## Consumos por fecha de carga

Del 01/Jul/2018 al 24/Jul/2018 Cliente: 5 al 5

Fecha: Tuesday 24/Jul/2018

Hora: 5:21:52 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	Volumen	Importe
000190050001	908 <b>7</b> A HIGUERA	20/07/2018 10:44:29	0	-0.050	0.00	4	16 HIGUEF	R MAGNA SIN	3201118.	75 20.00	375.00
								Subtotal	:	20.00	375.00
000190050001	9088AS GRULLAS	19/07/2018 07:35:55	0	0.000	0.00	4	14 LAS GR	I MAGNA SIN	3201118.	73 20.00	374.60
000190050001	9088AS GRULLAS	19/07/2018 02:41:24	0	,777.750	0.00	4	14 LAS GR	I MAGNA SIN	3201118.	73 20.00	374.60
								Subtotal	:	40.00	749.20
009990050000	000 <b>M</b> C. JOSE GUADALU	03/07/2018 06:41:15	50180	14.882	0.00	8	03 OBREG	( MAGNA SIN	3201118.	50 50.13	927.35
009990050000	000 <b>M</b> C. JOSE GUADALU	07/07/2018 09:42:33	50803	12.941	623.00	3	06 CENTE	N MAGNA SIN	3201118.	45 48.14	888.20
009990050000	000 <b>M</b> C. JOSE GUADALU	11/07/2018 04:12:57	51463	13.793	660.00	7	12 BIENES	MAGNA SIN	3201118.	59 47.85	889.51
009990050000	000 <b>M</b> C. JOSE GUADALU	14/07/2018 03:32:00 I	51919	12.164	456.00	4	08 ROSALI	E MAGNA SIN	3201118.	60 37.49	697.28
009990050000	000 <b>M</b> C. JOSE GUADALU	16/07/2018 10:09:42	52488	14.085	569.00	2	REDMAX S	MAGNA SIN	3201119.	31 40.40	780.09
009990050000	000 <b>M</b> C. JOSE GUADALU	19/07/2018 01:55:20	53093	14.508	605.00	8	04 ROSALI	E MAGNA SIN	3201118.	85 41.70	786.05
009990050000	000 <b>M</b> C. JOSE GUADALU	21/07/2018 08:51:34	53659	14.865	566.00	10	05 RAMIRE	MAGNA SIN	3201118.	78 38.08	715.05
								Subtotal	:	303.78	5,683.53
009990050000	83 <b>43</b> RUA	06/07/2018 12:27:02	170243	1.626	0.00	13	02 DREN J	l DIESEL 3400	19.	40 123.58	2,397.45
009990050000	83 <b>43</b> RUA	17/07/2018 05:13:12	170471	1.762	228.00	8	19 DEGOL	L DIESEL 3400	19.	59 129.41	2,535.24
								Subtotal	:	253.00	4,932.69
009990050000	9226C. MYRLA VALENZ	13/07/2018 09:53:03	17248	43.454	0.00	10	05 RAMIRE	E MAGNA SIN	3201118.	57 10.77	200.00
009990050000	9226C. MYRLA VALENZ	14/07/2018 03:48:15	17318	6.510	70.00	11	02 DREN J	l MAGNA SIN	3201118.	60 10.75	200.00
009990050000	92 <b>26</b> C. MYRLA VALENZ	18/07/2018 07:24:38 I	17438	2.313	120.00	11	01 CORER	E MAGNA SIN	3201118.	81 51.88	975.77
								Subtotal		73.40	1,375.77
009990050000	9793MAR ESTRADA FLO	01/07/2018 03:06:41 1	0	0.000	0.00	1	06 CENTE	MAGNA SIN	3201118.	37 6.28	115.31
009990050000	97933MAR ESTRADA FLO	03/07/2018 03:12:18 1	0	0.000	0.00	2	06 CENTE	N MAGNA SIN	3201118.	40 44.19	813.08
009990050000	9793MAR ESTRADA FLO	08/07/2018 10:48:38	0	0.000	0.00	2	06 CENTE	MAGNA SIN	3201118.	45 3.88	71.61
								Subtotal	:	54.35	1,000.00
009990050001	0050C. DULCE CONTRE	04/07/2018 08:09:49	32314	11.968	0.00	6	04 ROSALI	E MAGNA SIN	3201118.	52 49.80	922.26
009990050001	0050C. DULCE CONTRE	08/07/2018 06:00:35 I	32441	8.186	127.00	7	01 CORER	E MAGNA SIN	3201118.	55 15.51	287.78
009990050001	0050C. DULCE CONTRE	18/07/2018 09:08:40	32928	16.768	487.00	11	03 OBREG	( MAGNA SIN	3201118.	81 29.04	546.32
009990050001	0050C. DULCE CONTRE	24/07/2018 02:56:25	33507	13.925	579.00	3	01 CORER	E MAGNA SIN	3201118.	92 41.58	786.71
								Subtotal	:	135.94	2,543.07
009990050001	18 <b>24</b> C. SERGIO CASTRO	07/07/2018 02:29:21 1	31900	7.398	0.00	11	01 CORER	E PREMIUM 32	2012 19.	99 45.69	913.32
009990050001	18 <b>24</b> C. SERGIO CASTRO	17/07/2018 06:59:05 I	32301	7.934	401.00	7	01 CORER	E PREMIUM 32	2012 20.	05 50.54	1,013.37
								Subtotal	:	96.23	1,926.69
009990050001	191/AVIER NAVARRO	03/07/2018 04:04:35	29888	3.454	0.00	5	01 CORER	E MAGNA SIN	3201118.	50 54.44	1,007.07
009990050001	1917AVIER NAVARRO	09/07/2018 09:21:20	30066	3.167	178.00	19	01 CORER	E MAGNA SIN	3201118.	55 56.20	1,042.49
009990050001	1917AVIER NAVARRO	14/07/2018 08:32:34	30463	7.310	397.00	13	01 CORER	E MAGNA SIN	3201118.	70 54.31	1,015.58
009990050001	191/AVIER NAVARRO	20/07/2018 08:40:33	30700	4.969	237.00	7	01 CORER	E MAGNA SIN	3201118.	87 47.70	900.00
								Subtotal			

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
00999005000182	2 <b>05</b> D75880 FORD 450 2	13/07/2018 06:33:11	380770	4.233	50,070.00	14	02 DREN	JI DIESEL 3	34006 19.5	0 129.94	2,533.83
								Subto	otal:	129.94	2,533.83
00999005000189	964OMODIN MOCHICA	02/07/2018 02:28:01	0	0.000	0.00	3	08 ROSAL	E MAGNA S	SIN 3201118.3	7 10.89	200.00
00999005000189	964OMODIN MOCHICA	09/07/2018 07:42:28 /	0	0.000	0.00	4	08 ROSAL	E MAGNA S	SIN 3201118.4	5 10.84	200.00
00999005000189	9640MODIN MOCHICA	16/07/2018 02:26:08 I	0	0.000	0.00	4	08 ROSAL	E MAGNA S	SIN 3201118.6	0 10.75	200.00
00999005000189	9640MODIN MOCHICA	23/07/2018 06:55:16 /	0	0.000	0.00	6	08 ROSAL	E MAGNA S	SIN 3201118.7	8 10.65	200.00
								Subto	otal:	43.13	800.00
