Consumos por fecha de carga

Del 01/Aug/2018 al 17/Aug/2018 Cliente: 5 al 5

Fecha: Friday 17/Aug/2018

Hora: 11:39:17 AM Rendimiento

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

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

Telefono: 8162400

Taylor Usuar	-					_	_		.			
0.099900000000000000000000000000000000		Usuario	Fecha de Carga	KMS.	Rend.	Recorr.			Producto			Importe
0999005000000MC_JOSE GUADALU 08082018 04.3958 50.69 31.09 6.00 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6780 0.6				F 4 1 0 0								
0999005000000MC_JOSE GUADALU 0808/2018 03:93 of 1 , 94 AF7 0 , 67 B 0 , 00 B 15 0 , 20 REN JI DIESEL 34006 7.5												
0.0999005000000MC_JOSE GJADALU 0.0808/2018 04:0951 1 0.000 0.00 15 02 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.00												
0.00000000000000000000000000000000000												
0.000000000000000000000000000000000000				-								
0.0090005000000MC_JOSE GUADALU 90882018 075647 7 0 0.000				•								
00099005000000MC_JOSE GUADALU 90082018 035706 5783 , 1874 5785 0				_								
0999005000000MC_JOSE GUADALU 1108/2018 104-834 0				_								
COMPONDED COLORDOMORY_LOSE GUADALU 1/08/2018 014-013-01 5 15 15 15 15 15 15 1												
00099005000000MC_JOSE GUADALU 1/08/2018 03.4517 5811 5810 910 10009005000000MC_JOSE GUADALU 1/08/2018 03.4517 5811 5811 5811 5811 5811 5811 5811 5												
09990050000000000000000000000000000000												
0999005000006228CTOR N.MARTINE 16/08/2018 09:44:49												
09990500000622BCTOR N. MARTINE 16/08/2018 09:44:49 , 62624	009990050000000 0	C. JUSE GUADALU	14/08/2018 03:45:191	28110	,223.518	38,111.00	15	UI CORERI				
1												3,851.83
0308/2018 01.05033 17.091 1.621 0.00 22 01 CORRET DIESEL 34006 02.02 12.07 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77 2.576.77	00999005000062 2 8	CTOR N. MARTINE	16/08/2018 09:44:49 /	62624	32.297	0.00	7	12 BIENES	MAGNA SI	N 3201119.42	2 9.13	177.38
009990500008343RUA 1008/2018 03:11:371 1716 24.00 18.00 24.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.									Subtota	al:	9.13	177.38
Part	0099900500008343	RUA	03/08/2018 10:50:33 /	170913	1.621	0.00	22	01 CORERI	DIESEL 340	006 19.96	6 126.44	2,523.74
099900500009286C MYRLA VALENZI 07/08/2018 09:51:24 17901 8.633 0.00 2 08 ROSALE MAGNA SIN 320111-14 5.025 5.009900500009788MAR ESTRADA FLC 01/08/2018 09:16:57 0 0.000 0.000 3 0.000 3 06 CENTEN MAGNA SIN 320111-17 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.	0099900500008343	RUA	10/08/2018 03:11:37 I	171160	1.919	247.00	13	02 DREN J	DIESEL 340	006 20.02	2 128.71	2,576.77
099900500009286C MYRLA VALENZI 07/08/2018 09:51:24 17901 8.633 0.00 2 08 ROSALE MAGNA SIN 320111-14 5.025 5.009900500009788MAR ESTRADA FLC 01/08/2018 09:16:57 0 0.000 0.000 3 0.000 3 06 CENTEN MAGNA SIN 320111-17 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.									Subtota	al:	255.15	5.100.51
0.00000000000000000000000000000000000	0099900500009226	C. MYRLA VALENZ	07/08/2018 09:51:24	17901	8.633	0.00	2	08 ROSALE				
0099900500009798MAR ESTRADA FLC 1/108/2018 09:16:57 / 0 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.000000												,
099900500010900CDULCE CONTE	0000000500000700	MAD ESTDADA ELG	01/00/2019 00:14:57	0	0.000	0.00	2	O4 CENITEN				,
1.000000000000000000000000000000000000												
0999005000109%EGURIDAD	0099900300009792	IVIAR ESTRADA FLO	07/00/2010 00.30.301	U	0.000	0.00	2	00 CENTEN				
0.00990050001079€GURIDAD												•
009990050001079€EGURIDAD	0099900500010050	C. DULCE CONTRE	08/08/2018 07:47:59 I	33971	9.598	0.00	15	01 CORERI	MAGNA SI	N 3201119.28	8 48.34	932.01
