

Del 04/Mar/2018 al 25/Jul/2018

Fecha: Wednesday 25/Jul/2018

Hora: 9:44:34 AM

Cliete: 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	10050										
0099900500010050	C. DULCE CONTRE	12/03/2018 12:20:23 I	25944	12.641	0.00	11	01 CORERE	E MAGNA SIN 3201	17.70	48.17	852.70
0099900500010050	C. DULCE CONTRE	22/03/2018 06:22:25 I	26553	12.687	609.00	11	01 CORERE	E MAGNA SIN 3201	17.79	48.00	853.94
0099900500010050	C. DULCE CONTRE	28/03/2018 10:19:56 I	26778	10.155	225.00	3	01 CORERE	E MAGNA SIN 3201	17.82	22.16	394.84
0099900500010050	C. DULCE CONTRE	01/04/2018 04:25:00 I	27831	31.24	1,053.00	7	GASMAZ G	MAGNA SIN 3201	17.94	33.71	604.70
0099900500010050	C. DULCE CONTRE	08/04/2018 02:12:02 I	28462	55.969	631.00	8	15 CAÑERC	MAGNA SIN 3201	17.74	11.27	200.00
0099900500010050	C. DULCE CONTRE	11/04/2018 09:33:56 I	28553	1.987	91.00	3	01 CORERE	E MAGNA SIN 3201	17.85	45.79	817.35
0099900500010050	C. DULCE CONTRE	18/04/2018 12:29:13 I	28787	9.925	234.00	11	01 CORERE	E MAGNA SIN 3201	17.90	23.58	422.03
0099900500010050	C. DULCE CONTRE	28/04/2018 02:36:46 I	29412	13.115	625.00	9	03 OBREGO	MAGNA SIN 3201	17.98	47.65	856.82
0099900500010050	C. DULCE CONTRE	11/05/2018 09:48:57 I	29826	10.308	414.00	7	01 CORERE	E MAGNA SIN 3201	18.07	40.16	725.76
0099900500010050	C. DULCE CONTRE	19/05/2018 07:52:24 I	30428	14.108	602.00	7	01 CORERE	E MAGNA SIN 3201	18.13	42.67	773.61
0099900500010050	C. DULCE CONTRE	31/05/2018 02:53:50 I	30983	11.072	555.00	3	01 CORERE	E MAGNA SIN 3201	18.21	50.13	912.78
0099900500010050	C. DULCE CONTRE	14/06/2018 08:07:19 I	31421	9.048	438.00	9	03 OBREGO	MAGNA SIN 3201	18.33	48.41	887.37
0099900500010050	C. DULCE CONTRE	23/06/2018 03:47:09 I	31718	8.76	297.00	7	01 CORERE	E MAGNA SIN 3201	18.42	33.91	624.53
0099900500010050	C. DULCE CONTRE	04/07/2018 08:09:49 I	32314	11.968	596.00	6	04 ROSALE	MAGNA SIN 3201	18.52	49.80	922.26
0099900500010050	C. DULCE CONTRE	08/07/2018 06:00:35 I	32441	8.186	127.00	7	01 CORERE	E MAGNA SIN 3201	18.55	15.51	287.78
0099900500010050	C. DULCE CONTRE	18/07/2018 09:08:40 I	32928	16.768	487.00	11	03 OBREGO	MAGNA SIN 3201	18.81	29.04	546.32
0099900500010050	C. DULCE CONTRE	24/07/2018 02:56:25 I	33507	13.925	579.00	3	01 CORERE	E MAGNA SIN 3201	18.92	41.58	786.71
Subtotal:										631.55	11,469.50