00999005000190	08/40CHICAHUI	12/07/2018 09:11:32 /	0	0.000	0.00	2	10 MOCHI	C MAGNA S	SIN 3201118.5	2 10.00	185.20
00999005000190	08/40CHICAHUI	12/07/2018 03:35:22	0	0.000	0.00	6	10 MOCHI	C MAGNA S	SIN 3201118.5	2 10.00	185.20
00999005000190	08/40CHICAHUI	19/07/2018 09:11:54 /	0	0.000	0.00	6	10 MOCHI	C MAGNA S	SIN 3201118.7	3 10.00	187.30
00999005000190	08/40CHICAHUI	19/07/2018 03:34:00 I	0	0.000	0.00	6	10 MOCHI	C MAGNA S	SIN 3201118.7	3 10.00	187.30
00999005000190	08/40CHICAHUI	20/07/2018 02:46:55 I	0	0.000	0.00	2	10 MOCHI	C MAGNA S	SIN 3201118.7	5 5.33	100.03
								Subto	otal:	45.34	845.03
00999005000190	08.7A HIGUERA	12/07/2018 08:16:09 /	1	0.000	0.00	2	16 HIGUE	R MAGNA S	SIN 3201118.5	2 20.00	370.40
00999005000190	08.7A HIGUERA	12/07/2018 03:13:42	1	0.000	0.00	3	16 HIGUE	R MAGNA S	SIN 3201118.5	2 20.00	370.40
00999005000190	08.7A HIGUERA	19/07/2018 08:43:50 /	1	0.000	0.00	1	16 HIGUE	R MAGNA S	SIN 3201118.7	3 20.00	374.60
00999005000190	08.7A HIGUERA	19/07/2018 03:06:31	1	0.000	0.00	2	16 HIGUE	R MAGNA S	SIN 3201118.7	3 20.00	374.60
								Subto	otal:	80.00	1,490.00
00999005000198	B337C. MARISOL COTA	05/07/2018 01:13:07 I	10800	18.587	0.00	9	02 DREN	JI MAGNA S	SIN 3201118.4		973.73
								Subto	otal:	52.83	973.73
00999005000200	087UIS SOTO	05/07/2018 10:01:27 /	25698	8.118	0.00	5	03 OBREC	G MAGNA S	SIN 3201118.5		700.20
00999005000200	087UIS SOTO	12/07/2018 11:33:14 /	26163	9.027	465.00	4	12 BIENES	ST MAGNA S	SIN 3201118.6		
00999005000200	087UIS SOTO	20/07/2018 11:24:31 /	26579	8.162	416.00	7	12 BIENES	ST MAGNA S	SIN 3201118.8		
00999005000200	087UIS SOTO	24/07/2018 02:11:00 I	26808	10.712	229.00	11	03 OBREC		SIN 3201118.9		
								Subto		175.84	3,288.64
	1200SEFINA BAEZ CAS		1	0.033	0.00	10			SIN 3201118.3		000.00
	1200SEFINA BAEZ CAS		1	0.000	0.00	11			√I 32012 19.9		
	1200SEFINA BAEZ CAS				-1.00	11			И 32012 20.0		
	1200SEFINA BAEZ CAS		0	0.000	0.00	19			SIN 3201118.7		
00999005000201	1210SEFINA BAEZ CAS	23/07/2018 09:23:45 /	0	0.000	0.00	19	01 COREF		√1 32012 20.1		
000000000000000000000000000000000000000	-440 NOELIA DODLEG	4 / 107 / 100 4 0 0 / 4 / 57 /	40005	11 / 21	0.00		04 00055	Subto		114.11	2,200.00
00999005000208	566C. NOELIA ROBLES	16/07/2018 06:46:57 1	12225	11.631	0.00	15	01 COREF		SIN 3201118.7		
000000000000000000000000000000000000000	20201 2017 (IV/ANI)	02/07/2010 11:41:54	414 DE	67.822	0.00	4	07 MADEE	Subto		26.74 7 4.67	500.00
	836OL 2017 (IVAN)	02/07/2018 11:41:54 /		1.855	102.00	1			SIN 3201118.3 SIN 3201118.3		
	836OL 2017 (IVAN)	02/07/2018 08:37:41		8.220	454.00	1					1,010.02
	836OL 2017 (IVAN)	07/07/2018 09:22:15 /				15			SIN 3201118.5		1,024.55
	836OL 2017 (IVAN)	12/07/2018 10:56:48 /		8.499 7.905	440.00 405.00	2			SIN 3201118.6		
	836OL 2017 (IVAN)	17/07/2018 03:36:16			482.00	15			SIN 3201118.8		
00999005000208	8366OL 2017 (IVAN)	23/07/2018 08:07:30 /	43518	8.583	482.00	19	UI COREF		SIN 3201118.9		1,061.41
0000000500001	AZO NAMOV COTO	10/07/2019 10:25:12	2/5/0	9.072	0.00	45	01 00055	Subto		274.05 9 46.19	5,108.95
	638C. NANCY SOTO	10/07/2018 10:35:12 /		10.135	450.00	15			И 32012 19.9 И 22012 20.0		
	538C. NANCY SOTO	17/07/2018 08:17:46		15.619	723.00	19			M 32012 20.0		
00777005000216	638C. NANCY SOTO	23/07/2018 11:23:45 /	33/21	13.019	123.00	11	UT COREF		√ 32012 20.1		
								Subto	uldi:	136.88	2,747.67

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

009990050002223PPA RENTADA 0507/2018 05:43:15 1481-20 1.03 1.03 1.03 1.03 1.03 1.03 1.03 1.0	Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio \	/olumen	Importe
00999005000222238PA RENTADA 0507/2018 06:54:41 485/320 0.000 0.000 22 01 CORERI DIESEL 34006 19.45 23:59 4,001.55 00999005000222238PA RENTADA 11.07/2018 06:54:43 1485/30 1.311 310.00 22 01 CORERI DIESEL 34006 19.45 23:49 4,001.55 0099900500022238PA RENTADA 11.07/2018 06:54:41 148603 1.274 300.00 14 02 DHENTA DIESEL 34006 19.55 23:45 4,079.50 0099900500022238PA RENTADA 13.07/2018 06:54:41 1486313 1.446 305.00 1 20 HUERTA DIESEL 34006 19.55 20.479 4,003.64 0099900500022238PA RENTADA 18.07/2018 06:14:17 1486313 1.446 305.00 1 20 HUERTA DIESEL 34006 19.55 21.85 4,150.14 0099900500022238PA RENTADA 20.07/2018 06:14:17 1486313 1.446 305.00 1 20 HUERTA DIESEL 34006 19.50 21.85 4,150.14 0099900500022238PA RENTADA 20.07/2018 06:05:124 148759 1.452 34.056 910.00 1 20 HUERTA DIESEL 34006 19.50 21.85 4,150.14 0099900500022238PA RENTADA 20.07/2018 06:05:124 148759 1.452 34.056 910.00 1 20 HUERTA DIESEL 34006 19.50 21.85 32 4,806.00 20.009900500022238PA RENTADA 23.07/2018 06:31:24 148759 1.452 34.056 910.00 1 20 HUERTA DIESEL 34006 19.64 233.23 4,806.00 20.009900500022238PA RENTADA 23.07/2018 07:380.02 1.00 0.000 0.000 0.00 1 0 0.000 1 0 0.000 0.000 1 0 0.000 0.000 1 0 0 0.000	0099900500022	22273IPA RENTADA	03/07/2018 07:50:09	485108	1.636	19,387.00	22	01 CORER	EDIESEL 34006	5 19.43	3 211.51	4,109.64
