

## Consumos por fecha de carga

Del 05/Nov/2017 al 25/Jul/2018

Cliente: 5 al 5

Fecha: Wednesday 25/Jul/2018

Hora: 4:16:28 PM

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

Domicilio BLVD. A. LOPEZ MATEOS

Ciudad LOS MOCHIS

Telefono: 8162400

Colonia: LAS FUENTES

Codigo Postal: 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
VEHICULO	4										
0099900500000000	MC. JOSE GUADALU	10/11/2017 10:47:25	0	897.039	0.00	5	20 HUERTA MAGNA SIN 3201	16.15	13.37	215.99	
0099900500000000	MC. JOSE GUADALU	12/11/2017 01:47:10	25923	550.733	25,923.00	8	04 ROSALE MAGNA SIN 3201	16.17	47.07	761.12	
0099900500000000	MC. JOSE GUADALU	17/11/2017 09:10:29	26474	11.58	551.00	8	04 ROSALE MAGNA SIN 3201	16.21	47.58	771.27	
0099900500000000	MC. JOSE GUADALU	26/11/2017 05:17:40	0	521.758	26,474.00	6	03 OBREGO MAGNA SIN 3201	16.28	50.74	826.05	
0099900500000000	MC. JOSE GUADALU	04/12/2017 06:42:31	27579	563.182	27,579.00	3	17 PEDRO MAGNA SIN 3201	16.32	48.97	799.19	
0099900500000000	MC. JOSE GUADALU	13/12/2017 12:37:36	28135	12.519	556.00	15	01 CORERE MAGNA SIN 3201	16.52	44.41	733.69	
0099900500000000	MC. JOSE GUADALU	18/12/2017 11:33:10	28740	12.85	605.00	11	01 CORERE MAGNA SIN 3201	16.53	47.08	778.25	
0099900500000000	MC. JOSE GUADALU	28/12/2017 10:47:11	29210	11.036	470.00	9	01 CORERE MAGNA SIN 3201	16.58	42.59	706.13	
0099900500000000	MC. JOSE GUADALU	03/01/2018 05:59:56	29879	13.906	669.00	11	03 OBREGO MAGNA SIN 3201	16.57	48.11	797.15	
0099900500000000	MC. JOSE GUADALU	12/01/2018 03:52:28	30451	11.675	572.00	9	01 CORERE MAGNA SIN 3201	16.88	48.99	826.98	
0099900500000000	MC. JOSE GUADALU	19/01/2018 08:03:16	31068	13.055	617.00	15	01 CORERE MAGNA SIN 3201	17.02	47.26	804.40	
0099900500000000	MC. JOSE GUADALU	26/01/2018 10:56:16	31611	11.693	543.00	3	12 BIENES MAGNA SIN 3201	17.06	46.44	792.22	
0099900500000000	MC. JOSE GUADALU	03/02/2018 11:32:25	32160	11.93	549.00	13	01 CORERE MAGNA SIN 3201	17.36	46.02	798.91	
0099900500000000	MC. JOSE GUADALU	10/02/2018 08:42:11	32707	11.661	547.00	7	04 ROSALE MAGNA SIN 3201	17.27	46.91	810.14	
0099900500000000	MC. JOSE GUADALU	19/02/2018 03:02:45	33268	11.646	561.00	14	01 CORERE MAGNA SIN 3201	17.44	48.17	840.10	
0099900500000000	MC. JOSE GUADALU	22/02/2018 08:03:01	33651	12.276	383.00	3	17 PEDRO MAGNA SIN 3201	17.38	31.20	542.26	
