LTS	4		516.80	
548	KEY MULTIBIO	4.00		138.40	
<b>Total:</b>			<b>0.00</b>	<b>655.20</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>655.20</b>	<b>0.00</b>
<b>Venta Instalada Incremental</b>					
<b>Total en Cliente:</b>			<b>32,593.64</b>	<b>28,740.10</b>	<b>32,295.09</b>
<b>Cliente :9622 OPERADORA PLAZA SAN AGUSTIN, S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
188	KEY JABON CREMA ALMENDRAS	4.00	782.12	782.12	1,564.24
1357	SERV. LGS MORA CONC.(1064) 45 GR P.ORIGEN: ME	0.045	4,765.80		
1401	SERVICIO BIM. LGS UVA 154.4 GR CONCENTRADO (51801)	1		-3,477.60	
1623	KEY ODOCONTROL TRAD. MANANTIAL TAILANDIA	1	2,060.80		
5104	Key Toalla en Rollo Natural H/S 180m (caja c/6)	1.00	735.00		
5105	Vanguard Toalla en Rollo Natural H/S 165m (caja c/6)	1	580.00	435.00	
5203	TOALLA EN ROLLO KLEENEX ULTRA183M BCO C.C/6	1	2,348.82	1,957.35	2,740.29
5210	TOALLA ECOLOGICA EN ROLLO 180 MTSX19.5 CM 6 PZAS/	1.00		368.82	
5233	PETALO 250 MT. HD CAJA C/6 ROL CAJA C/6 ROLLOS (90	1	2,360.00	590.00	
5256	FACIALES KLEENEX DE 90 HD CAJA C/72 CAJILLAS (8933	1.00	1,720.16	1,720.16	2,150.20
5453	KLEENEX COTONELLE HD 360 HOJAS CAJA C/40 (90429)	1	2,508.00	4,180.00	4,347.20
6123	KEY JABON ESPUMA ALMENDRAS	4.00		213.20	212.00
6128	KEY JABON ESPUMA ROCIO 4 LT	4.00			212.00
8908	Compact papel higiénico 1000H/D de 9.8 x 10.3 (caja c/36)	1.00			468.00
16371	KEY ODOCONTROL BRISA MARINA H2 BLUE SPLASH TCELL	1			2,894.64
<b>Total:</b>			<b>17,860.70</b>	<b>6,769.05</b>	<b>14,588.57</b>
<b>Alisan</b>					
2143	KEY DERM-O-WIPE (NUEVO) 0.8 LT P.ORIGEN: MEXICO	0.8			146.64
2144	KEY SAN-O-DERM (NUEVO) 0.8 LT.	0.8			308.00
2663	KEY DERM-O-WIPE 4 LTS	4		660.00	440.00
4643	KEY DESINF. FRUT. VERD. NVO. NCC4L	4.00		195.00	195.00
5251	SERVILLETAS KIMLARK C/500 HS CAJA C/12 PAQ. (91660	1.00	816.69		544.46
6313	LAVANCE 100	4.00			139.80
6339	KEY DESINCRUSTANTE 16.6 LTS	16.6	660.00		
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	1,012.00	1,771.00	2,024.00
6438	LAVANCE 147 4L	4.00			161.77
<b>Total:</b>			<b>2,488.69</b>	<b>2,626.00</b>	<b>3,959.67</b>
<b>Linea Industrial</b>					
2932	BRAWNY MULTIUSOS 800 WIPERS H/S C/16 PAQ. DE 50 (	1.00	1,957.35	2,740.29	2,740.29
<b>Total:</b>			<b>1,957.35</b>	<b>2,740.29</b>	<b>2,740.29</b>
<b>Total de</b>			<b>22,306.74</b>	<b>12,135.34</b>	<b>21,288.53</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
1401	SERVICIO BIM. LGS UVA 154.4 GR CONCENTRADO (51801)	1	3,477.60		
1412	SERV. BIMESTRAL LGS PRIMAVERA CONCENTRADO (51801	1,113	4,645.08		
1632	KEY ODOCONTROL MANANTIAL ALTA CONCENTRACION T/	1	2,252.48		
1900	KEY AEROSOL VAINILLA 2 OZ (7615)	1	2,060.80		
35080	KEY ODOCONTROL NATURALEZA 6 OZ (7940)	1	1,545.60		
<b>Total:</b>			<b>13,981.56</b>	<b>0.00</b>	<b>0.00</b>
<b>Aseo General</b>					
2407	KEY EXTRACTO QUITAGRASA 1 LT	1			50.54
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>50.54</b>
<b>Total de</b>			<b>13,981.56</b>	<b>0.00</b>	<b>50.54</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>36,288.30</b>	<b>12,135.34</b>	<b>21,339.07</b>

**KEY QUIMICA S.A DE C.V.**  
**REPORTE DE VENTA INSTALADA**  
**MONTERREY**  
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 RIK JOSE MERCEDES RAMIREZ PERALES

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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
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**Cliente :14889 DESARROLLO INTERNACIONAL DE HOTELES S. DE R.L. DE C.V.**

**NO Venta Instalada**  
**Otros Productos**

2154	QUITACHICLES OXXO 250 ML.	0.25		171.08	171.08
<b>Total:</b>			<b>0.00</b>	<b>171.08</b>	<b>171.08</b>
<b>Total de</b>			<b>0.00</b>	<b>171.08</b>	<b>171.08</b>

**NO Venta Instala**  
**Venta Instalada**  
**A.B.C.**

5104	Key Toalla en Rollo Natural H/S 180m (caja c/6)	1.00	290.00		1,160.00
5203	TOALLA EN ROLLO KLEENEX ULTRA183M BCO C.C/6	1	1,958.70		
5233	PETALO 250 MT. HD CAJA C/6 ROL CAJA C/6 ROLLOS (90	1			944.00
5256	FACIALES KLEENEX DE 90 HD CAJA C/72 CAJILLAS (8933	1.00			1,720.16
5421	KLEENEX COTTONELLE 540 H/S CAJ	1	657.50		12,163.75
6123	KEY JABON ESPUMA ALMENDRAS	4.00		424.00	212.00
16371	KEY ODOCONTROL BRISA MARINA H2 BLUE SPLASH TCELL	1		2,067.20	
<b>Total:</b>			<b>2,906.20</b>	<b>2,491.20</b>	<b>16,199.91</b>

**Alisan**

4633	DESINF. DE FRUTAS Y VERDURAS	4.00	390.00	390.00	780.00
6313	LAVANCE 100	4.00		436.00	218.00
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	335.88	671.76	671.76
6433	LAVANCE 145 4L	4.00	173.00	346.00	173.00
<b>Total:</b>			<b>898.88</b>	<b>1,843.76</b>	<b>1,842.76</b>
<b>Total de</b>			<b>3,805.08</b>	<b>4,334.96</b>	<b>18,042.67</b>

**Venta Instalada**  
**Venta Instalada Incremental**  
**A.B.C.**

1416	SERV. BIMESTRAL LGS MORA CONCENTRADO (51801)	0.121		3,000.00	
2659	KEY SPA SHAMPOO P/CABELLO	20.00			625.00
5256	FACIALES KLEENEX DE 90 HD CAJA C/72 CAJILLAS (8933	1.00	430.04		
<b>Total:</b>			<b>430.04</b>	<b>3,000.00</b>	<b>625.00</b>
<b>Total de</b>			<b>430.04</b>	<b>3,000.00</b>	<b>625.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>4,235.12</b>	<b>7,506.04</b>	<b>18,838.75</b>

**Cliente :29294 DESARROLLO INTERNACIONAL DE HOTELES S. DE R.L. DE C.V.**

**NO Venta Instalada**  
**Otros Productos**

110156	HIGIENICO TRADICIONAL KLEENEX COTTONELLE C/300 HO	1	8,640.00		
<b>Total:</b>			<b>8,640.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>8,640.00</b>	<b>0.00</b>	<b>0.00</b>

**NO Venta Instala**  
**Venta Instalada**  
**A.B.C.**

1622	KEY ODOCONTROL TRAD.NATURALEZA TAILANDIA	1	1,740.00	1,015.00	
5203	TOALLA EN ROLLO KLEENEX ULTRA183M BCO C.C/6	1	4,697.64		
5210	TOALLA ECOLOGICA EN ROLLO 180 MTSX19.5 CM 6 PZAS/	1.00	1,844.10		
5233	PETALO 250 MT. HD CAJA C/6 ROL CAJA C/6 ROLLOS (90	1	3,186.00		
5256	FACIALES KLEENEX DE 90 HD CAJA C/72 CAJILLAS (8933	1.00	3,440.32		
5421	KLEENEX COTTONELLE 540 H/S CAJ	1			3,287.50
6123	KEY JABON ESPUMA ALMENDRAS	4.00	848.00		636.60
8659	PANTALLA SANITARIA CON BLOCK	1	347.52		
16371	KEY ODOCONTROL BRISA MARINA H2 BLUE SPLASH TCELL	1	413.44		
<b>Total:</b>			<b>16,517.02</b>	<b>1,015.00</b>	<b>3,924.10</b>

**KEY QUIMICA S.A DE C.V.**  
**REPORTE DE VENTA INSTALADA**  
**MONTERREY**  
**Periodo Abril 2016**  
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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Alisan</b>					
2143	KEY DERM-O-WIPE (NUEVO) 0.8 LT P.ORIGEN: MEXICO	0.8		219.96	219.96
2144	KEY SAN-O-DERM (NUEVO) 0.8 LT.	0.8			184.80
4633	DESINF. DE FRUTAS Y VERDURAS	4.00	390.00	780.00	
4643	KEY DESINF. FRUT. VERD. NVO. NCC4L	4.00			195.00
6339	KEY DESINCRUSTANTE 16.6 LTS	16.6		660.00	660.00
6369	DESENGRASANTE PLUS	20.00	247.50	247.50	
<b>Total:</b>			<b>637.50</b>	<b>1,907.46</b>	<b>1,259.76</b>
<b>Total de</b>			<b>17,154.52</b>	<b>2,922.46</b>	<b>5,183.86</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
5104	Key Toalla en Rollo Natural H/S 180m (caja c/6)	1.00	737.64		
<b>Total:</b>			<b>737.64</b>	<b>0.00</b>	<b>0.00</b>
<b>Alisan</b>					
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	335.88		335.88
<b>Total:</b>			<b>335.88</b>	<b>0.00</b>	<b>335.88</b>
<b>Total de</b>			<b>1,073.52</b>	<b>0.00</b>	<b>335.88</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>26,868.04</b>	<b>2,922.46</b>	<b>5,519.74</b>
<b>Cliente :30932 MILENIUM GRUPO HOTELERO MEXICANO,S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
5203	TOALLA EN ROLLO KLEENEX ULTRA183M BCO C.C/6	1	1,957.35		1,957.35
5233	PETALO 250 MT. HD CAJA C/6 ROL CAJA C/6 ROLLOS (90	1	590.00	590.00	590.00
6123	KEY JABON ESPUMA ALMENDRAS	4.00		106.60	
<b>Total:</b>			<b>2,547.35</b>	<b>696.60</b>	<b>2,547.35</b>
<b>Total de</b>			<b>2,547.35</b>	<b>696.60</b>	<b>2,547.35</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>2,547.35</b>	<b>696.60</b>	<b>2,547.35</b>
<b>Cliente :31329 DESARROLLO INTERNACIONAL DE HOTELES S. DE R.L. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
110156	HIGIENICO TRADICIONAL KLEENEX COTTONELLE C/300 HO	1		6,912.00	
<b>Total:</b>			<b>0.00</b>	<b>6,912.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>6,912.00</b>	<b>0.00</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	922.05		
5203	TOALLA EN ROLLO KLEENEX ULTRA183M BCO C.C/6	1	1,565.88		3,131.76
5210	TOALLA ECOLOGICA EN ROLLO 180 MTSX19.5 CM 6 PZAS/	1.00			553.23
5233	PETALO 250 MT. HD CAJA C/6 ROL CAJA C/6 ROLLOS (90	1	1,180.00		1,180.00
5256	FACIALES KLEENEX DE 90 HD CAJA C/72 CAJILLAS (8933	1.00	1,720.16		2,580.24
5421	KLEENEX COTTONELLE 540 H/S CAJ	1			6,575.00
6123	KEY JABON ESPUMA ALMENDRAS	4.00	319.80		
<b>Total:</b>			<b>5,707.89</b>	<b>0.00</b>	<b>14,020.23</b>
<b>Total de</b>			<b>5,707.89</b>	<b>0.00</b>	<b>14,020.23</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>5,707.89</b>	<b>6,912.00</b>	<b>14,020.23</b>
<b>Cliente :31407 DESARROLLO INTERNACIONAL DE HOTELES S. DE R.L. DE C.V.</b>					

**KEY QUIMICA S.A DE C.V.**  
**REPORTE DE VENTA INSTALADA**  
**MONTERREY**  
**Periodo Abril 2016**  
**RIK JOSE MERCEDES RAMIREZ PERALES**

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
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**NO Venta Instalada**

**Otros Productos**

110156	HIGIENICO TRADICIONAL KLEENEX COTTONELLE C/300 HO	1	3,287.50	3,287.50	
<b>Total:</b>			<b>3,287.50</b>	<b>3,287.50</b>	<b>0.00</b>
<b>Total de</b>			<b>3,287.50</b>	<b>3,287.50</b>	<b>0.00</b>

**NO Venta Instala**

**Venta Instalada**

**A.B.C.**

5256	FACIALES KLEENEX DE 90 HD CAJA C/72 CAJILLAS (8933	1.00		4,300.40	
5421	KLEENEX COTTONELLE 540 H/S CAJ	1			4,931.25
<b>Total:</b>			<b>0.00</b>	<b>4,300.40</b>	<b>4,931.25</b>
<b>Total de</b>			<b>0.00</b>	<b>4,300.40</b>	<b>4,931.25</b>

**Venta Instalada**

<b>Total en Cliente:</b>			<b>3,287.50</b>	<b>7,587.90</b>	<b>4,931.25</b>
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**Cliente :31825 BEST WASH DEL NORTE,S.A. DE C.V.**

**Venta Instalada**

**A.B.C.**

5203	TOALLA EN ROLLO KLEENEX ULTRA183M BCO C.C/6	1			1,174.41
5233	PETALO 250 MT. HD CAJA C/6 ROL CAJA C/6 ROLLOS (90	1	1,180.00		1,180.00
<b>Total:</b>			<b>1,180.00</b>	<b>0.00</b>	<b>2,354.41</b>
<b>Total de</b>			<b>1,180.00</b>	<b>0.00</b>	<b>2,354.41</b>

**Venta Instalada**

**Venta Instalada Incremental**

**Jarcería**

926	BOTELLA DE PLASTICO 1 LT	1	49.74		
1591	PISTOLA ATOMIZADORA GRANDE ITEM 3333 B/W	1.00	302.52		
<b>Total:</b>			<b>352.26</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>352.26</b>	<b>0.00</b>	<b>0.00</b>

**Venta Instalada**

<b>Total en Cliente:</b>			<b>1,532.26</b>	<b>0.00</b>	<b>2,354.41</b>
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**Cliente :32696 CIA. PROPIETARIA DE HOTELES, S. DE R.L. DE C.V.**

**NO Venta Instalada**

**Otros Productos**

5475	HIGIENICO TRAD KLEENEX 400 HJS 1 'S ENVUELTO X 80	1		4,774.10	4,774.10
<b>Total:</b>			<b>0.00</b>	<b>4,774.10</b>	<b>4,774.10</b>
<b>Total de</b>			<b>0.00</b>	<b>4,774.10</b>	<b>4,774.10</b>

**NO Venta Instala**

**Venta Instalada**

**A.B.C.**

5203	TOALLA EN ROLLO KLEENEX ULTRA183M BCO C.C/6	1		3,914.70	
5233	PETALO 250 MT. HD CAJA C/6 ROL CAJA C/6 ROLLOS (90	1		1,180.00	1,770.00
5256	FACIALES KLEENEX DE 90 HD CAJA C/72 CAJILLAS (8933	1.00			2,150.20
<b>Total:</b>			<b>0.00</b>	<b>5,094.70</b>	<b>3,920.20</b>
<b>Total de</b>			<b>0.00</b>	<b>5,094.70</b>	<b>3,920.20</b>

**Venta Instalada**

<b>Total en Cliente:</b>			<b>0.00</b>	<b>9,868.80</b>	<b>8,694.30</b>
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**Cliente :32720 INVERSIONES Y VALORES MILENIUM S.A. DE C.V.**

**Venta Instalada**

**A.B.C.**

5233	PETALO 250 MT. HD CAJA C/6 ROL CAJA C/6 ROLLOS (90	1		472.00	
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**KEY QUIMICA S.A DE C.V.**  
**REPORTE DE VENTA INSTALADA**  
**MONTERREY**  
**Periodo Abril 2016**  
**RIK JOSE MERCEDES RAMIREZ PERALES**