0099900500022273PA RENTADA 1107/2018 06:54.43   485730   1.311   310.00   22 01 CORERI DIESEL 34006   19.46   236.39   4.601.5	0099900500022	22273IPA RENTADA	05/07/2018 05:43:15	485420	1.379	312.00	22	01 CORER	EDIESEL 34006	5 19.45	5 226.29	4,401.34
0099900500022239PA RENTADA 1307/2018 09:51:411486030 1.274 300.00 14 02 DEFINITORES 34006 19.55 28.54 4.579.50 099900500022239PA RENTADA 1507/2018 09:51:411486131 1.356 28.60 1 20 HUERTA DIESEL 34006 19.55 28.479 4.003.64 0099900500022239PA RENTADA 1507/2018 09:58:071487232 4.056 910.00 1 20 HUERTA DIESEL 34006 19.50 21.18 5 4.150.14 0099900500022239PA RENTADA 2007/2018 09:58:071487232 4.056 910.00 1 20 HUERTA DIESEL 34006 19.60 19.00 21.48 0.009900500022239PA RENTADA 2007/2018 09:38:02 1.487233 4.056 910.00 1 20 HUERTA DIESEL 34006 19.61 224.36 4.399.70 2099900500022239PA RENTADA 2007/2018 09:38:02 10 0.000 0.00 0.00 1 20 HUERTA DIESEL 34006 19.61 224.36 4.399.70 2099900500022239PA RENTADA 2007/2018 09:38:02 0.000 0.000 0.00 0.00 0.00 0.00 0.00	0099900500022	22273IPA RENTADA	05/07/2018 05:46:18	485420	0.000	0.00	22	01 CORER	EDIESEL 34006	5 19.45	5 11.08	215.51
009990050002223PA RENTADA 13/07/2018 07:54.07 148/532 1.475 302.00 22 01 CORENT DIESEL 34006 19.55 204.79 4,003.64 0099900500002223PA RENTADA 16/07/2018 06:58.48 148/648 1.466 30.00 1 20 HUERT# DIESEL 34006 19.50 21.49 14,019.07 009990050002223PA RENTADA 26/07/2018 06:51.51 148/549 1.452 346.00 1 20 HUERT# DIESEL 34006 19.6 24 34 4,050.14 009990050002223PA RENTADA 26/07/2018 06:31.24 148/549 1.452 346.00 1 20 HUERT# DIESEL 34006 19.4 28.32 34.696.00 09990050002223PA RENTADA 26/07/2018 07:38.02 1 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0099900500022	222751PA RENTADA	07/07/2018 06:54:43	485730	1.311	310.00	22	01 CORER	EDIESEL 34006	5 19.46	5 236.39	4,600.15
0099900500022238PA RENTADA 16/07/2018 04:58:481 486:618 1.356 28:600 1 20 HUERT# DIESEL 34006 19.50 21.09.1 4.119.07 00999005000022238PA RENTADA 18/07/2018 06:14:171 48:313 -1.400 -305.00 1 20 HUERT# DIESEL 34006 19.50 1224.36 4.399.70 0099900500022238PA RENTADA 20/07/2018 08:31:241 487569 1.452 346.00 1 20 HUERT# DIESEL 34006 19.50 1224.36 4.399.70 0099900500022238PA RENTADA 23/07/2018 08:31:241 487569 1.452 346.00 1 20 HUERT# DIESEL 34006 19.50 1224.36 4.399.70 0099900500022238PA RENTADA 23/07/2018 08:31:241 487569 1.452 346.00 1 20 HUERT# DIESEL 34006 19.50 1224.36 4.399.70 0099900500022238PA RENTADA 23/07/2018 08:31:241 487569 1.00 0.000 0.00 1 07 MADER! MAGNA SIN 32011 18.40 30.29 557.34 0099900500022238PA RANANDO ELIZALDE 13/07/2018 12:52:11 0 0.000 0.00 1 07 MADER! MAGNA SIN 32011 18.90 35.14 664.09 0099900500022238PA RANANDO ELIZALDE 13/07/2018 02:17:531 0 0.000 0.00 1 0 0 0 0 0 0 0 0 0 0 0 0	0099900500022	222751PA RENTADA	11/07/2018 09:51:41 [	486030	1.274	300.00	14	02 DREN J	l DIESEL 34006	5 19.45	5 235.45	4,579.50
0099900500022239BA RENTADA 18/07/2018 06:14:17   486/313   -1.440   -305.00   1   20 HUERTA DIESEL 34006   19.69   211.85   4,159.14   0099900500022239BA RENTADA 20/07/2018 06:31:24   487569   1.452   346.00   1   20 HUERTA DIESEL 34006   19.61   224.32   4,389.70   0099900500022239BA RENTADA 23/07/2018 06:31:24   487569   1.452   346.00   1   20 HUERTA DIESEL 34006   19.64   238.32   4,880.60   0099900500022239BANDO ELIZALDE 03/07/2018 07:38:02   0   0.000   0.00   6   13 COUNTH MAGNA SINI 32011 18.40   30.29   557.34   0099900500022239BANDO ELIZALDE 12/07/2018 12:53:21   0   0.000   0.00   6   13 COUNTH MAGNA SINI 32011 18.40   30.29   557.74   0099900500022239BANDO ELIZALDE 12/07/2018 02:17:53   0   0.000   0.00   4   07 MADERC MAGNA SINI 32011 18.90   30.10   00999005000229BBANUEL FLORES   01/07/2018 09:51:43   8760   8.535   0.00   5   HORIZON E MAGNA SINI 32011 18.91   40.65   768.77   00999005000229BBANUEL FLORES   06/07/2018 09:03:22   9115   7.466   355.00   9   03 OBREGC MAGNA SINI 32011 18.91   40.65   768.77   00999005000229BBANUEL FLORES   11/07/2018 11:58:56   9355   8.448   240.00   2   HORIZON E MAGNA SINI 32011 18.91   40.55   768.77   00999005000229BBANUEL FLORES   11/07/2018 09:13:51   10.023   9.563   516.00   19   01 CORREN MAGNA SINI 32011 19.15   28.41   544.05   00999005000229BBANUEL FLORES   18/07/2018 09:16:57   1.002   9.326   363.00   4   PERISUR C MAGNA SINI 32011 18.76   38.92   730.18   00999005000229BBANUEL FLORES   18/07/2018 09:16:57   1.002   9.326   363.00   4   PERISUR C MAGNA SINI 32011 18.76   39.92   752.39   00999005000229BBANUEL FLORES   18/07/2018 09:16:57   1.002   9.326   363.00   4   PERISUR C MAGNA SINI 32011 18.76   39.92   752.39   009990050000229BBANUEL FLORES   18/07/2018 09:16:57   1.002   9.326   363.00   4   PERISUR C MAGNA SINI 32011 18.76   39.92   752.39   009990050000229BBANUEL FLORES   18/07/2018 09:16:57   1.002   9.326   363.00   4   PERISUR C MAGNA SINI 32011 18.76   39.92   752.39   009990050000229BBANUEL MORENO MIR/ 16/07/2018 09:16:57   1.002   0	0099900500022	222751PA RENTADA	13/07/2018 07:44:07 [	486332	1.475	302.00	22	01 CORER	EDIESEL 34006	19.55	5 204.79	4,003.64
