

REPORTE MES DE DIC

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
2014-12-01	261.05	3.38	92.50	52.21	26.10	882.33	240.15	3.34	83.98	48.03	24.02	802.06	32.50	3.62	12.41	6.50	3.25	117.63
2014-12-02	233.99	3.38	82.91	46.80	23.40	790.87	275.10	3.34	96.21	55.02	27.51	918.85	17.46	3.62	6.67	3.49	1.75	63.24
2014-12-03	253.18	3.38	89.71	50.64	25.32	855.75	378.91	3.34	132.52	75.78	37.89	1265.53	38.74	3.62	14.80	7.75	3.87	140.24
2014-12-04	352.60	3.38	124.94	70.52	35.26	1191.79	252.71	3.34	88.38	50.54	25.27	844.02	20.80	3.62	7.94	4.16	2.08	75.29
2014-12-05	243.15	3.38	86.15	48.63	24.32	821.81	297.18	3.34	103.93	59.44	29.72	992.55	44.50	3.62	17.00	8.90	4.45	161.10
2014-12-06	182.17	3.38	64.55	36.43	18.22	615.75	282.19	3.34	98.68	56.44	28.22	942.42	62.30	3.62	23.79	12.46	6.23	225.49
2014-12-07	180.95	3.38	64.11	36.19	18.10	611.59	308.77	3.34	107.99	61.75	30.88	1031.28	62.70	3.62	23.95	12.54	6.27	226.99
2014-12-08	178.26	3.38	63.16	35.65	17.83	602.49	276.10	3.34	96.56	55.22	27.61	922.19	45.90	3.62	17.53	9.18	4.59	166.15
2014-12-09	198.76	3.38	70.43	39.75	19.88	671.81	318.93	3.34	111.54	63.79	31.89	1065.22	38.70	3.62	14.78	7.74	3.87	140.11
2014-12-10	311.32	3.18	103.87	62.26	31.13	996.22	233.97	3.13	76.18	46.79	23.40	732.41	50.50	3.32	17.55	10.10	5.05	167.67
2014-12-11	297.37	3.2	99.21	59.47	29.74	951.56	287.39	3.13	93.56	57.48	28.74	899.51	48.30	3.32	16.78	9.66	4.83	160.36
2014-12-12	224.13	3.2	74.77	44.83	22.41	717.18	223.18	3.13	72.67	44.64	22.32	698.64	61.30	3.32	21.30	12.26	6.13	203.53
2014-12-13	371.73	3.2	124.01	74.35	37.17	1189.47	300.81	3.13	97.94	60.16	30.08	941.54	49.00	3.32	17.02	9.8	4.9	162.67
2014-12-14	206.36	3.2	68.85	41.27	20.64	660.34	309.01	3.13	100.61	61.80	30.90	967.26	82.80	3.32	28.77	16.56	8.28	274.92
2014-12-15	312.83	3.2	104.37	62.57	31.28	1001.08	326.26	3.13	106.23	65.25	32.63	1021.22	15.60	3.32	5.42	3.12	1.56	51.79
2014-12-16	252.39	3.2	84.20	50.48	25.24	807.65	344.04	3.13	112.02	68.81	34.40	1076.89	51.40	3.32	17.86	10.28	5.14	170.64
2014-12-17	265.72	3.2	88.65	53.14	26.57	850.30	220.47	3.13	71.79	44.09	22.05	690.13	30.10	3.32	10.46	6.02	3.01	99.95
2014-12-18	379.37	3.2	126.57	75.87	37.94	1213.99	296.19	3.13	96.44	59.24	29.62	927.15	60.40	3.32	20.99	12.08	6.04	200.54
2014-12-19	247.79	3.2	82.67	49.56	24.78	792.94	349.31	3.13	113.73	69.86	34.93	1093.38	39.90	3.32	13.86	7.98	3.99	132.47
2014-12-20	361.72	3.2	120.68	72.34	36.17	1157.52	380.65	3.13	123.93	76.13	38.06	1191.44	185.70	3.32	64.52	37.14	18.57	616.52
2014-12-21	204.88	3.2	68.35	40.98	20.49	655.59	333.39	3.13	108.55	66.68	33.34	1043.57	42.30	3.32	14.69	8.46	4.23	140.41
2014-12-22	210.45	3.2	70.22	42.09	21.04	673.47	315.65	3.13	102.78	63.13	31.56	988.05	53.60	3.32	18.62	10.72	5.36	177.95
2014-12-23	284.25	3.2	94.84	56.85	28.42	909.62	343.17	3.13	111.74	68.63	34.32	1074.19	70.90	3.32	24.63	14.18	7.09	235.36
2014-12-24	265.46	2.89	79.10	53.09	26.55	767.16	382.90	2.8	110.12	76.58	38.29	1072.08	50.80	3	15.78	10.16	5.08	152.4
2014-12-25	146.07	2.89	43.52	29.21	14.61	422.14	299.48	2.8	86.13	59.90	29.95	838.54	71.80	3	22.31	14.36	7.18	215.43
2014-12-26	230.29	2.89	68.62	46.06	23.03	665.54	141.57	2.8	40.72	28.31	14.16	396.41	159.30	3	49.48	31.86	15.93	477.86
2014-12-27	241.43	2.89	71.94	48.29	24.14	697.75	273.66	2.8	78.70	54.73	27.37	766.19	158.60	3	49.27	31.72	15.86	475.83
2014-12-28	217.94	2.89	64.94	43.59	21.79	629.85	226.02	2.8	65.00	45.20	22.60	632.83	85.10	3	26.43	17.02	8.51	255.3
2014-12-29	289.77	2.89	86.34	57.95	28.98	837.44	280.30	2.8	80.62	56.06	28.03	784.84	82.13	3	25.51	16.43	8.21	246.4
2014-12-30	273.85	2.89	81.60	54.77	27.38	791.44	332.01	2.8	95.49	66.40	33.20	929.65	56.87	3	17.67	11.37	5.69	170.63
2014-12-31	244.39	2.89	72.82	48.88	24.44	706.31	226.47	2.8	65.13	45.29	22.65	634.09	59.3	3	18.42	11.86	5.93	177.9

DIESEL		REGULAR		SUPER		TOTAL	
T.Galones	T.Dolares	T.Galones	T.Dolares	T.Galones	T.Dolares	T.Galones	T.Dolares
7923.62	25138.75	9055.94	28184.13	1929.30	6282.77	297601.18	966277.89