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Total:</b>			<b>0.00</b>	<b>472.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>472.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>472.00</b>	<b>0.00</b>
<b>Cliente :33673 LO + BLANCO S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
5233	PETALO 250 MT. HD CAJA C/6 ROL CAJA C/6 ROLLOS (90	1	826.00	826.00	
<b>Total:</b>			<b>826.00</b>	<b>826.00</b>	<b>0.00</b>
<b>Total de</b>			<b>826.00</b>	<b>826.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
5203	TOALLA EN ROLLO KLEENEX ULTRA183M BCO C.C/6	1		391.47	
<b>Total:</b>			<b>0.00</b>	<b>391.47</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>391.47</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>826.00</b>	<b>1,217.47</b>	<b>0.00</b>
<b>Cliente :34438 DEUTSCHE BANK MEXICO SOCIEDAD ANONIMA INSTITUCION DE BANCA</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
1900	KEY AEROSOL VAINILLA 2 OZ (7615)	1	131.32		
2194	KEY JABÓN ESPUMA ALMENDRAS CARTUCHO 1	1.00	407.46	277.18	3,326.16
6123	KEY JABON ESPUMA ALMENDRAS	4.00	1,200.00	415.68	
8904	Sofpull Toalla en Rollo Automático Blanca 122m (caja c/6)	1	3,579.54	3,183.84	7,163.56
9115	HIGIENICO SOFPULL 1000 H/D (13.3x21.3CM) 213M	1	4,983.89	3,588.42	10,765.16
<b>Total:</b>			<b>10,302.21</b>	<b>7,465.12</b>	<b>21,254.88</b>
<b>Aseo General</b>					
1323	KEY LIMPIAVIDRIOS S/B	4.00	217.70	602.98	
2068	KEY LIMPIABAÑOS SEG.EN MARMOL 4 LT	4	1,101.65	2,422.44	1,176.35
2128	KEY MULTIUSOS 4L	4.00	564.52		1,421.80
2178	KEY DEORIZANTE 4L	4.00	1,630.31	3,257.12	1,424.36
2433	KEY EXTRACTO LAVALFOMBRAS 4 LT	4		444.00	
35217	MICROFIBRA 40x40 ROJA RB	1			400.00
35219	MICROFIBRA 40x40 AZUL RB	1			400.00
35220	MICROFIBRA 40x40 AMARILLA RB	1			400.00
<b>Total:</b>			<b>3,514.18</b>	<b>6,726.54</b>	<b>5,222.51</b>
<b>Lavandería</b>					
1659	BLANQUEADOR 450 20 LT	20.00	1,265.40	3,681.84	1,587.58
1996	Emulsificante 110 20l	20.00	1,747.88	5,313.66	5,062.56
1997	DETERGENTE 210 20 LT.	20		1,900.01	1,710.32
1998	ALCALINO 310 20 LT.	20	393.11	3,284.13	1,926.52
2001	Neutralizante 510 20l	20.00	2,384.12		
2002	SUAUZANTE 610 20 LT.	20	1,497.96	4,179.90	2,437.70
<b>Total:</b>			<b>7,288.47</b>	<b>18,359.54</b>	<b>12,724.68</b>
<b>Total de</b>			<b>21,104.86</b>	<b>32,551.20</b>	<b>39,202.07</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Aseo General</b>					
1874	KEY GLOX PASTA 9 KG	9	962.00		
<b>Total:</b>			<b>962.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>962.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					

# KEY QUIMICA S.A DE C.V.

## REPORTE DE VENTA INSTALADA

MONTERREY

Periodo Abril 2016

RIK JOSE MERCEDES RAMIREZ PERALES

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Total en Cliente:</b>			<b>22,066.86</b>	<b>32,551.20</b>	<b>39,202.07</b>

**Cliente :34439 DEUTSCHE BANK MEXICO SOCIEDAD ANONIMA INSTITUCION DE BANCA**

### Venta Instalada

#### A.B.C.

5104	Key Toalla en Rollo Natural H/S 180m (caja c/6)	1.00		588.00	
8950	ENMOTION 21 T.ROLLO BCA.HS 213 M. (C/6 R) (89422)	1		1,221.18	
<b>Total:</b>			<b>0.00</b>	<b>1,809.18</b>	<b>0.00</b>

#### Alisan

618	KEY LAVALOZA BIO	4.00	262.60	186.99	136.44
2286	CAJA C/30 SOBRES DE LAVALOZA PASTA C/80 GR.	2.40	799.20	190.11	425.94
2668	KEY SAN-O-DERM 4 LTS	4		219.96	
4656	LIMP. DE TABLAS DE CORTE	4.00			220.28
6363	KEY DESINCRUSTANTE PLUS 4 LT.	4		723.48	561.68
6368	DESENGRASANTE PLUS	4.00	317.80	307.80	887.20
6428	KEY LIMP.PARRILLAS (PASO 2) 4L	4	161.34	233.31	177.00
<b>Total:</b>			<b>1,540.94</b>	<b>1,861.65</b>	<b>2,408.54</b>

#### Aseo General

70108	COLOR VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75		128.92	411.60
<b>Total:</b>			<b>0.00</b>	<b>128.92</b>	<b>411.60</b>

#### Total de

#### Venta Instalada

#### Venta Instalada Incremental

#### A.B.C.

2194	KEY JABÓN ESPUMA ALMENDRAS CARTUCHO 1	1.00	335.04		
<b>Total:</b>			<b>335.04</b>	<b>0.00</b>	<b>0.00</b>

#### Alimentaria

6504	CIP-510 20 LTS	20.00	2,047.84		
<b>Total:</b>			<b>2,047.84</b>	<b>0.00</b>	<b>0.00</b>

#### Alisan

2663	KEY DERM-O-WIPE 4 LTS	4			333.42
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>333.42</b>

#### Aseo General

2068	KEY LIMPIABAÑOS SEG.EN MARMOL 4 LT	4		567.44	
2128	KEY MULTIUSOS 4L	4.00		619.80	
2178	KEY DEORIZANTE 4L	4.00		858.24	

#### Total:

#### Total de

#### Venta Instalada

<b>Total en Cliente:</b>			<b>3,923.82</b>	<b>5,845.23</b>	<b>3,153.56</b>
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**Cliente :34532 GRUPO HOTELERO MONTERREY S.A. DE C.V.**

### NO Venta Instalada

#### Otros Productos

110603	Jabon lavatrastes axion pasta	1			403.05
111396	Vaso Trans de Plastico Dark TP7 (1000pza 7oz/207ml)	1	1,689.66		1,689.66
111418	HIGIENICO KLEENEX COTT 72/540 HJS	1	5,972.70	5,972.70	
1101504	LIMPIADOR DE PISOS ALEX 750 ML	1	1,423.95		1,423.95

#### Total:

#### Total de

#### NO Venta Instala

#### Venta Instalada

#### A.B.C.

			<b>9,086.31</b>	<b>5,972.70</b>	<b>3,516.66</b>
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			<b>9,086.31</b>	<b>5,972.70</b>	<b>3,516.66</b>
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**KEY QUIMICA S.A DE C.V.**  
**REPORTE DE VENTA INSTALADA**  
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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
5203	TOALLA EN ROLLO KLEENEX ULTRA183M BCO C.C/6	1		4,265.40	2,132.70
5223	PETALO 500 MT.HD CAJA C/6 ROLLO	1	2,969.40	1,484.70	2,969.40
5256	FACIALES KLEENEX DE 90 HD CAJA C/72 CAJILLAS (8933	1.00	2,891.10	4,625.76	2,891.10
5421	KLEENEX COTTONELLE \$40 H/S CAJ	1			5,972.70
<b>Total:</b>			<b>5,860.50</b>	<b>10,375.86</b>	<b>13,965.90</b>
<b>Aseo General</b>					
388	KEY BRILLO 4 LTS	4	1,078.00		1,078.00
543	KEY FORMULA 503 4 LTS	4	600.00		2,400.00
3312	BOLSA HR404812N (CAJA C/250)	1	675.98		1,351.96
3328	BOLSA HR24246N (CAJA C/1000)	1			470.00
3389	BOLSA BAJA DENS.TRANSF.90X120C P/25 KG.	1	1,032.98		
<b>Total:</b>			<b>3,386.96</b>	<b>0.00</b>	<b>5,299.96</b>
<b>Jarcería</b>					
3924	GUANTE ROJO CLASICO TALLA 8 (1 PAR)	1.00			540.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>540.00</b>
<b>Linea Industrial</b>					
2932	BRAWNY MULTUSOS 800 WIPERS H/S C/16 PAQ. DE 50 (	1.00	2,369.40	5,528.60	
<b>Total:</b>			<b>2,369.40</b>	<b>5,528.60</b>	<b>0.00</b>
<b>Total de</b>			<b>11,616.86</b>	<b>15,904.46</b>	<b>19,805.86</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Alisan</b>					
2197	KEY DERM-O-WIPE ESPUMA CARTUCH 1 LT.	1			2,353.50
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,353.50</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>2,353.50</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>20,703.17</b>	<b>21,877.16</b>	<b>25,676.02</b>
<b>Cliente :34537 DEUTSCHE BANK MEXICO SA IBM DIVISION FIDUCIARIA F/1616</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
1900	KEY AEROSOL VAINILLA 2 OZ (7615)	1	2,530.00	-2,530.00	
70133	VANGUARD JABON DE MANOS FRESCO	18.00	365.90		
<b>Total:</b>			<b>2,895.90</b>	<b>-2,530.00</b>	<b>0.00</b>
<b>Aseo General</b>					
388	KEY BRILLO 4 LTS	4	813.05	335.98	422.01
2068	KEY LIMPIABAÑOS SEG.EN MARMOL 4 LT	4	327.60	1,128.82	1,231.36
2128	KEY MULTUSOS 4L	4.00	1,385.04	1,291.73	2,325.40
2178	KEY DEORIZANTE 4L	4.00	1,939.36	1,829.40	1,863.84
<b>Total:</b>			<b>4,465.05</b>	<b>4,585.93</b>	<b>5,842.61</b>
<b>Lavandería</b>					
1659	BLANQUEADOR 450 20 LT	20.00	1,034.88	275.73	1,298.35
1996	Emulsificante 110 20l	20.00	3,573.75	2,387.61	828.05
1997	DETERGENTE 210 20 LT.	20		1,707.48	559.49
1998	ALCALINO 310 20 LT.	20	1,607.50	983.79	630.22
2001	Neutralizante 510 20l	20.00	974.92	1,022.21	2,117.26
2002	SUAVIZANTE 610 20 LT.	20	816.72	1,669.52	797.44
<b>Total:</b>			<b>8,007.77</b>	<b>8,046.34</b>	<b>6,230.81</b>
<b>Total de</b>			<b>15,368.72</b>	<b>10,102.27</b>	<b>12,073.42</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Alisan</b>					
2648	KEY DERM-O-WIPE 960 ML.	0.96		160.00	
2663	KEY DERM-O-WIPE 4 LTS	4		187.83	
4628	KEY SANITIZANTE 4 L P.ORIGEN: MEXICO	4		88.00	

**KEY QUIMICA S.A DE C.V.**  
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 Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
6433	LAVANCE 145 4L	4.00		150.00	
<b>Total:</b>			<b>0.00</b>	<b>585.83</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>585.83</b>	<b>0.00</b>
<b>Venta Instalada Incremental</b>					
<b>Total en Cliente:</b>			<b>15,368.72</b>	<b>10,688.10</b>	<b>12,073.42</b>
<b>Cliente :34595 DEUTSCHE BANK MEXICO SOCIEDAD ANONIMA INSTITUCION DE BANCA</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
2193	DOSIFICADOR AUTOMÁTICA ESPUMA/GEL CARTUCHO 1L	1.00	1,836.00		
<b>Total:</b>			<b>1,836.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>1,836.00</b>	<b>0.00</b>	<b>0.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
1412	SERV. BIMESTRAL LGS PRIMAVERA CONCENTRADO (51801	1,113		2,281.00	
9115	HIGIENICO SÓFPULL 1000 H/D (13.3x21.3CM) 213M	1	797.42	797.42	585.08
16381	KEY ODOCONTROL AMANECER TROPH2 AMANECER TROPTC	1		620.10	
<b>Total:</b>			<b>797.42</b>	<b>3,698.52</b>	<b>585.08</b>
<b>Alisan</b>					
2668	KEY SAN-O-DERM 4 LTS	4	418.72		
<b>Total:</b>			<b>418.72</b>	<b>0.00</b>	<b>0.00</b>
<b>Aseo General</b>					
28	KEY LD 4 LTS	4.00	342.16		342.16
388	KEY BRILLO 4 LTS	4	376.20	1,019.40	
1323	KEY LIMPIAVIDRIOS S/B	4.00	411.90	219.22	
2068	KEY LIMPIABAÑOS SEG.EN MARMOL 4 LT	4	1,515.92	1,174.32	1,042.60
2128	KEY MULTIUSOS 4L	4.00	1,602.18	2,280.32	1,575.12
2178	KEY DEORIZANTE 4L	4.00	2,243.36	1,184.16	1,577.96
2433	KEY EXTRACTO LAVALFOMBRAS 4 LT	4	223.04	166.50	
35217	MICROFIBRA 40x40 ROJA RB	1			400.00
35219	MICROFIBRA 40x40 AZUL RB	1			400.00
35220	MICROFIBRA 40x40 AMARILLA RB	1			400.00
<b>Total:</b>			<b>6,714.76</b>	<b>6,043.92</b>	<b>5,737.84</b>
<b>Lavandería</b>					
1659	BLANQUEADOR 450 20 LT	20.00	1,197.10	669.30	879.39
1996	Emulsificante 110 20l	20.00	1,653.56	965.93	2,804.24
1997	DETERGENTE 210 20 LT.	20			1,894.76
1998	ALCALINO 310 20 LT.	20	743.79	1,194.00	1,067.13
2001	Neutralizante 510 20l	20.00		1,240.62	
2002	SUAVIZANTE 610 20 LT.	20	1,889.48	1,519.68	
<b>Total:</b>			<b>5,483.93</b>	<b>5,589.53</b>	<b>6,645.52</b>
<b>Total de</b>			<b>13,414.83</b>	<b>15,331.97</b>	<b>12,968.44</b>
<b>Venta Instalada</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>15,250.83</b>	<b>15,331.97</b>	<b>13,204.66</b>
<b>Cliente :34596 FIDEICOMISO F/1596</b>					
<b>Venta Instalada</b>					

**KEY QUIMICA S.A DE C.V.**  
**REPORTE DE VENTA INSTALADA**  
**MONTERREY**  
**Periodo Abril 2016**  
**RIK JOSE MERCEDES RAMIREZ PERALES**

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Aseo General</b>					
397	KEY PULIMETAL 1 LTS	1	562.50		
	<b>Total:</b>		<b>562.50</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total de</b>		<b>562.50</b>	<b>0.00</b>	<b>0.00</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>562.50</b>	<b>0.00</b>	<b>0.00</b>
<b>Cliente :34609 DEUTSCHE BANK MEXICO S.A. IBM DIVISION FIDUCIARIA F/1616</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
111327	Malla para mingitorio con pastilla	1		330.60	
	<b>Total:</b>		<b>0.00</b>	<b>330.60</b>	<b>0.00</b>
	<b>Total de</b>		<b>0.00</b>	<b>330.60</b>	<b>0.00</b>
	<b>NO Venta Instala</b>				
	<b>Venta Instalada</b>				
	<b>Alisan</b>				
2168	JABON ESPUMA ANTIBACTERIAL 4L	4.00		1,133.36	
6363	KEY DESINCRUSTANTE PLUS 4 LT.	4		1,242.56	
	<b>Total:</b>		<b>0.00</b>	<b>2,375.92</b>	<b>0.00</b>
<b>Aseo General</b>					
388	KEY BRILLO 4 LTS	4		650.84	
2068	KEY LIMPIABAÑOS SEG.EN MARMOL 4 LT	4	782.24	1,562.00	1,754.64
2128	KEY MULTUSOS 4L	4.00	1,102.36	2,274.90	1,104.60
2178	KEY DEORIZANTE 4L	4.00	578.82	2,362.70	1,327.92
	<b>Total:</b>		<b>2,463.42</b>	<b>6,850.44</b>	<b>4,187.16</b>
<b>Lavandería</b>					
1659	BLANQUEADOR 450 20 LT	20.00	1,235.50	1,602.45	1,973.36
1996	Emulsificante 110 20l	20.00	3,413.16	3,083.54	3,933.00
1997	DETERGENTE 210 20 LT.	20	1,347.81	1,102.58	1,062.98
1998	ALCALINO 310 20 LT.	20	1,535.28	1,905.81	1,796.04
2001	Neutralizante 510 20l	20.00	4,655.58	1,980.23	4,022.60
2002	SUAVIZANTE 610 20 LT.	20	975.04	1,617.08	1,515.04
	<b>Total:</b>		<b>13,162.37</b>	<b>11,291.69</b>	<b>14,303.02</b>
	<b>Total de</b>		<b>15,625.79</b>	<b>20,518.05</b>	<b>18,490.18</b>
	<b>Venta Instalada</b>				
	<b>Venta Instalada Incremental</b>				
<b>A.B.C.</b>					
1408	SERVICIO BIM.LGS DURAZNO 141.2 GR CONCENTRADO (51	1			960.00
2194	KEY JABÓN ESPUMA ALMENDRAS CARTUCHO 1	1.00		870.24	
5209	JABON EN ESPUMA EXPERIENCE CAJA C/4	1		1,971.60	
	<b>Total:</b>		<b>0.00</b>	<b>2,841.84</b>	<b>960.00</b>
<b>Aseo General</b>					
1863	KEY GLOX CRISTALIZADOR 4 LT	4	318.00	318.00	
1945	19 DISCO CANELA (A.V.) 1 PZA	1.00	234.00	234.00	
	<b>Total:</b>		<b>552.00</b>	<b>552.00</b>	<b>0.00</b>
<b>Jarcería</b>					
926	BOTELLA DE PLASTICO 1 LT	1		86.40	
1188	RASTRILLO METAL. P/VIDRIOS 18 COMPLETO (T00450)	1.00	670.00		
1592	PISTOLA ATOMIZADORA BCO/AZUL	1		300.00	
3923	GUANTE ROJO CLASICO TALLA 9 (1 PAR)	1.00	340.00		
3924	GUANTE ROJO CLASICO TALLA 8 (1 PAR)	1.00		450.00	
	<b>Total:</b>		<b>1,010.00</b>	<b>836.40</b>	<b>0.00</b>
	<b>Total de</b>		<b>1,562.00</b>	<b>4,230.24</b>	<b>960.00</b>
	<b>Venta Instalada</b>				