0099900500000000	MC. JOSE GUADALU	26/02/2018 06:59:33	34337	13.708	686.00	3	17 PEDRO MAGNA SIN 3201	17.44	50.04	872.73	
0099900500000000	MC. JOSE GUADALU	02/03/2018 06:11:19	34678	13.066	341.00	13	01 CORERE MAGNA SIN 3201	17.63	26.10	460.11	
0001900500000000	MC. JOSE GUADALU	05/03/2018 12:00:00	1	-7.143	0.00	9	03 OBREGO PREMIUM 32012	19.26	-0.14	-2.70	
0099900500000000	MC. JOSE GUADALU	05/03/2018 10:16:14	0	-247700	0.00	9	03 OBREGO PREMIUM 32012	19.26	0.14	2.70	
0099900500000000	MC. JOSE GUADALU	09/03/2018 03:15:26	35240	732.016	35,240.00	13	01 CORERE MAGNA SIN 3201	17.70	48.14	852.10	
0099900500000000	MC. JOSE GUADALU	16/03/2018 03:12:55	35774	11.742	534.00	13	01 CORERE MAGNA SIN 3201	17.73	45.48	806.29	
0099900500000000	MC. JOSE GUADALU	23/03/2018 06:12:55	36231	11.006	457.00	9	01 CORERE MAGNA SIN 3201	17.80	41.52	739.13	
0099900500000000	MC. JOSE GUADALU	29/03/2018 08:51:35	36874	13.354	643.00	10	01 CORERE MAGNA SIN 3201	17.82	48.15	858.02	
0099900500000000	MC. JOSE GUADALU	04/04/2018 02:56:36	0	314.206	36,874.00	6	01 CORERE MAGNA SIN 3201	17.82	28.06	500.00	
0099900500000000	MC. JOSE GUADALU	06/04/2018 03:07:59	37490	796.101	37,490.00	15	01 CORERE MAGNA SIN 3201	17.83	47.09	839.65	
0099900500000000	MC. JOSE GUADALU	13/04/2018 08:07:59	38056	11.829	566.00	9	03 OBREGO MAGNA SIN 3201	17.87	47.85	855.06	
0099900500000000	MC. JOSE GUADALU	18/04/2018 08:23:54	38702	13.598	646.00	11	01 CORERE MAGNA SIN 3201	17.90	47.51	850.36	
0099900500000000	MC. JOSE GUADALU	22/04/2018 07:29:05	39343	13.269	641.00	2	17 PEDRO MAGNA SIN 3201	17.83	48.31	861.33	
0099900500000000	MC. JOSE GUADALU	28/04/2018 06:20:16	39929	12.406	586.00	9	03 OBREGO MAGNA SIN 3201	17.98	47.24	849.30	
0099900500000000	MC. JOSE GUADALU	05/05/2018 07:56:21	40538	12.609	609.00	9	03 OBREGO MAGNA SIN 3201	18.02	48.30	870.31	
0099900500000000	MC. JOSE GUADALU	10/05/2018 09:34:02	41116	12.242	578.00	13	01 CORERE MAGNA SIN 3201	18.07	47.21	853.16	
0099900500000000	MC. JOSE GUADALU	17/05/2018 08:33:25	41655	11.145	539.00	5	09 PRADO MAGNA SIN 3201	18.01	48.36	871.02	
0099900500000000	MC. JOSE GUADALU	22/05/2018 10:35:12	42283	13.072	628.00	15	01 CORERE MAGNA SIN 3201	18.14	48.04	871.48	
0099900500000000	MC. JOSE GUADALU	26/05/2018 02:20:26	42890	13.227	607.00	1	12 BIENES MAGNA SIN 3201	18.18	45.89	834.28	
0099900500000000	MC. JOSE GUADALU	30/05/2018 09:28:06	4352	848.126	38,538.00	6	09 PRADO MAGNA SIN 3201	18.10	45.44	822.45	

