Fecha: Monday 02/Jul/2018

Hora: 4:09:13 PM

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

Telefono: 8162400 Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES Codigo Postal: 8122

Cliente: 5 al 5

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta. Producto	Precio	Volumen	Importe
Departament	o:								
00999005000	19018/160CHICAHUI	05/06/2018 03:06:31 [C	0.0	0 4) MOCHICAHIMAGNA SIN 32	011 18.15	10.00	181.50
00999005000	19018/160CHICAHUI	05/06/2018 11:06:16 /	C	0.0	0 6) MOCHICAHIMAGNA SIN 32	011 18.15	10.00	181.50
00999005000	19018/160CHICAHUI	14/06/2018 03:01:32 I	C	0.0	0 4) MOCHICAHIMAGNA SIN 32	011 18.23	5.49	99.99
						Total por V	Vehiculo: -	25.48	462.99
00999005000	19018AT HIGUERA	05/06/2018 10:21:16 /	1	0.0	0 4	16 HIGUERA MAGNA SIN 32	011 18.15	20.00	363.00
00999005000	19018AN HIGUERA	05/06/2018 02:34:02 I	1	0.0	0 4	16 HIGUERA MAGNA SIN 32	011 18.15	20.00	363.00
						Total por V	Vehiculo: -	40.00	726.00
00999005000	1908AS GRULLAS	05/06/2018 10:27:24 /	555555	0.0	0 3	LAS GRULL/MAGNA SIN 32	011 18.15	20.00	363.00
00999005000	1908AS GRULLAS	05/06/2018 10:41:25 /	555555	0.0	0 3	LAS GRULL/MAGNA SIN 32	011 18.15	20.00	363.00
						Total por \	Vehiculo: -	40.00	726.00
00999005000	208 % OL 2017 (IVAN)	10/04/2018 04:47:52 I	34088	3 0.0	0 5)3 OBREGONPREMIUM 3201	12 19.51	55.19	1,076.70
00999005000	208 % OL 2017 (IVAN)	11/04/2018 11:22:45 /	34134	0.0	0 8	BIENESTAR MAGNA SIN 32	011 17.75	15.02	266.53
00999005000	208 G OL 2017 (IVAN)	16/04/2018 08:53:58 /	34584	0.0	0 11	1 COREREPEMAGNA SIN 32	01117.89	55.46	992.13
00999005000	208 G OL 2017 (IVAN)	17/04/2018 11:53:55 /	34699	0.0	0 8)4 ROSALES MAGNA SIN 32	011 17.80	19.24	342.47
00999005000	208 G OL 2017 (IVAN)	20/04/2018 03:04:55 I	35031	0.0	0 5	BIENESTAR MAGNA SIN 32	01117.92	51.41	921.32
00999005000	208 G OL 2017 (IVAN)	21/04/2018 12:22:17	35120	0.0	0 8)4 ROSALES MAGNA SIN 32	011 17.93	15.03	269.49
00999005000	208 G OL 2017 (IVAN)	25/04/2018 09:36:24 /	35370	0.0	0 2	BIENESTAR MAGNA SIN 32	011 17.95	10.01	179.75
00999005000	208 G OL 2017 (IVAN)	26/04/2018 09:17:52 /	35478	0.0	0 15	1 COREREPEMAGNA SIN 32	011 17.96	52.01	934.01
00999005000	208 G OL 2017 (IVAN)	03/05/2018 10:05:46 /	35903	0.0	0 7	1 COREREPEMAGNA SIN 32	011 18.01	53.13	956.78
00999005000	208 G OL 2017 (IVAN)	08/05/2018 02:40:26 I	36381	0.0	0 17	1 COREREPEMAGNA SIN 32	011 18.03	54.15	976.23
00999005000	208 G OL 2017 (IVAN)	12/05/2018 03:48:11 [36845	0.0	0 11	1 COREREPEMAGNA SIN 32	011 18.08	51.90	938.30
00999005000	208 G OL 2017 (IVAN)	17/05/2018 05:51:38 I	37277	0.0	0 7	BIENESTAR MAGNA SIN 32	011 18.11	51.68	935.91
00999005000	208 G OL 2017 (IVAN)	23/05/2018 12:02:03 I	37769	0.0	0 9	1 COREREPEMAGNA SIN 32	011 18.15	55.10	1,000.10
00999005000	208 G OL 2017 (IVAN)	30/05/2018 09:37:18 /	38683	0.0	0 9)3 OBREGONMAGNA SIN 32	011 18.20	53.66	976.56
00999005000	208 G OL 2017 (IVAN)	04/06/2018 10:00:20 /	39110	0.0	0 7	1 COREREPEMAGNA SIN 32	011 18.23	52.12	950.06
00999005000	208 G OL 2017 (IVAN)	09/06/2018 08:54:03 /	39557	0.0	0 7	1 COREREPEMAGNA SIN 32	011 18.29	55.05	1,006.96
00999005000	208 G OL 2017 (IVAN)	13/06/2018 04:22:08 I	40002	0.0	0 17	1 COREREPEMAGNA SIN 32	011 18.32	50.93	933.02
00999005000	208 G OL 2017 (IVAN)	18/06/2018 03:16:12 I	40431	0.0	0 19	1 COREREPEMAGNA SIN 32	011 18.35	54.03	991.40
00999005000	208 G OL 2017 (IVAN)	22/06/2018 12:02:44 I	40879	0.0	0 11	1 COREREPEMAGNA SIN 32	011 18.41	53.42	983.44
00999005000	208 G OL 2017 (IVAN)	27/06/2018 11:09:36 /	41217	0.0	0 2	07 MADERO MAGNA SIN 32	011 18.35	8.81	161.76
00999005000	208 G OL 2017 (IVAN)	28/06/2018 03:17:11 I	41318	0.0	0 11	1 COREREPEMAGNA SIN 32	011 18.46	53.82	993.46
00999005000	208 G OL 2017 (IVAN)	02/07/2018 11:41:54 /	41635	0.0	0 1	07 MADERO MAGNA SIN 32	011 18.37	4.67	85.86
						Total por \	Vehiculo:	925.82	16,872.24