0099900500011914AVIER NAVARRO 04/08/2018 09:58:22 3218 3.60 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.160 3.1									Subtota	al:	48.34	932.01
0.009900500011824C. SERGIO CASTRI 10/08/2018 07:14:00 0 815.675 0.00 6 10 MOCHIC MAGNA SIN 32011 19.20 40.00 768.00 768.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00 769.00	0099900500010793	EGURIDAD	14/08/2018 11:35:20 /	202529	3.655	0.00	18	01 CORERI	MAGNA SI	N 3201119.3	7 83.18	1,611.27
0099900500011824C. SERGIO CASTR≀ 1/08/2018 07:14:00 I 0 -815.675 0.00 6 10 MOCHIC MAGNA SIN 3201119.20 40.00 768.00 099900500011824C. SERGIO CASTR≀ 15/08/2018 04:20:13 I 32895 681.832 32,895.00 3 07 MADERC PREMIUM 32012 20.67 48.24 997.22 1 20.00 1 1 20.00 1 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1 20.00 1	009990050001079%	EGURIDAD	16/08/2018 10:29:28 /	202766	3.160	237.00	1	07 MADER	MAGNA SI	N 3201119.42	2 74.99	1,456.38
099900500011824C. SERGIO CASTRI 5/08/2018 04:20:13 3289 681.832 3,895.00 3 07 MADER (PREMIUM 32012 2.0.67 48.24 997.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22 1765.22									Subtota	al:	158.18	3,067.65
1,765.22 1,765.23 1,765.24 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25 1,765.25	0099900500011824	C. SERGIO CASTRO	10/08/2018 07:14:00 I	0	-815.675	0.00	6	10 MOCHIC	MAGNA SIN	N 3201119.20	0 40.00	768.00
009990050001191/AVIER NAVARRO 04/08/2018 09:08:53	0099900500011824	C. SERGIO CASTRO	15/08/2018 04:20:13 I	32895	681.832	32,895.00	3	07 MADER	PREMIUM :	32012 20.6	7 48.24	997.22
009990050001191/AVIER NAVARRO 04/08/2018 09:08:53									Subtot	al:	99.25	1 765 22
009990050001191JAVIER NAVARRO	0000000500011017	WIED NIWADDO	04/08/2018 00:08:53	31620	Ω 100	0.00	15	01 CODEDI				•
009990050001191/AVIER NAVARRO 14/08/2018 09:58:22 / 32187 6.491 367.00 1 01 CORERI MAGNA SIN 3201119.37 56.54 1,095.16 Subtotal: 169.12 3,260.84 009990050001275/DWING SAHUN JIM 14/08/2018 08:10:11 / 0 0.000 0.000 19 01 CORERI MAGNA SIN 3201119.35 10.15 196.50 Subtotal: 10.15 196.50 009990050001680/ERIK MENDIOLA 15/08/2018 03:06:11 70568 35.502 0.00 19 01 CORERI MAGNA SIN 3201119.39 9.61 186.24 009990050001816//ARDINERIA 14/08/2018 10:04:13 / 1 0.000 0.00 1 01 CORERI MAGNA SIN 3201119.37 14.74 285.48 009990050001896/30MODIN MOCHICA 06/08/2018 06:40:03 / 0 0.000 0.00 6 08 ROSALE MAGNA SIN 3201119.07 9.35 178.34 009990050001896/30MODIN MOCHICA 13/08/2018 09:48:29 / 0 0.000 0.00 6 08 ROSALE MAGNA SIN 3201119.14 1.13 21.66 009990050001896/30MODIN MOCHICA 13/08/2018 09:02:23 0 0.000 0.000 3 08 ROSALE MAGNA SIN 3201119.21 10.41 200.000												•
Subtotal: 16-12 3,260.84 100999005000127€ZDWING SAHUN JIM 14/08/2018 08:10:11 0 0.000 0.000 19 01 CORERE MAGNA SIN 3201119.35 10.15 196.50 1009990050001680€RIK MENDIOLA 15/08/2018 03:06:11 70568 35.502 0.00 19 01 CORERE MAGNA SIN 3201119.39 9.61 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 186.24 18												,
00999005000127E/DWING SAHUN JIM 14/08/2018 08:10:11 / 0 0.000 0.00 19 01 COREREMAGNA SIN 3201119.35 10.15 196.50 Subtotal: 10.15 196.50 009990050001680E/RIK MENDIOLA 15/08/2018 03:06:11 70568 35.502 0.00 19 01 COREREMAGNA SIN 3201119.39 9.61 186.24 Subtotal: 9.61 186.24 009990050001816/JARDINERIA 14/08/2018 10:04:13 / 1 0.000 0.00 1 01 COREREMAGNA SIN 3201119.37 14.74 285.48 009990050001896/JOMODIN MOCHICA 06/08/2018 06:40:03 / 0 0.000 0.00 6 08 ROSALE MAGNA SIN 3201119.07 9.35 178.34 009990050001896/JOMODIN MOCHICA 07/08/2018 09:48:29 / 0 0.000 0.00 4 08 ROSALE MAGNA SIN 3201119.14 1.13 21.66 009990050001896/JOMODIN MOCHICA 13/08/2018 09:02:23 0 0.000 0.00 3 08 ROSALE MAGNA SIN 3201119.21 10.41 200.00	00999003000119 DF	WILK NAVARRO	14/00/2010 09.30.227	32107	0.491	307.00	ı	UI COKLKI				