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**Codigo Postal:** 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
VEHICULO	4										
0099900500000000	MC. JOSE GUADALU	02/06/2018 07:05:04	43968	118.875	39,616.00	3	19 DEGOLL	MAGNA SIN 32011	18.13	35.41	641.93
0099900500000000	MC. JOSE GUADALU	05/06/2018 04:59:18	44483	46.993	515.00	11	03 OBREGO	MAGNA SIN 32011	18.25	10.96	200.00
0099900500000000	MC. JOSE GUADALU	05/06/2018 05:07:39	44485	0.182	2.00	8	04 ROSALE	MAGNA SIN 32011	18.25	10.96	200.00
0099900500000000	MC. JOSE GUADALU	05/06/2018 05:19:23	44490	0.456	5.00	5	12 BIENES	MAGNA SIN 32011	18.25	10.96	200.00
0099900500000000	MC. JOSE GUADALU	07/06/2018 04:41:22	4517	784.754	39,973.00	15	01 CORERE	MAGNA SIN 32011	18.27	50.94	930.62
0099900500000000	MC. JOSE GUADALU	11/06/2018 08:12:51	45812	855.873	11,295.00	9	03 OBREGO	MAGNA SIN 32011	18.29	48.25	882.47
0099900500000000	MC. JOSE GUADALU	15/06/2018 06:54:29	46414	13.189	602.00	5	12 BIENES	MAGNA SIN 32011	18.34	45.64	837.09
0099900500000000	MC. JOSE GUADALU	18/06/2018 05:28:46	47080	13.737	666.00	5	03 OBREGO	MAGNA SIN 32011	18.35	48.48	889.64
0099900500000000	MC. JOSE GUADALU	21/06/2018 11:25:54	47713	13.882	633.00	10	01 CORERE	MAGNA SIN 32011	18.40	45.60	838.98
0099900500000000	MC. JOSE GUADALU	25/06/2018 10:31:35	48266	12.819	553.00	8	04 ROSALE	MAGNA SIN 32011	18.42	43.14	794.64
0099900500000000	MC. JOSE GUADALU	28/06/2018 03:12:56	48930	14.761	664.00	4	HORIZON C	MAGNA SIN 32011	18.99	44.98	854.21
0099900500000000	MC. JOSE GUADALU	30/06/2018 04:23:34	49434	14.004	504.00	11	03 OBREGO	MAGNA SIN 32011	18.47	35.99	664.74
0099900500000000	MC. JOSE GUADALU	03/07/2018 06:41:15	50180	14.882	746.00	8	03 OBREGO	MAGNA SIN 32011	18.50	50.13	927.35
0099900500000000	MC. JOSE GUADALU	07/07/2018 09:42:33	50803	12.941	623.00	3	06 CENTEN	MAGNA SIN 32011	18.45	48.14	888.20
0099900500000000	MC. JOSE GUADALU	11/07/2018 04:12:57	51463	13.793	660.00	7	12 BIENES	MAGNA SIN 32011	18.59	47.85	889.51
0099900500000000	MC. JOSE GUADALU	14/07/2018 03:32:00	51919	12.164	456.00	4	08 ROSALE	MAGNA SIN 32011	18.60	37.49	697.28
0099900500000000	MC. JOSE GUADALU	16/07/2018 10:09:42	52488	14.085	569.00	2	REDMAX S	MAGNA SIN 32011	19.31	40.40	780.09
0099900500000000	MC. JOSE GUADALU	19/07/2018 01:55:20	53093	14.508	605.00	8	04 ROSALE	MAGNA SIN 32011	18.85	41.70	786.05
0099900500000000	MC. JOSE GUADALU	21/07/2018 08:51:34	53659	14.865	566.00	10	05 RAMIRE	MAGNA SIN 32011	18.78	38.08	715.05
Subtotal:										2,248.72	39,888.48

