## Consumos por fecha de carga

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

Fecha: Friday 17/Aug/2018 Hora: 12:13:55 PM

Rendimiento

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

**Telefono:** 8162400 Domicilio BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES Ciudad LOS MOCHIS Codigo Postal: 8122

Torioto	Fache de Oanne	1/110	Dond	D	D	Fataalfa	Draduata	Drasia V	/aluman	lmnarta
Tarjeta Usuario 000190050000000MC. JOSE GUADALU	Fecha de Carga	KMS.	-3.831	<b>Recorr.</b> 0.00	15	O2 DREN II	Producto	<b>Precio '</b>		-2.02
009990050000000 <b>M</b> C. JOSE GUADALU		56100	14.017	0.00	3		EMAGNA SII			932.74
009990050000000 <b>M</b> C. JOSE GUADALU			13.109	660.00	5	_	MAGNA SII			960.14
009990050000000 <b>M</b> C. JOSE GUADALU				56,768.00	15		L DIESEL 340			20.00
009990050000000MC. JOSE GUADALU		1	0.000	0.00	15		l DIESEL 340			20.00
009990050000000 <b>M</b> C. JOSE GUADALU		1	0.000	0.00	13		l DIESEL 340			20.00
009990050000000 <b>M</b> C. JOSE GUADALU		0	-0.387	-1.00	13		l DIESEL 340			20.00
009990050000000 <b>M</b> C. JOSE GUADALU		0	0.000	0.00	13		UDIESEL 340			20.00
009990050000000 <b>M</b> C. JOSE GUADALU				57,483.00	19		E MAGNA SII			934.16
009990050000000 <b>M</b> C. JOSE GUADALU		0	0.000	57,483.00	15		l DIESEL 340			2.02
009990050000000 <b>M</b> C. JOSE GUADALU		_	45.455	5.00	13		l DIESEL 340			2.20
009990050000000 <b>M</b> C. JOSE GUADALU		5	0.000	0.00	15		l DIESEL 340			2.61
009990050000000 <b>M</b> C. JOSE GUADALU				58,111.00	15		E MAGNA SII			919.98
007770030000000WC. 303E GUADAEO	14/00/2010 03.43.171	30110	,223.310	30,111.00	13	OT CORER				
	4 / /0.0 /0.4 0.0 0.0 4 4 4.0				_	40 0151150	Subtot		206.41	3,851.83
00999005000062281CTOR N. MARTINE	16/08/2018 09:44:49 /	62624	32.297	0.00	7	12 BIENES	MAGNA SI	N 3201119.4	2 9.13	177.38
							Subtota	al:	9.13	177.38
0099900500008343RUA	03/08/2018 10:50:33 /	170913	1.621	0.00	22	01 CORER	EDIESEL 340	006 19.9	6 126.44	2,523.74
0099900500008343RUA	10/08/2018 03:11:37 I	171160	1.919	247.00	13	02 DREN J	LDIESEL 340	006 20.0	2 128.71	2,576.77
							Subtota	al:	255.15	5,100.51
0099900500009226C. MYRLA VALENZ	07/08/2018 09:51:24 /	17901	8.633	0.00	2	08 ROSALE	MAGNA SI	N 3201119.1	4 53.63	1,026.55
							Subtota	al·	53.63	1,026.55
00999005000097 <b>98</b> MAR ESTRADA FLO	01/08/2018 00:16:57	0	0.000	0.00	3	06 CENTEN	MAGNA SII			163.74
00999005000097 <b>98</b> MAR ESTRADA FLO		0	0.000	0.00	2		MAGNA SII			836.26
00777003000077 XDIVIAN ESTINADATEC	07/00/2010 00:30:301	U	0.000	0.00	2	00 CLIVILI				
	00/00/00/00 07 47 50 /				4-		Subtot		52.31	1,000.00
00999005000100 <u>4</u> 0C. DULCE CONTRE	08/08/2018 07:47:591	33971	9.598	0.00	15	01 CORER	E MAGNA SII	N 3201119.2	8 48.34	932.01
							Subtota	al:	48.34	932.01
009990050001079&GURIDAD	14/08/2018 11:35:20 /	202529	3.655	0.00	18	01 CORER	EMAGNA SII	N 3201119.3	7 83.18	1,611.27
009990050001079&EGURIDAD	16/08/2018 10:29:28 <i>i</i>	202766	3.160	237.00	1	07 MADER	( MAGNA SII	N 3201119.4	2 74.99	1,456.38
							Subtota	al:	158.18	3,067.65
00999005000118 <b>24</b> C. SERGIO CASTRO	10/08/2018 07:14:00 I	0	-815.675	0.00	6	10 MOCHIC	MAGNA SI	N 3201119.2	0 40.00	768.00
00999005000118 <b>24</b> 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
							Subtota	al·	88.25	1,765.22
009990050001191 <b>/A</b> VIER NAVARRO	04/08/2018 09:08:53 /	31620	8.189	0.00	15	01 CORER	E MAGNA SII			1,054.59
009990050001191 <b>/A</b> VIER NAVARRO	08/08/2018 04:15:51 I		3.470	200.00	17		EMAGNA SII			1,111.09
	14/08/2018 09:58:22 /		6.491	367.00	1		EMAGNA SII			.,
00///00000011/ <i>b</i> /(//////////////////////////////////	1 1/00/2010 07:00:227	02107	0.171	007.00	•	OT GOTTER				·
000000000000000000000000000000000000000	14/00/0010 00 10 11	0	0.000	0.00	10	01 00050	Subtot		169.12	3,260.84
00999005000127	14/08/2018 08:10:11 /	0	0.000	0.00	19	01 CORER	E MAGNA SII	N 3201119.3	5 10.15	196.50
							Subtota	al:	10.15	196.50
0099900500016805RIK MENDIOLA	15/08/2018 03:06:11 I	70568	35.502	0.00	19	01 CORER	E MAGNA SII	N 3201119.3	9 9.61	186.24
							Subtota	al:	9.61	186.24
009990050001816 <b>/A</b> RDINERIA	14/08/2018 10:04:13 /	1	0.000	0.00	1	01 CORER	E MAGNA SII	N 3201119.3	7 14.74	285.48
							Subtota	al:	14.74	285.48
00999005000189@OMODIN MOCHICA	06/08/2018 06:40:03	0	0.000	0.00	6	08 ROSALF	Subtoti E MAGNA SII			178.34
00999005000189640MODIN MOCHICA			0.000	0.00	4		E MAGNA SII			21.66
00999005000189640MODIN MOCHICA			0.000	0.00	3		E MAGNA SII			200.00
22 ASSESS TO AMOUNT OF MOOTH OA	. 3, 33, 23 13 07.02.23 1	5	0.000	0.00	3	30 1100/1LL				
							Subtota	aı:	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 <b>66</b> 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 <b>36</b> 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 <b>36</b> 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 <b>36</b> 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 <b>36</b> 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 <b>36</b> 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 GOTTET				
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 <b>76</b> 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		( 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	37750NDA 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