Consumos por fecha de carga

Del 04/Feb/2018 al 25/Jul/2018 Cliente: 5 al 5

Fecha: Wednesday 25/Jul/2018

Hora: 4:08:15 PM

Cliente: 5 SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4)

DomicilioBLVD. A. LOPEZ MATEOSColonia:LAS FUENTESCiudadLOS MOCHISCodigo Postal:8122

Telefono: 8162400

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio V	olumen	Importe
VEHICULO	4										
00999005000	000 04 C. JOSE GUADALU	10/02/2018 08:42:11 F	32707	11.661	0.00	7	04 ROSALE	MAGNA SIN	3201117.27	46.91	810.14
00999005000	000 04 C. JOSE GUADALU	19/02/2018 03:02:45 F	33268	11.646	561.00	14	01 CORER	E MAGNA SIN	3201117.44	48.17	840.10
00999005000	000 04 C. JOSE GUADALU	22/02/2018 08:03:01 I	33651	12.276	383.00	3	17 PEDRO	MAGNA SIN	3201117.38	31.20	542.26
00999005000	000 04 C. JOSE GUADALU	26/02/2018 06:59:33 I	34337	13.708	686.00	3	17 PEDRO	MAGNA SIN	3201117.44	50.04	872.73
00999005000	000 04 C. JOSE GUADALU	02/03/2018 06:11:19	34678	13.066	341.00	13	01 CORER	E MAGNA SIN	3201117.63	26.10	460.11
00019005000	000 04 C. JOSE GUADALU	05/03/2018 12:00:00 /	1	-7.143	0.00	9	03 OBREG	PREMIUM 32	2012 19.26	-0.14	-2.70
00999005000	000 04 C. JOSE GUADALU	05/03/2018 10:16:14 /	0	-247700	0.00	9	03 OBREG	PREMIUM 32	2012 19.26	0.14	2.70
00999005000	000 04 C. JOSE GUADALU	09/03/2018 03:15:26 I	35240	732.016	35,240.00	13	01 CORER	E MAGNA SIN	3201117.70	48.14	852.10
00999005000	000 04 C. JOSE GUADALU	16/03/2018 03:12:55 I	35774	11.742	534.00	13	01 CORER	E MAGNA SIN	3201117.73	45.48	806.29
00999005000	000 04 C. JOSE GUADALU	23/03/2018 06:12:55 I	36231	11.006	457.00	9	01 CORER	E MAGNA SIN	3201117.80	41.52	739.13
00999005000	000 04 C. JOSE GUADALU	29/03/2018 08:51:35 I	36874	13.354	643.00	10	01 CORER	E MAGNA SIN	3201117.82	48.15	858.02
00999005000	000 04 C. JOSE GUADALU	04/04/2018 02:56:36 I	0	314.206	36,874.00	6	01 CORER	E MAGNA SIN	3201117.82	28.06	500.00
00999005000	000 04 C. JOSE GUADALU	06/04/2018 03:07:59 I	37490	796.101	37,490.00	15	01 CORER	E MAGNA SIN	3201117.83	47.09	839.65
00999005000	000 04 C. JOSE GUADALU	13/04/2018 08:07:59 /	38056	11.829	566.00	9	03 OBREG	MAGNA SIN	3201117.87	47.85	855.06
00999005000	000 04 C. JOSE GUADALU	18/04/2018 08:23:54 /	38702	13.598	646.00	11	01 CORER	E MAGNA SIN	3201117.90	47.51	850.36
00999005000	000 04 C. JOSE GUADALU	22/04/2018 07:29:05 I	39343	13.269	641.00	2	17 PEDRO	MAGNA SIN	3201117.83	48.31	861.33
