

Consumos x Factura

Fecha: Wednesday 08/Aug/2018  
Hora: 10:10:23 AM

Factura:FEAC281675

| Servicio: SERV 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  |         |          |        |          |  |
| Secuencia  | Usuario                | Fecha de Carga        | KMS.   | Rend. Bomba | Estacion | Producto     | Precio               | Volumen | Subtotal | IVA    | Importe  |  |
| 0099900500000004   |                        |                       |        |             |          |              |                      |         |          |        |          |  |
| 04548806   | MC. JOSE GUADALUPE QL  | 03/08/2018 09:10:05 / | 56109  | 14.017      | 3        | 01 COREREPE  | MAGNA SIN 320` 19.17 | 48.66   | 806.80   | 125.93 | 932.74   |  |
| Suma:  |                        |                       |        |             |          |              |                      | 48.66   | 806.80   | 125.93 | 932.74   |  |
| 0099900500008341   |                        |                       |        |             |          |              |                      |         |          |        |          |  |
| 04549008   | GRUA                   | 03/08/2018 10:50:33 / | 170913 | 1.621       | 22       | 01 COREREPE  | DIESEL 34006 19.96   | 126.44  | 2,181.51 | 342.24 | 2,523.74 |  |
| Suma:  |                        |                       |        |             |          |              |                      | 126.44  | 2,181.51 | 342.24 | 2,523.74 |  |
| 0099900500009798   |                        |                       |        |             |          |              |                      |         |          |        |          |  |
| 01590477   | OMAR ESTRADA FLORES    | 01/08/2018 09:16:57 / | 0      | 0           | 3        | 06 CENTENAR  | MAGNA SIN 320` 19.00 | 8.62    | 141.64   | 22.1   | 163.74   |  |
| Suma:  |                        |                       |        |             |          |              |                      | 8.62    | 141.64   | 22.10  | 163.74   |  |
| 0099900500011824   |                        |                       |        |             |          |              |                      |         |          |        |          |  |
| 03736743   | LIC. SERGIO CASTRO     | 30/07/2018 12:23:05 / | 32627  | 6.969       | 2        | 04 ROSALES I | PREMIUM 32012 20.29  | 46.78   | 821.44   | 127.73 | 949.16   |  |
| Suma:  |                        |                       |        |             |          |              |                      | 46.78   | 821.44   | 127.73 | 949.16   |  |
| 0099900500011917   |                        |                       |        |             |          |              |                      |         |          |        |          |  |
| 04550600   | JAVIER NAVARRO         | 04/08/2018 09:08:53 / | 31620  | 8.189       | 15       | 01 COREREPE  | MAGNA SIN 320` 19.19 | 54.95   | 912.20   | 142.39 | 1,054.59 |  |
| 04542344   | JAVIER NAVARRO         | 30/07/2018 12:02:57 / | 31170  | 3.686       | 14       | 01 COREREPE  | MAGNA SIN 320` 19.02 | 52.64   | 865.99   | 135.15 | 1,001.14 |  |
| Suma:  |                        |                       |        |             |          |              |                      | 107.59  | 1,778.19 | 277.54 | 2,055.73 |  |
| 0099900500018964   |                        |                       |        |             |          |              |                      |         |          |        |          |  |
| 02806363   | COMODIN MOCHICAHUI     | 30/07/2018 03:01:29 / | 0      | 0           | 6        | 08 ROSALES I | MAGNA SIN 320` 18.90 | 10.58   | 173.01   | 26.99  | 200.00   |  |
| Suma:  |                        |                       |        |             |          |              |                      | 10.58   | 173.01   | 26.99  | 200.00   |  |
| 0099900500019837   |                        |                       |        |             |          |              |                      |         |          |        |          |  |
| 03538331   | LIC. MARISOL COTA      | 30/07/2018 01:17:44 / | 0      | 200.557     | 10       | 02 DREN JUAF | MAGNA SIN 320` 18.90 | 53.85   | 880.39   | 137.37 | 1,017.77 |  |
| Suma:  |                        |                       |        |             |          |              |                      | 53.85   | 880.39   | 137.37 | 1,017.77 |  |
| 0099900500020087   |                        |                       |        |             |          |              |                      |         |          |        |          |  |
| 02760557   | LUIS SOTO              | 01/08/2018 09:35:16 / | 27210  | 8.108       | 7        | 12 BIENESTAF | MAGNA SIN 320` 19.12 | 49.58   | 820.04   | 127.99 | 948.03   |  |
| Suma:  |                        |                       |        |             |          |              |                      | 49.58   | 820.04   | 127.99 | 948.03   |  |
| 0099900500020123   |                        |                       |        |             |          |              |                      |         |          |        |          |  |
| 03221260   | JOSEFINA BAEZ CASTILLC | 30/07/2018 07:38:52 / | 0      | 0           | 12       | 05 RAMIREZ   | PREMIUM 32012 20.25  | 27.16   | 475.98   | 74.01  | 550.00   |  |
| Suma:  |                        |                       |        |             |          |              |                      | 27.16   | 475.98   | 74.01  | 550.00   |  |
| 0099900500020836   |                        |                       |        |             |          |              |                      |         |          |        |          |  |
| 03539654   | GOL 2017 (IVAN)        | 01/08/2018 07:06:43 / | 44412  | 8.59        | 10       | 02 DREN JUAF | MAGNA SIN 320` 19.00 | 58.09   | 954.69   | 148.98 | 1,103.67 |  |
| Suma:  |                        |                       |        |             |          |              |                      | 58.09   | 954.69   | 148.98 | 1,103.67 |  |