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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
VEHICULO	11824										
0099900500011824	C. SERGIO CASTR	08/03/2018 01:07:56	23443	7.712	10,064.00	8	12 BIENES	PREMIUM 32012	19.29	52.26	1,008.02
0099900500011824	C. SERGIO CASTR	15/03/2018 10:36:08	23808	8.558	365.00	3	18 POSEID	PREMIUM 32012	19.31	42.65	823.53
0099900500011824	C. SERGIO CASTR	21/03/2018 11:25:52	24374	11.564	566.00	1	08 ROSALE	PREMIUM 32012	19.37	48.95	948.10
0099900500011824	C. SERGIO CASTR	28/03/2018 03:26:29	24713	9.741	339.00	6	02 DREN JI	PREMIUM 32012	19.41	34.80	675.47
0099900500011824	C. SERGIO CASTR	05/04/2018 05:52:26	25224	10.372	511.00	11	02 DREN JI	PREMIUM 32012	19.41	49.27	956.31
0099900500011824	C. SERGIO CASTR	12/04/2018 06:40:53	25507	6.055	283.00	4	12 BIENES	MAGNA SIN 3201	17.76	46.74	830.10
0099900500011824	C. SERGIO CASTR	17/04/2018 09:44:07	26067	12.058	560.00	15	01 CORERE	PREMIUM 32012	19.57	46.44	908.85
0099900500011824	C. SERGIO CASTR	23/04/2018 04:56:26	26348	6.134	281.00	2	04 ROSALE	PREMIUM 32012	19.59	45.81	897.41
0099900500011824	C. SERGIO CASTR	27/04/2018 03:39:07	26835	10.214	487.00	6	REDMAX S	PREMIUM 32012	19.77	47.68	942.59
0099900500011824	C. SERGIO CASTR	04/05/2018 12:01:47	27226	8.031	391.00	4	04 ROSALE	PREMIUM 32012	19.67	48.69	957.63
0099900500011824	C. SERGIO CASTR	14/05/2018 04:33:17	27532	6.456	306.00	7	12 BIENES	PREMIUM 32012	19.74	47.40	935.58
0099900500011824	C. SERGIO CASTR	23/05/2018 12:00:04	27854	6.884	322.00	5	01 CORERE	PREMIUM 32012	19.81	46.77	926.59
0099900500011824	C. SERGIO CASTR	24/05/2018 12:50:04	28378	12.441	524.00	3	PERISUR P	PREMIUM 32012	19.47	42.12	820.08
0099900500011824	C. SERGIO CASTR	27/05/2018 10:22:46	29962	33.009	1,584.00	8	REDMAX S	PREMIUM 32012	19.95	47.99	957.34
0099900500011824	C. SERGIO CASTR	01/06/2018 05:36:27	30345	8.108	383.00	2	04 ROSALE	PREMIUM 32012	19.88	47.24	939.13
0099900500011824	C. SERGIO CASTR	08/06/2018 01:56:38	30703	6.951	358.00	15	01 CORERE	PREMIUM 32012	19.95	51.51	1,027.54
0099900500011824	C. SERGIO CASTR	16/06/2018 01:41:21	31004	6.398	301.00	7	12 BIENES	PREMIUM 32012	19.99	47.05	940.47
0099900500011824	C. SERGIO CASTR	22/06/2018 01:16:05	31309	6.662	305.00	4	12 BIENES	PREMIUM 32012	19.99	45.78	915.12
0099900500011824	C. SERGIO CASTR	29/06/2018 04:06:47	31562	5.544	253.00	9	01 CORERE	PREMIUM 32012	19.99	45.63	912.22
0099900500011824	C. SERGIO CASTR	07/07/2018 02:29:21	31900	7.398	338.00	11	01 CORERE	PREMIUM 32012	19.99	45.69	913.32
0099900500011824	C. SERGIO CASTR	17/07/2018 06:59:05	32301	7.934	401.00	7	01 CORERE	PREMIUM 32012	20.05	50.54	1,013.37
Subtotal:										980.99	19,248.77

