

**Del 01/Jul/2018 al 24/Jul/2018**

**Fecha:** Tuesday 24/Jul/2018

**Hora:** 5:29:03 PM

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

**Domicilio** BLVD. A. LOPEZ MATEOS

**Ciudad** LOS MOCHIS

**Telefono: 8162400**

**Colonia:** LAS FUENTES

**Codigo Postal:** 8122

| Tarjeta              | Usuario         | Fecha de Carga      | KMS.    | Rend.   | Recorr. | Bomba | Estación   | Producto        | Precio | Volumen | Importe  |
|----------------------|-----------------|---------------------|---------|---------|---------|-------|------------|-----------------|--------|---------|----------|
| 00019005000019087A   | HIGUERA         | 20/07/2018 10:44:29 | 0       | -0.050  | 0.00    | 4     | 16 HIGUER  | MAGNA SIN 32011 | 18.75  | 20.00   | 375.00   |
| Subtotal:            |                 |                     |         |         |         |       |            |                 |        | 20.00   | 375.00   |
| 00019005000019088A   | S GRULLAS       | 19/07/2018 07:35:55 | 0       | 0.000   | 0.00    | 4     | 14 LAS GRI | MAGNA SIN 32011 | 18.73  | 20.00   | 374.60   |
| 00019005000019088A   | S GRULLAS       | 19/07/2018 02:41:24 | 0       | 777.750 | 0.00    | 4     | 14 LAS GRI | MAGNA SIN 32011 | 18.73  | 20.00   | 374.60   |
| Subtotal:            |                 |                     |         |         |         |       |            |                 |        | 40.00   | 749.20   |
| 0099900500000000MC.  | JOSE GUADALU    | 03/07/2018 06:41:15 | 50180   | 14.882  | 0.00    | 8     | 03 OBREGO  | MAGNA SIN 32011 | 18.50  | 50.13   | 927.35   |
| 0099900500000000MC.  | 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   |
| 0099900500000000MC.  | 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   |
| 0099900500000000MC.  | 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   |
| 0099900500000000MC.  | 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   |
| 0099900500000000MC.  | 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   |
| 0099900500000000MC.  | 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:            |                 |                     |         |         |         |       |            |                 |        | 303.78  | 5,683.53 |
| 0099900500000834C    | RUUA            | 06/07/2018 12:27:02 | 1170243 | 1.626   | 0.00    | 13    | 02 DREN JI | DIESEL 34006    | 19.40  | 123.58  | 2,397.45 |
| 0099900500000834C    | RUUA            | 17/07/2018 05:13:12 | 1170471 | 1.762   | 228.00  | 8     | 19 DEGOLL  | DIESEL 34006    | 19.59  | 129.41  | 2,535.24 |
| Subtotal:            |                 |                     |         |         |         |       |            |                 |        | 253.00  | 4,932.69 |
| 00999005000009226C.  | MYRLA VALENZ    | 13/07/2018 09:53:03 | 17248   | 43.454  | 0.00    | 10    | 05 RAMIRE  | MAGNA SIN 32011 | 18.57  | 10.77   | 200.00   |
| 00999005000009226C.  | MYRLA VALENZ    | 14/07/2018 03:48:15 | 17318   | 6.510   | 70.00   | 11    | 02 DREN JI | MAGNA SIN 32011 | 18.60  | 10.75   | 200.00   |