196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50 196.50												•
00999005000168ŒRIK MENDIOLA 15/08/2018 03:06:11 i 70568 35.502 0.00 19 01 COREREMAGNA SIN 3201119.39 9.61 186.24 Subtotal: 9.61 186.24 009990050001816/ARDINERIA 14/08/2018 10:04:13 / 1 0.000 0.00 1 01 COREREMAGNA SIN 3201119.37 14.74 285.48 Subtotal: 14.74 285.48 Subtotal: 14.74 285.48 009990050001896/400MODIN MOCHICA 06/08/2018 06:40:03 / 0 0.000 0.00 6 08 ROSALE MAGNA SIN 3201119.07 9.35 178.34 009990050001896/400MODIN MOCHICA 07/08/2018 09:48:29 / 0 0.000 0.00 4 08 ROSALE MAGNA SIN 3201119.14 1.13 21.66 009990050001896/400MODIN MOCHICA 13/08/2018 09:02:23 i 0 0.000 0.00 3 08 ROSALE MAGNA SIN 3201119.21 10.41 200.00	00999005000127527	DWING SAHUN JIM	14/08/2018 08:10:11 /	0	0.000	0.00	19	01 CORERI	MAGNA SI	N 3201119.3	5 10.15	196.50
Subtotal: 9.61 186.24 009990050001816/ARDINERIA 14/08/2018 10:04:13 / 1 0.000 0.00 1 01 CORERE MAGNA SIN 3201119.37 14.74 285.48 009990050001896/30MODIN MOCHICA 06/08/2018 06:40:03 / 0 0.000 0.00 6 08 ROSALE MAGNA SIN 3201119.07 9.35 178.34 009990050001896/30MODIN MOCHICA 07/08/2018 09:48:29 / 0 0.000 0.00 4 08 ROSALE MAGNA SIN 3201119.14 1.13 21.66 009990050001896/30MODIN MOCHICA 13/08/2018 09:02:23 € 0 0.000 0.00 3 08 ROSALE MAGNA SIN 3201119.21 10.41 200.00									Subtota	al:	10.15	196.50
009990050001816/ARDINERIA 14/08/2018 10:04:13 / 1 0.000 0.00 1 01 COREREMAGNA SIN 3201119.37 14.74 285.48 Subtotal: 14.74 285.48 009990050001896/400MODIN MOCHICA 06/08/2018 06:40:03 / 0 0.000 0.00 6 08 ROSALE MAGNA SIN 3201119.07 9.35 178.34 009990050001896/40MODIN MOCHICA 07/08/2018 09:48:29 / 0 0.000 0.00 4 08 ROSALE MAGNA SIN 3201119.14 1.13 21.66 009990050001896/40MODIN MOCHICA 13/08/2018 09:02:23 I 0 0.000 0.00 3 08 ROSALE MAGNA SIN 3201119.21 10.41 200.00	0099900500016805	RIK MENDIOLA	15/08/2018 03:06:11 I	70568	35.502	0.00	19	01 CORERI	MAGNA SI	N 3201119.39	9.61	186.24
009990050001816/ARDINERIA 14/08/2018 10:04:13 / 1 0.000 0.00 1 01 COREREMAGNA SIN 3201119.37 14.74 285.48 Subtotal: 14.74 285.48 009990050001896/40MODIN MOCHICA 06/08/2018 06:40:03 / 0 0.000 0.00 6 08 ROSALE MAGNA SIN 3201119.07 9.35 178.34 009990050001896/40MODIN MOCHICA 07/08/2018 09:48:29 / 0 0.000 0.00 4 08 ROSALE MAGNA SIN 3201119.14 1.13 21.66 009990050001896/40MODIN MOCHICA 13/08/2018 09:02:23 I 0 0.000 0.00 3 08 ROSALE MAGNA SIN 3201119.21 10.41 200.00									Subtota	al:	9.61	186.24
Subtotal: 14.74 285.48 00999005000189640MODIN MOCHICA 06/08/2018 06:40:03 / 00999005000189640MODIN MOCHICA 07/08/2018 09:48:29 / 00999005000189640MODIN MOCHICA 13/08/2018 09:02:23 / 009990050000000000000	009990050001816 /	ARDINERIA	14/08/2018 10:04:13 /	1	0.000	0.00	1	01 CORERI				
00999005000189640MODIN MOCHICA 06/08/2018 06:40:03 / 0 0.000 0.00 6 08 ROSALE MAGNA SIN 3201119.07 9.35 178.34 00999005000189640MODIN MOCHICA 07/08/2018 09:48:29 / 0 0.000 0.00 4 08 ROSALE MAGNA SIN 3201119.14 1.13 21.66 00999005000189640MODIN MOCHICA 13/08/2018 09:02:23 I 0 0.000 0.00 3 08 ROSALE MAGNA SIN 3201119.21 10.41 200.00												
00999005000189640MODIN MOCHICA 07/08/2018 09:48:29 / 0 0.000 0.00 4 08 ROSALE MAGNA SIN 3201119.14 1.13 21.66 00999005000189640MODIN MOCHICA 13/08/2018 09:02:23 I 0 0.000 0.00 3 08 ROSALE MAGNA SIN 3201119.21 10.41 200.00	00000005000100 <i>40</i> 0		06/08/2018 06·40·02	0	0.000	0.00	4	US DUCVIE				
00999005000189 64 OMODIN MOCHICA 13/08/2018 09:02:23 I 0 0.000 0.00 3 08 ROSALE MAGNA SIN 3201119.21 10.41 200.00												
Subtotal: 20.89 400.00	0077700000018Y 0 4	OIVIODIN IVIOCHICA	13/00/2010 07:02:23 1	U	0.000	0.00	3	UU KUSALE				
									Subtota	al:	20.89	400.00