**KEY QUIMICA S.A DE C.V.**  
**REPORTE DE VENTA INSTALADA**  
**MONTERREY**  
 Periodo Abril 2016  
 RIK JOSE MERCEDES RAMIREZ PERALES

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 Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Total en Cliente:</b>			<b>17,187.79</b>	<b>25,078.89</b>	<b>19,450.18</b>

**Cliente :34740 DEUTSCHE BANK MEXICO S.A. IBM DIVISION FIDUCIARIA F/1765**

**Venta Instalada**  
**Alimentaria**

6678	SANI 100 4 LTS.	4	1,237.30		
6713	SANI 550 4 LTS	4	521.56		
<b>Total:</b>			<b>1,758.86</b>	<b>0.00</b>	<b>0.00</b>

**Alisan**

618	KEY LAVALOZA BIO	4.00		1,107.63	
4656	LIMP. DE TABLAS DE CORTE	4.00		560.56	
6363	KEY DESINCRUSTANTE PLUS 4 LT.	4			1,420.20
6368	DESENGRASANTE PLUS	4.00	444.64	1,823.24	1,345.98
<b>Total:</b>			<b>444.64</b>	<b>3,491.43</b>	<b>2,766.18</b>

**Aseo General**

70108	COLOR VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75		1,145.64	
<b>Total:</b>			<b>0.00</b>	<b>1,145.64</b>	<b>0.00</b>
<b>Total de</b>			<b>2,203.50</b>	<b>4,637.07</b>	<b>2,766.18</b>

**Venta Instalada**  
**Venta Instalada Incremental**  
**Alimentaria**

6748	SANI 900 4 LT.	4	1,570.38		
<b>Total:</b>			<b>1,570.38</b>	<b>0.00</b>	<b>0.00</b>

**Alisan**

6363	KEY DESINCRUSTANTE PLUS 4 LT.	4	346.42		
<b>Total:</b>			<b>346.42</b>	<b>0.00</b>	<b>0.00</b>

**Aseo General**

1733	TELAS LIMPIADORAS P/ACERO INOX (BOTES C/40)	1.00	296.70		
<b>Total:</b>			<b>296.70</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>2,213.50</b>	<b>0.00</b>	<b>0.00</b>

**Venta Instalada**

<b>Total en Cliente:</b>			<b>4,417.00</b>	<b>4,637.07</b>	<b>2,766.18</b>
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**Cliente :34787 CONSORCIO HOTELERO AEROPUERTO MONTERREY S A P I DE CV**

**Venta Instalada Incremental**  
**A.B.C.**

1408	SERVICIO BIM.LGS DURAZNO 141.2 GR CONCENTRADO (51	1		1,680.00	
1632	KEY ODOCONTROL MANANTIAL ALTA CONCENTRACION T/	1		2,436.00	
<b>Total:</b>			<b>0.00</b>	<b>4,116.00</b>	<b>0.00</b>

**Total de**

**Venta Instalada**

<b>Total en Cliente:</b>			<b>0.00</b>	<b>4,116.00</b>	<b>0.00</b>
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<b>Total en Territorio:</b>			<b>237,623.31</b>	<b>230,115.74</b>	<b>248,030.93</b>
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**Territorio:30,202,011**

**Cliente :19467 HOSPITAL Y CLINICA OCA, S.A. DE C.V.**

**Venta Instalada**  
**A.B.C.**

8906	ENMOTION TOALLA EN ROLLO BLANCA H/S 243.84 M (CAJA	1	5,671.68	7,087.68	5,671.68
<b>Total:</b>			<b>5,671.68</b>	<b>7,087.68</b>	<b>5,671.68</b>

**Alisan**

**KEY QUIMICA S.A DE C.V.**  
**REPORTE DE VENTA INSTALADA**  
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**Periodo Abril 2016**  
**RIK JOSE MERCEDES RAMIREZ PERALES**

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
2143	KEY DERM-O-WIPE (NUEVO) 0.8 LT P.ORIGEN: MEXICO	0.8	104.00		208.00
2144	KEY SAN-O-DERM (NUEVO) 0.8 LT.	0.8	264.00	132.00	308.00
2199	KEY DERM-O-WIPE GEL CARTUCHO 1 LT.	1	13,059.29	16,533.78	19,049.79
6303	LAVALOZA PREVIO	4.00	1,572.12	524.04	3,668.28
6308	LAVALOZA PREVIO PLUS	4.00	5,280.00	5,280.00	7,040.00
6338	KEY DESINCRUSTANTE 4 LTS	4	1,400.00	700.00	2,100.00
<b>Total:</b>			<b>21,679.41</b>	<b>23,169.82</b>	<b>32,374.07</b>
<b>Áreas Críticas</b>					
2633	GERM-O- QUAT PLUS	4.00	2,400.00	2,400.00	600.00
<b>Total:</b>			<b>2,400.00</b>	<b>2,400.00</b>	<b>600.00</b>
<b>Aseo General</b>					
143	KEY LIMON 4 LTS	4		740.00	
173	KEY 1000 4 LTS	4	9,600.00	9,600.00	10,800.00
548	KEY MULTIBIO	4.00	1,488.00	992.00	496.00
1323	KEY LIMPIAVIDRIOS S/B	4.00	370.00	370.00	
1333	KEY TRIPLE ACCION LIMON S/B	4.00	10,730.00	11,100.00	14,060.00
1963	DISCO DE LANA DE ACERO 19 MEDIO 1 PZA.	1.00			134.42
2243	KEY BRILLANTE 4 LT.	4	7,911.20	8,453.60	9,411.60
<b>Total:</b>			<b>30,099.20</b>	<b>31,255.60</b>	<b>34,902.02</b>
<b>Total de</b>			<b>59,850.29</b>	<b>63,913.10</b>	<b>73,547.77</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Alisan</b>					
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4		920.00	
<b>Total:</b>			<b>0.00</b>	<b>920.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>920.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>59,850.29</b>	<b>64,833.10</b>	<b>73,547.77</b>
<b>Cliente :29297 UNIVERSIDAD AUTONOMA DE NUEVO LEON HOSPITAL UNIVERSITARIO</b>					
<b>Venta Instalada</b>					
<b>Áreas Críticas</b>					
7607	KEY DERM-O-XINE JABON ESPUMA	1	7,200.00	7,200.00	14,400.00
<b>Total:</b>			<b>7,200.00</b>	<b>7,200.00</b>	<b>14,400.00</b>
<b>Total de</b>			<b>7,200.00</b>	<b>7,200.00</b>	<b>14,400.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>7,200.00</b>	<b>7,200.00</b>	<b>14,400.00</b>
<b>Cliente :32847 CENTRO QUIRURGICO NOGALAR S.A. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
110182	BOLSA 84 X 1.02 CM C/250 PZ AMARILLA (C334014Y)	1			430.00
110635	BOLSA AD 40 X 48 NEGRA (C404812K)	1	1,027.20		342.40
111135	CAJA BOLSA 24 X 24 ROJA C/1000	1		780.00	780.00
111136	BOLSA 79 X 109 CM VERDE C/250 PZ (C304314M)	1	1,240.00	620.00	1,240.00
111318	BOLSA 60 X 60 CM CAJA C/1000 VERDE (C242408M)	1	2,450.00	700.00	1,400.00
<b>Total:</b>			<b>4,717.20</b>	<b>2,100.00</b>	<b>4,192.40</b>
<b>Total de</b>			<b>4,717.20</b>	<b>2,100.00</b>	<b>4,192.40</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
1413	SERV. BIMESTRAL LGS CITRUS CONCENTRADO (51801)	1,113	840.00		840.00
1631	KEY ODOCONTROL NATURALEZA ALTA CONCENTRACION T	1			460.00
1632	KEY ODOCONTROL MANANTIAL ALTA CONCENTRACION T/	1	460.00		
1633	KEY ODOCONTROL MANGO ALTA CONCENTRACION TAI	1		460.00	

**KEY QUIMICA S.A DE C.V.**  
**REPORTE DE VENTA INSTALADA**  
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**RIK JOSE MERCEDES RAMIREZ PERALES**

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Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
2140	KEY JABON LIQ. NEUTROLIM	0.80	539.40	539.40	539.40
5100	VANGUARD PAPEL MINIROLLO HD180	1	3,248.64	3,248.40	5,075.00
5106	VAGUARD TOALLA EN ROLLO BLANCA H/S 180M (CAJA C/6)	1	1,815.84	1,815.84	2,269.62
5214	T. INTERDOB. SANITAS 100 H.BCO CAJA C/20 (92231)	1	3,176.80	3,174.65	5,052.05
<b>Total:</b>			<b>10,080.68</b>	<b>9,238.29</b>	<b>14,236.07</b>
<b>Alisan</b>					
2143	KEY DERM-O-WIPE (NUEVO) 0.8 LT P.ORIGEN: MEXICO	0.8	402.00		2,010.00
2196	KEY ESPUMA ANTIBACTERIAL CARTU CHO 1 LT.	1	632.00	948.00	948.00
2648	KEY DERM-O-WIPE 960 ML	0.96		159.84	479.52
2661	KEY DERM-O-WIPE 0.12 LTS	0.12		1,824.00	
<b>Total:</b>			<b>1,034.00</b>	<b>2,931.84</b>	<b>3,437.52</b>
<b>Áreas Críticas</b>					
7074	VIRUSOLVE 5 LTS	1.00	2,092.55	4,185.10	4,185.10
<b>Total:</b>			<b>2,092.55</b>	<b>4,185.10</b>	<b>4,185.10</b>
<b>Aseo General</b>					
548	KEY MULTIBIO	4.00	520.20	173.40	346.80
572	KEY LIMPIABAÑOS (NUEVO) 1 LTS	1	250.92		250.92
1333	KEY TRIPLE ACCION LIMON S/B	4.00	600.00		200.00
<b>Total:</b>			<b>1,371.12</b>	<b>173.40</b>	<b>797.72</b>
<b>Total de</b>			<b>14,578.35</b>	<b>16,528.63</b>	<b>22,656.41</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Jarcería</b>					
1285	MOP SECO COMPLETO 24	1.00		491.75	
<b>Total:</b>			<b>0.00</b>	<b>491.75</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>491.75</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>19,295.55</b>	<b>19,120.38</b>	<b>26,848.81</b>
<b>Cliente :33678 HOSPITAL SIERRA MADRE SC</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
2140	KEY JABON LIQ. NEUTROLIM	0.80	337.20	168.60	337.20
8904	Sofpull Toalla en Rollo Automático Blanca 122m (caja c/6)	1	5,298.80	2,649.40	4,239.04
8912	T. EN ROLLO SOPPULL DE FLUIDO CONCENTRICO H/S 6PAQ	1.00	2,025.00	1,518.75	2,531.25
<b>Total:</b>			<b>7,661.00</b>	<b>4,336.75</b>	<b>7,107.49</b>
<b>Alisan</b>					
2196	KEY ESPUMA ANTIBACTERIAL CARTU CHO 1 LT.	1	689.76		1,724.40
2197	KEY DERM-O-WIPE ESPUMA CARTUCH 1 LT.	1			2,764.80
<b>Total:</b>			<b>689.76</b>	<b>0.00</b>	<b>4,489.20</b>
<b>Áreas Críticas</b>					
7074	VIRUSOLVE 5 LTS	1.00			2,194.50
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,194.50</b>
<b>Aseo General</b>					
573	KEY LIMPIABAOS (NUEVO) 4 LTS	4.00			256.00
2243	KEY BRILLANTE 4 LT.	4	1,178.72		589.36
<b>Total:</b>			<b>1,178.72</b>	<b>0.00</b>	<b>845.36</b>
<b>Jarcería</b>					
926	BOTELLA DE PLASTICO 1 LT	1			44.80
1592	PISTOLA ATOMIZADORA BCO/AZUL	1			62.40
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>107.20</b>
<b>Total de</b>			<b>9,529.48</b>	<b>4,336.75</b>	<b>14,743.75</b>
<b>Venta Instalada</b>					

**KEY QUIMICA S.A DE C.V.**  
**REPORTE DE VENTA INSTALADA**  
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**RIK JOSE MERCEDES RAMIREZ PERALES**

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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Total en Cliente:</b>			<b>9,529.48</b>	<b>4,336.75</b>	<b>14,743.75</b>

**Cliente :33724 HOSPITAL Y CLINICA OCA S.A. DE C.V.**

**NO Venta Instalada**  
**Otros Productos**

110173	KIT CLORO RESIDUAL	1			681.66
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>681.66</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>681.66</b>

**NO Venta Instala**  
**Venta Instalada**  
**Alisan**

2196	KEY ESPUMA ANTIBACTERIAL CARTU CHO 1 LT.	1	477.00	795.00	636.00
2199	KEY DERM-O-WIPE GEL CARTUCHO 1 LT.	1	3,708.71	5,511.26	13,291.16
2668	KEY SAN-O-DERM 4 LTS	4	120.00	120.00	
6303	LAVALOZA PREVIO	4.00	1,310.10	1,703.13	1,441.07
6338	KEY DESINCRUSTANTE 4 LTS	4	2,100.00	1,925.00	1,925.00
<b>Total:</b>			<b>7,715.81</b>	<b>10,054.39</b>	<b>17,293.23</b>

**Áreas Críticas**

2633	GERM-O- QUAT PLUS	4.00	1,200.00	600.00	1,200.00
<b>Total:</b>			<b>1,200.00</b>	<b>600.00</b>	<b>1,200.00</b>

**Aseo General**

173	KEY 1000 4 LTS	4	1,800.00	1,920.00	1,560.00
548	KEY MULTIBIO	4.00	1,612.00	1,488.00	1,736.00
1323	KEY LIMPIAVIDRIOS S/B	4.00	1,017.50	832.50	1,387.50
1333	KEY TRIPLE ACCION LIMON S/B	4.00	2,775.00	2,405.00	2,960.00
2243	KEY BRILLANTE 4 LT.	4	2,864.40	3,819.20	3,955.60
<b>Total:</b>			<b>10,068.90</b>	<b>10,464.70</b>	<b>11,599.10</b>
<b>Total de</b>			<b>18,984.71</b>	<b>21,119.09</b>	<b>30,092.33</b>

**Venta Instalada**

**Total en Cliente:** **18,984.71** **21,119.09** **30,773.99**

**Cliente :33729 JEFATURA DE OBSTETRICIA H.U. UANL**

**Venta Instalada**  
**Áreas Críticas**

7656	KEY SAN-O-DERM PLUS CARTUCHO 1	1.00	5,093.70		
<b>Total:</b>			<b>5,093.70</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>5,093.70</b>	<b>0.00</b>	<b>0.00</b>

**Venta Instalada**

**Total en Cliente:** **5,093.70** **0.00** **0.00**

**Cliente :34141 ZANITAS CLINICA + HOSPITAL SA DE CV**

**Venta Instalada**  
**Alisan**

2143	KEY DERM-O-WIPE (NUEVO) 0.8 LT P.ORIGEN: MEXICO	0.8			383.75
2144	KEY SAN-O-DERM (NUEVO) 0.8 LT.	0.8	516.00	774.00	258.00
2199	KEY DERM-O-WIPE GEL CARTUCHO 1 LT.	1	959.70		
2224	KEY BIODIGESTOR 20 LTS.	20	898.00		898.00
6303	LAVALOZA PREVIO	4.00	195.50	195.50	
<b>Total:</b>			<b>2,569.20</b>	<b>969.50</b>	<b>1,539.75</b>

**Áreas Críticas**

7605	KEY DERM-O-XINE 500 ML.	0.5	476.00		238.00
7607	KEY DERM-O-XINE JABON ESPUMA	1	1,641.00	1,641.00	547.00
<b>Total:</b>			<b>2,117.00</b>	<b>1,641.00</b>	<b>785.00</b>