| 00999005000009226C.  | MYRLA VALENZ    | 18/07/2018 07:24:38 | 17438   | 2.313   | 120.00  | 11    | 01 CORERE  | MAGNA SIN 32011 | 18.81  | 51.88   | 975.77   |
| Subtotal:            |                 |                     |         |         |         |       |            |                 |        | 73.40   | 1,375.77 |
| 00999005000009798B   | MAR ESTRADA FLC | 01/07/2018 03:06:41 | 0       | 0.000   | 0.00    | 1     | 06 CENTEN  | MAGNA SIN 32011 | 18.37  | 6.28    | 115.31   |
| 00999005000009798B   | MAR ESTRADA FLC | 03/07/2018 03:12:18 | 0       | 0.000   | 0.00    | 2     | 06 CENTEN  | MAGNA SIN 32011 | 18.40  | 44.19   | 813.08   |
| 00999005000009798B   | MAR ESTRADA FLC | 08/07/2018 10:48:38 | 0       | 0.000   | 0.00    | 2     | 06 CENTEN  | MAGNA SIN 32011 | 18.45  | 3.88    | 71.61    |
| Subtotal:            |                 |                     |         |         |         |       |            |                 |        | 54.35   | 1,000.00 |
| 009990050000100950C. | DULCE CONTRE    | 04/07/2018 08:09:49 | 32314   | 11.968  | 0.00    | 6     | 04 ROSALE  | MAGNA SIN 32011 | 18.52  | 49.80   | 922.26   |
| 009990050000100950C. | DULCE CONTRE    | 08/07/2018 06:00:35 | 32441   | 8.186   | 127.00  | 7     | 01 CORERE  | MAGNA SIN 32011 | 18.55  | 15.51   | 287.78   |
| 009990050000100950C. | DULCE CONTRE    | 18/07/2018 09:08:40 | 32928   | 16.768  | 487.00  | 11    | 03 OBREGO  | MAGNA SIN 32011 | 18.81  | 29.04   | 546.32   |
| 009990050000100950C. | DULCE CONTRE    | 24/07/2018 02:56:25 | 33507   | 13.925  | 579.00  | 3     | 01 CORERE  | MAGNA SIN 32011 | 18.92  | 41.58   | 786.71   |
| Subtotal:            |                 |                     |         |         |         |       |            |                 |        | 135.94  | 2,543.07 |
| 00999005000011824C.  | SERGIO CASTRO   | 07/07/2018 02:29:21 | 31900   | 7.398   | 0.00    | 11    | 01 CORERE  | PREMIUM 32012   | 19.99  | 45.69   | 913.32   |
| 00999005000011824C.  | SERGIO CASTRO   | 17/07/2018 06:59:05 | 32301   | 7.934   | 401.00  | 7     | 01 CORERE  | PREMIUM 32012   | 20.05  | 50.54   | 1,013.37 |
| Subtotal:            |                 |                     |         |         |         |       |            |                 |        | 96.23   | 1,926.69 |
| 00999005000011917A   | VIER NAVARRO    | 03/07/2018 04:04:35 | 29888   | 3.454   | 0.00    | 5     | 01 CORERE  | MAGNA SIN 32011 | 18.50  | 54.44   | 1,007.07 |
| 00999005000011917A   | VIER NAVARRO    | 09/07/2018 09:21:20 | 30066   | 3.167   | 178.00  | 19    | 01 CORERE  | MAGNA SIN 32011 | 18.55  | 56.20   | 1,042.49 |
| 00999005000011917A   | VIER NAVARRO    | 14/07/2018 08:32:34 | 30463   | 7.310   | 397.00  | 13    | 01 CORERE  | MAGNA SIN 32011 | 18.70  | 54.31   | 1,015.58 |
| 00999005000011917A   | VIER NAVARRO    | 20/07/2018 08:40:33 | 30700   | 4.969   | 237.00  | 7     | 01 CORERE  | MAGNA SIN 32011 | 18.87  | 47.70   | 900.00   |
| Subtotal:            |                 |                     |         |         |         |       |            |                 |        | 212.64  | 3,965.14 |

