

Consumos x Factura

Fecha: Saturday 28/Jul/2018  
Hora: 10:26:17 AM

Factura:FEAC278596

Cliente: SERV SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4)					Telefono: 8162400						
Domicilio BLVD. A. LOPEZ MATEOS					Colonia: LAS FUENTES						
Ciudad LOS MOCHIS					Codigo Postal: 8122						
Secuencia	Usuario	Fecha de Carga	KMS.	Rend. Bomba	Estacion	Producto	Precio	Volumen	Subtotal	IVA	Importe
0099900500000004											
01582798	MC. JOSE GUADALUPE QL	07/07/2018 09:42:33 I	50803	12.941	3	06 CENTENAR MAGNA SIN 320`	18.45	48.14	768.38	119.82	888.20
02474163	MC. JOSE GUADALUPE QL	30/06/2018 04:23:34 I	49434	14.004	11	03 OBREGON MAGNA SIN 320`	18.47	35.99	575.06	89.68	664.74
02476285	MC. JOSE GUADALUPE QL	03/07/2018 06:41:15 I	50180	14.882	8	03 OBREGON MAGNA SIN 320`	18.50	50.13	802.24	125.11	927.35
Suma:								134.26	2,145.68	334.61	2,480.29
0099900500008341											
03519045	GRUA	06/07/2018 12:27:02 I	170243	1.626	13	02 DREN JUAF DIESEL 34006	19.40	123.58	2,072.50	324.95	2,397.45
Suma:								123.58	2,072.50	324.95	2,397.45
0099900500009798											
01580719	OMAR ESTRADA FLORES	01/07/2018 03:06:41 I	0	0	1	06 CENTENAR MAGNA SIN 320`	18.37	6.28	99.75	15.55	115.31
01581314	OMAR ESTRADA FLORES	03/07/2018 03:12:18 I	0	0	2	06 CENTENAR MAGNA SIN 320`	18.40	44.19	703.40	109.68	813.08
01583062	OMAR ESTRADA FLORES	08/07/2018 10:48:38 I	0	0	2	06 CENTENAR MAGNA SIN 320`	18.45	3.88	61.94	9.66	71.61
Suma:								54.35	865.10	134.89	1,000.00
0099900500010050											
03711741	LIC. DULCE CONTRERAS	04/07/2018 08:09:49 I	32314	11.968	6	04 ROSALES I MAGNA SIN 320`	18.52	49.80	797.83	124.42	922.26
04507538	LIC. DULCE CONTRERAS	08/07/2018 06:00:35 I	32441	8.186	7	01 COREREPE MAGNA SIN 320`	18.55	15.51	248.96	38.83	287.78
Suma:								65.31	1,046.79	163.25	1,210.04
0099900500011824											
04505863	LIC. SERGIO CASTRO	07/07/2018 02:29:21 I	31900	7.398	11	01 COREREPE PREMIUM 32012	19.99	45.69	790.46	122.86	913.32
Suma:								45.69	790.46	122.86	913.32
0099900500011917											
04498843	JAVIER NAVARRO	03/07/2018 04:04:35 I	29888	3.454	5	01 COREREPE MAGNA SIN 320`	18.50	54.44	871.20	135.86	1,007.07
Suma:								54.44	871.20	135.86	1,007.07
0099900500018964											
02791498	COMODIN MOCHICAHUI	02/07/2018 02:28:01 I	0	0	3	08 ROSALES I MAGNA SIN 320`	18.37	10.89	173.02	26.98	200.00
Suma:								10.89	173.02	26.98	200.00
0099900500019837											
03518209	LIC. MARISOL COTA	05/07/2018 01:13:07 I	10800	18.587	9	02 DREN JUAF MAGNA SIN 320`	18.43	52.83	842.38	131.35	973.73
Suma:								52.83	842.38	131.35	973.73
0099900500020087											
02477247	LUIS SOTO	05/07/2018 10:01:27 I	25698	8.118	5	03 OBREGON MAGNA SIN 320`	18.53	51.98	833.27	129.95	963.23
Suma:								51.98	833.27	129.95	963.23