**Cliente:** SERV 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

| Secuencia          | Usuario             | Fecha de Carga      | KMS.   | Rend. Bomba | Estacion | Producto     | Precio              | Volumen  | Subtotal  | IVA      | Importe   |
|--------------------|---------------------|---------------------|--------|-------------|----------|--------------|---------------------|----------|-----------|----------|-----------|
| 0099900500021638   |                     |                     |        |             |          |              |                     |          |           |          |           |
| 04542257           | LIC. NANCY SOTO     | 30/07/2018 11:05:01 | 36050  | 10.341      | 9        | 01 COREREPE  | PREMIUM 32012 20.29 | 31.82    | 558.66    | 86.87    | 645.53    |
| Suma:              |                     |                     |        |             |          |              |                     | 31.82    | 558.66    | 86.87    | 645.53    |
| 0099900500022225   |                     |                     |        |             |          |              |                     |          |           |          |           |
| 04544995           | PIPA RENTADA        | 31/07/2018 09:28:20 | 290595 | 742.829     | 22       | 01 COREREPE  | DIESEL 34006 19.88  | 266.01   | 4,571.20  | 717.08   | 5,288.28  |
| 00555504           | PIPA RENTADA        | 03/08/2018 11:18:57 | 291002 | 1.633       | 1        | 20 HUERTAS   | DIESEL 34006 19.91  | 249.26   | 4,289.81  | 672.96   | 4,962.77  |
| Suma:              |                     |                     |        |             |          |              |                     | 515.27   | 8,861.01  | 1,390.04 | 10,251.05 |
| 0099900500022276   |                     |                     |        |             |          |              |                     |          |           |          |           |
| 03742655           | ARMANDO ELIZALDE    | 05/08/2018 02:40:50 | 0      | 0           | 5        | 04 ROSALES I | MAGNA SIN 320 19.19 | 24.99    | 414.79    | 64.75    | 479.54    |
| Suma:              |                     |                     |        |             |          |              |                     | 24.99    | 414.79    | 64.75    | 479.54    |
| 0099900500022965   |                     |                     |        |             |          |              |                     |          |           |          |           |
| 04543672           | MANUEL FLORES       | 31/07/2018 08:23:52 | 12728  | 9.261       | 15       | 01 COREREPE  | MAGNA SIN 320 19.09 | 30.34    | 501.01    | 78.2     | 579.21    |
| Suma:              |                     |                     |        |             |          |              |                     | 30.34    | 501.01    | 78.20    | 579.21    |
| 0099900500023656   |                     |                     |        |             |          |              |                     |          |           |          |           |
| 04542047           | PAUL MORENO MIRANDA | 30/07/2018 09:14:46 | 186750 | 6.398       | 19       | 01 COREREPE  | MAGNA SIN 320 19.02 | 28.92    | 475.76    | 74.25    | 550.00    |
| Suma:              |                     |                     |        |             |          |              |                     | 28.92    | 475.76    | 74.25    | 550.00    |
| 0099900500023775   |                     |                     |        |             |          |              |                     |          |           |          |           |
| 04542461           | HONDA CIVIC         | 30/07/2018 12:57:12 | 57913  | 10.688      | 4        | 01 COREREPE  | MAGNA SIN 320 19.02 | 36.86    | 606.49    | 94.65    | 701.13    |
| 01994822           | HONDA CIVIC         | 31/07/2018 03:50:37 | 58181  | 10.86       | 4        | HORIZON GAM  | MAGNA SIN 320 19.46 | 24.68    | 415.37    | 64.86    | 480.23    |
| 00992213           | HONDA CIVIC         | 02/08/2018 05:15:30 | 58586  | 11.495      | 6        | 19 DEGOLLAD  | MAGNA SIN 320 19.02 | 35.23    | 579.65    | 90.46    | 670.11    |
| Suma:              |                     |                     |        |             |          |              |                     | 96.77    | 1,601.51  | 249.97   | 1,851.47  |
| Total del Cliente: |                     |                     |        |             |          |              |                     | 1,265.45 | 21,446.42 | 3,354.96 | 24,801.38 |

| Producto           | Volumen  | Importe   |
|--------------------|----------|-----------|
| PREMIUM 32012      | 105.75   | 2,144.69  |
| DIESEL 34006       | 641.71   | 12,774.79 |
| MAGNA SIN 32011    | 517.99   | 9,881.90  |
| Total del Cliente: | 1,265.45 | 24,801.38 |