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| Tarjeta           | Usuario            | Fecha de Carga      | KMS.    | Rend.  | Recorr.   | Bomba | Estación              | Producto     | Precio | Volumen | Importe  |
|-------------------|--------------------|---------------------|---------|--------|-----------|-------|-----------------------|--------------|--------|---------|----------|
| 00999005000182015 | ED75880 FORD 450 2 | 13/07/2018 06:33:11 | 1380770 | 4.233  | 50,070.00 | 14    | 02 DREN JI            | DIESEL 34006 | 19.50  | 129.94  | 2,533.83 |
| Subtotal:         |                    |                     |         |        |           |       |                       |              |        | 129.94  | 2,533.83 |
| 00999005000189632 | COMODIN MOCHICA    | 02/07/2018 02:28:01 | 0       | 0.000  | 0.00      | 3     | 08 ROSALE MAGNA SIN   | 32011        | 18.37  | 10.89   | 200.00   |
| 00999005000189632 | COMODIN MOCHICA    | 09/07/2018 07:42:28 | 0       | 0.000  | 0.00      | 4     | 08 ROSALE MAGNA SIN   | 32011        | 18.45  | 10.84   | 200.00   |
| 00999005000189632 | COMODIN MOCHICA    | 16/07/2018 02:26:08 | 0       | 0.000  | 0.00      | 4     | 08 ROSALE MAGNA SIN   | 32011        | 18.60  | 10.75   | 200.00   |
| 00999005000189632 | COMODIN MOCHICA    | 23/07/2018 06:55:16 | 0       | 0.000  | 0.00      | 6     | 08 ROSALE MAGNA SIN   | 32011        | 18.78  | 10.65   | 200.00   |
| Subtotal:         |                    |                     |         |        |           |       |                       |              |        | 43.13   | 800.00   |
| 00999005000190836 | MOCHICAHUI         | 12/07/2018 09:11:32 | 0       | 0.000  | 0.00      | 2     | 10 MOCHIC MAGNA SIN   | 32011        | 18.52  | 10.00   | 185.20   |
| 00999005000190836 | MOCHICAHUI         | 12/07/2018 03:35:22 | 0       | 0.000  | 0.00      | 6     | 10 MOCHIC MAGNA SIN   | 32011        | 18.52  | 10.00   | 185.20   |
| 00999005000190836 | MOCHICAHUI         | 19/07/2018 09:11:54 | 0       | 0.000  | 0.00      | 6     | 10 MOCHIC MAGNA SIN   | 32011        | 18.73  | 10.00   | 187.30   |
| 00999005000190836 | MOCHICAHUI         | 19/07/2018 03:34:00 | 0       | 0.000  | 0.00      | 6     | 10 MOCHIC MAGNA SIN   | 32011        | 18.73  | 10.00   | 187.30   |
| 00999005000190836 | MOCHICAHUI         | 20/07/2018 02:46:55 | 0       | 0.000  | 0.00      | 2     | 10 MOCHIC MAGNA SIN   | 32011        | 18.75  | 5.33    | 100.03   |
| Subtotal:         |                    |                     |         |        |           |       |                       |              |        | 45.34   | 845.03   |
| 00999005000190877 | LA HIGUERA         | 12/07/2018 08:16:09 | 1       | 0.000  | 0.00      | 2     | 16 HIGUER MAGNA SIN   | 32011        | 18.52  | 20.00   | 370.40   |
| 00999005000190877 | LA HIGUERA         | 12/07/2018 03:13:42 | 1       | 0.000  | 0.00      | 3     | 16 HIGUER MAGNA SIN   | 32011        | 18.52  | 20.00   | 370.40   |
| 00999005000190877 | LA HIGUERA         | 19/07/2018 08:43:50 | 1       | 0.000  | 0.00      | 1     | 16 HIGUER MAGNA SIN   | 32011        | 18.73  | 20.00   | 374.60   |
| 00999005000190877 | LA HIGUERA         | 19/07/2018 03:06:31 | 1       | 0.000  | 0.00      | 2     | 16 HIGUER MAGNA SIN   | 32011        | 18.73  | 20.00   | 374.60   |
| Subtotal:         |                    |                     |         |        |           |       |                       |              |        | 80.00   | 1,490.00 |
| 00999005000198377 | C. MARISOL COTA    | 05/07/2018 01:13:07 | 10800   | 18.587 | 0.00      | 9     | 02 DREN JI MAGNA SIN  | 32011        | 18.43  | 52.83   | 973.73   |
| Subtotal:         |                    |                     |         |        |           |       |                       |              |        | 52.83   | 973.73   |
| 00999005000200871 | JUIS SOTO          | 05/07/2018 10:01:27 | 25698   | 8.118  | 0.00      | 5     | 03 OBREGO MAGNA SIN   | 32011        | 18.53  | 51.98   | 963.23   |