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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
VEHICULO	8341										
0099900500008341	GRUA	14/11/2017 07:06:04 I 164486		1.879	10,827.00	21	01 CORERE	DIESEL 34006	17.12	121.33	2,077.17
0099900500008341	GRUA	30/11/2017 04:10:06 I 164705		1.794	219.00	22	01 CORERE	DIESEL 34006	17.22	122.07	2,102.05
0099900500008341	GRUA	08/12/2017 03:05:07 I 164966		2.125	261.00	16	11 BIENES	DIESEL 34006	17.33	122.80	2,128.12
0099900500008341	GRUA	16/12/2017 12:07:59 I 165149		1.492	183.00	8	10 MOCHIC	DIESEL 34006	17.36	122.63	2,128.86
0099900500008341	GRUA	23/12/2017 08:54:28 I 165449		2.438	300.00	22	01 CORERE	DIESEL 34006	17.42	123.05	2,143.53
0099900500008341	GRUA	06/01/2018 09:14:17 I 165692		1.975	243.00	22	01 CORERE	DIESEL 34006	17.62	123.04	2,167.96
0099900500008341	GRUA	13/01/2018 11:28:56 I 165899		1.929	207.00	16	11 BIENES	DIESEL 34006	17.74	107.30	1,903.50
0099900500008341	GRUA	20/01/2018 09:13:49 I 166187		2.275	288.00	1	15 CAÑERC	DIESEL 34006	17.86	126.59	2,260.90
0099900500008341	GRUA	29/01/2018 08:41:03 I 166403		1.677	216.00	22	01 CORERE	DIESEL 34006	18.12	128.77	2,333.31
0099900500008341	GRUA	06/02/2018 12:49:01 I 166624		1.747	221.00	16	11 BIENES	DIESEL 34006	18.26	126.53	2,310.44
0099900500008341	GRUA	15/02/2018 08:42:38 I 166861		2.169	237.00	21	01 CORERE	DIESEL 34006	18.28	109.26	1,997.27
0099900500008341	GRUA	22/02/2018 06:12:59 I 167078		1.77	217.00	21	01 CORERE	DIESEL 34006	18.44	122.63	2,261.30
0099900500008341	GRUA	01/03/2018 05:15:03 I 167339		1.871	261.00	8	19 DEGOLL	DIESEL 34006	18.59	139.51	2,593.49
0099900500008341	GRUA	13/03/2018 11:03:19 I 167563		1.848	224.00	22	01 CORERE	DIESEL 34006	18.63	121.23	2,258.51
0099900500008341	GRUA	22/03/2018 12:30:26 I 167839		2.153	276.00	16	11 BIENES	DIESEL 34006	18.69	128.18	2,395.68
0099900500008341	GRUA	04/04/2018 01:08:03 I 168034		1.528	195.00	16	11 BIENES	DIESEL 34006	18.72	127.60	2,388.67
0099900500008341	GRUA	12/04/2018 01:31:03 I 168215		1.432	181.00	9	12 BIENES	DIESEL 34006	18.76	126.39	2,371.08
0099900500008341	GRUA	20/04/2018 06:20:44 I 168378		1.308	163.00	21	01 CORERE	DIESEL 34006	18.81	124.64	2,344.48
0099900500008341	GRUA	26/04/2018 12:39:50 I 168601		1.943	223.00	15	11 BIENES	DIESEL 34006	18.85	114.76	2,163.23
0099900500008341	GRUA	03/05/2018 12:42:24 I 168814		1.656	213.00	16	11 BIENES	DIESEL 34006	18.89	128.60	2,429.25
0099900500008341	GRUA	11/05/2018 02:56:20 I 169008		1.611	194.00	13	02 DREN JL	DIESEL 34006	18.95	120.45	2,282.53
0099900500008341	GRUA	18/05/2018 12:34:22 I 169146		1.099	138.00	16	11 BIENES	DIESEL 34006	19.00	125.62	2,386.78
0099900500008341	GRUA	23/05/2018 06:20:37 I 169380		1.895	234.00	21	01 CORERE	DIESEL 34006	19.08	123.48	2,356.00
0099900500008341	GRUA	01/06/2018 09:12:20 I 169600		1.678	220.00	9	04 ROSALE	DIESEL 34006	19.15	131.14	2,511.33
0099900500008341	GRUA	15/06/2018 11:59:52 I 169809		1.703	209.00	21	01 CORERE	DIESEL 34006	19.27	122.74	2,365.20
0099900500008341	GRUA	23/06/2018 12:12:13 I 170042		1.815	233.00	2	17 PEDRO J	DIESEL 34006	19.31	128.40	2,479.33
0099900500008341	GRUA	06/07/2018 12:27:02 I 170243		1.626	201.00	13	02 DREN JL	DIESEL 34006	19.40	123.58	2,397.45
0099900500008341	GRUA	17/07/2018 05:13:12 I 170471		1.762	228.00	8	19 DEGOLL	DIESEL 34006	19.59	129.41	2,535.24
Subtotal:										3,471.73	64,072.66