009990050002228BA RENTADA 20/07/2018 05:08:07 1487223 4.056 910.00 1 20 HUERTA DIESEL 34006 19:61 224:36 4.399.70 0099900500002228BA RENTADA 23/07/2018 08:31:24 1487569 1.452 346:00 1 20 HUERTA DIESEL 34006 19:61 228:32 4.680.60 Subtotal: 2.010.95 39:259:259 20 009990050002228BANUBLE FLORES 23/07/2018 07:38:02 1 0 0.000 0.000 1 0 07 MADERK MAGNA SIN 3201118:00 15:64.00 0099900500002298BANUBLE FLORES 07/07/2018 09:51:43 , 8760 8.535 0.00 5 HORIZON E MAGNA SIN 3201118:00 15:64.00 0099900500002298BANUBLE FLORES 07/07/2018 09:51:43 , 8760 8.535 0.00 5 HORIZON E MAGNA SIN 3201118:01 40:65 755 8B1.10 009990050002298BANUBLE FLORES 07/07/2018 09:51:43 , 8760 8.535 0.00 5 HORIZON E MAGNA SIN 3201118:01 40:65 765 8B1.10 009990050002298BANUBLE FLORES 07/07/2018 11:58:56 / 9355 8.448 240.00 2 HORIZON E MAGNA SIN 3201118:15 4755 8B1.10 009990050002298BANUBLE FLORES 11/07/2018 11:58:56 / 9355 8.448 240.00 2 HORIZON E MAGNA SIN 3201118:15 4755 8B1.10 0099900500002298BANUBLE FLORES 13/07/2018 09:61:61:61 9707 9.144 352.00 5 03 OBREGE MAGNA SIN 3201118:50 43.55 61.00 2009900500002298BANUBLE FLORES 13/07/2018 09:61:67 / 10902 9.326 363.00 19 01 CORERE MAGNA SIN 3201118:50 43.50 715:66 009990050002298BANUBLE FLORES 13/07/2018 09:61:67 / 10902 9.326 363.00 19 01 CORERE MAGNA SIN 3201118:50 43.50 70.00 009990050002298BANUBLE FLORES 19/07/2018 09:01:67 / 10902 9.326 363.00 19 01 CORERE MAGNA SIN 3201118:50 43.00 70.00 009990050002298BANUBLE FLORES 19/07/2018 09:01:67 / 10902 9.326 363.00 19 01 CORERE MAGNA SIN 3201118:50 43.00 70.00 009990050000236BAUL MORENO MIR/ 10/07/2018 09:03:41:15/08665 8.213 239.00 19 01 CORERE MAGNA SIN 3201118:50 49.00 50.00 00999005000236BAUL MORENO MIR/ 10/07/2018 09:34:15/18666 8.213 239.00 19 01 CORERE MAGNA SIN 3201118:50 49.00 50.00 00999005000236BAUL MORENO MIR/ 10/07/2018 09:34:15/18666 8.213 239.00 19 01 CORERE MAGNA SIN 3201118:50 49.00 50.00 00999005000236BAUL MORENO MIR/ 10/07/2018 09:34:15/18666 8.213 239.00 19 01 CORERE MAGNA SIN 3201118:50 49.00 50.00 50.00 009990050000237BAOUD MIR/ 10/07/201	0099900500022	222751PA RENTADA	16/07/2018 04:58:48 I	486618	1.356	286.00	1	20 HUERT	A DIESEL 34006	19.53	3 210.91	4,119.07
0099900500022278RMANDO ELIZALDE 03/07/2018 08:31:24 I 487569 1.452 346.00 1 20 HUERTA DIESEL 34006 19.64 238.32 4.680.60 099900500022278RMANDO ELIZALDE 03/07/2018 07:38.02 0 0.000 0.000 0.000 1 0 70 MADERK MAGNA SIN 3201118.62 30.01 558.77 34 0099900500022278RMANDO ELIZALDE 03/07/2018 02:17:53 1 0 0.000 0.000 0.000 4 0 70 MADERK MAGNA SIN 3201118.62 30.01 558.77 34 0099900500022278RMANDO ELIZALDE 23/07/2018 02:17:53 1 0 0.000 0.000 0.000 4 0 70 MADERK MAGNA SIN 3201118.62 30.01 558.77 34 0099900500022278RMANDO ELIZALDE 23/07/2018 02:17:53 1 0 0.000 0.000 5 0 0.000 5 HORIZON € MAGNA SIN 3201118.02 17:50 20 0099900500022988ANUEL FLORES 06/07/2018 09:33:21 9115 7.466 3550 9 0 03 OBREG MAGNA SIN 3201118.53 47.55 881.10 0099900500022988ANUEL FLORES 07/07/2018 11:88:56 9355 8.448 24.000 2 HORIZON € MAGNA SIN 3201118.59 48.05 5 84.10 0099900500022988ANUEL FLORES 11/07/2018 12:16:16 1 9707 9.144 352.00 5 0 30 OBREG MAGNA SIN 3201118.59 48.05 5 94.00 0099900500022988ANUEL FLORES 13/07/2018 06:46:301 10223 9.563 516.00 19 01 CORERÉ MAGNA SIN 3201118.59 48.05 60 175.66 0099900500022988ANUEL FLORES 13/07/2018 04:06:081 10539 8.085 316:00 19 01 CORERÉ MAGNA SIN 3201118.59 48.05 60 175.66 0099900500022988ANUEL FLORES 13/07/2018 09:16:57 1 0902 9.326 363:00 19 01 CORERÉ MAGNA SIN 3201118.59 48.05 60 175.66 0099900500022988ANUEL FLORES 13/07/2018 09:16:57 1 0902 9.326 363:00 19 01 CORERÉ MAGNA SIN 3201118.50 28.92 730.18 50.00 0099900500022988ANUEL FLORES 18/07/2018 09:16:57 1 0902 9.326 363:00 19 01 CORERÉ MAGNA SIN 3201118.50 29.00 550:00 0099900500022369AUL MORENO MIR/ 10/07/2018 09:33:13:186326 6.460 190.00 19 01 CORERÉ MAGNA SIN 3201118.50 29.41 550:00 0099900500022369AUL MORENO MIR/ 10/07/2018 09:33:13:186326 6.450 190.00 19 01 CORERÉ MAGNA SIN 3201118.50 29.41 550:00 0099900500022369AUL MORENO MIR/ 10/07/2018 09:33:13:186326 6.450 190.00 19 01 CORERÉ MAGNA SIN 3201118.50 29.41 550:00 0099900500022369AUL MORENO MIR/ 10/07/2018 09:34:15:18656 8.213 29.00 19 01 CORERÉ MAGNA SIN 3201118.70 29.41 550:00 009990050002237HONDA	0099900500022	222751PA RENTADA	18/07/2018 06:14:17 I	486313	-1.440	-305.00	1	20 HUERT	A DIESEL 34006	19.59	9 211.85	4,150.14
