

REPORTE MES DE ENE

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
2015-01-01	134.28	2.89	40.01	26.86	13.43	388.08	427.02	2.8	122.82	85.40	42.70	1195.68	161.40	3	50.13	32.28	16.14	484.17
2015-01-02	250.06	2.89	74.51	50.01	25.01	722.69	224.96	2.8	64.70	44.99	22.50	629.87	92.40	3	28.70	18.48	9.24	277.19
2015-01-03	209.29	2.89	62.36	41.86	20.93	604.87	364.07	2.8	104.71	72.81	36.41	1019.40	79.20	3	24.60	15.84	7.92	237.62
2015-01-04	185.30	2.89	55.22	37.06	18.53	535.54	290.28	2.8	83.49	58.06	29.03	812.82	83.00	3	25.78	16.6	8.3	248.96
2015-01-05	239.96	2.89	71.50	47.99	24.00	693.51	382.74	2.8	110.08	76.55	38.27	1071.64	89.60	3	27.83	17.92	8.96	268.79
2015-01-06	189.74	2.89	56.54	37.95	18.97	548.36	216.37	2.8	62.23	43.27	21.64	605.86	104.50	3	32.46	20.90	10.45	313.5
2015-01-07	187.42	2.71	51.96	37.48	18.74	507.92	230.27	2.6	60.93	46.05	23.03	598.68	63.10	2.82	18.29	12.62	6.31	177.93
2015-01-08	185.36	2.71	51.39	37.07	18.54	502.27	298.98	2.6	79.11	59.80	29.90	777.36	81.70	2.82	23.69	16.34	8.17	230.40
2015-01-09	170.50	2.71	47.27	34.10	17.05	462.02	278.76	2.6	73.76	55.75	27.88	724.77	105.70	2.82	30.64	21.14	10.57	298.08
2015-01-10	173.11	2.71	47.99	34.62	17.31	469.09	283.98	2.6	75.14	56.80	28.40	738.35	81.50	2.82	23.63	16.30	8.15	229.83
2015-01-11	156.57	2.71	43.41	31.31	15.66	424.30	275.57	2.6	72.91	55.11	27.56	716.45	71.00	2.82	20.59	14.2	7.1	200.26
2015-01-12	238.24	2.71	66.05	47.65	23.82	645.63	329.48	2.6	87.18	65.90	32.95	856.63	62.90	2.82	18.23	12.58	6.29	177.36
2015-01-13	221.86	2.71	61.51	44.37	22.19	601.22	370.22	2.6	97.96	74.04	37.02	962.58	67.40	2.82	19.54	13.48	6.74	190.07
2015-01-14	203.58	2.71	56.44	40.72	20.36	551.69	300.29	2.6	79.46	60.06	30.03	780.77	47.60	2.82	13.80	9.52	4.76	134.26
2015-01-15	265.07	2.71	73.49	53.01	26.51	718.29	198.98	2.6	52.65	39.80	19.90	517.37	61.00	2.82	17.68	12.2	6.1	172.02
2015-01-16	229.70	2.71	63.69	45.94	22.97	622.49	259.95	2.6	68.78	51.99	26.00	675.88	75.30	2.82	21.83	15.06	7.53	212.34
2015-01-17	208.16	2.71	57.71	41.63	20.82	564.11	318.67	2.6	84.32	63.73	31.87	828.57	63.60	2.82	18.44	12.72	6.36	179.36
2015-01-18	166.70	2.71	46.22	33.34	16.67	451.73	269.28	2.6	71.25	53.86	26.93	700.13	75.50	2.82	21.89	15.10	7.55	212.93
2015-01-19	146.28	2.71	40.56	29.26	14.63	396.42	188.85	2.6	49.97	37.77	18.88	491.03	68.60	2.82	19.89	13.72	6.86	193.45
2015-01-20	167.40	2.71	46.41	33.48	16.74	453.66	0	0	0	0	0	0	166.80	2.82	48.36	33.36	16.68	470.38
2015-01-21	157.06	2.71	42.64	31.41	15.71	417.76	0	0	0	0	0	0	21	2.8	6.04	4.2	2.1	58.8
2015-01-22	242.02	2.66	65.71	48.40	24.20	643.75	2.1	2.54	0.54	0.42	0.21	5.33	0	0	0	0	0	0
2015-01-23	152.48	2.66	41.40	30.50	15.25	405.58	121.12	2.54	31.21	24.22	12.11	307.62	23.90	2.8	6.87	4.78	2.39	66.91
2015-01-24	199.50	2.66	54.16	39.90	19.95	530.64	435.70	2.54	112.28	87.14	43.57	1106.69	126.00	2.8	36.24	25.2	12.6	352.80
2015-01-25	354.76	2.66	96.32	70.95	35.48	943.64	261.93	2.54	67.50	52.39	26.19	665.29	78.60	2.8	22.61	15.72	7.86	220.08
2015-01-26	209.08	2.66	56.76	41.82	20.91	556.14	164.54	2.54	42.40	32.91	16.45	417.91	77.83	2.8	22.38	15.57	7.78	217.92
2015-01-27	212.83	2.66	57.78	42.57	21.28	566.09	325.37	2.54	83.85	65.07	32.54	826.42	72.77	2.8	20.93	14.55	7.28	203.78
2015-01-28	148.03	2.66	40.19	29.61	14.80	393.74	197.31	2.54	50.85	39.46	19.73	501.19	15.70	2.8	4.51	3.14	1.57	43.95
2015-01-29	187.15	2.66	50.81	37.43	18.72	497.79	257.72	2.54	66.41	51.54	25.77	654.59	63.30	2.8	18.20	12.66	6.33	177.23
2015-01-30	207.52	2.66	56.34	41.50	20.75	551.96	251.42	2.54	64.79	50.28	25.14	638.59	97.20	2.8	27.96	19.44	9.72	272.17
2015-01-31	257.84	2.66	70.00	51.57	25.78	685.84	215.01	2.54	55.40	43.00	21.50	546.07	98.30	2.8	28.27	19.66	9.83	275.23

DIESEL		REGULAR		SUPER		TOTAL	
T.Galones	T.Dolares	T.Galones	T.Dolares	T.Galones	T.Dolares	T.Galones	T.Dolares
6256.85	17056.82	7740.94	20373.54	2376.40	6797.77	274042.18	751117.24