Vetas de combustible del mes de septiembre del 2014

EMPRESA: Estacion de Servicios Emanuel

NIC: 5255-955 NRC: 55-5535

GIRO:Compra y venta de combustible y lubricantes

	<u>. ۱۱۲۰</u>	\mathbf{c}	JIGV	<u>v Ci ila</u>	uc co	HIDUS	HOIC Y IL					-						
Fecha	DIESEL		IVA	FOVIAL		TOTAL	REGULAR		IVA	FOVIAL	COTRANS	TOTAL	SUPER	P.U	IVA	FOVIAL	COTRANS	TOTAL
2014-09-01	573.72	3.97	242.23	114.74	57.37	2277.66	291.28	4.05	125.66	58.26	29.13	1179.67	42.60	4.28	19.51	8.52	4.26	182.34
2014-09-02	297.96	3.97	125.80	59.59	29.80	1182.88	254.31	4.05	109.72	50.86	25.43	1030.04	28.50	4.28	13.05	5.70	2.85	121.99
2014-09-03	254.48	3.94	106.55	50.90	25.45	1002.52	212.24	4.04	91.32	42.45	21.22	857.42	49.00	4.23	22.15	9.8	4.9	207.25
2014-09-04	370.41	3.94	155.11	74.08	37.04	1459.40	267.47	4.04	115.07	53.49	26.75	1080.50	47.50	4.23	21.47	9.50	4.75	200.88
2014-09-05	351.32	3.94	147.11	70.26	35.13	1384.15	235.35	4.04	101.26	47.07	23.54	950.75	87.50	4.23	39.56	17.50	8.75	370.13
2014-09-06	413.48	3.94	173.15	82.70	41.35	1629.08	285.43	4.04	122.80	57.09	28.54	1153.03	58.70	4.23	26.55	11.74	5.87	248.35
2014-09-07	206.64	3.94	86.52	41.33	20.66	814.09	298.38	4.04	128.37	59.68	29.84	1205.31	59.50	4.23	26.90	11.90	5.95	251.69
2014-09-08	420.44	3.94	176.07	84.09	42.04	1656.56	263.78	4.04	113.49	52.76	26.38	1065.58	56.90	4.23	25.73	11.38	5.69	240.69
2014-09-09	326.05	3.94	136.53	65.21	32.60	1284.61	255.63	4.04	109.98	51.13	25.56	1032.70	49.60	4.23	22.43	9.92	4.96	209.81
2014-09-10	305.00	3.94	127.72	61.0	30.5	1201.67	217.57	4.04	93.61	43.51	21.76	878.99	64.30	4.23	29.07	12.86	6.43	272.00
2014-09-11	447.60	3.94	187.43	89.52	44.76	1763.51	211.99	4.04	91.21	42.40	21.20	856.42	40.20	4.23	18.17	8.04	4.02	170.03
2014-09-12	0	0	0	0	0	0	0	0	0	0	0	0	11.82	4.23	5.34	2.36	1.18	50
2014-09-13	0	0	0	0	0	0	12.38	4.04	5.32	2.48	1.24	50	0	0	0	0	0	0
2014-09-14	12.69	3.94	5.31	2.54	1.27	50	0	0	0	0	0	0	0	0	0	0	0	0
2014-09-15	0	0	0	0	0	0	0	0	0	0	0	0	11.82	4.23	5.34	2.36	1.18	50
2014-09-16	0	0	0	0	0	0	12.38	4.04	5.32	2.48	1.24	50	0	0	0	0	0	0
2014-09-17	12.69	3.94	5.31	2.54	1.27	50	0	0	0	0	0	0	0	0	0	0	0	0
2014-09-18	0	0	0	0	0	0	0	0	0	0	0	0	11.82	4.23	5.34	2.36	1.18	50
2014-09-19	0	0	0	0	0	0	12.38	4.04	5.32	2.48	1.24	50	0	0	0	0	0	0
2014-09-20	0	0	0	0	0	0	12.38	4.04	5.32	2.48	1.24	50	0	0	0	0	0	0
2014-09-21	12.69	3.94	5.31	2.54	1.27	50	0	0	0	0	0	0	0	0	0	0	0	0
2014-09-22	0	0	0	0	0	0	0	0	0	0	0	0	11.82	4.23	5.34	2.36	1.18	50
2014-09-23	0	0	0	0	0	0	12.38	4.04	5.32	2.48	1.24	50	0	0	0	0	0	0
2014-09-24	12.69	3.94	5.31	2.54	1.27	50	0	0	0	0	0	0	0	0	0	0	0	0
2014-09-25	0	0	0	0	0	0	0	0	0	0	0	0	11.82	4.23	5.34	2.36	1.18	50
2014-09-26	0	0	0	0	0	0	12.38	4.04	5.32	2.48	1.24	50	0	0	0	0	0	0
2014-09-27	0	0	0	0	0	0	12.38	4.04	5.32	2.48	1.24	50	0	0	0	0	0	0
2014-09-28	0	0	0	0	0	0	0	4.04	0	0	0	0	0	0	0	0	0	0

DIESEL		REGULAR		SUPER		TOTAL	TOTAL		
T.Galones	T.Dolares	T.Galones	T.Dolares	T.Galones	T.Dolares	T.Galones	T.Dolares		
4017.86	15856.13	2880.09	11640.41	643.40	2725.16	171461.71	687086.70		