**KEY QUIMICA S.A DE C.V.**  
**REPORTE DE VENTA INSTALADA**  
**MONTERREY**  
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**RIK JOSE MERCEDES RAMIREZ PERALES**

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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Total de</b>			<b>4,686.20</b>	<b>2,610.50</b>	<b>2,324.75</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>4,686.20</b>	<b>2,610.50</b>	<b>2,324.75</b>
<b>Cliente :34270 OPERADORA HOSPITARIA S.A.P.I. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Alisan</b>					
2199	KEY DERM-O-WIPE GEL CARTUCHO 1 LT.	1			284.00
2224	KEY BIODIGESTOR 20 LTS.	20	752.00		
6308	LAVALOZA PREVIO PLUS	4.00	3,588.00	2,392.00	3,588.00
6368	DESENGRASANTE PLUS	4.00	107.60		215.20
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	880.00		1,760.00
<b>Total:</b>			<b>5,327.60</b>	<b>2,392.00</b>	<b>5,847.20</b>
<b>Áreas Críticas</b>					
7656	KEY SAN-O-DERM PLUS CARTUCHO 1	1.00	402.00		402.00
<b>Total:</b>			<b>402.00</b>	<b>0.00</b>	<b>402.00</b>
<b>Aseo General</b>					
533	KEY UNICO 4 LTS	4			300.00
1333	KEY TRIPLE ACCION LIMON S/B	4.00	1,712.00		856.00
2243	KEY BRILLANTE 4 LT.	4	1,020.00	680.00	1,360.00
70108	COLOR VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75	180.00	180.00	
<b>Total:</b>			<b>2,912.00</b>	<b>860.00</b>	<b>2,516.00</b>
<b>Lavandería</b>					
1659	BLANQUEADOR 450 20 LT	20.00	1,962.90		1,780.00
<b>Total:</b>			<b>1,962.90</b>	<b>0.00</b>	<b>1,780.00</b>
<b>Total de</b>			<b>10,604.50</b>	<b>3,252.00</b>	<b>10,545.20</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Jarcería</b>					
1130	CEPILLO P/CIRUGIA 1 PZA ITEM 40020-02	1.00		504.00	
<b>Total:</b>			<b>0.00</b>	<b>504.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>504.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>10,604.50</b>	<b>3,756.00</b>	<b>10,545.20</b>
<b>Cliente :34278 CHRISTUS MUGUERZA SISTEMAS HOSPITALARIOS S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Aseo General</b>					
388	KEY BRILLO 4 LTS	4			924.64
548	KEY MULTIBIO	4.00	1,096.00	1,096.00	1,644.00
1333	KEY TRIPLE ACCION LIMON S/B	4.00	6,120.00	7,344.00	5,712.00
6113	KEY TRIPLE ACCION PARAISO S/B	4.00	816.00		
<b>Total:</b>			<b>8,032.00</b>	<b>8,440.00</b>	<b>8,280.64</b>
<b>Total de</b>			<b>8,032.00</b>	<b>8,440.00</b>	<b>8,280.64</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Aseo General</b>					
2243	KEY BRILLANTE 4 LT.	4	208.40		
<b>Total:</b>			<b>208.40</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>208.40</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>8,240.40</b>	<b>8,440.00</b>	<b>8,280.64</b>
<b>Cliente :34368 UNIVERSIDAD AUTONOMA DE NUEVO LEON HOSPITAL UNIVERSITARIO</b>					



**KEY QUIMICA S.A DE C.V.**  
**REPORTE DE VENTA INSTALADA**  
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**Venta Instalada**

**Áreas Críticas**

7074	VIRUSOLVE 5 LTS	1.00		2,195.00	
7607	KEY DERM-O-XINE JABON ESPUMA	1		960.00	
7656	KEY SAN-O-DERM PLUS CARTUCHO 1	1.00		536.00	
<b>Total:</b>			<b>0.00</b>	<b>3,691.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>3,691.00</b>	<b>0.00</b>

**Venta Instalada**

**Venta Instalada Incremental**

**Alisan**

2199	KEY DERM-O-WIPE GEL CARTUCHO 1 LT.	1		149.90	599.60
<b>Total:</b>			<b>0.00</b>	<b>149.90</b>	<b>599.60</b>
<b>Total de</b>			<b>0.00</b>	<b>149.90</b>	<b>599.60</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>3,840.90</b>	<b>599.60</b>

**Cliente :34375 HOSPITAL LA CARLOTA SC**

**Venta Instalada**

**A.B.C.**

5106	VAGUARD TOALLA EN ROLLO BLANCA H/S 180M (CAJA C/6)	1	539.40		
<b>Total:</b>			<b>539.40</b>	<b>0.00</b>	<b>0.00</b>
<b>Alisan</b>					

2199	KEY DERM-O-WIPE GEL CARTUCHO 1 LT.	1	1,341.00		
<b>Total:</b>			<b>1,341.00</b>	<b>0.00</b>	<b>0.00</b>

**Áreas Críticas**

7607	KEY DERM-O-XINE JABON ESPUMA	1	2,160.00		
<b>Total:</b>			<b>2,160.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>4,040.40</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>4,040.40</b>	<b>0.00</b>	<b>0.00</b>

**Cliente :34403 HOSPITAL LA CARLOTA, S.C.**

**Venta Instalada Incremental**

**Alisan**

2199	KEY DERM-O-WIPE GEL CARTUCHO 1 LT.	1		1,341.00	
6338	KEY DESINCRUSTANTE 4 LTS	4		279.00	
<b>Total:</b>			<b>0.00</b>	<b>1,620.00</b>	<b>0.00</b>

**Áreas Críticas**

7607	KEY DERM-O-XINE JABON ESPUMA	1		2,880.00	
<b>Total:</b>			<b>0.00</b>	<b>2,880.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>4,500.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>4,500.00</b>	<b>0.00</b>

**Cliente :34444 OPERADORA DE HOSPITALES ANGELES S.A. DE C.V.**

**Venta Instalada**

**A.B.C.**

1413	SERV. BIMESTRAL LGS CITRUS CONCENTRADO (51801)	1,113			8,820.00
2136	KEY JABON CREMA ALMENDRAS	0.8	984.20	155.40	
2194	KEY JABÓN ESPUMA ALMENDRAS CARTUCHO 1	1.00	3,825.50		3,388.30
5203	TOALLA EN ROLLO KLEENEX ULTRA183M BCO C/C/6	1	7,404.30	6,170.25	9,049.70
5209	JABON EN ESPUMA EXPERIENCE CAJA C/4	1	2,869.00	1,721.40	2,295.20
5211	TOALLA INTERDOBLADA PÉTALO 150H BCO CAJA C/20	1	12,582.80	5,609.20	15,311.60

**KEY QUIMICA S.A DE C.V.**  
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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
5231	KLEENEX 300 MTS HD CAJA C/12 ROLLOS	1.00	3,052.17	9,711.45	6,381.81
5243	PETALO DE 240 HD CAJA C/96 ROL (90441)	1.00	1,940.31	2,371.49	2,802.67
5256	FACIALES KLEENEX DE 90 HD CAJA C/72 CAJILLAS (8933)	1.00	2,387.88	4,781.76	796.96
<b>Total:</b>			<b>35,046.16</b>	<b>30,520.95</b>	<b>48,846.24</b>
<b>Alisan</b>					
2196	KEY ESPUMA ANTIBACTERIAL CARTU CHO 1 LT.	1	1,721.40		
4633	DESINF. DE FRUTAS Y VERDURAS	4.00		628.00	
5264	SERVILLETA LYS BLANCO C/500 HS CJA C/12 PAQ.	1.00		1,290.96	3,657.72
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	640.84	640.84	640.84
6434	LAVANCE 145 20L	20.00	1,426.90		
<b>Total:</b>			<b>3,789.14</b>	<b>2,559.80</b>	<b>4,298.56</b>
<b>Aseo General</b>					
143	KEY LIMON 4 LTS	4		688.00	550.40
<b>Total:</b>			<b>0.00</b>	<b>688.00</b>	<b>550.40</b>
<b>Total de</b>			<b>38,835.30</b>	<b>33,768.75</b>	<b>53,695.20</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
1663	KEY AEROSOL PRIMAVERA 2 OZ (7638)	1			2,964.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,964.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>2,964.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>38,835.30</b>	<b>33,768.75</b>	<b>56,659.20</b>

**Cliente :34464 UNIVERSIDAD AUTONOMA DE NUEVO LEON HOSPITAL UNIVERSITARIO**

**Venta Instalada**  
**Áreas Críticas**

7607	KEY DERM-O-XINE JABON ESPUMA	1			720.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>720.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>720.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>A.B.C.</b>					
2194	KEY JABÓN ESPUMA ALMENDRAS CARTUCHO 1	1.00			1,080.00
2195	KEY JABÓN ESPUMA ROCÍO CARTUCHO 1	1.00		1,080.00	
<b>Total:</b>			<b>0.00</b>	<b>1,080.00</b>	<b>1,080.00</b>
<b>Alisan</b>					
2199	KEY DERM-O-WIPE GEL CARTUCHO 1 LT.	1			1,595.43
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,595.43</b>
<b>Áreas Críticas</b>					
7656	KEY SAN-O-DERM PLUS CARTUCHO 1	1.00			4,020.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>4,020.00</b>
<b>Total de</b>			<b>0.00</b>	<b>1,080.00</b>	<b>6,695.43</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>1,080.00</b>	<b>7,415.43</b>

**Cliente :34480 CHRISTUS MUGUERZA SISTEMAS HOSPITALARIOS S.A. DE C.V.**

**Venta Instalada**  
**A.B.C.**

2194	KEY JABÓN ESPUMA ALMENDRAS CARTUCHO 1	1.00			299.40
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>299.40</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>299.40</b>
<b>Venta Instalada</b>					

**KEY QUIMICA S.A DE C.V.**  
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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Venta Instalada Incremental</b>					
<b>Aseo General</b>					
1333	KEY TRIPLE ACCION LIMON S/B	4.00			816.00
2243	KEY BRILLANTE 4 LT.	4			312.60
6113	KEY TRIPLE ACCION PARAISO S/B	4.00			1,836.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,964.60</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>2,964.60</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>3,264.00</b>
<b>Cliente :34481 CHRISTUS MUGUERZA SISTEMAS HOSPITALARIOS S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
1900	KEY AEROSOL VAINILLA 2 OZ (7615)	1	7,600.00		7,600.00
<b>Total:</b>			<b>7,600.00</b>	<b>0.00</b>	<b>7,600.00</b>
<b>Alisan</b>					
2196	KEY ESPUMA ANTIBACTERIAL CARTU CHO 1 LT.	1	2,205.00	4,410.00	13,230.00
<b>Total:</b>			<b>2,205.00</b>	<b>4,410.00</b>	<b>13,230.00</b>
<b>Lavandería</b>					
1997	DETERGENTE 210 20 LT.	20	691.00	691.00	1,382.00
2002	SUAVIZANTE 610 20 LT.	20	480.00	480.00	480.00
<b>Total:</b>			<b>1,171.00</b>	<b>1,171.00</b>	<b>1,862.00</b>
<b>Total de</b>			<b>10,976.00</b>	<b>5,581.00</b>	<b>22,692.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Jarcería</b>					
35099	MOP HUMEDO SWINGE LOOP CH VERD FGC15106GR00	6		359.90	
<b>Total:</b>			<b>0.00</b>	<b>359.90</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>359.90</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>10,976.00</b>	<b>5,940.90</b>	<b>22,692.00</b>
<b>Cliente :34482 CHRISTUS MUGUERZA SISTEMAS HOSPITALARIOS S.A.DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
9132	TOALLA INTERDOBLADA PACIFIC BLUE 8/250 PZAS HS	1	2,754.00	3,672.00	2,448.00
<b>Total:</b>			<b>2,754.00</b>	<b>3,672.00</b>	<b>2,448.00</b>
<b>Total de</b>			<b>2,754.00</b>	<b>3,672.00</b>	<b>2,448.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>Aseo General</b>					
388	KEY BRILLO 4 LTS	4		1,848.00	
573	KEY LIMPIABAOs (NUEVO) 4 LTS	4.00	181.96		
1334	KEY TRIPLE ACCION LIMON S/B	20.00			3,060.00
6114	KEY TRIPLE ACCION PARAISO S/B	20.00		7,140.00	3,060.00
<b>Total:</b>			<b>181.96</b>	<b>8,988.00</b>	<b>6,120.00</b>
<b>Total de</b>			<b>181.96</b>	<b>8,988.00</b>	<b>6,120.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Alisan</b>					
6303	LAVALOZA PREVIO	4.00	141.74		
<b>Total:</b>			<b>141.74</b>	<b>0.00</b>	<b>0.00</b>

**KEY QUIMICA S.A DE C.V.**  
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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Total de</b>			<b>141.74</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada Incremental</b>					
<b>Total en Cliente:</b>			<b>3,077.70</b>	<b>12,660.00</b>	<b>8,568.00</b>
<b>Cliente :34569 PROVEEDORA DE ALIMENTOS Y BEBIDAS BUENAVISTA SA DE CV</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
5100	VANGUARD PAPEL MINIROLLO HD180	1		214.00	
5106	VAGUARD TOALLA EN ROLLO BLANCA H/S 180M (CAJA C/6)	1	263.00		263.00
<b>Total:</b>			<b>263.00</b>	<b>214.00</b>	<b>263.00</b>
<b>Alisan</b>					
6303	LAVALOZA PREVIO	4.00		200.87	
6313	LAVANCE 100	4.00	141.50		141.50
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4		278.00	
6428	KEY LIMP.PARRILLAS (PASO 2) 4L	4		157.00	
6438	LAVANCE 147 4L	4.00	240.80		240.80
<b>Total:</b>			<b>382.30</b>	<b>635.87</b>	<b>382.30</b>
<b>Aseo General</b>					
533	KEY UNICO 4 LTS	4	175.59	175.59	
548	KEY MULTIBIO	4.00		195.00	
35219	MICROFIBRA 40x40 AZUL RB	1		214.30	
70108	CLORO VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75	74.20	74.20	
<b>Total:</b>			<b>249.79</b>	<b>659.09</b>	<b>0.00</b>
<b>Jarcería</b>					
4840	BASTON DE LAMINA VERDE	1		26.80	
4848	REPUESTO TRAPEADOR INTERCAMBIABLE (mod. 500) 400g	1.00	57.20	85.80	
<b>Total:</b>			<b>57.20</b>	<b>112.60</b>	<b>0.00</b>
<b>Total de</b>			<b>952.29</b>	<b>1,621.56</b>	<b>645.30</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Alisan</b>					
2199	KEY DERM-O-WIPE GEL CARTUCHO 1 LT.	1			282.00
6338	KEY DESINCRUSTANTE 4 LTS	4		238.83	
<b>Total:</b>			<b>0.00</b>	<b>238.83</b>	<b>282.00</b>
<b>Total de</b>			<b>0.00</b>	<b>238.83</b>	<b>282.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>952.29</b>	<b>1,860.39</b>	<b>927.30</b>
<b>Cliente :34601 ADMINISTRADORA CLINICAS METROMEDICA SA DE CV</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
8950	ENMOTION 21 T.ROLLO BCA.HS 213 M. (C/6 R) (89422)	1			1,292.00
9115	HIGIENICO SOFPULL 1000 H/D (13.3x21.3CM) 213M	1			1,440.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,732.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>2,732.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>2,732.00</b>
<b>Cliente :34707 UNIVERSIDAD AUTONOMA DE NUEVO LEON C.U.S</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
2161	SAN-O-DERM CAFFENIO 1 LT.	1	1,053.00	1,430.00	715.00
<b>Total:</b>			<b>1,053.00</b>	<b>1,430.00</b>	<b>715.00</b>

**KEY QUIMICA S.A DE C.V.**  
**REPORTE DE VENTA INSTALADA**  
**MONTERREY**  
 Periodo Abril 2016  
 RIK JOSE MERCEDES RAMIREZ PERALES