| 00999005000200871 | JUIS SOTO          | 12/07/2018 11:33:14 | 26163   | 9.027  | 465.00    | 4     | 12 BIENES MAGNA SIN   | 32011        | 18.62  | 51.51   | 959.17   |
| 00999005000200871 | JUIS SOTO          | 20/07/2018 11:24:31 | 26579   | 8.162  | 416.00    | 7     | 12 BIENES MAGNA SIN   | 32011        | 18.87  | 50.97   | 961.79   |
| 00999005000200871 | JUIS SOTO          | 24/07/2018 02:11:00 | 26808   | 10.712 | 229.00    | 11    | 03 OBREGO MAGNA SIN   | 32011        | 18.92  | 21.38   | 404.45   |
| Subtotal:         |                    |                     |         |        |           |       |                       |              |        | 175.84  | 3,288.64 |
| 00999005000201210 | JOSEFINA BAEZ CAS  | 02/07/2018 08:54:53 | 1       | 0.033  | 0.00      | 10    | 05 RAMIRE MAGNA SIN   | 32011        | 18.37  | 29.94   | 550.00   |
| 00999005000201210 | JOSEFINA BAEZ CAS  | 11/07/2018 08:10:10 | 1       | 0.000  | 0.00      | 11    | 05 RAMIRE PREMIUM     | 32012        | 19.99  | 20.01   | 400.00   |
| 00999005000201210 | JOSEFINA BAEZ CAS  | 14/07/2018 08:18:32 | 0       | -0.133 | -1.00     | 11    | 05 RAMIRE PREMIUM     | 32012        | 20.02  | 7.49    | 150.00   |
| 00999005000201210 | JOSEFINA BAEZ CAS  | 16/07/2018 09:39:14 | 0       | 0.000  | 0.00      | 19    | 01 CORERE MAGNA SIN   | 32011        | 18.70  | 29.41   | 550.00   |
| 00999005000201210 | JOSEFINA BAEZ CAS  | 23/07/2018 09:23:45 | 0       | 0.000  | 0.00      | 19    | 01 CORERE PREMIUM     | 32012        | 20.18  | 27.25   | 550.00   |
| Subtotal:         |                    |                     |         |        |           |       |                       |              |        | 114.11  | 2,200.00 |
| 00999005000205446 | C. NOELIA ROBLES   | 16/07/2018 06:46:57 | 12225   | 11.631 | 0.00      | 15    | 01 CORERE MAGNA SIN   | 32011        | 18.70  | 26.74   | 500.00   |
| Subtotal:         |                    |                     |         |        |           |       |                       |              |        | 26.74   | 500.00   |
| 00999005000208336 | SOL 2017 (IVAN)    | 02/07/2018 11:41:54 | 41635   | 67.822 | 0.00      | 1     | 07 MADERO MAGNA SIN   | 32011        | 18.37  | 4.67    | 85.86    |
| 00999005000208336 | SOL 2017 (IVAN)    | 02/07/2018 08:37:41 | 41737   | 1.855  | 102.00    | 1     | 18 POSEIDON MAGNA SIN | 32011        | 18.37  | 54.98   | 1,010.02 |
| 00999005000208336 | SOL 2017 (IVAN)    | 07/07/2018 09:22:15 | 42191   | 8.220  | 454.00    | 15    | 01 CORERE MAGNA SIN   | 32011        | 18.55  | 55.23   | 1,024.55 |
| 00999005000208336 | SOL 2017 (IVAN)    | 12/07/2018 10:56:48 | 42631   | 8.499  | 440.00    | 2     | 04 ROSALE MAGNA SIN   | 32011        | 18.62  | 51.77   | 963.95   |
| 00999005000208336 | SOL 2017 (IVAN)    | 17/07/2018 03:36:16 | 43036   | 7.905  | 405.00    | 15    | 01 CORERE MAGNA SIN   | 32011        | 18.80  | 51.23   | 963.16   |
| 00999005000208336 | SOL 2017 (IVAN)    | 23/07/2018 08:07:30 | 43518   | 8.583  | 482.00    | 19    | 01 CORERE MAGNA SIN   | 32011        | 18.90  | 56.16   | 1,061.41 |
| Subtotal:         |                    |                     |         |        |           |       |                       |              |        | 274.05  | 5,108.95 |
| 00999005000216388 | C. NANCY SOTO      | 10/07/2018 10:35:12 | 34548   | 9.072  | 0.00      | 15    | 01 CORERE PREMIUM     | 32012        | 19.99  | 46.19   | 923.30   |
| 00999005000216388 | C. NANCY SOTO      | 17/07/2018 08:17:46 | 34998   | 10.135 | 450.00    | 19    | 01 CORERE PREMIUM     | 32012        | 20.05  | 44.40   | 890.22   |
| 00999005000216388 | C. NANCY SOTO      | 23/07/2018 11:23:45 | 35721   | 15.619 | 723.00    | 11    | 01 CORERE PREMIUM     | 32012        | 20.18  | 46.29   | 934.15   |
| Subtotal:         |                    |                     |         |        |           |       |                       |              |        | 136.88  | 2,747.67 |

