

Del 03/Jun/2018 al 02/Jul/2018**Fecha:** Monday 02/Jul/2018

Hora: 3:23:51 PM

Cliete: 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
0099900500000000MC.	JOSE GUADALUPE	05/06/2018 04:59:18	44483	46.993	0.00	11	03 OBREGON	MAGNA SIN 32011	18.25	10.96	200.00
0099900500000000MC.	JOSE GUADALUPE	05/06/2018 05:07:39	44485	0.182	2.00	8	04 ROSALES	MAGNA SIN 32011	18.25	10.96	200.00
0099900500000000MC.	JOSE GUADALUPE	05/06/2018 05:19:23	44490	0.456	5.00	5	12 BIENESTAR	MAGNA SIN 32011	18.25	10.96	200.00
0099900500000000MC.	JOSE GUADALUPE	07/06/2018 04:41:22	4517	784.754	39,973.00	15	01 CORERON	MAGNA SIN 32011	18.27	50.94	930.62
0099900500000000MC.	JOSE GUADALUPE	11/06/2018 08:12:51	45812	855.873	41,295.00	9	03 OBREGON	MAGNA SIN 32011	18.29	48.25	882.47
0099900500000000MC.	JOSE GUADALUPE	15/06/2018 06:54:29	46414	13.189	602.00	5	12 BIENESTAR	MAGNA SIN 32011	18.34	45.64	837.09
0099900500000000MC.	JOSE GUADALUPE	18/06/2018 05:28:46	47080	13.737	666.00	5	03 OBREGON	MAGNA SIN 32011	18.35	48.48	889.64
0099900500000000MC.	JOSE GUADALUPE	21/06/2018 11:25:54	47713	13.882	633.00	10	01 CORERON	MAGNA SIN 32011	18.40	45.60	838.98
0099900500000000MC.	JOSE GUADALUPE	25/06/2018 10:31:35	48266	12.819	553.00	8	04 ROSALES	MAGNA SIN 32011	18.42	43.14	794.64
0099900500000000MC.	JOSE GUADALUPE	28/06/2018 03:12:56	48930	14.761	664.00	4	HORIZON C	MAGNA SIN 32011	18.99	44.98	854.21
0099900500000000MC.	JOSE GUADALUPE	30/06/2018 04:23:34	49434	14.004	504.00	11	03 OBREGON	MAGNA SIN 32011	18.47	35.99	664.74
Subtotal:										395.90	7,292.39
0099900500008343	RUAR	15/06/2018 11:59:52	169809	1.703	0.00	21	01 CORERON	DIESEL 34006	19.27	122.74	2,365.20
0099900500008343	RUAR	23/06/2018 12:12:13	170042	1.815	233.00	2	17 PEDRO	DIESEL 34006	19.31	128.40	2,479.33
Subtotal:										251.14	4,844.53
0099900500009221	MC. MYRLA VALENZUELA	08/06/2018 06:30:48	16349	10.186	0.00	13	01 CORERON	MAGNA SIN 32011	18.28	51.93	949.35
0099900500009221	MC. MYRLA VALENZUELA	26/06/2018 06:25:15	16780	8.551	431.00	17	01 CORERON	MAGNA SIN 32011	18.44	50.40	929.45
Subtotal:										102.34	1,878.80
0099900500009793	ARMAR ESTRADA	10/06/2018 08:39:59	0	0.000	0.00	1	06 CENTENO	MAGNA SIN 32011	18.19	10.99	200.00
0099900500009793	ARMAR ESTRADA	10/06/2018 08:53:44	0	0.000	0.00	4	06 CENTENO	MAGNA SIN 32011	18.19	10.99	200.00
0099900500009793	ARMAR ESTRADA	17/06/2018 08:44:39	0	0.000	0.00	4	06 CENTENO	MAGNA SIN 32011	18.25	10.96	200.00
0099900500009793	ARMAR ESTRADA	17/06/2018 11:13:15	0	0.000	0.00	1	06 CENTENO	MAGNA SIN 32011	18.25	5.48	100.00