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VEHICULO	11917										
0099900500011917	JAVIER NAVARRO	09/03/2018 09:10:00	21504	8.409	10,797.00	11	01 CORER	E MAGNA SIN 32011	17.70	56.25	995.59
0099900500011917	JAVIER NAVARRO	14/03/2018 10:03:27	21978	8.979	474.00	9	01 CORER	E MAGNA SIN 32011	17.71	52.79	934.95
0099900500011917	JAVIER NAVARRO	22/03/2018 03:39:31	22376	7.059	398.00	9	01 CORER	E MAGNA SIN 32011	17.79	56.38	1,003.02
0099900500011917	JAVIER NAVARRO	26/03/2018 10:03:50	22956	9.962	580.00	13	01 CORER	E MAGNA SIN 32011	17.81	58.22	1,036.88
0099900500011917	JAVIER NAVARRO	29/03/2018 10:37:57	23480	9.662	524.00	5	01 CORER	E MAGNA SIN 32011	17.82	54.23	966.45
0099900500011917	JAVIER NAVARRO	03/04/2018 09:54:24	24011	14.865	531.00	9	01 CORER	E MAGNA SIN 32011	17.82	35.72	636.55
0099900500011917	JAVIER NAVARRO	06/04/2018 09:55:24	24284	4.871	273.00	9	01 CORER	E MAGNA SIN 32011	17.83	56.04	999.21
0099900500011917	JAVIER NAVARRO	11/04/2018 12:51:28	24698	7.907	414.00	5	01 CORER	E MAGNA SIN 32011	17.85	52.36	934.55
0099900500011917	JAVIER NAVARRO	17/04/2018 08:36:05	25147	7.775	449.00	9	01 CORER	E MAGNA SIN 32011	17.90	57.75	1,033.71
0099900500011917	JAVIER NAVARRO	23/04/2018 08:58:30	25531	7.222	384.00	13	01 CORER	E MAGNA SIN 32011	17.93	53.17	953.32
0099900500011917	JAVIER NAVARRO	27/04/2018 09:49:55	25942	7.918	411.00	13	01 CORER	E MAGNA SIN 32011	17.97	51.91	932.73
0099900500011917	JAVIER NAVARRO	30/04/2018 09:24:18	26214	7.71	272.00	13	01 CORER	E MAGNA SIN 32011	17.98	35.28	634.28
0099900500011917	JAVIER NAVARRO	05/05/2018 08:18:16	26422	3.697	208.00	11	01 CORER	E MAGNA SIN 32011	18.01	56.26	1,013.30
0099900500011917	JAVIER NAVARRO	10/05/2018 08:42:41	26857	8.195	435.00	5	01 CORER	E MAGNA SIN 32011	18.07	53.08	959.16
0099900500011917	JAVIER NAVARRO	17/05/2018 10:06:58	27218	6.611	361.00	5	01 CORER	E MAGNA SIN 32011	18.11	54.61	988.93
0099900500011917	JAVIER NAVARRO	24/05/2018 08:07:31	27504	5.385	286.00	13	01 CORER	E MAGNA SIN 32011	18.16	53.11	964.48
0099900500011917	JAVIER NAVARRO	28/05/2018 09:13:12	27761	4.596	257.00	19	01 CORER	E MAGNA SIN 32011	18.18	55.92	1,016.55
0099900500011917	JAVIER NAVARRO	01/06/2018 04:44:17	28121	6.971	360.00	13	01 CORER	E MAGNA SIN 32011	18.22	51.64	940.92
0099900500011917	JAVIER NAVARRO	05/06/2018 08:50:14	28302	4.205	181.00	17	01 CORER	E MAGNA SIN 32011	18.25	43.04	785.55
0099900500011917	JAVIER NAVARRO	08/06/2018 09:15:20	28600	5.447	298.00	13	01 CORER	E MAGNA SIN 32011	18.28	54.71	1,000.04
0099900500011917	JAVIER NAVARRO	12/06/2018 06:57:41	28850	4.711	250.00	13	01 CORER	E MAGNA SIN 32011	18.30	53.06	971.03
0099900500011917	JAVIER NAVARRO	19/06/2018 04:31:49	29276	8.141	426.00	15	01 CORER	E MAGNA SIN 32011	18.35	52.33	960.18
0099900500011917	JAVIER NAVARRO	22/06/2018 10:00:45	29477	3.654	201.00	13	01 CORER	E MAGNA SIN 32011	18.41	55.01	1,012.73
0099900500011917	JAVIER NAVARRO	29/06/2018 08:50:19	29700	4.078	223.00	11	01 CORER	E MAGNA SIN 32011	18.47	54.69	1,010.03
0099900500011917	JAVIER NAVARRO	03/07/2018 04:04:35	29888	3.454	188.00	5	01 CORER	E MAGNA SIN 32011	18.50	54.44	1,007.07
0099900500011917	JAVIER NAVARRO	09/07/2018 09:21:20	30066	3.167	178.00	19	01 CORER	E MAGNA SIN 32011	18.55	56.20	1,042.49
0099900500011917	JAVIER NAVARRO	14/07/2018 08:32:34	30463	7.31	397.00	13	01 CORER	E MAGNA SIN 32011	18.70	54.31	1,015.58
0099900500011917	JAVIER NAVARRO	20/07/2018 08:40:33	30700	4.969	237.00	7	01 CORER	E MAGNA SIN 32011	18.87	47.70	900.00
Subtotal:										1,470.18	26,649.28