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 Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Total de</b>			<b>1,053.00</b>	<b>1,430.00</b>	<b>715.00</b>
<b>NO Venta Instalada</b>					
<b>Venta Instalada</b>					
<b>Alisan</b>					
2648	KEY DERM-O-WIPE 960 ML.	0.96	766.80	2,001.00	715.50
<b>Total:</b>			<b>766.80</b>	<b>2,001.00</b>	<b>715.50</b>
<b>Total de</b>			<b>766.80</b>	<b>2,001.00</b>	<b>715.50</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>1,819.80</b>	<b>3,431.00</b>	<b>1,430.50</b>
<b>Cliente :34779 CONTROL DE CLINICAS S.C.</b>					
<b>Venta Instalada Incremental</b>					
<b>Áreas Críticas</b>					
7074	VIRUSOLVE 5 LTS	1.00	2,632.00		
<b>Total:</b>			<b>2,632.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>2,632.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>2,632.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total en Territorio:</b>			<b>205,818.32</b>	<b>198,497.76</b>	<b>285,752.94</b>
<b>Territorio:30,203,011</b>					
<b>Cliente :1023 CLUB CAMPESTRE MONTERREY A.C.</b>					
<b>Venta Instalada</b>					
<b>Alisan</b>					
2648	KEY DERM-O-WIPE 960 ML.	0.96	726.00		
<b>Total:</b>			<b>726.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Aseo General</b>					
118	KEY IMAN 4 LTS	4	1,765.08		
70108	COLOR VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75	818.40	2,728.00	613.80
<b>Total:</b>			<b>2,583.48</b>	<b>2,728.00</b>	<b>613.80</b>
<b>Linea Industrial</b>					
5289	WIPEALL X80 FOOD SERVICE CAJA C/150 PZ. (1401)	1	7,880.25	10,507.00	10,507.00
<b>Total:</b>			<b>7,880.25</b>	<b>10,507.00</b>	<b>10,507.00</b>
<b>Total de</b>			<b>11,189.73</b>	<b>13,235.00</b>	<b>11,120.80</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Aseo General</b>					
297	KEY LCM 1 LTS	1			276.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>276.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>276.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>11,189.73</b>	<b>13,235.00</b>	<b>11,396.80</b>
<b>Cliente :1071 INDUSTRIAS JOHN DEERE,S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Alisan</b>					
124	KEY LAVALOZA	20.00	14,490.00	10,263.75	9,660.00
618	KEY LAVALOZA BIO	4.00	4,267.50		
2144	KEY SAN-O-DERM (NUEVO) 0.8 LT.	0.8		1,569.60	
6369	DESENGRASANTE PLUS	20.00	10,584.00	4,158.00	1,134.00
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	2,419.80	853.80	725.94
6428	KEY LIMP.PARRILLAS (PASO 2) 4L	4	846.93	846.93	

**KEY QUIMICA S.A DE C.V.**  
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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
6433	LAVANCE 145 4L	4.00	1,059.48		
	<b>Total:</b>		<b>33,667.71</b>	<b>17,692.08</b>	<b>11,519.94</b>
	<b>Aseo General</b>				
1733	TELAS LIMPIADORAS P/ACERO INOX (BOTES C/40)	1.00		1,362.50	
	<b>Total:</b>		<b>0.00</b>	<b>1,362.50</b>	<b>0.00</b>
	<b>Linea Industrial</b>				
5289	WIPEALL X80 FOOD SERVICE CAJA C/150 PZ. (1401)	1	3,565.80		7,131.60
	<b>Total:</b>		<b>3,565.80</b>	<b>0.00</b>	<b>7,131.60</b>
	<b>Total de</b>		<b>37,233.51</b>	<b>19,054.58</b>	<b>18,651.54</b>
	<b>Venta Instalada</b>				
	<b>Venta Instalada Incremental</b>				
	<b>Alisan</b>				
6339	KEY DESINCRUSTANTE 16.6 LTS	16.6	643.10		
	<b>Total:</b>		<b>643.10</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total de</b>		<b>643.10</b>	<b>0.00</b>	<b>0.00</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>37,876.61</b>	<b>19,054.58</b>	<b>18,651.54</b>
	<b>Cliente :4062 EL NUEVO MUNDO MONTERREY,S.A.</b>				
	<b>Venta Instalada</b>				
	<b>Alisan</b>				
123	KEY LAVALOZA	4.00	1,117.28	1,396.60	1,955.24
4633	DESINF. DE FRUTAS Y VERDURAS	4.00		880.00	220.00
6313	LAVANCE 100	4.00	500.00	625.00	250.00
6338	KEY DESINCRUSTANTE 4 LTS	4	1,320.00	660.00	
6363	KEY DESINCRUSTANTE PLUS 4 LT.	4		880.00	2,640.00
6433	LAVANCE 145 4L	4.00			689.20
	<b>Total:</b>		<b>2,937.28</b>	<b>4,441.60</b>	<b>5,754.44</b>
	<b>Total de</b>		<b>2,937.28</b>	<b>4,441.60</b>	<b>5,754.44</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>2,937.28</b>	<b>4,441.60</b>	<b>5,754.44</b>
	<b>Cliente :5420 INOAC POLYTEC DE MEXICO S.A. DE C.V.</b>				
	<b>Venta Instalada</b>				
	<b>Alisan</b>				
2849	KEY DIGESTOR 20 LT	20.00	4,000.00	2,000.00	6,000.00
6303	LAVALOZA PREVIO	4.00	4,260.00	2,130.00	2,840.00
6369	DESENGRASANTE PLUS	20.00	2,725.00	1,635.00	1,635.00
6373	KEY LAVALOZA PASTA 3.5 KGS	3.5	2,750.00	2,750.00	
6378	KEY LAVALOZA PASTA PLUS 3.5 KG	3.5	2,750.00		3,300.00
6432	LAVANCE 150 4L	4.00	636.00	212.00	424.00
	<b>Total:</b>		<b>17,121.00</b>	<b>8,727.00</b>	<b>14,199.00</b>
	<b>Aseo General</b>				
589	KEY LIMPIABAÑOS S/B	20.00			4,650.00
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>4,650.00</b>
	<b>Total de</b>		<b>17,121.00</b>	<b>8,727.00</b>	<b>18,849.00</b>
	<b>Venta Instalada</b>				
	<b>Venta Instalada Incremental</b>				
	<b>Alisan</b>				
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	1,935.00		1,075.00
6428	KEY LIMP.PARRILLAS (PASO 2) 4L	4	775.00		775.00
	<b>Total:</b>		<b>2,710.00</b>	<b>0.00</b>	<b>1,850.00</b>
	<b>Total de</b>		<b>2,710.00</b>	<b>0.00</b>	<b>1,850.00</b>
	<b>Venta Instalada</b>				

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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Total en Cliente:</b>			<b>19,831.00</b>	<b>8,727.00</b>	<b>20,699.00</b>

**Cliente :27239 GE ELECTRICAL DISTRIBUTION EQUIPMENT S.A. DE C.V.**

**NO Venta Instalada**

**Otros Productos**

110790	PORRON DE 20 LTS	1	30.07		
<b>Total:</b>			<b>30.07</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>30.07</b>	<b>0.00</b>	<b>0.00</b>

**NO Venta Instala**

**Venta Instalada**

**Aseo General**

2104	KEY LUMEN SELLADOR ACABADO 20L	20	1,686.83		
<b>Total:</b>			<b>1,686.83</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>1,686.83</b>	<b>0.00</b>	<b>0.00</b>

**Venta Instalada**

**Venta Instalada Incremental**

**Aseo General**

2103	KEY LUMEN SELLADOR ACABADO 4 L	4	1,656.76		
<b>Total:</b>			<b>1,656.76</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>1,656.76</b>	<b>0.00</b>	<b>0.00</b>

**Venta Instalada**

<b>Total en Cliente:</b>			<b>3,373.66</b>	<b>0.00</b>	<b>0.00</b>
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**Cliente :29277 CENTRO INTERNACIONAL DE NEGOCIOS MONTERREY,A.C.**

**NO Venta Instalada**

**Otros Productos**

4152	TIRAS PARA CLORO (CM-240) DESP.C/2 ROLLOSX15CU	1.00		534.50	
<b>Total:</b>			<b>0.00</b>	<b>534.50</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>534.50</b>	<b>0.00</b>

**NO Venta Instala**

**Venta Instalada**

**Alisan**

6303	LAVALOZA PREVIO	4.00	4,258.80		4,732.00
6304	KEY LAVALOZA PREVIO 20 LTS	20	14,196.00		14,196.00
6314	LAVANCE 100	20.00		2,511.50	
6338	KEY DESINCRUSTANTE 4 LTS	4		2,714.40	
6492	KEY LUSTRADOR DE ACERO INOX.1L	1		1,947.00	
<b>Total:</b>			<b>18,454.80</b>	<b>7,172.90</b>	<b>18,928.00</b>

**Aseo General**

70108	CLORO VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75		492.00	820.00
<b>Total:</b>			<b>0.00</b>	<b>492.00</b>	<b>820.00</b>
<b>Total de</b>			<b>18,454.80</b>	<b>7,664.90</b>	<b>19,748.00</b>

**Venta Instalada**

<b>Total en Cliente:</b>			<b>18,454.80</b>	<b>8,199.40</b>	<b>19,748.00</b>
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**Cliente :29331 DISTRIBUIDORA E IMPORTADORA ALSEA S.A. DE C.V.**

**NO Venta Instalada**

**Otros Productos**

110790	PORRON DE 20 LTS	1		64.00	
<b>Total:</b>			<b>0.00</b>	<b>64.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>64.00</b>	<b>0.00</b>

**NO Venta Instala**

**Venta Instalada**

**KEY QUIMICA S.A DE C.V.**  
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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Alisan</b>					
123	KEY LAVALOZA	4.00		748.00	
2224	KEY BIODIGESTOR 20 LTS.	20			2,433.00
<b>Total:</b>			<b>0.00</b>	<b>748.00</b>	<b>2,433.00</b>
<b>Aseo General</b>					
144	KEY LIMON 20 LTS	20			689.24
70003	VANG. MULTIUSOS LAVANDA 4 LT	4		368.00	
70004	VANG. MULTIUSOS LAVANDA 18 L	18			400.00
70087	VANG. MURIATICO 4 L	4		783.60	979.50
70102	VANG. IMPREGNADOR B/A 18 LT	18	932.20		
70111	CLORO VANGUARD 20 LT. (AL 6%)	20.00			460.00
<b>Total:</b>			<b>932.20</b>	<b>1,151.60</b>	<b>2,528.74</b>
<b>Total de</b>			<b>932.20</b>	<b>1,899.60</b>	<b>4,961.74</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>932.20</b>	<b>1,963.60</b>	<b>4,961.74</b>
<b>Cliente :29353 MONTOI,S.A. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
110815	FRANELA ULTRALIMPIADORA BULL MASTER	1		1,050.00	
<b>Total:</b>			<b>0.00</b>	<b>1,050.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>1,050.00</b>	<b>0.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>Alisan</b>					
618	KEY LAVALOZA BIO	4.00	2,098.40	4,371.52	3,278.64
2144	KEY SAN-O-DERM (NUEVO) 0.8 LT.	0.8	318.00	636.00	1,004.04
2224	KEY BIODIGESTOR 20 LTS.	20	1,990.00	995.00	995.00
6338	KEY DESINCRUSTANTE 4 LTS	4	12,650.00	6,900.00	6,900.00
6373	KEY LAVALOZA PASTA 3.5 KGS	3.5	5,284.00	5,272.00	7,277.50
6378	KEY LAVALOZA PASTA PLUS 3.5 KG	3.5	1,321.00		
<b>Total:</b>			<b>23,661.40</b>	<b>18,174.52</b>	<b>19,455.18</b>
<b>Linea Industrial</b>					
5289	WIPEALL X80 FOOD SERVICE CAJA C/150 PZ. (1401)	1	5,053.50	3,506.40	3,506.40
<b>Total:</b>			<b>5,053.50</b>	<b>3,506.40</b>	<b>3,506.40</b>
<b>Total de</b>			<b>28,714.90</b>	<b>21,680.92</b>	<b>22,961.58</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>28,714.90</b>	<b>22,730.92</b>	<b>22,961.58</b>
<b>Cliente :29743 EUREST PROPER MEALS DE MEXICO,S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Alisan</b>					
6308	LAVALOZA PREVIO PLUS	4.00	374.94		
6378	KEY LAVALOZA PASTA PLUS 3.5 KG	3.5	1,309.50		
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	192.60		
<b>Total:</b>			<b>1,877.04</b>	<b>0.00</b>	<b>0.00</b>
<b>Aseo General</b>					
70108	CLORO VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75		100.05	
<b>Total:</b>			<b>0.00</b>	<b>100.05</b>	<b>0.00</b>
<b>Total de</b>			<b>1,877.04</b>	<b>100.05</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>1,877.04</b>	<b>100.05</b>	<b>0.00</b>
<b>Cliente :29771 CASINO DE MONTERREY,A.C.</b>					



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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
2154	QUITACHICLES OXXO 250 ML.	0.25	160.00		
2338	SANI 560 1L CARTUCHO	1	500.00	1,000.00	200.00
110624	CAJA BOLSA 76 X 94 CMS C/500 PZAS (303710K)	1	450.00		
110803	FIBRA VERDE/AMARILLA 1 PZS.	1	720.00		
<b>Total:</b>			<b>1,830.00</b>	<b>1,000.00</b>	<b>200.00</b>
<b>Total de</b>			<b>1,830.00</b>	<b>1,000.00</b>	<b>200.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
8908	Compact papel higiénico 1000H/D de 9.8 x 10.3 (caja c/36)	1.00	3,426.00	4,568.00	3,997.00
<b>Total:</b>			<b>3,426.00</b>	<b>4,568.00</b>	<b>3,997.00</b>
<b>Alisan</b>					
2196	KEY ESPUMA ANTIBACTERIAL CARTU CHO 1 LT.	1	800.00	2,400.00	
4656	LIMP. DE TABLAS DE CORTE	4.00	312.68	312.68	
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	2,828.00	2,222.00	3,030.00
6428	KEY LIMP.PARRILLAS (PASO 2) 4L	4	1,908.40	1,321.20	1,908.40
<b>Total:</b>			<b>5,849.08</b>	<b>6,255.88</b>	<b>4,938.40</b>
<b>Aseo General</b>					
117	KEY IMAN 1 LTS	1	91.00		
1733	TELAS LIMPIADORAS P/ACERO INOX (BOTES C/40)	1.00		200.00	
2468	KEY AIRE LIMPIO LIMA 4 LTS	4	638.25	255.30	638.25
<b>Total:</b>			<b>729.25</b>	<b>455.30</b>	<b>638.25</b>
<b>Jarcería</b>					
926	BOTELLA DE PLASTICO 1 LT	1	93.30		
1591	PISTOLA ATOMIZADORA GRANDE ITEM 3333 B/W	1.00	442.68		
<b>Total:</b>			<b>535.98</b>	<b>0.00</b>	<b>0.00</b>
<b>Linea Industrial</b>					
5289	WIPEALL X80 FOOD SERVICE CAJA C/150 PZ. (1401)	1	531.00		
<b>Total:</b>			<b>531.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>11,071.31</b>	<b>11,279.18</b>	<b>9,573.65</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Jarcería</b>					
1783	FIBRA VERDE/AMARILLA C/72 PZAS	1		1,080.00	4,320.00
<b>Total:</b>			<b>0.00</b>	<b>1,080.00</b>	<b>4,320.00</b>
<b>Total de</b>			<b>0.00</b>	<b>1,080.00</b>	<b>4,320.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>12,901.31</b>	<b>13,359.18</b>	<b>14,093.65</b>
<b>Cliente :30934 ALIMENTOS INDUSTRIALES CONTINENTAL DE REYNOSA S DE RL DE CV</b>					
<b>Venta Instalada Incremental</b>					
<b>Alisan</b>					
2668	KEY SAN-O-DERM 4 LTS	4			438.82
4633	DESINF. DE FRUTAS Y VERDURAS	4.00			564.80
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,003.62</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>1,003.62</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>1,003.62</b>
<b>Cliente :32762 REPRESENTACIONES DE FRANQUICIAS, S.A. DE C.V.</b>					
<b>Venta Instalada</b>					

**KEY QUIMICA S.A DE C.V.**  
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 Usuario:SIANWEB

Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>A.B.C.</b>					
70132	VANGUARD JABON DE MANOS FRESCO	4.00	705.90	240.92	
<b>Total:</b>			<b>705.90</b>	<b>240.92</b>	<b>0.00</b>
<b>Alisan</b>					
618	KEY LAVALOZA BIO	4.00	302.00	194.70	
628	LAVANCE 350 4L	4.00		164.36	
2663	KEY DERM-O-WIPE 4 LTS	4	744.08	318.56	
4633	DESINF. DE FRUTAS Y VERDURAS	4.00		195.02	
6314	LAVANCE 100	20.00		425.50	
6368	DESENGRASANTE PLUS	4.00	730.96	240.36	
6492	KEY LUSTRADOR DE ACERO INOX.1L	1		123.78	
<b>Total:</b>			<b>1,777.04</b>	<b>1,662.28</b>	<b>0.00</b>
<b>Aseo General</b>					
168	KEY LIMPIAVIDRIOS 4 LTS	4	350.04	149.19	
173	KEY 1000 4 LTS	4	918.40	787.60	
523	KEY TOTAL 4 LTS	4		236.44	
8670	DETERGENTE POLVO 9 KG	1.00	2,341.17	1,744.49	
70108	CLORO VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75	395.60	201.36	
<b>Total:</b>			<b>4,005.21</b>	<b>3,119.08</b>	<b>0.00</b>
<b>Total de</b>			<b>6,488.15</b>	<b>5,022.28</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Alisan</b>					
6338	KEY DESINCRUSTANTE 4 LTS	4		793.12	
<b>Total:</b>			<b>0.00</b>	<b>793.12</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>793.12</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>6,488.15</b>	<b>5,815.40</b>	<b>0.00</b>
<b>Cliente :32826 ZALXA SERVICIOS CULINARIOS, S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Alisan</b>					
2143	KEY DERM-O-WIPE (NUEVO) 0.8 LT P.ORIGEN: MEXICO	0.8	100.00		216.00
2144	KEY SAN-O-DERM (NUEVO) 0.8 LT.	0.8	56.61		186.00
6303	LAVALOZA PREVIO	4.00	206.80	206.80	206.80
6314	LAVANCE 100	20.00	538.00		740.00
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	316.20	316.20	316.20
6428	KEY LIMP.PARRILLAS (PASO 2) 4L	4	159.00	159.00	159.00
6434	LAVANCE 145 20L	20.00			1,250.00
<b>Total:</b>			<b>1,376.61</b>	<b>682.00</b>	<b>3,074.00</b>
<b>Total de</b>			<b>1,376.61</b>	<b>682.00</b>	<b>3,074.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Alisan</b>					
6368	DESENGRASANTE PLUS	4.00			144.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>144.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>144.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>1,376.61</b>	<b>682.00</b>	<b>3,218.00</b>
<b>Cliente :32829 RCAD GRUPO ALIMENTOS S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
5100	VANGUARD PAPEL MINIROLLO HD180	1	580.00	290.00	435.00