0099900500009793	ARMAR ESTRADA	18/06/2018 09:56:37	0	0.000	0.00	3	06 CENTENO	MAGNA SIN 32011	18.25	8.22	150.00
0099900500009793	ARMAR ESTRADA	19/06/2018 12:55:50	0	0.000	0.00	1	06 CENTENO	MAGNA SIN 32011	18.25	2.74	50.00
0099900500009793	ARMAR ESTRADA	01/07/2018 03:06:41	0	0.000	0.00	1	06 CENTENO	MAGNA SIN 32011	18.37	6.28	115.31
Subtotal:										55.66	1,015.31
0099900500010050	OC. DULCE CONTRERAS	14/06/2018 08:07:19	31421	9.048	0.00	9	03 OBREGON	MAGNA SIN 32011	18.33	48.41	887.37
0099900500010050	OC. DULCE CONTRERAS	23/06/2018 03:47:09	31718	8.760	297.00	7	01 CORERON	MAGNA SIN 32011	18.42	33.91	624.53
Subtotal:										82.32	1,511.90
0099900500011821	AC. SERGIO CASTRO	08/06/2018 01:56:38	30703	6.951	0.00	15	01 CORERON	PREMIUM 32012	19.95	51.51	1,027.54
0099900500011821	AC. SERGIO CASTRO	16/06/2018 01:41:21	31004	6.398	301.00	7	12 BIENESTAR	PREMIUM 32012	19.99	47.05	940.47
0099900500011821	AC. SERGIO CASTRO	22/06/2018 01:16:05	31309	6.662	305.00	4	12 BIENESTAR	PREMIUM 32012	19.99	45.78	915.12
0099900500011821	AC. SERGIO CASTRO	29/06/2018 04:06:47	31562	5.544	253.00	9	01 CORERON	PREMIUM 32012	19.99	45.63	912.22
Subtotal:										189.97	3,795.35

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0099900500011910	JAVIER NAVARRO	05/06/2018 08:50:14	28302	4.205	-3,260.00	17	01 CORERE	MAGNA SIN 3201	18.25	43.04	785.55
0099900500011910	JAVIER NAVARRO	08/06/2018 09:15:20	28600	5.447	298.00	13	01 CORERE	MAGNA SIN 3201	18.28	54.71	1,000.04
0099900500011910	JAVIER NAVARRO	12/06/2018 06:57:41	28850	4.711	250.00	13	01 CORERE	MAGNA SIN 3201	18.30	53.06	971.03
0099900500011910	JAVIER NAVARRO	19/06/2018 04:31:49	29276	8.141	426.00	15	01 CORERE	MAGNA SIN 3201	18.35	52.33	960.18
0099900500011910	JAVIER NAVARRO	22/06/2018 10:00:45	29477	3.654	201.00	13	01 CORERE	MAGNA SIN 3201	18.41	55.01	1,012.73
0099900500011910	JAVIER NAVARRO	29/06/2018 08:50:19	29700	4.078	223.00	11	01 CORERE	MAGNA SIN 3201	18.47	54.69	1,010.03
Subtotal:										312.83	5,739.56
0099900500018200	ED75880 FORD 450	04/06/2018 03:09:40	1380220	3.415	0.00	14	02 DREN JL	DIESEL 34006	19.11	149.62	2,859.24
Subtotal:										149.62	2,859.24
0099900500018960	COMODIN MOCHICA	04/06/2018 03:00:49	0	0.000	0.00	4	08 ROSALE	MAGNA SIN 3201	18.13	11.03	200.00
0099900500018960	COMODIN MOCHICA	11/06/2018 07:38:59	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 3201	18.19	10.99	200.00
0099900500018960	COMODIN MOCHICA	18/06/2018 01:34:45	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 3201	18.25	10.96	200.00