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 \		
0099900500020		01/08/2018 09:35:16 /		8.108	27,210.00	7		MAGNA SIN			
0099900500020		09/08/2018 09:47:32 /		8.355	424.00	4		E MAGNA SIN			
0099900500020	008ZUIS SOTO	16/08/2018 04:53:08 I	28102	9.242	468.00	3	07 MADER	(MAGNA SIN	3201119.42	2 50.64	983.43
								Subtota	:	150.97	2,911.91
0099900500020	012060SEFINA BAEZ CAS	06/08/2018 09:04:26 /	0	0.000	0.00	13	01 CORER	E MAGNA SIN	3201119.19	28.66	5 550.00
0099900500020	01200SEFINA BAEZ CAS	13/08/2018 07:30:55 /	1	0.035	1.00	11	03 OBREG	(MAGNA SIN	3201119.35	28.42	2 550.00
								Subtota	:	57.09	1,100.00
0099900500020	05 66 C. NOELIA ROBLES	07/08/2018 08:13:31 [12711	8.590	0.00	19	01 CORER	E MAGNA SIN	3201119.26	25.96	5 500.00
								Subtota	:	25.96	500.00
0099900500020	08 36 OL 2017 (IVAN)	01/08/2018 07:06:43 /	44412	8.590	0.00	10	02 DREN J	I MAGNA SIN	3201119.00		9 1,103.67
	08 36 OL 2017 (IVAN)	06/08/2018 04:04:55 [44929	9.845	517.00	11	01 CORER	E MAGNA SIN	3201119.19		1 1,007.74
	08 36 OL 2017 (IVAN)	11/08/2018 08:10:37 /	45428	253.043	499.00	15	01 CORER	E PREMIUM 3	2012 20.64	1.97	7 40.70
	08 36 OL 2017 (IVAN)	11/08/2018 08:13:34 /	45428	0.000	0.00	15	01 CORER	E PREMIUM 3	2012 20.64	1 54.44	1,123.60
0099900500020	08 36 OL 2017 (IVAN)	16/08/2018 04:06:42 I	45861	8.396	433.00	19	01 CORER	E MAGNA SIN	3201119.42	2 51.57	7 1,001.53
								Subtota		218.58	4,277.24
009990050002	1638C. NANCY SOTO	07/08/2018 08:12:05 /	36485	9.447	0.00	17	01 CORER	E PREMIUM 3			•
	1638C. NANCY SOTO	14/08/2018 03:58:35 I		9.018	424.00	19		E PREMIUM 3			
007770000002	100000.101110110110110	1 1/00/2010 00:00:001	00707	7.010	12 1.00	.,	OT GOTTER				
0000000000000	227TIDA DENITADA	02/00/2010 11:10:57	201002	1 422	0.00	1	20 HIJEDT	Subtotal A DIESEL 3400		93.06	1,916.22
	22279PA RENTADA 22279PA RENTADA	03/08/2018 11:18:57 <i>i</i> : 06/08/2018 07:10:31 <i>i</i> :		1.633 1.050	0.00 255.00	1 1		A DIESEL 3400 A DIESEL 3400			5 4,962.77 5 4,841.99
	2225)PA RENTADA 22275)PA RENTADA	08/08/2018 11:08:46 /		1.657	453.00	1		A DIESEL 3400 A DIESEL 3400			7 5,472.87