00999005000	000 04 C. JOSE GUADALU	28/04/2018 06:20:16 I	39929	12.406	586.00	9	03 OBREG	MAGNA SIN	3201117.98	47.24	849.30
00999005000	000 04 C. JOSE GUADALU	05/05/2018 07:56:21 /	40538	12.609	609.00	9	03 OBREG	MAGNA SIN	3201118.02	48.30	870.31
00999005000	000 04 C. JOSE GUADALU	10/05/2018 09:34:02 I	41116	12.242	578.00	13	01 CORER	E MAGNA SIN	3201118.07	47.21	853.16
00999005000	000 04 C. JOSE GUADALU	17/05/2018 08:33:25 /	41655	11.145	539.00	5	09 PRADO	MAGNA SIN	3201118.01	48.36	871.02
00999005000	000 04 C. JOSE GUADALU	22/05/2018 10:35:12 /	42283	13.072	628.00	15	01 CORER	E MAGNA SIN	3201118.14	48.04	871.48
00999005000	000 04 C. JOSE GUADALU	26/05/2018 02:20:26 I	42890	13.227	607.00	1	12 BIENES	MAGNA SIN	3201118.18	45.89	834.28
00999005000	000 04 C. JOSE GUADALU	30/05/2018 09:28:06 I	4352	-848.126	38,538.00	6	09 PRADO	MAGNA SIN	3201118.10	45.44	822.45
00999005000	000 04 C. JOSE GUADALU	02/06/2018 07:05:04 I	43968	118.875	39,616.00	3	19 DEGOLI	MAGNA SIN	3201118.13	35.41	641.93
00999005000	000 04 C. JOSE GUADALU	05/06/2018 04:59:18 I	44483	46.993	515.00	11	03 OBREG	MAGNA SIN	3201118.25	10.96	200.00
00999005000	000 04 C. JOSE GUADALU	05/06/2018 05:07:39 I	44485	0.182	2.00	8	04 ROSALE	MAGNA SIN	3201118.25	10.96	200.00
00999005000	000 04 C. JOSE GUADALU	05/06/2018 05:19:23 I	44490	0.456	5.00	5	12 BIENES	MAGNA SIN	3201118.25	10.96	200.00
00999005000	000 04 C. JOSE GUADALU	07/06/2018 04:41:22 I	4517	-784.754	39,973.00	15	01 CORER	E MAGNA SIN	3201118.27	50.94	930.62
00999005000	000 04 C. JOSE GUADALU	11/06/2018 08:12:51 I	45812	855.873	11,295.00	9	03 OBREG	MAGNA SIN	3201118.29	48.25	882.47
00999005000	000 04 C. JOSE GUADALU	15/06/2018 06:54:29 I	46414	13.189	602.00	5	12 BIENES	MAGNA SIN	3201118.34	45.64	837.09
00999005000	000 04 C. JOSE GUADALU	18/06/2018 05:28:46 I	47080	13.737	666.00	5	03 OBREG	MAGNA SIN	3201118.35	48.48	889.64
00999005000	000 04 C. JOSE GUADALU	21/06/2018 11:25:54 I	47713	13.882	633.00	10	01 CORER	E MAGNA SIN	3201118.40	45.60	838.98
00999005000	000 04 C. JOSE GUADALU	25/06/2018 10:31:35 I	48266	12.819	553.00	8	04 ROSALE	MAGNA SIN	3201118.42	43.14	794.64
00999005000	000 04 C. JOSE GUADALU	28/06/2018 03:12:56 F	48930	14.761	664.00	4	HORIZON	MAGNA SIN	3201118.99	44.98	854.21
00999005000	000 04 C. JOSE GUADALU	30/06/2018 04:23:34 F	49434	14.004	504.00	11	03 OBREG	MAGNA SIN	3201118.47	35.99	664.74
00999005000	000 04 C. JOSE GUADALU	03/07/2018 06:41:15 I	50180	14.882	746.00	8	03 OBREG	MAGNA SIN	3201118.50	50.13	927.35