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**Domicilio** BLVD. A. LOPEZ MATEOS

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**Colonia:** LAS FUENTES

**Codigo Postal:** 8122

Secuencia	Usuario	Fecha de Carga	KMS.	Rend. Bomba	Estacion	Producto	Precio	Volumen	Subtotal	IVA	Importe
0099900500020123											
03202642	JOSEFINA BAEZ CASTILL	02/07/2018 08:54:53	1	0.033	10	05 RAMIREZ	MAGNA SIN 320`	18.37	29.94	475.81	550.00
								Suma:	29.94	475.81	550.00
0099900500020836											
01001883	GOL 2017 (IVAN)	02/07/2018 08:37:41	41737	1.855	1	18 POSEIDON	MAGNA SIN 320`	18.37	54.98	873.78	1,010.02
04505214	GOL 2017 (IVAN)	07/07/2018 09:22:15	42191	8.22	15	01 COREREPE	MAGNA SIN 320`	18.55	55.23	886.32	1,024.55
01444569	GOL 2017 (IVAN)	02/07/2018 11:41:54	41635	67.822	1	07 MADERO	MAGNA SIN 320`	18.37	4.67	74.28	85.86
								Suma:	114.89	1,834.38	2,120.43
0099900500022225											
04499286	PIPA RENTADA	03/07/2018 07:50:09	485108	1.636	22	01 COREREPE	DIESEL 34006	19.43	211.51	3,552.60	4,109.64
03514520	PIPA RENTADA	30/06/2018 09:21:34	484762	1.301	14	02 DREN JUA	DIESEL 34006	19.36	243.57	4,076.40	4,715.52
04502558	PIPA RENTADA	05/07/2018 05:43:15	485420	1.379	22	01 COREREPE	DIESEL 34006	19.45	226.29	3,804.76	4,401.34
04502563	PIPA RENTADA	05/07/2018 05:46:18	485420	0	22	01 COREREPE	DIESEL 34006	19.45	11.08	186.29	215.51
04506379	PIPA RENTADA	07/07/2018 06:54:43	485730	1.311	22	01 COREREPE	DIESEL 34006	19.46	236.39	3,976.61	4,600.15
								Suma:	928.84	15,596.66	18,042.16
0099900500022276											
02886356	ARMANDO ELIZALDE	03/07/2018 07:38:02	0	0	6	13 COUNTRY	MAGNA SIN 320`	18.40	30.29	482.15	557.34
								Suma:	30.29	482.15	557.34
0099900500022965											
02478434	MANUEL FLORES	06/07/2018 09:03:22	9115	7.466	9	03 OBREGON	MAGNA SIN 320`	18.53	47.55	762.23	881.10
04186137	MANUEL FLORES	07/07/2018 11:58:56	9355	8.448	2	HORIZON COM	MAGNA SIN 320`	19.15	28.41	470.60	544.05
02941795	MANUEL FLORES	01/07/2018 09:51:43	8760	8.535	5	HORIZON DIA	MAGNA SIN 320`	18.91	40.65	665.00	768.77
								Suma:	116.61	1,897.83	2,193.92
0099900500023656											
04497893	PAUL MORENO MIRANDA	03/07/2018 08:03:32	185942	4.709	19	01 COREREPE	MAGNA SIN 320`	18.50	29.73	475.80	550.00
								Suma:	29.73	475.80	550.00
								Total del Cliente:	1,843.63	30,403.05	35,158.98

Producto	Volumen	Importe
PREMIUM 32012	45.69	913.32
DIESEL 34006	1,052.42	20,439.61
MAGNA SIN 32011	745.52	13,806.05
Total del Cliente:	1,843.63	35,158.98