0099900500022274RMANDO ELIZALDE 03/07/2018 07:38:02 / 0 0.000 0.000 0.000 0.00 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.000	0099900500022	222751PA RENTADA	20/07/2018 05:08:07	487223	4.056	910.00	1	20 HUERT	A DIESEL 34006	19.61	1 224.36	4,399.70
009990500022278RMANDO ELIZALDE 12/07/2018 12:53:211 0 0.000 0.00 1 0 7 MADER( MAGNA SIN 3201118:40 30.00 58.77 009990500022278RMANDO ELIZALDE 12/07/2018 12:53:211 0 0.000 0.00 1 0 7 MADER( MAGNA SIN 3201118:90 35.14 664.09 Subtotal: 95.44 17.08.02 0099900500022968ANUEL FLORES 01/07/2018 09:51:43 8760 8.535 0.00 5 6 HORIZON E MAGNA SIN 3201118:91 40.65 76.877 0099900500022968ANUEL FLORES 06/07/2018 09:03:221 9115 7.466 35.50 9 0 0.08EGC MAGNA SIN 3201118:91 47.55 881.10 0099900500022968ANUEL FLORES 07/07/2018 11:58:56 9.355 8.448 240.00 2 HORIZON E MAGNA SIN 3201118:50 47.55 881.10 0099900500022968ANUEL FLORES 07/07/2018 11:58:56 9.355 8.448 240.00 2 HORIZON E MAGNA SIN 3201118:50 47.55 881.10 0099900500022968ANUEL FLORES 11/07/2018 12:16:161 9707 9.144 352.00 5 03.08REGC MAGNA SIN 3201118:50 48.50 715.66 0099900500022968ANUEL FLORES 13/07/2018 06:46:30 1 0223 9.563 516.00 19 01.0CRERI MAGNA SIN 3201118:50 39.00 752.39 0099900500022968ANUEL FLORES 18/07/2018 09:16:57 1 0902 9.326 363.00 49 PERISUR C MAGNA SIN 3201118:50 39.00 752.39 0099900500022968ANUEL FLORES 18/07/2018 09:16:57 1 0902 9.326 363.00 49 PERISUR C MAGNA SIN 3201118:50 39.90 752.39 0099900500022968ANUEL FLORES 18/07/2018 09:16:57 1 0902 9.326 363.00 49 PERISUR C MAGNA SIN 3201118:50 39.90 752.39 0099900500022968ANUEL FLORES 18/07/2018 09:16:57 1 0902 9.326 363.00 49 PERISUR C MAGNA SIN 3201118:50 39.90 752.39 0099900500023696ANUE MORENO MIR/ 03/07/2018 09:33:18:518656 8.213 239.00 19 01.0CRERI MAGNA SIN 3201118:50 29.73 550.00 0099900500023696ANUE MORENO MIR/ 10/07/2018 09:33:18:18665 8.213 239.00 19 01.0CRERI MAGNA SIN 3201118:50 29.00 550.00 0099900500023696ANUE MORENO MIR/ 10/07/2018 09:33:18:18665 8.213 239.00 19 01.0CRERI MAGNA SIN 3201118:50 29.00 550.00 0099900500023696ANUE MORENO MIR/ 10/07/2018 09:33:18:18665 8.213 239.00 19 01.0CRERI MAGNA SIN 3201118:70 29.00 550.00 0099900500023696ANUE MORENO MIR/ 10/07/2018 09:33:18:18665 8.213 239.00 19 01.0CRERI MAGNA SIN 3201118:70 29.00 550.00 0099900500023696ANUE MORENO MIR/ 10/07/2018 09:33:18:	0099900500022	222751PA RENTADA	23/07/2018 08:31:24	487569	1.452	346.00	1	20 HUERT	A DIESEL 34006	5 19.64	1 238.32	4,680.60
0099900500022274RMANDO ELIZALDE 12/07/2018 12:53:21   0 0.000 0.00 1 0.7 MADER( MAGNA SIN 3201118.62 30 01 58.7 T 0099900500022274RMANDO ELIZALDE 23/07/2018 02:17:53   0 0.000 0.000 4 0.7 MADER( MAGNA SIN 3201118.90 35.14 664.09 Subtotal: 95.44 1,780.20 0099900500022968ANUEL FLORES 01/07/2018 09:51:43 876 8.535 0.00 5 HORIZON E MAGNA SIN 3201118.91 40.65 768.77 0099900500022968ANUEL FLORES 06/07/2018 19:03:22 1 9115 7.466 355.00 9 03 OBREG( MAGNA SIN 3201118.51 47.55 81.10 0099900500022968ANUEL FLORES 07/07/2018 11:58:56 935 8.448 240.00 2 HORIZON C MAGNA SIN 3201118.51 57 54.15 540.05 0099900500022968ANUEL FLORES 11/07/2018 12:16:16 1 9707 9.144 325.00 5 03 OBREG( MAGNA SIN 3201118.51 57 54.04 54.05 0099900500022968ANUEL FLORES 13/07/2018 04:00:001 10223 9.563 516.00 19 01 CORERE MAGNA SIN 3201118.50 38.50 715.66 0099900500022968ANUEL FLORES 18/07/2018 04:00:001 10539 8.085 316.00 19 01 CORERE MAGNA SIN 3201118.50 38.92 730.18 0099900500022968ANUEL FLORES 19/07/2018 09:16:57 1 0902 9.326 363.00 4 PERISUR C MAGNA SIN 3201118.50 38.92 730.18 0099900500022968ANUEL FLORES 19/07/2018 09:16:57 1 0902 9.326 363.00 4 PERISUR C MAGNA SIN 3201118.50 29.09 752.39 009990050002369AUL MORENO MIR/ 03/07/2018 08:03:32 / 185942 4.709 0.00 19 01 CORERE MAGNA SIN 3201118.50 29.70 50.00 009990050002369AUL MORENO MIR/ 10/07/2018 09:34:15 / 186555 8.213 29.00 19 01 CORERE MAGNA SIN 3201118.50 29.00 50.00 009990050002369AUL MORENO MIR/ 10/07/2018 09:34:15 / 186555 8.213 29.00 19 01 CORERE MAGNA SIN 3201118.50 29.00 50.00 009990050002369AUL MORENO MIR/ 10/07/2018 09:34:15 / 186555 8.213 29.00 19 01 CORERE MAGNA SIN 3201118.50 29.41 550.00 009990050002369AUL MORENO MIR/ 10/07/2018 09:34:15 / 186555 8.213 29.00 19 01 CORERE MAGNA SIN 3201118.50 29.41 550.00 009990050002369AUL MORENO MIR/ 10/07/2018 09:34:15 / 186555 8.213 29.00 19 01 CORERE MAGNA SIN 3201118.50 29.41 550.00 00999005000237490NDA CIVIC 16/07/2018 09:34:15 / 186555 8.213 29.00 19 01 CORERE MAGNA SIN 3201118.50 29.41 550.00 00999005000237490NDA CIVIC 16/07/2018 06:16:27 i									Subtotal:	2,0	010.95	39,259.29