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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
VEHICULO	9226										
0099900500009226	C. MYRLA VALENZ	05/11/2017 02:11:19 I	9690	40.334	50,781.00	6	02 DREN JI	MAGNA SIN 32011	16.07	12.45	200.00
0099900500009226	C. MYRLA VALENZ	10/11/2017 11:59:55 J	9805	4.672	115.00	19	01 CORERE	MAGNA SIN 32011	16.25	24.61	400.00
0099900500009226	C. MYRLA VALENZ	18/11/2017 09:17:18 J	1000	-183.874	-8,805.00	15	01 CORERE	MAGNA SIN 32011	16.33	47.89	781.98
0099900500009226	C. MYRLA VALENZ	06/12/2017 06:21:48 I	10485	553.645	9,485.00	2	03 OBREGO	MAGNA SIN 32011	16.38	6.11	100.00
0099900500009226	C. MYRLA VALENZ	08/12/2017 10:25:35 J	10543	2.377	58.00	6	03 OBREGO	MAGNA SIN 32011	16.39	24.41	400.00
0099900500009226	C. MYRLA VALENZ	14/12/2017 08:54:08 I	10773	4.549	230.00	19	01 CORERE	MAGNA SIN 32011	16.52	50.56	835.23
0099900500009226	C. MYRLA VALENZ	06/01/2018 02:05:29 I	10289	-9.376	-484.00	15	01 CORERE	MAGNA SIN 32011	16.74	51.62	864.12
0099900500009226	C. MYRLA VALENZ	26/01/2018 01:17:01 I	11729	31.141	1,440.00	4	01 CORERE	MAGNA SIN 32011	17.16	46.24	793.50
0099900500009226	C. MYRLA VALENZ	17/02/2018 04:35:52 I	12238	10.669	509.00	3	01 CORERE	MAGNA SIN 32011	17.44	47.71	832.04
0099900500009226	C. MYRLA VALENZ	12/03/2018 01:27:42 I	12770	10.391	532.00	11	01 CORERE	MAGNA SIN 32011	17.70	51.20	906.22
0099900500009226	C. MYRLA VALENZ	28/03/2018 05:02:45 I	13282	10.257	512.00	5	01 CORERE	MAGNA SIN 32011	17.82	49.92	889.50
0099900500009226	C. MYRLA VALENZ	10/04/2018 01:00:47 I	13947	12.907	665.00	7	01 CORERE	MAGNA SIN 32011	17.84	51.52	919.19
0099900500009226	C. MYRLA VALENZ	21/04/2018 03:50:24 I	14327	8.903	380.00	3	01 CORERE	MAGNA SIN 32011	17.93	42.68	765.27
0099900500009226	C. MYRLA VALENZ	27/04/2018 09:44:42 J	14940	51.109	613.00	15	01 CORERE	MAGNA SIN 32011	17.97	11.99	215.54
0099900500009226	C. MYRLA VALENZ	09/05/2018 07:59:46 I	15314	7.309	374.00	15	01 CORERE	MAGNA SIN 32011	18.06	51.17	924.11
0099900500009226	C. MYRLA VALENZ	24/05/2018 09:59:49 J	15820	9.802	506.00	9	03 OBREGO	MAGNA SIN 32011	18.16	51.62	937.42
0099900500009226	C. MYRLA VALENZ	08/06/2018 06:30:48 I	16349	10.186	529.00	13	01 CORERE	MAGNA SIN 32011	18.28	51.93	949.35
0099900500009226	C. MYRLA VALENZ	26/06/2018 06:25:15 I	16780	8.551	431.00	17	01 CORERE	MAGNA SIN 32011	18.44	50.40	929.45
0099900500009226	C. MYRLA VALENZ	13/07/2018 09:53:03 J	17248	43.454	468.00	10	05 RAMIRE	MAGNA SIN 32011	18.57	10.77	200.00
0099900500009226	C. MYRLA VALENZ	14/07/2018 03:48:15 I	17318	6.51	70.00	11	02 DREN JI	MAGNA SIN 32011	18.60	10.75	200.00
0099900500009226	C. MYRLA VALENZ	18/07/2018 07:24:38 I	17438	2.313	120.00	11	01 CORERE	MAGNA SIN 32011	18.81	51.88	975.77
Subtotal:										797.42	14,018.69

