

MES DE JUNIO

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
2015-06-01	204.50	2.97	62.81	40.90	20.45	607.35	280.36	3.28	96.12	56.07	28.04	919.58	64.50	3.59	24.41	12.90	6.45	231.57
2015-06-02	322.01	2.97	98.90	64.40	32.20	956.31	286.90	3.28	98.35	57.38	28.69	941.00	63.40	3.59	24.00	12.68	6.34	227.64
2015-06-03	169.88	2.97	52.18	33.98	16.99	504.53	229.72	3.28	78.76	45.94	22.97	753.49	37.50	3.59	14.19	7.50	3.75	134.63
2015-06-04	169.48	2.97	52.06	33.90	16.95	503.36	281.61	3.28	96.54	56.32	28.16	923.64	44.10	3.59	16.69	8.82	4.41	158.30
2015-06-05	195.80	2.97	60.14	39.16	19.58	581.51	229.91	3.28	78.81	45.98	22.99	754.05	49.90	3.59	18.89	9.98	4.99	179.14
2015-06-06	198.82	2.97	61.07	39.76	19.88	590.52	274.65	3.28	94.16	54.93	27.46	900.89	51.00	3.59	19.30	10.2	5.1	183.10
2015-06-07	171.79	2.97	52.77	34.36	17.18	510.19	240.26	3.28	82.37	48.05	24.03	788.04	43.60	3.59	16.51	8.72	4.36	156.56
2015-06-08	237.38	2.97	72.92	47.48	23.74	705.02	279.45	3.28	95.81	55.89	27.94	916.62	48.00	3.59	18.17	9.6	4.8	172.36
2015-06-09	189.81	2.97	58.23	37.96	18.98	563.06	177.01	3.28	60.69	35.40	17.70	580.63	20.00	3.59	7.57	4	2	71.80
2015-06-10	195.96	2.93	59.29	39.19	19.60	574.15	275.00	3.3	94.90	55.0	27.5	907.41	71.90	3.69	28.04	14.38	7.19	265.28
2015-06-11	236.36	2.93	71.51	47.27	23.64	692.52	252.61	3.3	87.18	50.52	25.26	833.57	52.60	3.69	20.52	10.52	5.26	194.11
2015-06-12	239.71	2.93	72.53	47.94	23.97	702.36	292.68	3.3	101.00	58.54	29.27	965.76	80.60	3.69	31.43	16.12	8.06	297.39
2015-06-13	197.13	2.93	59.65	39.43	19.71	577.61	240.05	3.3	82.84	48.01	24.00	792.10	30.60	3.69	11.93	6.12	3.06	112.87
2015-06-14	139.62	2.93	42.24	27.92	13.96	409.08	246.31	3.3	85.00	49.26	24.63	812.76	47.60	3.69	18.56	9.52	4.76	175.60
2015-06-15	243.17	2.93	73.57	48.63	24.32	712.45	300.57	3.3	103.73	60.11	30.06	991.85	52.50	3.69	20.47	10.50	5.25	193.71
2015-06-16	190.63	2.93	57.68	38.13	19.06	558.53	201.12	3.3	69.40	40.22	20.11	663.56	53.05	3.69	20.68	10.61	5.30	195.68
2015-06-17	180.12	2.93	54.50	36.02	18.01	527.75	299.45	3.3	103.35	59.89	29.94	988.14	43.97	3.69	17.15	8.79	4.40	162.26
2015-06-18	167.20	2.93	50.59	33.44	16.72	489.91	196.69	3.3	67.88	39.34	19.67	649.05	30.48	3.69	11.89	6.10	3.05	112.48
2015-06-19	170.98	2.93	51.73	34.20	17.10	500.93	325.30	3.3	112.26	65.06	32.53	1073.41	32.50	3.69	12.68	6.50	3.25	119.94
2015-06-20	146.41	2.93	44.30	29.28	14.64	428.99	261.61	3.3	90.28	52.32	26.16	863.22	25.80	3.69	10.06	5.16	2.58	95.17
2015-06-21	191.51	2.93	57.94	38.30	19.15	561.13	287.31	3.3	99.16	57.46	28.73	948.08	107.20	3.69	41.80	21.44	10.72	395.50
2015-06-22	250.15	2.93	75.68	50.03	25.02	732.90	281.04	3.3	96.98	56.21	28.10	927.32	46.20	3.69	18.01	9.24	4.62	170.43
2015-06-23	188.69	2.93	57.09	37.74	18.87	552.87	288.23	3.3	99.47	57.65	28.82	951.10	44.80	3.69	17.47	8.96	4.48	165.29
2015-06-24	259.71	2.85	76.19	51.94	25.97	740.19	253.11	3.34	88.52	50.62	25.31	845.34	44.94	3.82	18.20	8.99	4.49	171.67
2015-06-25	206.31	2.85	60.52	41.26	20.63	587.98	353.63	3.34	123.67	70.73	35.36	1181.07	19.06	3.82	7.72	3.81	1.91	72.79
2015-06-26	321.77	2.85	94.39	64.35	32.18	917.03	318.75	3.34	111.48	63.75	31.88	1064.65	37.70	3.82	15.27	7.54	3.77	144.02
2015-06-27	236.75	2.85	69.46	47.35	23.68	674.79	338.89	3.34	118.53	67.78	33.89	1131.95	57.50	3.82	23.29	11.50	5.75	219.65
2015-06-28	170.84	2.85	50.12	34.17	17.08	486.91	222.49	3.34	77.80	44.50	22.25	743.01	24.30	3.82	9.84	4.86	2.43	92.83
2015-06-29	186.80	2.85	54.80	37.36	18.68	532.36	458.61	3.34	160.39	91.72	45.86	1531.73	35.20	3.82	14.25	7.04	3.52	134.44
2015-06-30	203.05	2.85	59.56	40.61	20.30	578.67	262.08	3.34	91.66	52.42	26.21	875.34	73.90	3.82	29.93	14.78	7.39	282.30

DIESEL		REGULAR		SUPER		TOTAL	
T.Galones	T.Dolares	T.Galones	T.Dolares	T.Galones	T.Dolares	T.Galones	T.Dolares
6182.34	18060.96	8235.40	27218.36	1434.40	5288.51	240640.56	767268.01