| Cliente: 5      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  |        |          |           |
| Tarjeta   | Usuario          | Fecha de Carga      | KMS.    | Rend.    | Recorr.   | Bomba | Estación   | Producto             | Precio | Volumen  | Importe   |
| 0099900500022223  | PA RENTADA       | 03/07/2018 07:50:09 | 1485108 | 1.636    | 19,387.00 | 22    | 01 CORERE  | DIESEL 34006         | 19.43  | 211.51   | 4,109.64  |
| 0099900500022223  | PA RENTADA       | 05/07/2018 05:43:15 | 1485420 | 1.379    | 312.00    | 22    | 01 CORERE  | DIESEL 34006         | 19.45  | 226.29   | 4,401.34  |
| 0099900500022223  | PA RENTADA       | 05/07/2018 05:46:18 | 1485420 | 0.000    | 0.00      | 22    | 01 CORERE  | DIESEL 34006         | 19.45  | 11.08    | 215.51    |
| 0099900500022223  | PA RENTADA       | 07/07/2018 06:54:43 | 1485730 | 1.311    | 310.00    | 22    | 01 CORERE  | DIESEL 34006         | 19.46  | 236.39   | 4,600.15  |
| 0099900500022223  | PA RENTADA       | 11/07/2018 09:51:41 | 1486030 | 1.274    | 300.00    | 14    | 02 DREN JI | DIESEL 34006         | 19.45  | 235.45   | 4,579.50  |
| 0099900500022223  | PA RENTADA       | 13/07/2018 07:44:07 | 1486332 | 1.475    | 302.00    | 22    | 01 CORERE  | DIESEL 34006         | 19.55  | 204.79   | 4,003.64  |
| 0099900500022223  | PA RENTADA       | 16/07/2018 04:58:48 | 1486618 | 1.356    | 286.00    | 1     | 20 HUERTA  | DIESEL 34006         | 19.53  | 210.91   | 4,119.07  |
| 0099900500022223  | PA RENTADA       | 18/07/2018 06:14:17 | 1486313 | -1.440   | -305.00   | 1     | 20 HUERTA  | DIESEL 34006         | 19.59  | 211.85   | 4,150.14  |
| 0099900500022223  | PA RENTADA       | 20/07/2018 05:08:07 | 1487223 | 4.056    | 910.00    | 1     | 20 HUERTA  | DIESEL 34006         | 19.61  | 224.36   | 4,399.70  |
| 0099900500022223  | PA RENTADA       | 23/07/2018 08:31:24 | 1487569 | 1.452    | 346.00    | 1     | 20 HUERTA  | DIESEL 34006         | 19.64  | 238.32   | 4,680.60  |
| Subtotal:   |                  |                     |         |          |           |       |            |                      |        | 2,010.95 | 39,259.29 |
| 0099900500022223  | ERMANDO ELIZALDE | 03/07/2018 07:38:02 | 0       | 0.000    | 0.00      | 6     | 13 COUNTF  | MAGNA SIN 32011      | 18.40  | 30.29    | 557.34    |
| 0099900500022223  | ERMANDO ELIZALDE | 12/07/2018 12:53:21 | 0       | 0.000    | 0.00      | 1     | 07 MADERC  | MAGNA SIN 32011      | 18.62  | 30.01    | 558.77    |
| 0099900500022223  | ERMANDO ELIZALDE | 23/07/2018 02:17:53 | 0       | 0.000    | 0.00      | 4     | 07 MADERC  | MAGNA SIN 32011      | 18.90  | 35.14    | 664.09    |
| Subtotal:   |                  |                     |         |          |           |       |            |                      |        | 95.44    | 1,780.20  |
| 0099900500022960  | ANUEL FLORES     | 01/07/2018 09:51:43 | 8760    | 8.535    | 0.00      | 5     | HORIZON E  | MAGNA SIN 32011      | 18.91  | 40.65    | 768.77    |
| 0099900500022960  | ANUEL FLORES     | 06/07/2018 09:03:22 | 9115    | 7.466    | 355.00    | 9     | 03 OBREGC  | MAGNA SIN 32011      | 18.53  | 47.55    | 881.10    |