0099900500018960	COMODIN MOCHICA	25/06/2018 10:20:02	0	0.000	0.00	1	08 ROSALE	MAGNA SIN 3201	18.32	10.92	200.00
0099900500018960	COMODIN MOCHICA	02/07/2018 02:28:01	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 3201	18.37	10.89	200.00
Subtotal:										54.79	1,000.00
0099900500019080	MOCHICAHUI	05/06/2018 11:06:16	0	0.000	0.00	6	10 MOCHIC	MAGNA SIN 3201	18.15	10.00	181.50
0099900500019080	MOCHICAHUI	05/06/2018 03:06:31	0	0.000	0.00	4	10 MOCHIC	MAGNA SIN 3201	18.15	10.00	181.50
0099900500019080	MOCHICAHUI	14/06/2018 03:01:32	0	0.000	0.00	4	10 MOCHIC	MAGNA SIN 3201	18.23	5.49	99.99
Subtotal:										25.48	462.99
0099900500019080	LA HIGUERA	05/06/2018 10:21:16	1	0.050	0.00	4	16 HIGUER	MAGNA SIN 3201	18.15	20.00	363.00
0099900500019080	LA HIGUERA	05/06/2018 02:34:02	1	0.000	0.00	4	16 HIGUER	MAGNA SIN 3201	18.15	20.00	363.00
Subtotal:										40.00	726.00
0099900500019080	LAS GRULLAS	05/06/2018 10:27:24	555555	0.000	0.00	3	14 LAS GRI	MAGNA SIN 3201	18.15	20.00	363.00
0099900500019080	LAS GRULLAS	05/06/2018 10:41:25	555555	0.000	0.00	3	14 LAS GRI	MAGNA SIN 3201	18.15	20.00	363.00
Subtotal:										40.00	726.00
0099900500019830	IC. MARISOL COTA	15/06/2018 01:18:18	9818	7.663	0.00	10	02 DREN JL	MAGNA SIN 3201	18.24	51.28	935.44
Subtotal:										51.28	935.44
0099900500020080	JUIS SOTO	04/06/2018 07:54:31	23919	9.262	0.00	15	01 CORERE	MAGNA SIN 3201	18.23	51.39	936.86
0099900500020080	JUIS SOTO	13/06/2018 07:50:22	24651	14.143	732.00	6	09 PRADO	MAGNA SIN 3201	18.22	51.76	943.01
0099900500020080	JUIS SOTO	20/06/2018 07:35:59	24820	3.142	169.00	7	12 BIENES	MAGNA SIN 3201	18.39	53.78	989.00
0099900500020080	JUIS SOTO	28/06/2018 08:32:53	25276	9.005	456.00	8	04 ROSALE	MAGNA SIN 3201	18.46	50.64	934.81
Subtotal:										207.57	3,803.68
0099900500020120	DOSEFINA BAEZ CAS	04/06/2018 09:34:49	0	0.000	0.00	11	01 CORERE	PREMIUM 32012	19.89	27.65	550.00
0099900500020120	DOSEFINA BAEZ CAS	11/06/2018 09:35:05	0	0.000	0.00	13	01 CORERE	PREMIUM 32012	19.96	27.55	550.00
0099900500020120	DOSEFINA BAEZ CAS	18/06/2018 10:43:22	1	0.036	1.00	5	12 BIENES	PREMIUM 32012	19.99	27.51	550.00
0099900500020120	DOSEFINA BAEZ CAS	25/06/2018 09:45:15	0	-0.067	-1.00	6	01 CORERE	PREMIUM 32012	19.99	15.01	300.00
0099900500020120	DOSEFINA BAEZ CAS	26/06/2018 10:21:57	0	0.000	0.00	11	01 CORERE	PREMIUM 32012	19.99	12.51	250.00
0099900500020120	DOSEFINA BAEZ CAS	02/07/2018 08:54:53	1	0.033	1.00	10	05 RAMIRE	MAGNA SIN 3201	18.37	29.94	550.00
Subtotal:										140.18	2,750.00
0099900500020540	C. NOELIA ROBLES	09/06/2018 05:14:37	11490	9.105	0.00	15	01 CORERE	MAGNA SIN 3201	18.29	45.91	839.64