**KEY QUIMICA S.A DE C.V.**  
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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
5104	Key Toalla en Rollo Natural H/S 180m (caja c/6)	1.00	1,387.90	555.16	1,665.48
5106	VAGUARD TOALLA EN ROLLO BLANCA H/S 180M (CAJA C/6)	1	762.00	508.00	
6128	KEY JABON ESPUMA ROCIO 4 LT	4.00			290.00
9115	HIGIENICO SOPPULL 1000 H/D (13.3x21.3CM) 213M	1			640.00
<b>Total:</b>			<b>2,729.90</b>	<b>1,353.16</b>	<b>3,030.48</b>
<b>Alisan</b>					
2144	KEY SAN-O-DERM (NUEVO) 0.8 LT.	0.8	160.52		120.39
2286	CAJA C/30 SOBRES DE LAVALOZA PASTA C/80 GR.	2.40	1,905.00	1,270.00	1,587.50
2287	CAJA C/30 SOBRES DESENGRASANTE C/100 ML.	3.00	1,023.60		682.40
2288	CAJA C/30 SOBRES DE SANITIZANT C/60 ML.	1.80	196.20		392.40
4628	KEY SANITIZANTE 4 L P.ORIGEN: MEXICO	4			294.30
6373	KEY LAVALOZA PASTA 3.5 KGS	3.5			952.50
<b>Total:</b>			<b>3,285.32</b>	<b>1,270.00</b>	<b>4,029.49</b>
<b>Aseo General</b>					
168	KEY LIMPIAVIDRIOS 4 LTS	4		160.00	
70045	VANG. AROMAT. FRESCURA 4 LTS	4		176.58	176.58
<b>Total:</b>			<b>0.00</b>	<b>336.58</b>	<b>176.58</b>
<b>Total de</b>			<b>6,015.22</b>	<b>2,959.74</b>	<b>7,236.55</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>6,015.22</b>	<b>2,959.74</b>	<b>7,236.55</b>
<b>Cliente :32859 INDUSTRIAS JOHN DEERE, S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Alisan</b>					
124	KEY LAVALOZA	20.00	11,471.25	1,811.25	1,811.25
618	KEY LAVALOZA BIO	4.00	142.25		
2144	KEY SAN-O-DERM (NUEVO) 0.8 LT.	0.8	87.20		
6361	LAVANCE 130	1.00	1,516.80	505.60	1,011.20
6369	DESENGRASANTE PLUS	20.00	8,316.00	7,380.00	8,316.00
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	362.97		
6428	KEY LIMP.PARRILLAS (PASO 2) 4L	4	362.97		
6433	LAVANCE 145 4L	4.00	1,648.08	824.04	
<b>Total:</b>			<b>23,907.52</b>	<b>10,520.89</b>	<b>11,138.45</b>
<b>Aseo General</b>					
1733	TELAS LIMPIADORAS P/ACERO INOX (BOTES C/40)	1.00		418.56	
<b>Total:</b>			<b>0.00</b>	<b>418.56</b>	<b>0.00</b>
<b>Linea Industrial</b>					
5289	WIPEALL X80 FOOD SERVICE CAJA C/150 PZ. (1401)	1	2,377.20		
<b>Total:</b>			<b>2,377.20</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>26,284.72</b>	<b>10,939.45</b>	<b>11,138.45</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>26,284.72</b>	<b>10,939.45</b>	<b>11,138.45</b>
<b>Cliente :33716 ENERTEC EXPORTS, S. DE R.L. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Alimentaria</b>					
6698	SANI 300 4 LTS	4.00	336.00		840.00
<b>Total:</b>			<b>336.00</b>	<b>0.00</b>	<b>840.00</b>
<b>Alisan</b>					
4656	LIMP. DE TABLAS DE CORTE	4.00	1,813.20		604.40
6314	LAVANCE 100	20.00			1,300.00
6338	KEY DESINCRUSTANTE 4 LTS	4	1,440.00		720.00
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	1,667.20		833.60
6428	KEY LIMP.PARRILLAS (PASO 2) 4L	4	1,200.00		480.00
<b>Total:</b>			<b>6,120.40</b>	<b>0.00</b>	<b>3,938.00</b>

**KEY QUIMICA S.A DE C.V.**  
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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Aseo General</b>					
70108	CLORO VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75	84.00		
<b>Total:</b>			<b>84.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>6,540.40</b>	<b>0.00</b>	<b>4,778.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Alimentaria</b>					
6699	SANI 300 20 LTS	20.00	420.00		
<b>Total:</b>			<b>420.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Alisan</b>					
4629	SANITIZANTE	20.00	740.00	2,960.00	
6304	KEY LAVALOZA PREVIO 20 LTS	20		3,300.00	
6378	KEY LAVALOZA PASTA PLUS 3.5 KG	3.5	968.00		968.00
<b>Total:</b>			<b>1,708.00</b>	<b>6,260.00</b>	<b>968.00</b>
<b>Aseo General</b>					
1733	TELAS LIMPIADORAS P/ACERO INOX (BOTES C/40)	1.00	5,928.00		
<b>Total:</b>			<b>5,928.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>8,056.00</b>	<b>6,260.00</b>	<b>968.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>14,596.40</b>	<b>6,260.00</b>	<b>5,746.00</b>
<b>Cliente :33731 ENERTEC EXPORTS S. DE R.L. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Alisan</b>					
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4		2,084.00	
<b>Total:</b>			<b>0.00</b>	<b>2,084.00</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>2,084.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>2,084.00</b>	<b>0.00</b>
<b>Cliente :33735 H Y C ALIMENTOS REGIOS SA DE CV</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
6128	KEY JABON ESPUMA ROCIO 4 LT	4.00	436.50	145.50	145.50
8903	KEY TOALLA EN ROLLO CORMATIC H/S 213 M.BLANCA C/	1		1,200.00	
9115	HIGIENICO SOFPULL 1000 H/D (13.3x21.3CM) 213M	1	2,640.00	1,320.00	
<b>Total:</b>			<b>3,076.50</b>	<b>2,665.50</b>	<b>145.50</b>
<b>Alisan</b>					
2143	KEY DERM-O-WIPE (NUEVO) 0.8 LT P.ORIGEN: MEXICO	0.8	115.20	115.20	
2144	KEY SAN-O-DERM (NUEVO) 0.8 LT.	0.8	135.00	90.00	45.00
2286	CAJA C/30 SOBRES DE LAVALOZA PASTA C/80 GR.	2.40	5,715.00	2,857.50	2,540.00
2287	CAJA C/30 SOBRES DESENGRASANTE C/100 ML.	3.00	1,194.20	1,364.80	
2288	CAJA C/30 SOBRES DE SANITIZANT C/60 ML.	1.80	1,275.30	784.80	686.70
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4		-316.20	
<b>Total:</b>			<b>8,434.70</b>	<b>4,896.10</b>	<b>3,271.70</b>
<b>Aseo General</b>					
168	KEY LIMPIAVIDRIOS 4 LTS	4		207.03	103.00
70059	VANG. LIMPIAVIDRIOS 4 LT.	4	68.00		
<b>Total:</b>			<b>68.00</b>	<b>207.03</b>	<b>103.00</b>
<b>Total de</b>			<b>11,579.20</b>	<b>7,768.63</b>	<b>3,520.20</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>11,579.20</b>	<b>7,768.63</b>	<b>3,520.20</b>

**KEY QUIMICA S.A DE C.V.**  
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**Cliente :33737 H Y C ALIMENTOS REGIOS SA DE CV**

**Venta Instalada**

**A.B.C.**

6128	KEY JABON ESPUMA ROCIO 4 LT	4.00	436.50		
<b>Total:</b>			<b>436.50</b>	<b>0.00</b>	<b>0.00</b>
<b>Alisan</b>					
2143	KEY DERM-O-WIPE (NUEVO) 0.8 LT P.ORIGEN: MEXICO	0.8	115.20		115.20
2144	KEY SAN-O-DERM (NUEVO) 0.8 LT.	0.8			90.00
2286	CAJA C/30 SOBRES DE LAVALOZA PASTA C/80 GR.	2.40	1,270.00	1,587.50	2,222.50
2287	CAJA C/30 SOBRES DESENGRASANTE C/100 ML.	3.00	853.00	1,194.20	682.40
2288	CAJA C/30 SOBRES DE SANITIZANT C/60 ML.	1.80	392.40	294.30	98.10
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4		316.20	
<b>Total:</b>			<b>2,630.60</b>	<b>3,392.20</b>	<b>3,208.20</b>
<b>Total de</b>			<b>3,067.10</b>	<b>3,392.20</b>	<b>3,208.20</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>3,067.10</b>	<b>3,392.20</b>	<b>3,208.20</b>

**Cliente :33738 H Y C ALIMENTOS REGIOS SA DE CV**

**Venta Instalada**

**A.B.C.**

6128	KEY JABON ESPUMA ROCIO 4 LT	4.00	291.00	-145.50	
<b>Total:</b>			<b>291.00</b>	<b>-145.50</b>	<b>0.00</b>
<b>Alisan</b>					
2143	KEY DERM-O-WIPE (NUEVO) 0.8 LT P.ORIGEN: MEXICO	0.8	230.40	57.60	
2144	KEY SAN-O-DERM (NUEVO) 0.8 LT.	0.8	90.00	45.00	
2286	CAJA C/30 SOBRES DE LAVALOZA PASTA C/80 GR.	2.40	952.50	2,222.50	3,175.00
2287	CAJA C/30 SOBRES DESENGRASANTE C/100 ML.	3.00	341.20	511.80	1,194.20
2288	CAJA C/30 SOBRES DE SANITIZANT C/60 ML.	1.80	196.20		490.50
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	316.20		
<b>Total:</b>			<b>2,126.50</b>	<b>2,836.90</b>	<b>4,859.70</b>
<b>Aseo General</b>					
70059	VANG. LIMPIAVIDRIOS 4 LT.	4	68.00	-136.00	
<b>Total:</b>			<b>68.00</b>	<b>-136.00</b>	<b>0.00</b>
<b>Total de</b>			<b>2,485.50</b>	<b>2,555.40</b>	<b>4,859.70</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>2,485.50</b>	<b>2,555.40</b>	<b>4,859.70</b>

**Cliente :33739 H Y C ALIMENTOS REGIOS SA DE CV**

**Venta Instalada**

**A.B.C.**

6128	KEY JABON ESPUMA ROCIO 4 LT	4.00	145.50	145.50	145.50
<b>Total:</b>			<b>145.50</b>	<b>145.50</b>	<b>145.50</b>
<b>Alisan</b>					
2143	KEY DERM-O-WIPE (NUEVO) 0.8 LT P.ORIGEN: MEXICO	0.8			115.20
2144	KEY SAN-O-DERM (NUEVO) 0.8 LT.	0.8			180.00
2286	CAJA C/30 SOBRES DE LAVALOZA PASTA C/80 GR.	2.40	2,222.50	2,540.00	1,270.00
2287	CAJA C/30 SOBRES DESENGRASANTE C/100 ML.	3.00	341.20	682.40	511.80
2288	CAJA C/30 SOBRES DE SANITIZANT C/60 ML.	1.80	98.10	392.40	294.30
<b>Total:</b>			<b>2,661.80</b>	<b>3,614.80</b>	<b>2,371.30</b>
<b>Total de</b>			<b>2,807.30</b>	<b>3,760.30</b>	<b>2,516.80</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Alisan</b>					

**KEY QUIMICA S.A DE C.V.**  
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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4			316.20
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>316.20</b>
	<b>Aseo General</b>				
168	KEY LIMPIAVIDRIOS 4 LTS	4		60.00	
	<b>Total:</b>		<b>0.00</b>	<b>60.00</b>	<b>0.00</b>
	<b>Total de</b>		<b>0.00</b>	<b>60.00</b>	<b>316.20</b>
	<b>Venta Instalada Incremental</b>				
	<b>Total en Cliente:</b>		<b>2,807.30</b>	<b>3,820.30</b>	<b>2,833.00</b>
	<b>Cliente :33741 POLLITO CHICKEN SA DE CV</b>				
	<b>NO Venta Instalada</b>				
	<b>Otros Productos</b>				
995	JABONERA ESPUMA RELLENABLE 1LT 9325 FOAMEEZE BULK	1.00	698.40		
2131	NUEVA JABONERA KEY BLANCA 1 PZ	1.00	231.80		
4154	TIRAS PARA QUATS (QT-10) DESP.C/1 ROLLO DE 15	1.00		268.00	
5654	CAJA CON 150 TELAS 37.5 x 45CM AMARILLO	1			600.00
5655	CAJA CON 150 TELAS 37.5 x 45CM AZUL	1			600.00
5656	CAJA CON 150 TELAS 37.5 x 45CM BLANCO	1			600.00
5657	CAJA CON 150 TELAS 37.5 x 45CM ROSA	1			600.00
	<b>Total:</b>		<b>930.20</b>	<b>268.00</b>	<b>2,400.00</b>
	<b>Total de</b>		<b>930.20</b>	<b>268.00</b>	<b>2,400.00</b>
	<b>NO Venta Instala</b>				
	<b>Venta Instalada</b>				
	<b>A.B.C.</b>				
5101	VANGUARD PAPEL MAXIROLLO HD360 90538	1	1,506.00		
6128	KEY JABON ESPUMA ROCIO 4 LT	4.00	1,164.00		
8903	KEY TOALLA EN ROLLO CORMATIC H/S 213 M.BLANCA C/	1	3,780.00		
	<b>Total:</b>		<b>6,450.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Alisan</b>				
2143	KEY DERM-O-WIPE (NUEVO) 0.8 LT P.ORIGEN: MEXICO	0.8	345.60		
2286	CAJA C/30 SOBRES DE LAVALOZA PASTA C/80 GR.	2.40	3,175.00		
2287	CAJA C/30 SOBRES DESENGRASANTE C/100 ML.	3.00	1,706.00		
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	2,529.60		
	<b>Total:</b>		<b>7,756.20</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total de</b>		<b>14,206.20</b>	<b>0.00</b>	<b>0.00</b>
	<b>Venta Instalada</b>				
	<b>Venta Instalada Incremental</b>				
	<b>A.B.C.</b>				
1630	KEY ODOCONTROL DE SERVICIO H2	1.00	473.88		
16391	KEY ODOCONTROL CITRUS H2 CITRUS TCELL KEY 18	1	975.52		
	<b>Total:</b>		<b>1,449.40</b>	<b>0.00</b>	<b>0.00</b>
	<b>Alisan</b>				
2288	CAJA C/30 SOBRES DE SANITIZANT C/60 ML.	1.80	588.60		
	<b>Total:</b>		<b>588.60</b>	<b>0.00</b>	<b>0.00</b>
	<b>Jarcería</b>				
926	BOTELLA DE PLASTICO 1 LT	1	57.00		
1122	BROCHA PASTELERA 2 1 PZA Item 40391-02	1.00		273.60	
1591	PISTOLA ATOMIZADORA GRANDE ITEM 3333 B/W	1.00	366.00		
35003	CUBETA 24.6 L C/EXPRIMIDOR RB (748000)	1	1,370.00		
35011	RECOGEDOR 1 PZA. RB (2531 BLA)	1	734.40		
	<b>Total:</b>		<b>2,527.40</b>	<b>273.60</b>	<b>0.00</b>
	<b>Total de</b>		<b>4,565.40</b>	<b>273.60</b>	<b>0.00</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>19,701.80</b>	<b>541.60</b>	<b>2,400.00</b>

**KEY QUIMICA S.A DE C.V.**  
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**Cliente :34397 DOLMONT ALIMENTOS S.A. DE C.V.**

