Consumos por fecha de carga

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

Fecha: Friday 17/Aug/2018

Hora: 11:58:09 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

Ciudad	LOS MOCHIS						Codigo Po	stai:	8122		
Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación Produ	cto		Volumen	Importe
00019005	000000 04 C. JOSE GUADALL	J 09/08/2018 12:00:00 <i>J</i>	1	-3.831	0.00	15	02 DREN JI DIESI	L 3400	06 7.7	75 -0.26	-2.02
00999005	000000 04 C. JOSE GUADALL	J 03/08/2018 09:10:05 <i>J</i>	56109	14.017	0.00	3	01 CORERI MAGN	IA SIN	3201119.1	17 48.66	932.74
00999005	0000000MC. JOSE GUADALL	J 06/08/2018 04:39:58 I	56769	13.109	660.00	5	15 CAÑERC MAGN	IA SIN	3201119.0	07 50.35	960.14
00999005	0000000MC. JOSE GUADALL	J 08/08/2018 03:30:36 I	1	,994.576	56,768.00	15	02 DREN JUDIESE	EL 3400	06 7.7	75 2.58	20.00
00999005	0000000MC. JOSE GUADALL	J 08/08/2018 04:00:55 I	1	0.000	0.00	15	02 DREN JUDIESE	EL 3400	06 7.7	75 2.58	20.00
	0000000 M C. JOSE GUADALL			0.000	0.00	13	02 DREN JL DIESE				20.00
	000000 04 C. JOSE GUADALL			-0.387	-1.00	13	02 DREN JI DIESI				20.00
	000000 M C. JOSE GUADALU			0.000	0.00	13	02 DREN JI DIESI				20.00
	0000000MC. JOSE GUADALU					19	01 CORERI MAGN				934.16
	0000000MC. JOSE GUADALU				57,483.00	15	02 DREN JI DIESI				2.02
	0000000MC. JOSE GUADALL			45.455	5.00	13	02 DREN JI DIESI				2.20
	0000000MC. JOSE GUADALL			0.000	0.00	15	02 DREN JI DIESI				2.61
00999005	000000 0M C. JOSE GUADALL	J 14/08/2018 03:45:19 I	58116	,223.518	58,111.00	15	01 CORERI MAGN	IA SIN	3201119.3	37 47.49	919.98
								ubtotal		206.41	3,851.83
00999005	000062281CTOR N. MARTINE	16/08/2018 09:44:49 /	62624	32.297	0.00	7	12 BIENES MAGN	IA SIN	3201119.4	9.13	177.38
							S	ubtotal	í:	9.13	177.38
00999005	000083 43 RUA	03/08/2018 10:50:33 /	170913	1.621	0.00	22	01 CORERI DIESI	EL 3400)6 19.9	96 126.44	2,523.74
00999005	000083 43 RUA	10/08/2018 03:11:37 I	171160	1.919	247.00	13	02 DREN JUDIESE	EL 3400)6 20.0)2 128.71	2,576.77
							S	ubtotal	l:	255.15	5.100.51
00999005	000092 26 C. MYRLA VALENZ	(1 07/08/2018 09:51:24 <i>)</i>	17901	8.633	0.00	2	08 ROSALE MAGN	IA SIN	3201119.1	14 53.63	1,026.55
							S	ubtotal	ı.	53.63	1,026.55
0000005	000097 93 MAR ESTRADA FL	C 01/08/2018 00·16·57 /	0	0.000	0.00	3	06 CENTEN MAGN				163.74
	000077 XBMAR ESTRADA FL			0.000	0.00	2	06 CENTEN MAGN				836.26
00777000	occorr Admirate Economic Econo	0770072010 00.00.001	Ü	0.000	0.00	-					
0000000	000100886 DULCE CONTR	- 00/00/2010 07.47.E0 I	22071	9.598	0.00	15	01 CORERI MAGN	ubtotal		52.31 28 48.34	1,000.00
00999003	00010050C. DULCE CONTRI	= U0/U0/2010 U7.47.391	339/1	9.390	0.00	13					932.01
								ubtotal		48.34	932.01
	0001079&EGURIDAD	14/08/2018 11:35:20 /		3.655	0.00	18	01 CORERI MAGN				1,611.27
00999005	0001079&EGURIDAD	16/08/2018 10:29:28 /	202766	3.160	237.00	1	07 MADER(MAGN	IA SIN	3201119.4	12 /4.99	1,456.38
								ubtotal		158.18	3,067.65
	000118 24 C. SERGIO CASTR		_	-815.675	0.00	6	10 MOCHIC MAGN				768.00
00999005	000118 24 C. SERGIO CASTR	(15/08/2018 04:20:13 I	32895	681.832	32,895.00	3	07 MADER(PREM	IUM 32	2012 20. <i>6</i>	57 48.24	997.22
							S	ubtotal	l:	88.25	1,765.22
00999005	0001191/AVIER NAVARRO	04/08/2018 09:08:53 /	31620	8.189	0.00	15	01 CORERI MAGN	IA SIN	3201119.1	19 54.95	1,054.59
00999005	0001191/AVIER NAVARRO	08/08/2018 04:15:51 I	31820	3.470	200.00	17	01 CORERI MAGN	IA SIN	3201119.2	28 57.63	1,111.09
00999005	0001191/AVIER NAVARRO	14/08/2018 09:58:22 /	32187	6.491	367.00	1	01 CORERI MAGN	IA SIN	3201119.3	37 56.54	1,095.16
							S	ubtotal	1:	169.12	3,260.84
00999005	0001275DWING SAHUN JIM	1 14/08/2018 08:10:11 /	0	0.000	0.00	19	01 CORERI MAGN	IA SIN	3201119.3	35 10.15	196.50
							S	ubtotal	ŀ	10.15	196.50
00999005	000168ŒRIK MENDIOLA	15/08/2018 03:06:11 I	70568	35.502	0.00	19	01 CORERI MAGN				186.24
00777000	ood rooms (iii will voice)	10/00/2010 00:00:111	70000	00.002	0.00	.,					
0000000	000101/B/DDINEDIA	14/00/2010 10:04:12	1	0.000	0.00	1		ubtotal		9.61	186.24
00999005	0001816/ARDINERIA	14/08/2018 10:04:13 /	1	0.000	0.00	1	01 CORER! MAGN	IA SIN	3201 19.3		285.48
				_				ubtotal		14.74	285.48
	0001896GOMODIN MOCHICA			0.000	0.00	6	08 ROSALE MAGN				178.34
	00018964OMODIN MOCHICA			0.000	0.00	4	08 ROSALE MAGN				21.66
00999005	00018964OMODIN MOCHICA	A 13/08/2018 09:02:23 I	0	0.000	0.00	3	08 ROSALE MAGN	IA SIN	3201119.2	21 10.41	200.00
							S	ubtotal	J:	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