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VEHICULO	9798										
0099900500009798	08MAR ESTRADA FLC	08/11/2017 12:50:38	0	0	17,438.00	2	06 CENTEN MAGNA SIN 32011	15.73	6.36	100.00	
0099900500009798	08MAR ESTRADA FLC	12/11/2017 10:46:06	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	15.77	6.34	100.00	
0099900500009798	08MAR ESTRADA FLC	13/11/2017 03:24:35	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	15.77	12.68	200.00	
0099900500009798	08MAR ESTRADA FLC	13/11/2017 05:04:58	0	0	0.00	1	06 CENTEN MAGNA SIN 32011	15.77	6.34	100.00	
0099900500009798	08MAR ESTRADA FLC	01/12/2017 07:23:34	0	0	0.00	3	06 CENTEN MAGNA SIN 32011	16.29	12.28	200.00	
0099900500009798	08MAR ESTRADA FLC	01/12/2017 07:36:56	0	0	0.00	1	06 CENTEN MAGNA SIN 32011	16.29	18.42	300.00	
0099900500009798	08MAR ESTRADA FLC	03/12/2017 01:14:23	0	0	0.00	3	06 CENTEN MAGNA SIN 32011	16.32	18.38	300.00	
0099900500009798	08MAR ESTRADA FLC	05/12/2017 12:25:40	0	0	0.00	1	06 CENTEN MAGNA SIN 32011	15.93	12.55	200.00	
0099900500009798	08MAR ESTRADA FLC	01/01/2018 01:19:44	0	0	0.00	4	06 CENTEN MAGNA SIN 32011	16.52	41.37	683.48	
0099900500009798	08MAR ESTRADA FLC	05/01/2018 11:50:25	0	0	0.00	3	06 CENTEN MAGNA SIN 32011	16.62	6.02	100.00	
0099900500009798	08MAR ESTRADA FLC	12/01/2018 11:31:10	0	0	0.00	4	06 CENTEN MAGNA SIN 32011	16.78	5.96	100.00	
0099900500009798	08MAR ESTRADA FLC	17/01/2018 08:48:00	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	16.89	6.90	116.51	
0099900500009798	08MAR ESTRADA FLC	05/02/2018 09:18:19	0	0	0.00	1	06 CENTEN MAGNA SIN 32011	17.26	11.59	200.00	
0099900500009798	08MAR ESTRADA FLC	07/02/2018 11:05:06	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.27	5.79	100.00	
0099900500009798	08MAR ESTRADA FLC	12/02/2018 10:46:52	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.27	5.79	100.00	
0099900500009798	08MAR ESTRADA FLC	18/02/2018 10:53:16	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.34	5.77	100.00	
0099900500009798	08MAR ESTRADA FLC	21/02/2018 01:50:02	0	0	0.00	3	06 CENTEN MAGNA SIN 32011	17.36	11.52	200.00	
0099900500009798	08MAR ESTRADA FLC	22/02/2018 07:23:25	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.38	11.51	200.00	
0099900500009798	08MAR ESTRADA FLC	24/02/2018 03:08:37	0	0	0.00	4	06 CENTEN MAGNA SIN 32011	17.44	5.73	100.00	
0099900500009798	08MAR ESTRADA FLC	04/03/2018 08:54:01	0	0	0.00	3	06 CENTEN MAGNA SIN 32011	17.53	17.11	300.00	
0099900500009798	08MAR ESTRADA FLC	06/03/2018 09:53:35	0	0	0.00	4	06 CENTEN MAGNA SIN 32011	17.54	5.70	100.00	
0099900500009798	08MAR ESTRADA FLC	07/03/2018 01:26:45	0	0	0.00	3	06 CENTEN MAGNA SIN 32011	17.60	28.41	500.00	
0099900500009798	08MAR ESTRADA FLC	11/03/2018 09:17:24	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.60	5.68	100.00	
0099900500009798	08MAR ESTRADA FLC	01/04/2018 02:51:37	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.72	11.29	200.00	
0099900500009798	08MAR ESTRADA FLC	02/04/2018 03:09:58	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.72	5.64	100.00	