**Venta Instalada**

**Alisan**

2144	KEY SAN-O-DERM (NUEVO) 0.8 LT.	0.8	309.60		
2286	CAJA C/30 SOBRES DE LAVALOZA PASTA C/80 GR.	2.40	2,222.50		952.50
2287	CAJA C/30 SOBRES DESENGRASANTE C/100 ML.	3.00	170.60		511.80
2288	CAJA C/30 SOBRES DE SANITIZANT C/60 ML.	1.80	196.20		196.20

**Total:**

**2,898.90                      0.00                      1,660.50**

**Jarcería**

926	BOTELLA DE PLASTICO 1 LT	1	79.00		
1591	PISTOLA ATOMIZADORA GRANDE ITEM 3333 B/W	1.00	610.00		

**Total:**

**689.00                      0.00                      0.00**

**Total de**

**3,587.90                      0.00                      1,660.50**

**Venta Instalada**

**Venta Instalada Incremental**

**Alisan**

2143	KEY DERM-O-WIPE (NUEVO) 0.8 LT P.ORIGEN: MEXICO	0.8	376.20		
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**Total:**

**376.20                      0.00                      0.00**

**Total de**

**376.20                      0.00                      0.00**

**Venta Instalada** ☐

**Total en Cliente:                      3,964.10                      0.00                      1,660.50**

**Cliente :34398 DOLMONT ALIMENTOS, S.A. DE C.V.**

**Venta Instalada**

**Alisan**

2144	KEY SAN-O-DERM (NUEVO) 0.8 LT.	0.8	309.60		
2286	CAJA C/30 SOBRES DE LAVALOZA PASTA C/80 GR.	2.40	952.50	317.50	635.00
2287	CAJA C/30 SOBRES DESENGRASANTE C/100 ML.	3.00	682.40		341.20
2288	CAJA C/30 SOBRES DE SANITIZANT C/60 ML.	1.80			270.34

**Total:**

**1,634.90                      627.10                      1,246.54**

**Aseo General**

168	KEY LIMPIAVIDRIOS 4 LTS	4	199.00		199.00
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**Total:**

**199.00                      0.00                      199.00**

**Jarcería**

926	BOTELLA DE PLASTICO 1 LT	1	55.30		
1592	PISTOLA ATOMIZADORA BCO/AZUL	1	104.09		

**Total:**

**0.00                      159.39                      0.00**

**Total de**

**1,833.90                      786.49                      1,445.54**

**Venta Instalada**

**Total en Cliente:                      1,833.90                      786.49                      1,445.54**

**Cliente :34490 INSTITUTO CULINARIO MONTERREY AC**

**Venta Instalada**

**Alisan**

2196	KEY ESPUMA ANTIBACTERIAL CARTU CHO 1 LT.	1	2,281.50		
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**Total:**

**0.00                      2,281.50                      0.00**

**Total de**

**0.00                      2,281.50                      0.00**

**Venta Instalada**

**Total en Cliente:                      0.00                      2,281.50                      0.00**

**Cliente :34521 MORALES LUNA EZEQUIEL**

**Venta Instalada**

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

6314	LAVANCE 100	20.00		3,124.00	
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<b>Total:</b>		<b>0.00</b>	<b>3,124.00</b>	<b>0.00</b>
<b>Total de</b>		<b>0.00</b>	<b>3,124.00</b>	<b>0.00</b>
<b>Venta Instalada</b>				
<b>Venta Instalada Incremental</b>				
<b>Alisan</b>				

6338	KEY DESINCRUSTANTE 4 LTS	4		921.00	
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<b>Total:</b>		<b>0.00</b>	<b>921.00</b>	<b>0.00</b>
<b>Total de</b>		<b>0.00</b>	<b>921.00</b>	<b>0.00</b>
<b>Venta Instalada</b>				
<b>Total en Cliente:</b>		<b>0.00</b>	<b>4,045.00</b>	<b>0.00</b>

**Cliente :34522 ZALXA SERVICIOS CULINARIOS, S.A.DE C.V.**

**Venta Instalada**  
**Alisan**

2144	KEY SAN-O-DERM (NUEVO) 0.8 LT.	0.8	169.83		
6303	LAVALOZA PREVIO	4.00	206.80		
6363	KEY DESINCRUSTANTE PLUS 4 LT.	4	317.00		
6368	DESENGRASANTE PLUS	4.00	120.00		

<b>Total:</b>		<b>813.63</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>		<b>813.63</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>				
<b>Venta Instalada Incremental</b>				
<b>Alisan</b>				

6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	316.20		
6428	KEY LIMP.PARRILLAS (PASO 2) 4L	4	159.00		

<b>Total:</b>		<b>475.20</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>		<b>475.20</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>				
<b>Total en Cliente:</b>		<b>1,288.83</b>	<b>0.00</b>	<b>0.00</b>

**Cliente :34555 ATECNO SERVICIOS CORPORATIVOS SA DE CV**

**Venta Instalada**  
**Alisan**

6368	DESENGRASANTE PLUS	4.00	629.46	734.37	944.19
6378	KEY LAVALOZA PASTA PLUS 3.5 KG	3.5	1,368.20	547.28	820.92
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	2,935.00		

<b>Total:</b>		<b>4,932.66</b>	<b>1,281.65</b>	<b>1,765.11</b>
<b>Total de</b>		<b>4,932.66</b>	<b>1,281.65</b>	<b>1,765.11</b>
<b>Venta Instalada</b>				
<b>Venta Instalada Incremental</b>				
<b>Alisan</b>				

6428	KEY LIMP.PARRILLAS (PASO 2) 4L	4	933.10		
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<b>Total:</b>		<b>933.10</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>		<b>933.10</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>				
<b>Total en Cliente:</b>		<b>5,865.76</b>	<b>1,281.65</b>	<b>1,765.11</b>

**Cliente :34587 ZARCO RODRIGUEZ ASOCIADOS SA DE CV**

**Venta Instalada Incremental**  
**Alisan**

621	BIOKEY 0.1 LTS	0.1		432.70	
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**KEY QUIMICA S.A DE C.V.**  
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<b>Total:</b>			<b>0.00</b>	<b>432.70</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>432.70</b>	<b>0.00</b>
<b>Venta Instalada Incremental</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>432.70</b>	<b>0.00</b>
<b>Cliente :34602 PROCESADORA DE SERVICIOS DE COMIDA</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
4152	TIRAS PARA CLORO (CM-240) DESP.C/2 ROLLOSX15CU	1.00	201.38		
35058	TAPA TIPO EMBUDO P/BRUTE 32	1.00	1,310.48		
<b>Total:</b>			<b>1,511.86</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>1,511.86</b>	<b>0.00</b>	<b>0.00</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
5101	VANGUARD PAPEL MAXIROLLO HD360 90538	1	343.84	687.68	
5106	VAGUARD TOALLA EN ROLLO BLANCA H/S 180M (CAJA C/6)	1	3,094.56	687.68	
8950	ENMOTION 21 T.ROLLO BCA.HS 213 M. (C/6 R) (89422)	1	5,342.75		
<b>Total:</b>			<b>8,781.15</b>	<b>1,375.36</b>	<b>0.00</b>
<b>Alisan</b>					
618	KEY LAVALOZA BIO	4.00	944.40		
6368	DESENGRASANTE PLUS	4.00	3,435.96		
6378	KEY LAVALOZA PASTA PLUS 3.5 KG	3.5	1,640.70	656.28	
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	7,544.92	656.08	
6428	KEY LIMP.PARRILLAS (PASO 2) 4L	4	348.66		
<b>Total:</b>			<b>13,914.64</b>	<b>1,312.36</b>	<b>0.00</b>
<b>Aseo General</b>					
548	KEY MULTIBIO	4.00	1,101.80	314.80	
70108	CLORO VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75	405.00	90.00	
<b>Total:</b>			<b>1,506.80</b>	<b>404.80</b>	<b>0.00</b>
<b>Total de</b>			<b>24,202.59</b>	<b>3,092.52</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>25,714.45</b>	<b>3,092.52</b>	<b>0.00</b>
<b>Cliente :34604 PROCESADORA DE SERVICIOS DE COMIDA S.A. DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
4152	TIRAS PARA CLORO (CM-240) DESP.C/2 ROLLOSX15CU	1.00			360.00
90009	AM15-2 RENTA (ARRENDAMIENTO)	1	13,199.65	13,199.65	
90022	CL44E-2 RENTA (ARRENDAMIENTO) CL44E-2	1	18,950.24	18,950.24	
110170	SENSOR P/LX-30	1		2,660.00	
110802	FIBRA NEGRA	1		284.52	142.26
110811	FIBRA VERDE ECONOMICA 1 PZS.	1		284.52	
<b>Total:</b>			<b>32,149.89</b>	<b>35,378.93</b>	<b>502.26</b>
<b>Total de</b>			<b>32,149.89</b>	<b>35,378.93</b>	<b>502.26</b>
<b>NO Venta Instala</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
5101	VANGUARD PAPEL MAXIROLLO HD360 90538	1	1,031.52	687.68	1,375.36
5105	Vanguard Toalla en Rollo Natural H/S 165m (caja c/6)	1	3,438.40	4,469.92	5,845.28
8950	ENMOTION 21 T.ROLLO BCA.HS 213 M. (C/6 R) (89422)	1	1,526.50	5,342.75	5,342.75
<b>Total:</b>			<b>5,996.42</b>	<b>10,500.35</b>	<b>12,563.39</b>
<b>Alisan</b>					
618	KEY LAVALOZA BIO	4.00	629.60	944.40	944.40

**KEY QUIMICA S.A DE C.V.**  
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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
2196	KEY ESPUMA ANTIBACTERIAL CARTU CHO 1 LT.	1		1,699.80	1,699.80
2197	KEY DERM-O-WIPE ESPUMA CARTUCH 1 LT.	1		1,812.36	1,812.36
6314	LAVANCE 100	20.00			820.00
6363	KEY DESINCRUSTANTE PLUS 4 LT.	4	927.84		463.92
6368	DESENGRASANTE PLUS	4.00		624.72	937.08
6369	DESENGRASANTE PLUS	20.00			780.00
6378	KEY LAVALOZA PASTA PLUS 3.5 KG	3.5	3,609.54	4,593.96	4,922.10
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	2,624.32	3,280.40	3,936.48
6428	KEY LIMP.PARRILLAS (PASO 2) 4L	4	1,394.64	1,045.98	
6450	KEY DESINFECTANTE BP 4 KG	4			650.00
<b>Total:</b>			<b>9,185.94</b>	<b>14,001.62</b>	<b>16,966.14</b>
<b>Aseo General</b>					
548	KEY MULTIBIO	4.00	629.60	944.40	1,101.80
70108	COLOR VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75	540.00	630.00	720.00
<b>Total:</b>			<b>1,169.60</b>	<b>1,574.40</b>	<b>1,821.80</b>
<b>Total de</b>			<b>16,351.96</b>	<b>26,076.37</b>	<b>31,351.33</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Alisan</b>					
6434	LAVANCE 145 20L	20.00		1,076.76	
<b>Total:</b>			<b>0.00</b>	<b>1,076.76</b>	<b>0.00</b>
<b>Jarcería</b>					
2877	KIT P/ESTACION LAVADO DE MANOS	1			945.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>945.00</b>
<b>Total de</b>			<b>0.00</b>	<b>1,076.76</b>	<b>945.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>48,501.85</b>	<b>62,532.06</b>	<b>32,798.59</b>
<b>Cliente :34607 DAL TILE MEXICO S DE RL DE CV</b>					
<b>Venta Instalada</b>					
<b>Alisan</b>					
618	KEY LAVALOZA BIO	4.00			645.70
2224	KEY BIODIGESTOR 20 LTS.	20		5,574.00	3,592.00
6338	KEY DESINCRUSTANTE 4 LTS	4			1,325.00
6450	KEY DESINFECTANTE BP 4 KG	4			534.00
<b>Total:</b>			<b>0.00</b>	<b>5,574.00</b>	<b>6,096.70</b>
<b>Total de</b>			<b>0.00</b>	<b>5,574.00</b>	<b>6,096.70</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>5,574.00</b>	<b>6,096.70</b>
<b>Cliente :34613 REPRESENTACIONES DE FRANQUICIAS SA DE CV</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
70132	VANGUARD JABON DE MANOS FRESCO	4.00	756.18	723.24	2,115.98
<b>Total:</b>			<b>756.18</b>	<b>723.24</b>	<b>2,115.98</b>
<b>Alimentaria</b>					
6503	CIP-510 4 LTS	4.00	145.79		304.76
<b>Total:</b>			<b>145.79</b>	<b>0.00</b>	<b>304.76</b>
<b>Alisan</b>					
618	KEY LAVALOZA BIO	4.00	359.44	173.18	495.09
628	LAVANCE 350 4L	4.00	115.72		238.70
2663	KEY DERM-O-WIPE 4 LTS	4	885.60	637.59	1,209.93
6314	LAVANCE 100	20.00	564.40		472.05
6368	DESENGRASANTE PLUS	4.00	1,087.50	855.20	766.48
6433	LAVANCE 145 4L	4.00	337.86		

**KEY QUIMICA S.A DE C.V.**  
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6434	LAVANCE 145 20L	20.00	1,595.00	795.30	
6492	KEY LUSTRADOR DE ACERO INOX.1L	1		330.32	153.74
<b>Total:</b>			<b>4,945.52</b>	<b>2,791.59</b>	<b>3,335.99</b>
<b>Aseo General</b>					
168	KEY LIMPIAVIDRIOS 4 LTS	4	416.58	331.80	391.16
173	KEY 1000 4 LTS	4	1,093.12	656.80	1,816.24
523	KEY TOTAL 4 LTS	4	251.01	78.87	775.68
8670	DETERGENTE POLVO 9 KG	1.00	2,786.55	2,539.32	6,048.28
70010	VANG. MULTIUSOS PINO 4 LTS.	4			63.37
70108	COLOR VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75	612.04	626.92	604.86
<b>Total:</b>			<b>5,159.30</b>	<b>4,233.71</b>	<b>9,699.59</b>
<b>Total de</b>			<b>11,006.79</b>	<b>7,748.54</b>	<b>15,456.32</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Alisan</b>					
2224	KEY BIODIGESTOR 20 LTS.	20		415.54	
4628	KEY SANITIZANTE 4 L P.ORIGEN: MEXICO	4		70.76	
4633	DESINF. DE FRUTAS Y VERDURAS	4.00			417.92
<b>Total:</b>			<b>0.00</b>	<b>486.30</b>	<b>417.92</b>
<b>Áreas Críticas</b>					
2628	GERM-O- QUAT	4.00		152.79	
<b>Total:</b>			<b>0.00</b>	<b>152.79</b>	<b>0.00</b>
<b>Linea Industrial</b>					
2054	ECOSOLV 100 20 LTS	20.00		1,328.80	
<b>Total:</b>			<b>0.00</b>	<b>1,328.80</b>	<b>0.00</b>
<b>Total de</b>			<b>0.00</b>	<b>1,967.89</b>	<b>417.92</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>11,006.79</b>	<b>9,716.43</b>	<b>15,874.24</b>
<b>Cliente :34614 REPRESENTACIONES DE FRANQUICIAS SA DE CV</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
70132	VANGUARD JABON DE MANOS FRESCO	4.00	818.01	721.27	491.33
<b>Total:</b>			<b>818.01</b>	<b>721.27</b>	<b>491.33</b>
<b>Alimentaria</b>					
6503	CIP-510 4 LTS	4.00		455.40	
<b>Total:</b>			<b>0.00</b>	<b>455.40</b>	<b>0.00</b>
<b>Alisan</b>					
618	KEY LAVALOZA BIO	4.00	388.84	70.66	76.63
628	LAVANCE 350 4L	4.00		178.94	97.02
2224	KEY BIODIGESTOR 20 LTS.	20			381.95
2663	KEY DERM-O-WIPE 4 LTS	4	958.04	520.23	187.28
4633	DESINF. DE FRUTAS Y VERDURAS	4.00		424.64	226.28
6368	DESENGRASANTE PLUS	4.00	941.20	697.84	1,395.24
6434	LAVANCE 145 20L	20.00		648.93	
6492	KEY LUSTRADOR DE ACERO INOX.1L	1			124.99
<b>Total:</b>			<b>2,288.08</b>	<b>2,541.24</b>	<b>2,489.39</b>
<b>Aseo General</b>					
168	KEY LIMPIAVIDRIOS 4 LTS	4	450.66	108.30	231.20
173	KEY 1000 4 LTS	4	1,182.56	535.90	694.62
523	KEY TOTAL 4 LTS	4		257.40	630.36
8670	DETERGENTE POLVO 9 KG	1.00	3,014.44	3,280.54	3,095.19
70108	COLOR VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75	509.30	475.02	462.36
<b>Total:</b>			<b>5,156.96</b>	<b>4,657.16</b>	<b>5,113.73</b>