	2225)PA RENTADA 22275)PA RENTADA	11/08/2018 06:14:22 /		1.626	460.00	2		A DIESEL 3400 A DIESEL 3400			5 5.668.31
	2225)PA RENTADA 22275)PA RENTADA	13/08/2018 09:56:59 1		1.343	330.00	∠ 14		IL DIESEL 3400			7 4,925.23
	2225)PA RENTADA 22275)PA RENTADA	16/08/2018 05:50:13 / .		0.867	209.00	2		A DIESEL 3400			4,923.23 4 4,847.31
007770030002.	ZZZJI A KLINTADA	10/00/2010 03.30.137.	272107	0.007	207.00	۷	ZUTIOLICI				
000000000000000000000000000000000000000	007KDN44ND0 F117ALDE	05/00/2010 02 40 50 1	0	0.000	0.00	-	04 DOCAL	Subtotal		535.24	30,718.48
	22746RMANDO ELIZALDE		0	0.000	0.00	5		E MAGNA SIN			
009990050002.	22 76 RMANDO ELIZALDE	12/08/2018 07:33:241	0	0.000	0.00	6	03 OBREG	(MAGNA SIN	3201 19.35		
								Subtotal		55.02	1,060.64
	296MANUEL FLORES	06/08/2018 05:28:09 [8.927	0.00	19		E MAGNA SIN			3 1,033.96
	296MANUEL FLORES	08/08/2018 04:02:23 I		9.917	294.00	8		C MAGNA SIN			
0099900500022	296MANUEL FLORES	15/08/2018 07:22:59 I	13910	8.289	407.00	9	03 OBREG	(MAGNA SIN	3201119.39	9 49.10	952.11
								Subtota	:	132.63	2,573.36
0099900500023	3656AUL MORENO MIRA	06/08/2018 08:07:36 /	186932	6.350	0.00	17	01 CORER	E MAGNA SIN	3201119.19	28.66	5 550.00
0099900500023	3656AUL MORENO MIRA	13/08/2018 08:05:17 /	187130	6.966	198.00	19	01 CORER	E MAGNA SIN	3201119.35	28.42	2 550.00
								Subtota	:	57.09	1,100.00
0099900500023	37745ONDA CIVIC	02/08/2018 05:15:30 I	58586	11.495	0.00	6	19 DEGOL	L MAGNA SIN	3201119.02	35.23	3 670.11
0099900500023	37745ONDA CIVIC	14/08/2018 07:22:01 /	59215	19.949	629.00	12	05 RAMIRE	E PREMIUM 3	2012 20.57	7 31.53	3 648.57
0099900500023	37755ONDA CIVIC	16/08/2018 10:14:49 /	59511	9.997	296.00	2	HORIZON	C MAGNA SIN	3201119.76	5 29.6	1 585.09
0099900500023	37755ONDA CIVIC	16/08/2018 09:39:20 I	59741	11.960	230.00	10	05 RAMIRE	E MAGNA SIN	3201119.28	3 19.23	370.75
								Subtota	:	115.60	2,274.52
							То	tal del Cliente	: 3,5	537.16	69,682.58
							Produ	ıcto	Volu	ımen	Importe
							DIESE	1 34006	1 9	RO1 95	35 923 80

 Producto
 Volumen
 Importe

 DIESEL 34006
 1,801.95
 35,923.80

 MAGNA SIN 32011
 1,505.96
 29,032.47

 PREMIUM 32012
 229.25
 4,726.31

 Total del Cliente:
 3,537.16
 69,682.58