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VEHICULO	4										
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 CORER	MAGNA SIN 32011	17.70	48.14	852.10
0099900500000000	MC. JOSE GUADALU	16/03/2018 03:12:55	35774	11.742	534.00	13	01 CORER	MAGNA SIN 32011	17.73	45.48	806.29
0099900500000000	MC. JOSE GUADALU	23/03/2018 06:12:55	36231	11.006	457.00	9	01 CORER	MAGNA SIN 32011	17.80	41.52	739.13
0099900500000000	MC. JOSE GUADALU	29/03/2018 08:51:35	36874	13.354	643.00	10	01 CORER	MAGNA SIN 32011	17.82	48.15	858.02
0099900500000000	MC. JOSE GUADALU	04/04/2018 02:56:36	0	314.206	36,874.00	6	01 CORER	MAGNA SIN 32011	17.82	28.06	500.00
0099900500000000	MC. JOSE GUADALU	06/04/2018 03:07:59	37490	796.101	37,490.00	15	01 CORER	MAGNA SIN 32011	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 32011	17.87	47.85	855.06
0099900500000000	MC. JOSE GUADALU	18/04/2018 08:23:54	38702	13.598	646.00	11	01 CORER	MAGNA SIN 32011	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 32011	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 32011	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 32011	18.02	48.30	870.31
0099900500000000	MC. JOSE GUADALU	10/05/2018 09:34:02	41116	12.242	578.00	13	01 CORER	MAGNA SIN 32011	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 32011	18.01	48.36	871.02
0099900500000000	MC. JOSE GUADALU	22/05/2018 10:35:12	42283	13.072	628.00	15	01 CORER	MAGNA SIN 32011	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 32011	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 32011	18.10	45.44	822.45
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 CORER	MAGNA SIN 32011	18.27	50.94	930.62
0099900500000000	MC. JOSE GUADALU	11/06/2018 08:12:51	45812	855.873	41,295.00	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 CORER	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:										1,467.67	26,751.79