**KEY QUIMICA S.A DE C.V.**  
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**Periodo Abril 2016**  
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<b>Total de</b>			<b>8,263.05</b>	<b>8,375.07</b>	<b>8,094.45</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Alisan</b>					
6314	LAVANCE 100	20.00			511.17
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>511.17</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>511.17</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>8,263.05</b>	<b>8,375.07</b>	<b>8,605.62</b>
<b>Cliente :34628 REPRESENTACIONES DE FRANQUICIAS SA DE CV</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
70132	VANGUARD JABON DE MANOS FRESCO	4.00	644.22	380.16	851.65
<b>Total:</b>			<b>644.22</b>	<b>380.16</b>	<b>851.65</b>
<b>Alimentaria</b>					
6503	CIP-510 4 LTS	4.00		220.00	
<b>Total:</b>			<b>0.00</b>	<b>220.00</b>	<b>0.00</b>
<b>Alisan</b>					
618	KEY LAVALOZA BIO	4.00	306.24	204.81	429.50
628	LAVANCE 350 4L	4.00		259.32	90.83
2663	KEY DERM-O-WIPE 4 LTS	4	754.52	335.10	699.00
4633	DESINF. DE FRUTAS Y VERDURAS	4.00		410.28	
6313	LAVANCE 100	4.00	103.80		
6368	DESENGRASANTE PLUS	4.00	741.20	505.68	746.40
6432	LAVANCE 150 4L	4.00	166.12		
6433	LAVANCE 145 4L	4.00		131.19	
6434	LAVANCE 145 20L	20.00		626.99	1,613.21
<b>Total:</b>			<b>2,071.88</b>	<b>2,473.37</b>	<b>3,578.94</b>
<b>Aseo General</b>					
28	KEY LD 4 LTS	4.00			184.44
168	KEY LIMPIAVIDRIOS 4 LTS	4	354.96	104.64	215.74
173	KEY 1000 4 LTS	4	931.28	517.80	1,297.01
523	KEY TOTAL 4 LTS	4		310.90	654.41
8670	DETERGENTE POLVO 9 KG	1.00	2,374.06	2,001.96	2,718.16
70108	COLOR VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75	401.10	388.30	503.14
<b>Total:</b>			<b>4,061.40</b>	<b>3,323.60</b>	<b>5,572.90</b>
<b>Total de</b>			<b>6,777.50</b>	<b>6,397.13</b>	<b>10,003.49</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Alisan</b>					
6314	LAVANCE 100	20.00			957.06
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>957.06</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>957.06</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>6,777.50</b>	<b>6,397.13</b>	<b>10,960.55</b>
<b>Cliente :34629 REPRESENTACIONES DE FRANQUICIAS SA DE CV</b>					
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
70132	VANGUARD JABON DE MANOS FRESCO	4.00	533.04	496.96	128.24
<b>Total:</b>			<b>533.04</b>	<b>496.96</b>	<b>128.24</b>
<b>Alisan</b>					
618	KEY LAVALOZA BIO	4.00	285.04		70.00

**KEY QUIMICA S.A DE C.V.**  
**REPORTE DE VENTA INSTALADA**  
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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
2663	KEY DERM-O-WIPE 4 LTS	4	702.32	164.28	171.07
4633	DESINF. DE FRUTAS Y VERDURAS	4.00		201.15	206.70
6314	LAVANCE 100	20.00		438.87	
6368	DESENGRASANTE PLUS	4.00	517.44	330.56	455.20
6434	LAVANCE 145 20L	20.00		614.77	

**Total:**  
**Aseo General**

168	KEY LIMPIAVIDRIOS 4 LTS	4	220.24		52.80
173	KEY 1000 4 LTS	4	541.80	406.16	105.75
523	KEY TOTAL 4 LTS	4		304.85	255.92
8670	DETERGENTE POLVO 9 KG	1.00	2,039.76	817.90	2,827.44
70108	CLORO VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75	298.72	623.16	211.20

**Total:**  
**Total de**

**Venta Instalada**

**Total en Cliente:**

**Cliente :34630 REPRESENTACIONES DE FRANQUICIAS SA DE CV**

**Venta Instalada**  
**A.B.C.**

70132	VANGUARD JABON DE MANOS FRESCO	4.00	1,042.86	427.00	1,020.75
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**Total:**  
**Alisan**

618	KEY LAVALOZA BIO	4.00	343.20	230.06	74.29
2663	KEY DERM-O-WIPE 4 LTS	4	845.56		363.10
4633	DESINF. DE FRUTAS Y VERDURAS	4.00		691.30	
6308	LAVALOZA PREVIO PLUS	4.00		366.83	
6313	LAVANCE 100	4.00		157.21	
6314	LAVANCE 100	20.00	538.88		495.55
6361	LAVANCE 130	1.00		524.39	
6368	DESENGRASANTE PLUS	4.00	1,349.79	568.04	966.20
6433	LAVANCE 145 4L	4.00		221.05	
6434	LAVANCE 145 20L	20.00			838.01

**Total:**  
**Aseo General**

168	KEY LIMPIAVIDRIOS 4 LTS	4	464.03	88.15	56.04
173	KEY 1000 4 LTS	4	1,304.60	348.98	561.15
523	KEY TOTAL 4 LTS	4	159.76	314.31	203.70
8670	DETERGENTE POLVO 9 KG	1.00	2,660.45	3,373.08	2,647.50
70108	CLORO VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75	584.35	654.39	485.55

**Total:**  
**Total de**

**Venta Instalada**

**Venta Instalada Incremental**

**A.B.C.**

5201	T.EN ROLLO PETALO 180 M.BLANCO CAJA C/6 (92221)	1		473.84	
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**Total:**  
**Alisan**

6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4		220.50	
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**Total:**  
**Total de**

**Venta Instalada**

**Total en Cliente:**

**Cliente :34631 REPRESENTACIONES DE FRANQUICIAS SA DE CV**

**KEY QUIMICA S.A DE C.V.**  
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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Venta Instalada</b>					
<b>A.B.C.</b>					
70132	VANGUARD JABON DE MANOS FRESCO	4.00		453.18	
	<b>Total:</b>		<b>0.00</b>	<b>453.18</b>	<b>0.00</b>
<b>Alimentaria</b>					
6503	CIP-510 4 LTS	4.00		131.14	
	<b>Total:</b>		<b>0.00</b>	<b>131.14</b>	<b>0.00</b>
<b>Alisan</b>					
628	LAVANCE 350 4L	4.00		103.06	
4633	DESINF. DE FRUTAS Y VERDURAS	4.00		244.56	
6368	DESENGRASANTE PLUS	4.00		703.36	
	<b>Total:</b>		<b>0.00</b>	<b>1,050.98</b>	<b>0.00</b>
<b>Áreas Críticas</b>					
7608	DERM-O-XINE 4L	4.00	3,916.20		
	<b>Total:</b>		<b>3,916.20</b>	<b>0.00</b>	<b>0.00</b>
<b>Aseo General</b>					
168	KEY LIMPIAVIDRIOS 4 LTS	4		62.37	
173	KEY 1000 4 LTS	4		493.84	
523	KEY TOTAL 4 LTS	4		74.13	
8670	DETERGENTE POLVO 9 KG	1.00		1,591.04	
70108	COLOR VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75		420.90	
	<b>Total:</b>		<b>0.00</b>	<b>2,642.28</b>	<b>0.00</b>
	<b>Total de</b>		<b>3,916.20</b>	<b>4,277.58</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Aseo General</b>					
133	KEY LIMPIABAOS 4 LTS	4.00	696.96		
	<b>Total:</b>		<b>696.96</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total de</b>		<b>696.96</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>					
			<b>4,613.16</b>	<b>4,277.58</b>	<b>0.00</b>
<b>Cliente :34659 DOLMONT ALIMENTOS S.A. DE C.V.</b>					
<b>Venta Instalada</b>					
<b>Alisan</b>					
2143	KEY DERM-O-WIPE (NUEVO) 0.8 LT P.ORIGEN: MEXICO	0.8			114.00
2144	KEY SAN-O-DERM (NUEVO) 0.8 LT.	0.8			90.00
2286	CAJA C/30 SOBRES DE LAVALOZA PASTA C/80 GR.	2.40			952.50
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>1,156.50</b>
	<b>Total de</b>		<b>0.00</b>	<b>0.00</b>	<b>1,156.50</b>
<b>Venta Instalada</b>					
<b>Venta Instalada Incremental</b>					
<b>Alisan</b>					
2288	CAJA C/30 SOBRES DE SANITIZANT C/60 ML.	1.80			270.30
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>270.30</b>
	<b>Total de</b>		<b>0.00</b>	<b>0.00</b>	<b>270.30</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>					
			<b>0.00</b>	<b>0.00</b>	<b>1,426.80</b>
<b>Cliente :34713 CEDIS DE BANQUETES GOURMET, S.A DE C.V.</b>					
<b>NO Venta Instalada</b>					
<b>Otros Productos</b>					
2154	QUITACHICLES OXXO 250 ML.	0.25	144.00		

**KEY QUIMICA S.A DE C.V.**  
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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
110790	PORRON DE 20 LTS	1	128.00		
	<b>Total:</b>		<b>272.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Total de</b>		<b>272.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>NO Venta Instalada</b>				
	<b>Venta Instalada</b>				
	<b>A.B.C.</b>				
5522	TORK UNIVERSAL H. BOBINA MULTI MAX BLANCO H/D 400º	1.00	999.90	3,999.60	2,999.70
	<b>Total:</b>		<b>999.90</b>	<b>3,999.60</b>	<b>2,999.70</b>
	<b>Alisan</b>				
6303	LAVALOZA PREVIO	4.00	1,672.00		
6304	KEY LAVALOZA PREVIO 20 LTS	20	1,800.00		2,250.00
6363	KEY DESINCRUSTANTE PLUS 4 LT.	4			1,091.20
	<b>Total:</b>		<b>3,472.00</b>	<b>0.00</b>	<b>3,341.20</b>
	<b>Aseo General</b>				
133	KEY LIMPIABAOS 4 LTS	4.00			1,710.00
168	KEY LIMPIAVIDRIOS 4 LTS	4			410.00
70111	COLOR VANGUARD 20 LT. (AL 6%)	20.00	1,688.40	1,125.60	2,814.00
	<b>Total:</b>		<b>1,688.40</b>	<b>1,125.60</b>	<b>4,934.00</b>
	<b>Total de</b>		<b>6,160.30</b>	<b>5,125.20</b>	<b>11,274.90</b>
	<b>Venta Instalada</b>				
	<b>Venta Instalada Incremental</b>				
	<b>Alisan</b>				
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4		650.00	650.00
	<b>Total:</b>		<b>0.00</b>	<b>650.00</b>	<b>650.00</b>
	<b>Aseo General</b>				
168	KEY LIMPIAVIDRIOS 4 LTS	4		164.00	
193	KEY DLC 4 LTS	4	-664.00		
	<b>Total:</b>		<b>-664.00</b>	<b>164.00</b>	<b>0.00</b>
	<b>Total de</b>		<b>-664.00</b>	<b>814.00</b>	<b>650.00</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>5,768.30</b>	<b>5,939.20</b>	<b>11,924.90</b>
	<b>Cliente :34774 GRUPO MAPUCHE S.A. DE C.V.</b>				
	<b>Venta Instalada</b>				
	<b>A.B.C.</b>				
1412	SERV. BIMESTRAL LGS PRIMAVERA CONCENTRADO (51801 1,113)			2,465.00	
	<b>Total:</b>		<b>0.00</b>	<b>2,465.00</b>	<b>0.00</b>
	<b>Total de</b>		<b>0.00</b>	<b>2,465.00</b>	<b>0.00</b>
	<b>Venta Instalada</b>				
	<b>Total en Cliente:</b>		<b>0.00</b>	<b>2,465.00</b>	<b>0.00</b>
	<b>Cliente :34795 PROCESADORA DE SERVICIOS DE COMIDA S.A. DE C.V.</b>				
	<b>NO Venta Instalada</b>				
	<b>Otros Productos</b>				
90009	AM15-2 RENTA (ARRENDAMIENTO)	1			13,199.65
90022	CL44E-2 RENTA (ARRENDAMIENTO) CL44E-2	1			18,950.24
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>32,149.89</b>
	<b>Total de</b>		<b>0.00</b>	<b>0.00</b>	<b>32,149.89</b>
	<b>NO Venta Instala</b>				
	<b>Venta Instalada Incremental</b>				
	<b>A.B.C.</b>				
5101	VANGUARD PAPEL MAXIROLLO HD360 90538	1	687.68	343.84	
5105	Vanguard Toalla en Rollo Natural H/S 165m (caja c/6)	1	2,063.04	1,375.36	1,375.36

**KEY QUIMICA S.A DE C.V.**  
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Clave	Descripción	Present.	Vta. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
5106	VAGUARD TOALLA EN ROLLO BLANCA H/S 180M (CAJA C/6)	1			1,975.38
5226	MARLI 400 MTS HD CAJA C/6 ROLLOS	1.00			348.00
8950	ENMOTION 21 T.ROLLO BCA.HS 213 M. (C/6 R) (89422)	1		3,816.25	5,342.75
<b>Total:</b>			<b>2,750.72</b>	<b>5,535.45</b>	<b>9,041.49</b>
<b>Alisan</b>					
618	KEY LAVALOZA BIO	4.00	629.60		1,416.60
2196	KEY ESPUMA ANTIBACTERIAL CARTU CHO 1 LT.	1			849.90
2197	KEY DERM-O-WIPE ESPUMA CARTUCH 1 LT.	1			1,812.36
6363	KEY DESINCRUSTANTE PLUS 4 LT.	4	927.84		
6368	DESENGRASANTE PLUS	4.00			624.72
6378	KEY LAVALOZA PASTA PLUS 3.5 KG	3.5	1,640.70		2,953.26
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	1,312.16		2,624.32
6428	KEY LIMP.PARRILLAS (PASO 2) 4L	4	697.32		697.32
<b>Total:</b>			<b>5,207.62</b>	<b>0.00</b>	<b>10,978.48</b>
<b>Aseo General</b>					
548	KEY MULTIBIO	4.00			1,599.58
70108	COLOR VANGUARD 3.75 LTS P.ORIGEN: MEXICO	3.75	270.00		450.00
<b>Total:</b>			<b>270.00</b>	<b>0.00</b>	<b>2,049.58</b>
<b>Total de</b>			<b>8,228.34</b>	<b>5,535.45</b>	<b>22,069.55</b>
<b>Venta Instalada Incremental</b>					
<b>Total en Cliente:</b>			<b>8,228.34</b>	<b>5,535.45</b>	<b>54,219.44</b>

**Cliente :34806 DOLMONT ALIMENTOS S.A DE . C.V**

**Venta Instalada Incremental**  
**Alisan**

2286	CAJA C/30 SOBRES DE LAVALOZA PASTA C/80 GR.	2.40	635.00		
2287	CAJA C/30 SOBRES DESENGRASANTE C/100 ML.	3.00	170.60		
2288	CAJA C/30 SOBRES DE SANITIZANT C/60 ML.	1.80	135.17		
6423	KEY LIMP.PARRILLAS (PASO 1) 4L	4	285.08		
<b>Total:</b>			<b>1,225.85</b>	<b>0.00</b>	<b>0.00</b>
<b>Aseo General</b>					
168	KEY LIMPIAVIDRIOS 4 LTS	4	80.00		
1088	KEY AMBIENTADOR MANZANA 4 LTS.	4	107.00		
<b>Total:</b>			<b>187.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total de</b>			<b>1,412.85</b>	<b>0.00</b>	<b>0.00</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>1,412.85</b>	<b>0.00</b>	<b>0.00</b>

**Cliente :34830 INVESTIGACION TECNICA AVANZADA, S.A. DE C.V.**

**Venta Instalada Incremental**  
**Alimentaria**

6804	CLD-100 20 LTS	20		904.87	904.87
<b>Total:</b>			<b>0.00</b>	<b>904.87</b>	<b>904.87</b>
<b>Total de</b>			<b>0.00</b>	<b>904.87</b>	<b>904.87</b>
<b>Venta Instalada</b>					
<b>Total en Cliente:</b>			<b>0.00</b>	<b>904.87</b>	<b>904.87</b>

**Cliente :34849 SERVICIOS INTEGRALES DE LIMPIEZA TOTAL, S.A. DE C.V.**

**Venta Instalada Incremental**  
**Áreas Críticas**

7074	VIRUSOLVE 5 LTS	1.00			3,057.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>3,057.00</b>
<b>Total de</b>			<b>0.00</b>	<b>0.00</b>	<b>3,057.00</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. Ene 2016 \$	Vta. Feb 2016 \$	Vta. Mar 2016 \$
<b>Total en Cliente:</b>			<b>0.00</b>	<b>0.00</b>	<b>3,057.00</b>
<b>Total en Territorio:</b>			<b>380,161.25</b>	<b>275,324.49</b>	<b>326,366.49</b>
<b>Total Venta Instalada:</b>			<b>686,729.41</b>	<b>578,420.43</b>	<b>750,846.43</b>
<b>Total Venta Instalada Incremental:</b>			<b>61,863.44</b>	<b>44,748.15</b>	<b>57,552.88</b>
<b>Total NO Venta Instalada:</b>			<b>75,010.03</b>	<b>80,769.41</b>	<b>51,751.05</b>
<b>Gran Total:</b>			<b>823,602.88</b>	<b>703,937.99</b>	<b>860,150.36</b>