

Usuario:OCS - Fecha: 31/12/2020 16:11:56

Del 01/01/2020 AL 31/01/2020

C.C DESCRIPCION	NUMERO	FECHA	84		95		DIESEL 2		KEROSENE		90		97		GLP		LUBRI.	OTROS	TOTALES
NUMERACION DE VALES	DESPACHO	CONSUMO	IMP	GAL	IMP	GAL	IMP	GAL	IMP	GAL	IMP	GAL	IMP	GAL	IMP	GAL			
C.COSTO 003 KM14																			
20100167892 - SERVIGRIFOS SA																			
1,,	5-1032126	16/01/20			103.48	10.527													103.48
1,,	5-1026968	02/01/20			152.96	15.560													152.96
1033503,,	5-1033503	20/01/20											153.26	15.099					153.26
1034891,,	5-1034891	24/01/20											159.44	15.708					159.44
395894,,	3-395894	10/01/20					170.35	18.376											170.35
1,,	4-378891	17/01/20					170.83	18.428											170.83
1028646,,	5-1028646	07/01/20											165.06	16.262					165.06
1,,	6-931374	24/01/20											182.47	17.977					182.47
930139,,	6-930139	20/01/20											118.02	11.627					118.02
928690,,	6-928690	16/01/20											159.48	15.712					159.48
1027269,,	5-1027269	03/01/20											182.54	17.985					182.54
925525,,	6-925525	06/01/20											98.55	9.709					98.55
1036074,,	5-1036074	27/01/20											136.06	13.405					136.06
1,,	5-1035181	24/01/20											110.96	10.932					110.96
1034531,,	5-1034531	23/01/20			143.97	14.646													143.97
2,,	5-1036817	29/01/20											172.71	17.016					172.71
926146,,	6-926146	08/01/20											193.26	19.040					193.26
1,,	6-933651	30/01/20			162.34	16.514													162.34
1032349,,	5-1032349	17/01/20			166.93	16.981													166.93
1,,	4-379172	23/01/20					152.40	16.440											152.40
300904,,	8-300904	16/01/20															11.0000		11.00
924260,,	6-924260	02/01/20											132.22	13.026					132.22
1028448,,	5-1028448	06/01/20											107.32	10.573					107.32
933162,,	6-933162	29/01/20											121.34	11.955					121.34
1037389,,	5-1037389	31/01/20											176.24	17.363					176.24
1028417,,	5-1028417	06/01/20											142.07	13.997					142.07
379476,,	4-379476	29/01/20					162.05	17.481											162.05
1029475,,	5-1029475	09/01/20											106.27	10.470					106.27
300544,,	8-300544	15/01/20															5.5000		5.50
929042,,	6-929042	17/01/20											93.76	9.238					93.76
1031382,,	5-1031382	14/01/20											133.21	13.124					133.21
1,,	6-931450	24/01/20											154.71	15.243					154.71
1,,	5-1037507	31/01/20											124.31	12.247					124.31
1036813,,	5-1036813	29/01/20											115.77	11.406					115.77
926829,,	6-926829	10/01/20											190.14	18.733					190.14
394827,,	3-394827	04/01/20					124.53	13.433											124.53
1,,	6-928068	14/01/20			55.96	5.693													55.96
1029912,,	5-1029912	10/01/20			179.73	18.284													179.73
928023,,	6-928023	14/01/20											135.84	13.383					135.84
1031021,,	5-1031021	13/01/20											101.34	9.985					101.34
929033,,	6-929033	17/01/20											146.34	14.418					146.34
TOTAL CLIENTE			0.00	0.000	965.37	98.205	780.16	84.158	0.00	0.000	0.00	0.000	3812.69	375.633	0.00	0.000	0.00	16.50	5574.72
20129561263 - PISCIFACTORIAS DE LOS ANDES S.A.																			
6501,,	5-1034569	23/01/20									122.09	8.443							122.09
6504,,	2-943417	29/01/20													64.42	34.086			64.42
6503,,	5-1034591	23/01/20			46.69	3.024													46.69
6490,,	2-937400	10/01/20													33.01	17.468			33.01
6502,,	2-941376	23/01/20													56.00	29.630			56.00
TOTAL CLIENTE			0.00	0.000	46.69	3.024	0.00	0.000	0.00	0.000	122.09	8.443	0.00	0.000	153.43	0.000	0.00	0.00	322.21
20265195602 - LABORATORIO ALGAS MARINAS S.A.C.																			
194340,,	3-399102	29/01/20					235.97	16.867											235.97
194332,,	3-396353	13/01/20					150.00	10.722											150.00
194333,,	4-378721	13/01/20					150.16	10.734											150.16
194334,,	3-397026	17/01/20					150.00	10.722											150.00
194339,,	4-379368	28/01/20					240.94	17.222											240.94
194335,,	4-378881	17/01/20					150.00	10.722											150.00
194331,,	3-395165	06/01/20					150.00	10.722											150.00

Sucursal 003			REPORTE DIARIO DE CONSISTENCIA DE VALES x CENTRO DE COSTO															Pag. 2	
Del 01/01/2020 AL 31/01/2020																			
Usuario:OCS - Fecha: 31/12/2020 16:11:56																			
=====																			
C.C DESCRIPCION	NUMERO	FECHA	84		95		DIESEL 2		KEROSENE		90		97		GLP		LUBRI.	OTROS	TOTALES
NUMERACION DE VALES	DESPACHO	CONSUMO	IMP	GAL	IMP	GAL	IMP	GAL	IMP	GAL	IMP	GAL	IMP	GAL	IMP	GAL			
=====																			
194338,,	3-397871	22/01/20					125.00	8.935											125.00
194330,,	3-395155	06/01/20					150.00	10.722											150.00
194337,,	3-397870	22/01/20					125.00	8.935											125.00
TOTAL CLIENTE			0.00	0.000	0.00	0.000	1627.07	116.303	0.00	0.000	0.00	0.000	0.00	0.000	0.00	0.000	0.00	0.00	1627.07

20372582376 - JARDINES DE LURIN S.A.																			
932787,,	6-932787	28/01/20									795.30	55.000							795.30
1,,	4-378410	06/01/20					769.46	55.000											769.46
1,,	6-925651	06/01/20									1590.60	110.000							1590.60
TOTAL CLIENTE			0.00	0.000	0.00	0.000	769.46	55.000	0.00	0.000	2385.90	165.000	0.00	0.000	0.00	0.000	0.00	0.00	3155.36

TOTAL C/C KM14 :			0.00	0.000	1012.06	101.229	3176.69	255.461	0.00	0.000	2507.99	173.443	3812.69	375.633	153.43	0.000	0.00	16.50	10679.36
=====																			
TOTAL GENERAL:		0	0	1012.06	101.229	3176.69	255.461	0	0	2507.99	173.443	3812.69	375.633	153.43		0	16.5	10679.36	