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VEHICULO	8341										
0099900500008341	GRUA	13/03/2018 11:03:19	167563	1.848	13,904.00	22	01 CORER	DIESEL 34006	18.63	121.23	2,258.51
0099900500008341	GRUA	22/03/2018 12:30:26	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	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	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	168378	1.308	163.00	21	01 CORER	DIESEL 34006	18.81	124.64	2,344.48
0099900500008341	GRUA	26/04/2018 12:39:50	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	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	169008	1.611	194.00	13	02 DREN JI	DIESEL 34006	18.95	120.45	2,282.53
0099900500008341	GRUA	18/05/2018 12:34:22	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	169380	1.895	234.00	21	01 CORER	DIESEL 34006	19.08	123.48	2,356.00
0099900500008341	GRUA	01/06/2018 09:12:20	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	169809	1.703	209.00	21	01 CORER	DIESEL 34006	19.27	122.74	2,365.20
0099900500008341	GRUA	23/06/2018 12:12:13	170042	1.815	233.00	2	17 PEDRO	DIESEL 34006	19.31	128.40	2,479.33
0099900500008341	GRUA	06/07/2018 12:27:02	170243	1.626	201.00	13	02 DREN JI	DIESEL 34006	19.40	123.58	2,397.45
0099900500008341	GRUA	17/07/2018 05:13:12	170471	1.762	228.00	8	19 DEGOLL	DIESEL 34006	19.59	129.41	2,535.24
								Subtotal:		1,876.22	35,664.76
VEHICULO	9226										
0099900500009226	C. MYRLA VALENZ	12/03/2018 01:27:42	12770	10.391	0.00	11	01 CORER	MAGNA SIN 3201	17.70	51.20	906.22
0099900500009226	C. MYRLA VALENZ	28/03/2018 05:02:45	13282	10.257	512.00	5	01 CORER	MAGNA SIN 3201	17.82	49.92	889.50
0099900500009226	C. MYRLA VALENZ	10/04/2018 01:00:47	13947	12.907	665.00	7	01 CORER	MAGNA SIN 3201	17.84	51.52	919.19
0099900500009226	C. MYRLA VALENZ	21/04/2018 03:50:24	14327	8.903	380.00	3	01 CORER	MAGNA SIN 3201	17.93	42.68	765.27
0099900500009226	C. MYRLA VALENZ	27/04/2018 09:44:42	14940	51.109	613.00	15	01 CORER	MAGNA SIN 3201	17.97	11.99	215.54
0099900500009226	C. MYRLA VALENZ	09/05/2018 07:59:46	15314	7.309	374.00	15	01 CORER	MAGNA SIN 3201	18.06	51.17	924.11
0099900500009226	C. MYRLA VALENZ	24/05/2018 09:59:49	15820	9.802	506.00	9	03 OBREG	MAGNA SIN 3201	18.16	51.62	937.42
0099900500009226	C. MYRLA VALENZ	08/06/2018 06:30:48	16349	10.186	529.00	13	01 CORER	MAGNA SIN 3201	18.28	51.93	949.35
0099900500009226	C. MYRLA VALENZ	26/06/2018 06:25:15	16780	8.551	431.00	17	01 CORER	MAGNA SIN 3201	18.44	50.40	929.45
0099900500009226	C. MYRLA VALENZ	13/07/2018 09:53:03	17248	43.454	468.00	10	05 RAMIRE	MAGNA SIN 3201	18.57	10.77	200.00
0099900500009226	C. MYRLA VALENZ	14/07/2018 03:48:15	17318	6.51	70.00	11	02 DREN JI	MAGNA SIN 3201	18.60	10.75	200.00
0099900500009226	C. MYRLA VALENZ	18/07/2018 07:24:38	17438	2.313	120.00	11	01 CORER	MAGNA SIN 3201	18.81	51.88	975.77
								Subtotal:		485.84	8,811.82

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	08MAR ESTRADA FLC	04/03/2018 08:54:01	0	0	17,438.00	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	
0099900500009798	08MAR 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	08MAR 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	08MAR 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	08MAR 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:										278.13	5,000.00
Total del Cliente:										7,190.57	133,595.92

Producto	Volumen	Importe
DIESEL 34006	1,876.22	35,664.76
MAGNA SIN 32011	4,380.11	79,512.49
PREMIUM 32012	934.25	18,418.67
Total del Cliente:	7,190.58	133,595.92