0099900500020540	C. NOELIA ROBLES	28/06/2018 07:43:49	11914	10.230	424.00	7	01 CORERE	MAGNA SIN 3201	18.46	41.45	765.09
Subtotal:										87.35	1,604.73

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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500020836	COL 2017 (IVAN)	04/06/2018 10:00:20	39110	8.193	27,196.00	7	01 CORERE	MAGNA SIN 32011	18.23	52.12	950.06
0099900500020836	COL 2017 (IVAN)	09/06/2018 08:54:03	39557	8.119	447.00	7	01 CORERE	MAGNA SIN 32011	18.29	55.05	1,006.96
0099900500020836	COL 2017 (IVAN)	13/06/2018 04:22:08	40002	8.738	445.00	17	01 CORERE	MAGNA SIN 32011	18.32	50.93	933.02
0099900500020836	COL 2017 (IVAN)	18/06/2018 03:16:12	40431	7.940	429.00	19	01 CORERE	MAGNA SIN 32011	18.35	54.03	991.40
0099900500020836	COL 2017 (IVAN)	22/06/2018 12:02:44	40879	8.387	448.00	11	01 CORERE	MAGNA SIN 32011	18.41	53.42	983.44
0099900500020836	COL 2017 (IVAN)	27/06/2018 11:09:36	41217	38.344	338.00	2	07 MADERC	MAGNA SIN 32011	18.35	8.81	161.76
0099900500020836	COL 2017 (IVAN)	28/06/2018 03:17:11	41318	1.877	101.00	11	01 CORERE	MAGNA SIN 32011	18.46	53.82	993.46
0099900500020836	COL 2017 (IVAN)	02/07/2018 11:41:54	41635	67.822	317.00	1	07 MADERC	MAGNA SIN 32011	18.37	4.67	85.86
Subtotal:										332.85	6,105.96
0099900500021638	C. NANCY SOTO	03/06/2018 09:02:57	33090	8.855	0.00	5	03 OBREGC	PREMIUM 32012	19.89	45.17	898.49
0099900500021638	C. NANCY SOTO	12/06/2018 03:30:30	33446	8.886	356.00	11	01 CORERE	PREMIUM 32012	19.97	40.06	800.10
0099900500021638	C. NANCY SOTO	19/06/2018 10:18:06	33745	8.590	299.00	11	01 CORERE	PREMIUM 32012	19.99	34.81	695.77
0099900500021638	C. NANCY SOTO	25/06/2018 09:26:08	34046	30.085	301.00	19	01 CORERE	PREMIUM 32012	19.99	10.01	200.00
0099900500021638	C. NANCY SOTO	27/06/2018 11:30:50	34129	2.478	83.00	19	01 CORERE	PREMIUM 32012	19.99	33.49	669.51
Subtotal:										163.54	3,263.87
0099900500022227	PIPA RENTADA	04/06/2018 07:21:20	481285	1.600	0.00	22	01 CORERE	DIESEL 34006	19.16	257.44	4,932.55
0099900500022227	PIPA RENTADA	07/06/2018 06:11:17	481550	1.181	265.00	1	20 HUERTA	DIESEL 34006	19.16	224.34	4,298.35
0099900500022227	PIPA RENTADA	08/06/2018 08:06:06	481930	1.629	380.00	1	20 HUERTA	DIESEL 34006	19.17	233.29	4,472.17
0099900500022227	PIPA RENTADA	11/06/2018 08:00:35	482160	1.120	230.00	22	01 CORERE	DIESEL 34006	19.23	205.38	3,949.46
0099900500022227	PIPA RENTADA	14/06/2018 02:07:21	482560	1.547	400.00	1	20 HUERTA	DIESEL 34006	19.21	258.51	4,965.98
