REPORTE DE CONCILIACION



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04-02-2016

MATERIAL DE	SPAUME					GABATANA BERKAN			
CAMION	PRCHA	MATRICAL	ORIGEN	DESTINO	TURNO	GUBIC	VIAJES DIST	vorings: 1	10000
T-039	29-01-2016	DESPALME	KM 01+000 V-1-B	BANCO DE TIRO	1	16 m ³	1 24.00	VOEUVEN (m²). 7,	The same of the sa
	SUBTOTAL CAMION			GUADALUPE			24.00	384.00	1,011.20
T-046	29-01-2016	DESPALME	KM 01+000 V-1-B	BANCO DE TIRO		16 m ³		384,00	1,011.20
	SUBTOTAL CAMION			GUADALUPE	•	10 10	1 24.00	384.00	1,011,20
T-122	29-01-2016	DESPALME	KM 01+6000 V-1-B	BANCO DE TIRO GUADALUPE	1 .	30 m ³	1.	384.00	1,011.20
	SUBTOTAL CAMION						1 24.00	720.00	1,896.00
T-195	29-01-2016	DESPALME	KM 01+000 V-1-B	BANCO DE TIRO GUADALUPE			1.	720.00	1,896.00
	SUBTOTAL CAMION					31 m ³	1 24.00	744,00	1,959.20
T-209	29-01-2016	DESPALME	KM 01+000 V-1-B	BANCO DE TIRO			1	744,00	1,959,20
	SUBTOTAL CAMION			GUADALUPE		31 m ³	1 24.00	744.00	1,959.20
T-263	29-01-2016	DESPALME	KM 01+000 V-1-B	BANCO DE TIRO		•	1	744.00	1,959,20
	SUBTOTAL CAMION			GUADALUPE		15 m³	I 24.00	360.00	948.00
SUBJECTAL MATE	RIATEDESPARAGE				CONTRACTOR OF THE PARTY OF THE		1	360.00	948.00
MATERIAE ESCI	IMBRO.							3,336,00	\$78480
CAMION	RECHA	MATERIAL	ORIGEN	DESTINO	TÜRNO	. Day	DAJES DIST A		
T-055	29-01-2016	ESCOMBRO	KM 01+000 V-I-B	BANCO DE TIRO	ı	t6 m ³		ORDMENION ²) IN	PORTE (\$)
	SUBTOTAL CAMION			GUADALUPE		10411	1 24.00	384.00	1,011.20
T-422	29-01-2016	ESCOMBRO	KM 01+000 V-1-B	BANCO DE TIRO		16 m ³	• • • • • • • • • • • • • • • • • • •	384.00	1,011.20
	SUBTOTAL CAMION			GUADALUPE	in interest	10 111	l 24.00	384,00	I,011.20
SUBTOTAL MATE	JAL ESCOMBRO						l vie	384.00	1,011.20
TOTAL								768.00	2.022.40