009990050002298ANUEL FLORES 01/07/2018 02:17:53   0 0.000 0.000 0.00	0099900500022	22 <b>76</b> RMANDO ELIZALDE	03/07/2018 07:38:02 /	0	0.000	0.00	6	13 COUNT	F MAGNA SIN 3	201118.40	30.29	557.34
1,000   1,0	0099900500022	22 <b>76</b> RMANDO ELIZALDE	12/07/2018 12:53:21	0	0.000	0.00	1	07 MADER	( MAGNA SIN 3	201118.62	2 30.01	558.77
01/07/2018 09:51:43	0099900500022	22 <b>76</b> RMANDO ELIZALDE	23/07/2018 02:17:53	0	0.000	0.00	4	07 MADER	( MAGNA SIN 3	201118.90	35.14	664.09
0099900500022968ANUEL FLORES									Subtotal:		95.44	1,780.20
0099900500022946ANUEL FLORES	0099900500022	296MANUEL FLORES	01/07/2018 09:51:43 /	8760	8.535	0.00	5	HORIZON	E MAGNA SIN 3	201118.91	1 40.65	768.77
0099900500022968ANUEL FLORES 11/07/2018 12:16:16 1 9707 9.144 352.00 5 03 OBREG( MAGNA SIN 3201*18.59 38.50 715.66 0099900500022968ANUEL FLORES 13/07/2018 06:46:30 1 10223 9.563 516.00 19 01 CORERE MAGNA SIN 3201*18.67 53.96 1,007.40 0099900500022968ANUEL FLORES 18/07/2018 04:06:08 1 10539 8.085 316.00 3 REDMAX A MAGNA SIN 3201*18.76 38.92 730 18 Subrotal: 287.08 5,399.55 0099900500022968ANUEL FLORES 19/07/2018 09:16:57 , 10902 9.326 363.00 4 PERISUR C MAGNA SIN 3201*18.50 29.73 550.00 0099900500023696AUL MORENO MIR/ 03/07/2018 08:03:32 , 185942 4.709 0.00 19 01 CORERE MAGNA SIN 3201*18.50 29.73 550.00 0099900500023696AUL MORENO MIR/ 10/07/2018 08:03:46 , 186136 6.554 194.00 19 01 CORERE MAGNA SIN 3201*18.58 29.60 550.00 0099900500023696AUL MORENO MIR/ 16/07/2018 09:34:15 , 186565 8.213 239.00 19 01 CORERE MAGNA SIN 3201*18.70 29.41 550.00 0099900500023696AUL MORENO MIR/ 23/07/2018 09:34:15 , 186565 8.213 239.00 19 01 CORERE MAGNA SIN 3201*18.70 29.41 550.00 0099900500023779ONDA CIVIC 16/07/2018 02:47:45 1 9029 562.519 0.00 3 07 MADER( MAGNA SIN 3201*18.70 16.05 300.15 0099900500023779ONDA CIVIC 22/07/2018 06:55:52 1 97365 .090.01 40.579.00 6 11 BIENES* MAGNA SIN 3201*18.70 16.05 300.15 0099900500023779ONDA CIVIC 22/07/2018 06:55:52 1 97365 .090.01 40.579.00 6 11 BIENES* MAGNA SIN 3201*18.70 37.23 699.14 500.00 500.0	0099900500022	296MANUEL FLORES	06/07/2018 09:03:22 I	9115	7.466	355.00	9	03 OBREG	( MAGNA SIN 3	201118.53	3 47.55	881.10
0099900500022968ANUEL FLORES 13/07/2018 06:46:30 I 10223 9.563 516.00 19 01 COREREMAGNA SIN 3201118.67 53.96 1,007.40 0099900500022968ANUEL FLORES 18/07/2018 04:06:08 I 10539 8.085 316.00 3 REDMAX A MAGNA SIN 3201118.76 38.92 730.18 0099900500022968ANUEL FLORES 19/07/2018 09:16:57 / 10902 9.326 363.00 4 PERISUR C MAGNA SIN 3201118.76 38.92 730.18 Subtotal: 287.08 5,399.55 0099900500023698AUL MORENO MIR/ 03/07/2018 08:03:32 / 185942 4.709 0.00 19 01 COREREMAGNA SIN 3201118.50 29.73 550.00 0099900500023698AUL MORENO MIR/ 10/07/2018 08:03:34 / 186136 6.554 194.00 19 01 COREREMAGNA SIN 3201118.50 29.73 550.00 0099900500023698AUL MORENO MIR/ 16/07/2018 09:03:13 / 186326 6.460 190.00 19 01 COREREMAGNA SIN 3201118.70 29.41 550.00 0099900500023698AUL MORENO MIR/ 23/07/2018 09:34:15 / 186565 8.213 239.00 19 01 COREREMAGNA SIN 3201118.70 29.41 550.00 0099900500023698AUL MORENO MIR/ 23/07/2018 09:34:15 / 186565 8.213 239.00 19 01 COREREMAGNA SIN 3201118.70 29.41 550.00 0099900500023778ONDA CIVIC 16/07/2018 02:47:45 I 9029 562.519 0.00 3 07 MADERCMAGNA SIN 3201118.70 16.05 300.15 0099900500023778ONDA CIVIC 18/07/2018 06:55:52 I 97365 .090.01 40.579.00 6 11 BIENES: MAGNA SIN 3201118.70 37.23 699.14 00099900500023778ONDA CIVIC 22/07/2018 06:55:52 I 97365 .090.01 40.579.00 6 11 BIENES: MAGNA SIN 3201118.70 37.23 699.14 Subtotal: 87.11 1.649.44	0099900500022	296MANUEL FLORES	07/07/2018 11:58:56 /	9355	8.448	240.00	2	HORIZON	C MAGNA SIN 3	201119.15	5 28.41	544.05
0099900500022966ANUEL FLORES 18/07/2018 09:16:57 , 10902 9.326 363.00 4 PERISUR C MAGNA SIN 3201118.76 38.92 730.18   Subtotal: 287.08 5,399.55   0099900500023656AUL MORENO MIR   03/07/2018 08:03:32 ,185942 4.709 0.00 19 01 CORERE MAGNA SIN 3201118.50 29.73 550.00   0099900500023656AUL MORENO MIR   10/07/2018 08:03:346 ,186136 6.554 194.00 19 01 CORERE MAGNA SIN 3201118.50 29.73 550.00   0099900500023656AUL MORENO MIR   10/07/2018 09:03:13 ,186326 6.460 190.00 19 01 CORERE MAGNA SIN 3201118.70 29.41 550.00   0099900500023656AUL MORENO MIR   23/07/2018 09:03:13 ,186326 6.460 190.00 19 01 CORERE MAGNA SIN 3201118.70 29.41 550.00   0099900500023656AUL MORENO MIR   23/07/2018 09:03:13 ,186326 6.460 190.00 19 01 CORERE MAGNA SIN 3201118.70 29.41 550.00   0099900500023756ONDA CIVIC 16/07/2018 02:47:45   9029 562.519 0.00 3 07 MADERC MAGNA SIN 3201118.70 16.05 300.15   0099900500023776ONDA CIVIC 18/07/2018 06:55:52   97365 .090.01 