

REPORTE MES DE MAYO

EMPRESA: administradora

NIC:

NRC:

GIRO:

Fecha	DIESEL	P.U	IVA	FOVIAL	COTRANS	TOTAL	REGULAR	P.U	IVA	FOVIAL	COTRANS	TOTAL	SUPER	P.U	IVA	FOVIAL	COTRANS	TOTAL
2015-05-01	217.90	2.78	62.17	43.58	21.79	605.77	238.68	3.05	75.51	47.74	23.87	727.99	52.80	3.26	17.98	10.56	5.28	172.16
2015-05-02	234.29	2.78	66.84	46.86	23.43	651.32	249.24	3.05	78.86	49.85	24.92	760.29	31.80	3.26	10.83	6.36	3.18	103.67
2015-05-03	183.88	2.78	52.46	36.78	18.39	511.19	248.11	3.05	78.49	49.62	24.81	756.73	38.60	3.26	13.15	7.72	3.86	125.86
2015-05-04	224.62	2.78	64.09	44.92	22.46	624.45	302.21	3.05	95.61	60.44	30.22	921.70	65.30	3.26	22.24	13.06	6.53	212.89
2015-05-05	328.52	2.78	93.73	65.70	32.85	913.30	310.60	3.05	98.27	62.12	31.06	947.38	63.50	3.26	21.62	12.70	6.35	206.98
2015-05-06	214.01	2.78	61.06	42.80	21.40	594.95	286.74	3.05	90.71	57.35	28.67	874.51	63.50	3.26	21.62	12.70	6.35	207.01
2015-05-07	144.34	2.78	41.18	28.87	14.43	401.21	298.75	3.05	94.52	59.75	29.88	911.21	38.70	3.26	13.18	7.74	3.87	126.17
2015-05-08	221.39	2.78	63.17	44.28	22.14	615.51	242.62	3.05	76.75	48.52	24.26	739.94	34.70	3.26	11.82	6.94	3.47	113.13
2015-05-09	302.84	2.78	86.40	60.57	30.28	841.89	290.70	3.05	91.96	58.14	29.07	886.59	74.60	3.26	25.40	14.92	7.46	243.21
2015-05-10	168.77	2.78	48.15	33.75	16.88	469.19	332.73	3.05	105.26	66.55	33.27	1014.81	61.80	3.26	21.04	12.36	6.18	201.46
2015-05-11	210.58	2.78	60.08	42.12	21.06	585.40	251.10	3.05	79.44	50.22	25.11	765.89	89.80	3.26	30.58	17.96	8.98	292.76
2015-05-12	209.73	2.91	62.98	41.95	20.97	610.32	271.06	3.19	90.12	54.21	27.11	864.66	60.35	3.47	22.01	12.07	6.04	209.42
2015-05-13	243.36	2.91	73.08	48.67	24.34	708.21	263.05	3.19	87.46	52.61	26.30	839.14	30.00	3.47	10.94	6	3	104.10
2015-05-14	165.78	2.91	49.78	33.16	16.58	482.41	250.08	3.19	83.14	50.02	25.01	797.73	68.20	3.47	24.88	13.64	6.82	236.73
2015-05-15	364.07	2.91	109.32	72.81	36.41	1059.43	229.84	3.19	76.41	45.97	22.98	733.17	49.60	3.47	18.09	9.92	4.96	172.09
2015-05-16	174.98	2.91	52.54	35.00	17.50	509.21	255.60	3.19	84.99	51.12	25.56	815.42	81.30	3.47	29.65	16.26	8.13	282.11
2015-05-17	173.50	2.91	52.09	34.70	17.35	504.88	274.97	3.19	91.43	54.99	27.50	877.22	44.50	3.47	16.23	8.90	4.45	154.41
2015-05-18	259.08	2.91	77.80	51.82	25.91	753.97	292.61	3.19	97.29	58.52	29.26	933.44	101.20	3.47	36.91	20.24	10.12	351.16
2015-05-19	176.34	2.91	52.95	35.27	17.63	513.17	234.10	3.19	77.83	46.82	23.41	746.79	34.10	3.47	12.44	6.82	3.41	118.34
2015-05-20	268.07	2.91	80.49	53.61	26.81	780.07	211.93	3.19	70.46	42.39	21.19	676.04	33.40	3.47	12.18	6.68	3.34	115.90
2015-05-21	221.54	2.91	66.52	44.31	22.15	644.69	261.80	3.19	87.04	52.36	26.18	835.11	83.50	3.47	30.45	16.70	8.35	289.73
2015-05-22	191.68	2.91	57.56	38.34	19.17	557.83	268.69	3.19	89.33	53.74	26.87	857.10	92.70	3.47	33.80	18.54	9.27	321.62
2015-05-23	228.26	2.91	68.54	45.65	22.83	664.23	270.10	3.19	89.79	54.02	27.01	861.55	50.10	3.47	18.27	10.02	5.01	173.85
2015-05-24	225.02	2.91	67.57	45.00	22.50	654.82	236.90	3.19	78.77	47.38	23.69	755.74	63.90	3.47	23.31	12.78	6.39	221.77
2015-05-25	299.39	2.91	89.89	59.88	29.94	871.21	242.70	3.19	80.69	48.54	24.27	774.23	52.20	3.47	19.04	10.44	5.22	181.13
2015-05-26	174.08	2.97	53.47	34.82	17.41	517.02	274.76	3.28	94.20	54.95	27.48	901.25	48.27	3.59	18.27	9.65	4.83	173.30
2015-05-27	278.00	2.97	85.39	55.6	27.8	825.64	195.97	3.28	67.19	39.19	19.60	642.80	38.23	3.59	14.47	7.65	3.82	137.26
2015-05-28	126.43	2.97	38.83	25.29	12.64	375.49	260.41	3.28	89.28	52.08	26.04	854.17	43.90	3.59	16.62	8.78	4.39	157.61
2015-05-29	244.43	2.97	75.08	48.89	24.44	725.97	259.55	3.28	88.99	51.91	25.96	851.41	31.90	3.59	12.07	6.38	3.19	114.53
2015-05-30	199.27	2.97	61.21	39.85	19.93	591.80	302.80	3.28	103.80	60.56	30.28	993.13	90.20	3.59	34.15	18.04	9.02	323.86
2015-05-31	165.29	2.97	50.77	33.06	16.53	490.91	267.72	3.28	91.79	53.54	26.77	878.18	43.10	3.59	16.32	8.62	4.31	154.76
2015-05-32	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2015-05-33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

DIESEL		REGULAR		SUPER		TOTAL	
T.Galones	T.Dolares	T.Galones	T.Dolares	T.Galones	T.Dolares	T.Galones	T.Dolares
6839.44	19655.46	8176.12	25795.32	1755.75	5998.98	304951.81	923656.15