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Domicilio BLVD. A. LOPEZ MATEOS

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Colonia: LAS FUENTES
Codigo Postal: 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio V	olumen	Importe
VEHICULO	4										
0099900500	0000 04 C. JOSE GUADALL	J 07/07/2018 09:42:33 F	50803	12.941	623.00	3	06 CENTER	\ MAGNA SIN	3201118.45	48.14	888.20
0099900500	0000 04 C. JOSE GUADALL	J 11/07/2018 04:12:57 F	51463	13.793	660.00	7	12 BIENES	MAGNA SIN	3201118.59	47.85	889.51
0099900500	0000 04 C. JOSE GUADALL	J 14/07/2018 03:32:00 F	51919	12.164	456.00	4	08 ROSALE	E MAGNA SIN	3201118.60	37.49	697.28
0099900500	0000 04 C. JOSE GUADALL	J 16/07/2018 10:09:42 /	52488	14.085	569.00	2	REDMAX S	MAGNA SIN	3201119.31	40.40	780.09
0099900500	0000 04 C. JOSE GUADALI	J 19/07/2018 01:55:20 I	53093	14.508	605.00	8	04 ROSALI	E MAGNA SIN	3201118.85	41.70	786.05
0099900500	0000 04 C. JOSE GUADALL	J 21/07/2018 08:51:34 I	53659	14.865	566.00	10	05 RAMIRE	MAGNA SIN	3201118.78	38.08	715.05
								Subtota	I: 1,6	70.09	30,277.13
VEHICULO	8341										
0099900500	0083 G RUA	06/02/2018 12:49:01 I	166624	1.747	0.00	16	11 BIENES	DIESEL 340	06 18.26	126.53	2,310.44
0099900500	0083 G RUA	15/02/2018 08:42:38 /	166861	2.169	237.00	21	01 CORER	EDIESEL 340	06 18.28	109.26	1,997.27
0099900500	0083 G RUA	22/02/2018 06:12:59 1	167078	1.77	217.00	21	01 CORER	EDIESEL 340	06 18.44	122.63	2,261.30
0099900500	0083 © RUA	01/03/2018 05:15:03 F	167339	1.871	261.00	8	19 DEGOL	L DIESEL 340	06 18.59	139.51	2,593.49
0099900500	0083 © RUA	13/03/2018 11:03:19 /	167563	1.848	224.00	22	01 CORER	EDIESEL 340	06 18.63	121.23	2,258.51
0099900500	0083 © RUA	22/03/2018 12:30:26 F	167839	2.153	276.00	16	11 BIENES	DIESEL 340	06 18.69	128.18	2,395.68
0099900500	0083 © RUA	04/04/2018 01:08:03 F	168034	1.528	195.00	16	11 BIENES	DIESEL 340	06 18.72	127.60	2,388.67
0099900500	0083 © RUA	12/04/2018 01:31:03 F	168215	1.432	181.00	9	12 BIENES	DIESEL 340	06 18.76	126.39	2,371.08
0099900500	0083 © RUA	20/04/2018 06:20:44 [168378	1.308	163.00	21	01 CORER	EDIESEL 340	06 18.81	124.64	2,344.48
0099900500	0083 G RUA	26/04/2018 12:39:50 F	168601	1.943	223.00	15	11 BIENES	DIESEL 340	06 18.85	114.76	2,163.23
0099900500	0083 © RUA	03/05/2018 12:42:24 [168814	1.656	213.00	16	11 BIENES	DIESEL 340	06 18.89	128.60	2,429.25
0099900500	0083 G RUA	11/05/2018 02:56:20 I	169008	1.611	194.00	13	02 DREN J	l DIESEL 340	06 18.95	120.45	2,282.53
0099900500	0083 © RUA	18/05/2018 12:34:22 F	169146	1.099	138.00	16	11 BIENES	DIESEL 340	06 19.00	125.62	2,386.78
0099900500	0083 G RUA	23/05/2018 06:20:37 1	169380	1.895	234.00	21	01 CORER	EDIESEL 340	06 19.08	123.48	2,356.00
0099900500	0083 G RUA	01/06/2018 09:12:20 /	169600	1.678	220.00	9	04 ROSALE	E DIESEL 340	06 19.15	131.14	2,511.33
0099900500	0083 G RUA	15/06/2018 11:59:52	169809	1.703	209.00	21	01 CORER	EDIESEL 340	06 19.27	122.74	2,365.20
0099900500	0083 G RUA	23/06/2018 12:12:13 I	170042	1.815	233.00	2	17 PEDRO	DIESEL 340	06 19.31	128.40	2,479.33
0099900500	0083 © RUA	06/07/2018 12:27:02 F	170243	1.626	201.00	13	02 DREN J	l DIESEL 340	06 19.40	123.58	2,397.45
0099900500	0083 © RUA	17/07/2018 05:13:12 F	170471	1.762	228.00	8	19 DEGOL	L DIESEL 340	06 19.59	129.41	2,535.24
								Subtota	I: 2,3	74.15	44,827.26
							To	tal del Cliente	2: 4,0	44.24	75,104.39
							Produ	cto	Volu	men	Importe
								L 34006			44,827.26
							MAGN	A SIN 32011	1,6	70.09	30,277.13
							PREMI	UM 32012		0.00	0.00
							Т	otal del Clien	te: 4,0	44.24	75,104.39