30.579.00 6 11 BIENEST MAGNA SIN 3201118.78 37.23 699.14   0099900500023776ONDA CIVIC 22/07/2018 06:55:52   97365 .090.01 30.579.00 6 11 BIENEST MAGNA SIN 3201118.78 37.23 699.14   0099900500023776ONDA CIVIC 22/07/2018 06:55:52   97365 .090.01 30.579.00 6 11 BIENEST MAGNA SIN 3201118.78 37.23 699.14   0099900500023776ONDA CIVIC 22/07/2018 06:55:52   97365 .090.01 30.579.00 6 11 BIENEST MAGNA SIN 32011 18.78 37.23 699.14   00999005000237760NDA CIVIC 22/07/2018 06:55:52   97365 .090.01 30.579.00 6 11 BIENEST MAGNA SIN 32011 18.78 37.23 699.14   00999005000237760NDA CIVIC 22/07/2018 06:55:52   97365 .090.01 30.579.00 6 11 BIENEST MAGNA SIN 32011 18.78 37.23 699.14   00999005000237760NDA CIVIC 22/07/2018 06:55:52   97365 .090.01 30.579.00 6 11 BIENEST MAGNA SIN 32011 18.78 37.23 699.14   00999005000237760NDA CIVIC 22/07/2018 06:55:52   97365 .090.01 30.579.00 6 11 BIENEST MAGNA SIN 32011 18.78 37.23 699.14   00999005000237760NDA CIVIC 22/07/2018 06:55:52   97365 .090.01 30.579.00 6 11 BIENEST MAGNA SIN 32011 2.78 44 46.725.81   00999005000237760NDA CIVIC 24/07/2018 06:55:52   97365 .090.01 30.57	0099900500022	296MANUEL FLORES	11/07/2018 12:16:16 I	9707	9.144	352.00	5	03 OBREG	( MAGNA SIN 3	201118.59	38.50	715.66
0099900500023696ANUEL FLORES 19/07/2018 09:16:57 / 10902 9.326 363.00 4 PERISUR C MAGNA SIN 3201*18.76 38.92 730.18 Subtotal: 287.08 5,399.55 0099900500023696AUL MORENO MIR/ 03/07/2018 08:03:32 / 185942 4.709 0.00 19 01 CORERE MAGNA SIN 3201*18.50 29.73 550.00 0099900500023696AUL MORENO MIR/ 10/07/2018 08:03:34 6.86136 6.554 194.00 19 01 CORERE MAGNA SIN 3201*18.50 29.41 550.00 0099900500023696AUL MORENO MIR/ 16/07/2018 09:03:13 / 186326 6.460 190.00 19 01 CORERE MAGNA SIN 3201*18.70 29.41 550.00 0099900500023696AUL MORENO MIR/ 23/07/2018 09:34:15 / 186565 8.213 239.00 19 01 CORERE MAGNA SIN 3201*18.70 29.41 550.00 0099900500023696AUL MORENO MIR/ 23/07/2018 09:34:15 / 186565 8.213 239.00 19 01 CORERE MAGNA SIN 3201*18.70 29.41 550.00 00999005000237450NDA CIVIC 16/07/2018 02:47:45   9029 562.519 0.00 3 07 MADERC MAGNA SIN 3201*18.70 16.05 300.15 00999005000237450NDA CIVIC 18/07/2018 06:16:27   56786 411.801 47,757.00 4 HORIZON C MAGNA SIN 3201*18.78 37.23 699.14 00999005000237450NDA CIVIC 22/07/2018 06:55:52   97365 .99.013 40.579.00 6 11 BIENES* MAGNA SIN 3201*18.78 37.23 699.14 Subtotal: 87.11 1,649.44	0099900500022	2966ANUEL FLORES	13/07/2018 06:46:30 I	10223	9.563	516.00	19	01 CORER	EMAGNA SIN 3	201118.67	7 53.96	1,007.40
Subtotal: 287.08   5.399.55	0099900500022	296MANUEL FLORES	18/07/2018 04:06:08 I	10539	8.085	316.00	3	REDMAX A	MAGNA SIN 3	201119.25	39.09	752.39
0099900500023656AUL MORENO MIR/ 03/07/2018 08:03:32 / 185942 4.709 0.00 19 01 CORERI MAGNA SIN 3201118.50 29.73 550.00 0099900500023656AUL MORENO MIR/ 10/07/2018 08:03:46 / 186136 6.554 194.00 19 01 CORERI MAGNA SIN 3201118.58 29.60 550.00 0099900500023656AUL MORENO MIR/ 16/07/2018 09:03:13 / 186326 6.460 190.00 19 01 CORERI MAGNA SIN 3201118.70 29.41 550.00 0099900500023656AUL MORENO MIR/ 23/07/2018 09:34:15 / 186565 8.213 239.00 19 01 CORERI MAGNA SIN 3201118.70 29.41 550.00 Subtotal: 117.84 2,200.00 0099900500023776ONDA CIVIC 16/07/2018 02:47:45   9029 562.519 0.00 3 07 MADERI MAGNA SIN 3201118.70 16.05 300.15 0099900500023776ONDA CIVIC 18/07/2018 06:55:52   97365 .090.013 40,579.00 6 11 BIENES: MAGNA SIN 3201118.78 37.23 699.14 Subtotal: 87.11 1,649.44 Producto 4.866.59 93.327.42 Total del Cliente: 4.866.59 93.327.42 Producto 22/07/2018 06:55:52   97365 .090.013 40,579.00 6 DIESEL 34006 2,393.89 46,725.81 MAGNA SIN 32011 2,184.84 40,827.25 PREMIUM 32012 287.87 5,774.36	0099900500022	296MANUEL FLORES	19/07/2018 09:16:57 /	10902	9.326	363.00	4	PERISUR	C MAGNA SIN 3	201118.76	38.92	730.18
0099900500023656AUL MORENO MIR/ 10/07/2018 08:03:46 / 186136 6.554 194.00 19 01 COREREMAGNA SIN 3201118.58 29.60 550.00 0099900500023656AUL MORENO MIR/ 16/07/2018 09:03:13 / 186326 6.460 190.00 19 01 COREREMAGNA SIN 3201118.70 29.41 550.00 0099900500023656AUL MORENO MIR/ 23/07/2018 09:34:15 / 186565 8.213 239.00 19 01 COREREMAGNA SIN 3201118.90 29.10 550.00 Subtotal: 117.84 2,200.00 009990050002377650NDA CIVIC 16/07/2018 02:47:45 i 9029 562.519 0.00 3 07 MADERCMAGNA SIN 3201118.70 16.05 300.15 009990050002377650NDA CIVIC 18/07/2018 06:16:27 i 56786 .411.801 47,757.00 4 HORIZON CMAGNA SIN 3201119.22 33.83 650.15 009990050002377650NDA CIVIC 22/07/2018 06:55:52 i 97365 .090.013 40,579.00 6 11 BIENES* MAGNA SIN 3201118.78 37.23 699.14 Subtotal: 87.11 1,649.44 Total del Cliente: 4,866.59 93,327.42 Producto DIESEL 34006 2,393.89 46,725.81 MAGNA SIN 32011 2,184.84 40,827.25 PREMIUM 32012 287.87 5,774.36									Subtotal:	2	287.08	5,399.55