0099900500009798	08MAR ESTRADA FLC	07/04/2018 11:09:08	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.74	5.64	100.00	
0099900500009798	08MAR ESTRADA FLC	12/04/2018 10:55:33	0	0	0.00	1	06 CENTEN MAGNA SIN 32011	17.76	5.63	100.00	
0099900500009798	08MAR ESTRADA FLC	15/04/2018 09:11:08	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.79	5.62	100.00	
0099900500009798	08MAR ESTRADA FLC	15/04/2018 10:48:15	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.79	5.62	100.00	
0099900500009798	08MAR ESTRADA FLC	17/04/2018 11:19:14	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.80	5.62	100.00	
0099900500009798	08MAR ESTRADA FLC	26/04/2018 11:03:08	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.86	5.60	100.00	
0099900500009798	08MAR ESTRADA FLC	29/04/2018 10:43:27	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.88	5.59	100.00	
0099900500009798	08MAR ESTRADA FLC	02/05/2018 08:11:23	0	0	0.00	4	06 CENTEN MAGNA SIN 32011	17.89	16.77	300.00	
0099900500009798	08MAR ESTRADA FLC	03/05/2018 04:47:26	0	0	0.00	6	09 PRADO MAGNA SIN 32011	17.91	5.58	100.00	
0099900500009798	08MAR ESTRADA FLC	12/05/2018 08:10:18	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.98	27.81	500.00	
0099900500009798	08MAR ESTRADA FLC	13/05/2018 10:56:31	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.98	5.56	100.00	
0099900500009798	08MAR ESTRADA FLC	01/06/2018 10:44:37	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	18.12	5.52	100.00	
0099900500009798	08MAR ESTRADA FLC	10/06/2018 08:39:59	0	0	0.00	1	06 CENTEN MAGNA SIN 32011	18.19	10.99	200.00	
0099900500009798	08MAR ESTRADA FLC	10/06/2018 08:53:44	0	0	0.00	4	06 CENTEN MAGNA SIN 32011	18.19	10.99	200.00	
0099900500009798	08MAR ESTRADA FLC	17/06/2018 08:44:39	0	0	0.00	4	06 CENTEN MAGNA SIN 32011	18.25	10.96	200.00	
0099900500009798	08MAR ESTRADA FLC	17/06/2018 11:13:15	0	0	0.00	1	06 CENTEN MAGNA SIN 32011	18.25	5.48	100.00	
0099900500009798	08MAR ESTRADA FLC	18/06/2018 09:56:37	0	0	0.00	3	06 CENTEN MAGNA SIN 32011	18.25	8.22	150.00	

**Cliente:** 5      SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4)  
**Domicilio**    BLVD. A. LOPEZ MATEOS  
**Ciudad**    LOS MOCHIS

**Telefono:** 8162400  
**Colonia:** LAS FUENTES  
**Codigo Postal:** 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
VEHICULO	9798										
0099900500009798	OMAR ESTRADA FLC	19/06/2018 12:55:50	0	0	0.00	1	06 CENTEN MAGNA SIN 32011	18.25		2.74	50.00
0099900500009798	OMAR ESTRADA FLC	01/07/2018 03:06:41	0	0	0.00	1	06 CENTEN MAGNA SIN 32011	18.37		6.28	115.31
0099900500009798	OMAR ESTRADA FLC	03/07/2018 03:12:18	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	18.40		44.19	813.08
0099900500009798	OMAR ESTRADA FLC	08/07/2018 10:48:38	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	18.45		3.88	71.61
Subtotal:										489.43	8,499.99
Total del Cliente:										7,007.30	126,479.82

Producto	Volumen	Importe
DIESEL 34006	3,471.73	64,072.66
MAGNA SIN 32011	3,535.57	62,407.16
PREMIUM 32012	0.00	0.00
Total del Cliente:	7,007.30	126,479.82