| 0099900500022960  | ANUEL FLORES     | 07/07/2018 11:58:56 | 9355    | 8.448    | 240.00    | 2     | HORIZON C  | MAGNA SIN 32011      | 19.15  | 28.41    | 544.05    |
| 0099900500022960  | ANUEL FLORES     | 11/07/2018 12:16:16 | 9707    | 9.144    | 352.00    | 5     | 03 OBREGC  | MAGNA SIN 32011      | 18.59  | 38.50    | 715.66    |
| 0099900500022960  | ANUEL FLORES     | 13/07/2018 06:46:30 | 10223   | 9.563    | 516.00    | 19    | 01 CORERE  | MAGNA SIN 32011      | 18.67  | 53.96    | 1,007.40  |
| 0099900500022960  | ANUEL FLORES     | 18/07/2018 04:06:08 | 10539   | 8.085    | 316.00    | 3     | REDMAX A   | MAGNA SIN 32011      | 19.25  | 39.09    | 752.39    |
| 0099900500022960  | ANUEL FLORES     | 19/07/2018 09:16:57 | 10902   | 9.326    | 363.00    | 4     | PERISUR C  | MAGNA SIN 32011      | 18.76  | 38.92    | 730.18    |
| Subtotal:   |                  |                     |         |          |           |       |            |                      |        | 287.08   | 5,399.55  |
| 0099900500023657  | PAUL MORENO MIR  | 03/07/2018 08:03:32 | 185942  | 4.709    | 0.00      | 19    | 01 CORERE  | MAGNA SIN 32011      | 18.50  | 29.73    | 550.00    |
| 0099900500023657  | PAUL MORENO MIR  | 10/07/2018 08:03:46 | 186136  | 6.554    | 194.00    | 19    | 01 CORERE  | MAGNA SIN 32011      | 18.58  | 29.60    | 550.00    |
| 0099900500023657  | PAUL MORENO MIR  | 16/07/2018 09:03:13 | 186326  | 6.460    | 190.00    | 19    | 01 CORERE  | MAGNA SIN 32011      | 18.70  | 29.41    | 550.00    |
| 0099900500023657  | PAUL MORENO MIR  | 23/07/2018 09:34:15 | 186565  | 8.213    | 239.00    | 19    | 01 CORERE  | MAGNA SIN 32011      | 18.90  | 29.10    | 550.00    |
| Subtotal:   |                  |                     |         |          |           |       |            |                      |        | 117.84   | 2,200.00  |
| 0099900500023775  | ONDA CIVIC       | 16/07/2018 02:47:45 | 9029    | 562.519  | 0.00      | 3     | 07 MADERC  | MAGNA SIN 32011      | 18.70  | 16.05    | 300.15    |
| 0099900500023775  | ONDA CIVIC       | 18/07/2018 06:16:27 | 56786   | 411.801  | 17,757.00 | 4     | HORIZON C  | MAGNA SIN 32011      | 19.22  | 33.83    | 650.15    |
| 0099900500023775  | ONDA CIVIC       | 22/07/2018 06:55:52 | 97365   | 1090.013 | 40,579.00 | 6     | 11 BIENES  | MAGNA SIN 32011      | 18.78  | 37.23    | 699.14    |
| Subtotal:   |                  |                     |         |          |           |       |            |                      |        | 87.11    | 1,649.44  |
| Total del Cliente:  |                  |                     |         |          |           |       |            |                      |        | 4,866.59 | 93,327.42 |

| Producto           | Volumen  | Importe   |
|--------------------|----------|-----------|
| DIESEL 34006       | 2,393.88 | 46,725.81 |
| MAGNA SIN 32011    | 2,184.84 | 40,827.25 |
| PREMIUM 32012      | 287.87   | 5,774.36  |
| Total del Cliente: | 4,866.59 | 93,327.42 |