009990050002365AUL MORENO MIR/ 16/07/2018 09:03:13 / 186326 6.460 190.00 19 01 COREREMAGNA SIN 3201118.70 29.41 550.00 009990050002365AUL MORENO MIR/ 23/07/2018 09:34:15 / 186565 8.213 239.00 19 01 COREREMAGNA SIN 3201118.70 29.10 550.00 Subtotal: 117.84 2,200.00 0099900500023775ONDA CIVIC 16/07/2018 02:47:45   90.29 562.519 0.00 3 07 MADERCMAGNA SIN 3201118.70 16.05 300.15 0099900500023775ONDA CIVIC 18/07/2018 06:16:27   56786 411.801 47,757.00 4 HORIZON CMAGNA SIN 3201118.78 37.23 699.14 Subtotal: 87.11 1,649.44	0099900500023	3656AUL MORENO MIRA	03/07/2018 08:03:32 /	185942	4.709	0.00	19	01 CORER	E MAGNA SIN 3	201118.50	29.73	550.00
0099900500023656AUL MORENO MIR/ 23/07/2018 09:34:15 / 186565 8.213 239.00 19 01 COREREMAGNA SIN 3201118.90 29.10 550.00 Subtotal: 117.84 2,200.00 00999005000237750NDA CIVIC 16/07/2018 06:16:27   56786 ,411.801 47,757.00 4 HORIZON C MAGNA SIN 3201118.70 16.05 300.15 00999005000237750NDA CIVIC 22/07/2018 06:55:52   97365 ,090.013 40,579.00 6 11 BIENES* MAGNA SIN 3201118.78 37.23 699.14 Subtotal: 87.11 1,649.44 Total del Cliente: 4,866.59 93,327.42 Producto DIESEL 34006 2,393.89 46,725.81 MAGNA SIN 32011 2,184.84 40,827.25 PREMIUM 32012 287.87 5,774.36	0099900500023	3656AUL MORENO MIRA	10/07/2018 08:03:46 /	186136	6.554	194.00	19	01 CORER	E MAGNA SIN 3	201118.58	3 29.60	550.00
Subtotal: 117.84 2,200.00 00999005000237750NDA CIVIC 16/07/2018 02:47:45   9029 562.519 0.00 3 07 MADERC MAGNA SIN 3201118.70 16.05 300.15 00999005000237750NDA CIVIC 18/07/2018 06:16:27   56786 ,411.801 47,757.00 4 HORIZON C MAGNA SIN 3201119.22 33.83 650.15 00999005000237750NDA CIVIC 22/07/2018 06:55:52   97365 ,090.013 40,579.00 6 11 BIENES MAGNA SIN 3201118.78 37.23 699.14  Total del Cliente: 4,866.59 93,327.42  Producto Volumen DIESEL 34006 2,393.89 46,725.81 MAGNA SIN 32011 2,184.84 40,827.25 PREMIUM 32012 287.87 5,774.36	0099900500023	3656AUL MORENO MIRA	16/07/2018 09:03:13 /	186326	6.460	190.00	19	01 CORER	E MAGNA SIN 3	201118.70	29.41	550.00
00999005000237750NDA CIVIC 16/07/2018 02:47:45   9029 562.519 0.00 3 07 MADER( MAGNA SIN 3201118.70 16.05 300.15 00999005000237750NDA CIVIC 18/07/2018 06:55:52   97365 ,090.013 40,579.00 6 11 BIENES* MAGNA SIN 3201118.78 37.23 699.14 Subtotal: 87.11 1,649.44 Total del Cliente: 4,866.59 93,327.42    Producto   Producto	0099900500023	3656AUL MORENO MIRA	23/07/2018 09:34:15 /	186565	8.213	239.00	19	01 CORER	E MAGNA SIN 3	201118.90	29.10	550.00
00999005000237750NDA CIVIC 18/07/2018 06:16:27 I 56786 ,411.801 47,757.00 4 HORIZON ( MAGNA SIN 3201119.22 33.83 650.15 00999005000237750NDA CIVIC 22/07/2018 06:55:52 I 97365 ,090.013 40,579.00 6 11 BIENES MAGNA SIN 3201118.78 37.23 699.14 Subtotal: 87.11 1,649.44 Total del Cliente: 4,866.59 93,327.42 Producto DIESEL 34006 2,393.89 46,725.81 MAGNA SIN 32011 2,184.84 40,827.25 PREMIUM 32012 287.87 5,774.36									Subtotal:	•	117.84	2,200.00
00999005000237750NDA CIVIC 22/07/2018 06:55:52 I 97365 ,090.013 40,579.00 6 11 BIENES MAGNA SIN 3201118.78 37.23 699.14  Subtotal: 87.11 1,649.44  Total del Cliente: 4,866.59 93,327.42  Producto Volumen Importe  DIESEL 34006 2,393.89 46,725.81  MAGNA SIN 32011 2,184.84 40,827.25  PREMIUM 32012 287.87 5,774.36	0099900500023	37745ONDA CIVIC	16/07/2018 02:47:45 I	9029	562.519	0.00	3	07 MADER	( MAGNA SIN 3	201118.70	16.05	300.15
Subtotal:         87.11         1,649.44           Total del Cliente:         4,866.59         93,327.42           Producto         Volumen         Importe           DIESEL 34006         2,393.89         46,725.81           MAGNA SIN 32011         2,184.84         40,827.25           PREMIUM 32012         287.87         5,774.36	0099900500023	37745ONDA CIVIC	18/07/2018 06:16:27 I	56786	,411.801	17,757.00	4	HORIZON	C MAGNA SIN 3	201119.22	33.83	650.15
Producto         Volumen         Importe           DIESEL 34006         2,393.89         46,725.81           MAGNA SIN 32011         2,184.84         40,827.25           PREMIUM 32012         287.87         5,774.36	0099900500023	37745ONDA CIVIC	22/07/2018 06:55:52	97365	,090.013	10,579.00	6	11 BIENES	MAGNA SIN 3	201118.78	37.23	699.14
Producto         Volumen         Importe           DIESEL 34006         2,393.89         46,725.81           MAGNA SIN 32011         2,184.84         40,827.25           PREMIUM 32012         287.87         5,774.36									Subtotal:		87.11	1,649.44
DIESEL 34006 2,393.89 46,725.81  MAGNA SIN 32011 2,184.84 40,827.25  PREMIUM 32012 287.87 5,774.36								То	tal del Cliente:	4,8	366.59	93,327.42
MAGNA SIN 32011 2,184.84 40,827.25 PREMIUM 32012 287.87 5,774.36												•
PREMIUM 32012 287.87 5,774.36												
												93,327.42