

Consumos por fecha de carga

Del 27/Feb/2018 al 25/Jul/2018

Cliente: 5 al 5

Fecha: Wednesday 25/Jul/2018

Hora: 4:08:39 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
VEHICULO	4										
0099900500000000	MC. JOSE GUADALU	02/03/2018 06:11:19 I	34678	13.066	0.00	13	01 CORERE	MAGNA SIN 32011	17.63	26.10	460.11
0001900500000000	MC. JOSE GUADALU	05/03/2018 12:00:00 I	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 I	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 I	35240	732.016	35,240.00	13	01 CORERE	MAGNA SIN 32011	17.70	48.14	852.10
0099900500000000	MC. JOSE GUADALU	16/03/2018 03:12:55 I	35774	11.742	534.00	13	01 CORERE	MAGNA SIN 32011	17.73	45.48	806.29
0099900500000000	MC. JOSE GUADALU	23/03/2018 06:12:55 I	36231	11.006	457.00	9	01 CORERE	MAGNA SIN 32011	17.80	41.52	739.13
0099900500000000	MC. JOSE GUADALU	29/03/2018 08:51:35 I	36874	13.354	643.00	10	01 CORERE	MAGNA SIN 32011	17.82	48.15	858.02
0099900500000000	MC. JOSE GUADALU	04/04/2018 02:56:36 I	0	314.206	36,874.00	6	01 CORERE	MAGNA SIN 32011	17.82	28.06	500.00
0099900500000000	MC. JOSE GUADALU	06/04/2018 03:07:59 I	37490	796.101	37,490.00	15	01 CORERE	MAGNA SIN 32011	17.83	47.09	839.65
0099900500000000	MC. JOSE GUADALU	13/04/2018 08:07:59 I	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 I	38702	13.598	646.00	11	01 CORERE	MAGNA SIN 32011	17.90	47.51	850.36
0099900500000000	MC. JOSE GUADALU	22/04/2018 07:29:05 I	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 I	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 I	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 I	41116	12.242	578.00	13	01 CORERE	MAGNA SIN 32011	18.07	47.21	853.16
0099900500000000	MC. JOSE GUADALU	17/05/2018 08:33:25 I	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 I	42283	13.072	628.00	15	01 CORERE	MAGNA SIN 32011	18.14	48.04	871.48
0099900500000000	MC. JOSE GUADALU	26/05/2018 02:20:26 I	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 I	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 I	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 I	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 I	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 I	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 I	4517	-784.754	39,973.00	15	01 CORERE	MAGNA SIN 32011	18.27	50.94	930.62
0099900500000000	MC. JOSE GUADALU	11/06/2018 08:12:51 I	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 I	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 I	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 I	47713	13.882	633.00	10	01 CORERE	MAGNA SIN 32011	18.40	45.60	838.98
0099900500000000	MC. JOSE GUADALU	25/06/2018 10:31:35 I	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 I	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 I	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 I	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 I	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 I	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 I	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 I	52488	14.085	569.00	2	REDMAX S	MAGNA SIN 32011	19.31	40.40	780.09

Telefono: 8162400
Colonia: LAS FUENTES
Codigo Postal: 8122

Producto	Volumen	Importe
DIESEL 34006	2,015.73	38,258.25
MAGNA SIN 32011	1,493.76	27,211.90
PREMIUM 32012	0.00	0.00
Total del Cliente:	3,509.50	65,470.15