0099900500022227	PIPA RENTADA	18/06/2018 05:41:38	482889	1.394	329.00	1	20 HUERTA	DIESEL 34006	19.24	236.05	4,541.60
0099900500022227	PIPA RENTADA	20/06/2018 05:33:55	483191	1.293	302.00	1	20 HUERTA	DIESEL 34006	19.27	233.60	4,501.47
0099900500022227	PIPA RENTADA	21/06/2018 06:49:22	483485	1.219	294.00	21	01 CORERE	DIESEL 34006	19.33	241.24	4,663.17
0099900500022227	PIPA RENTADA	24/06/2018 06:22:25	483790	1.221	305.00	22	01 CORERE	DIESEL 34006	19.36	249.70	4,834.19
0099900500022227	PIPA RENTADA	27/06/2018 07:18:06	484163	1.381	373.00	2	20 HUERTA	DIESEL 34006	19.33	270.00	5,219.10
0099900500022227	PIPA RENTADA	28/06/2018 09:21:48	484445	38.420	282.00	1	20 HUERTA	DIESEL 34006	19.34	7.34	141.96
0099900500022227	PIPA RENTADA	30/06/2018 09:21:34	484762	1.301	317.00	14	02 DREN JL	DIESEL 34006	19.36	243.57	4,715.52
Subtotal:										2,660.46	51,235.52
0099900500022276	ERMANDO ELIZALDE	12/06/2018 10:37:46	0	0.000	0.00	14	01 CORERE	PREMIUM 32012	19.97	43.42	867.04
0099900500022276	ERMANDO ELIZALDE	18/06/2018 11:08:02	0	0.000	0.00	3	07 MADERC	PREMIUM 32012	19.89	15.00	298.35
Subtotal:										58.42	1,165.39
0099900500022968	MANUEL FLORES	05/06/2018 03:01:38	7732	10.227	0.00	11	03 OBREGC	MAGNA SIN 32011	18.25	51.63	942.19
0099900500022968	MANUEL FLORES	16/06/2018 10:28:34	8050	6.934	318.00	9	03 OBREGC	MAGNA SIN 32011	18.35	45.86	841.55
0099900500022968	MANUEL FLORES	27/06/2018 06:31:41	8413	7.063	363.00	7	03 OBREGC	MAGNA SIN 32011	18.45	51.40	948.24
0099900500022968	MANUEL FLORES	01/07/2018 09:51:43	8760	8.535	347.00	5	HORIZON E	MAGNA SIN 32011	18.91	40.65	768.77
Subtotal:										189.54	3,500.75
0099900500023657	PAUL MORENO MIR/	21/06/2018 05:22:51	185663	0.080	0.00	19	01 CORERE	MAGNA SIN 32011	18.40	10.87	200.00
0099900500023657	PAUL MORENO MIR/	21/06/2018 05:39:10	185665	0.183	2.00	6	05 RAMIRE	MAGNA SIN 32011	18.30	10.93	200.00
0099900500023657	PAUL MORENO MIR/	22/06/2018 09:34:47	185686	2.577	21.00	9	03 OBREGC	MAGNA SIN 32011	18.41	8.15	150.00
0099900500023657	PAUL MORENO MIR/	26/06/2018 09:57:54	185802	3.889	116.00	19	01 CORERE	MAGNA SIN 32011	18.44	29.83	550.00
Subtotal:										59.77	1,100.00
Total del Cliente:										5,651.00	107,317.41
Producto										Volumen	Importe
DIESEL 34006										3,061.22	58,939.29

Cliente: 5 SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4)
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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
								MAGNA SIN 32011		2,067.63	37,953.51
								PREMIUM 32012		522.16	10,424.61
								Total del Cliente:		5,651.00	107,317.41