Frak - Manday 00/14/0040

Fecha: Monday 02/Jul/2018 **Hora:** 4:09:13 PM

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

Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES

Cliente: 5 al 5

Telefono: 8162400

Codigo Postal: 8122

8,115.57 154,392.50

Total por Vehiculo:

Ciudad: LOS MOCHIS

Volumen **Tarjeta** Usuario Fecha de Carga KMS. Bomba Fsta. **Producto** Precio **Importe** Rend. Departamento: 00999005000222**25**PA RENTADA 0.00 1 20 HUERTAS DIESEL 34006 09/04/2018 04:13:50 [473280 18.73 233.69 4.377.01 00999005000222PPA RENTADA 0.00 1 11/04/2018 11:07:10 / 473590 20 HUERTAS DIESEL 34006 18.75 237.04 4,444.50 1 00999005000222**P**PA RENTADA 0.00 20 HUERTAS DIESEL 34006 18.77 13/04/2018 06:36:24 / 47389 220.66 4,141.79 1 20 HUERTAS DIESEL 34006 00999005000222PPA RENTADA 14/04/2018 05:16:02 F 474270 0.00 18.77 222.24 4.171.44 00999005000222**P**FPA RENTADA 18/04/2018 06:42:05 / 474590 0.00 1 20 HUERTAS DIESEL 34006 18.80 227.55 4,277.94 00999005000222**P**\$PA RENTADA 22 1 COREREPEDIESEL 34006 19/04/2018 06:43:18 [474856 0.00 18.80 228.54 4,296.55 00999005000222**P**FPA RENTADA 21/04/2018 03:31:46 [475156 0.00 22 1 COREREPEDIESEL 34006 18.82 227.35 4.278.73 00999005000222**P**FPA RENTADA 24/04/2018 02:56:04 [475521 0.00 1 20 HUERTAS DIESEL 34006 18.83 237 09 4,464.40 00999005000222**P**FPA RENTADA 15 26/04/2018 11:04:10 / 475825 0.00 LBIENESTARDIESEL 34006 18.85 225.96 4,259.35 1 00999005000222PPA RENTADA 27/04/2018 08:11:52 I 47607 0.00 20 HUERTAS DIESEL 34006 18.86 231.22 4,360.81 5 00999005000222PPA RENTADA 30/04/2018 04:27:38 I 0.00 13 COUNTRY DIESEL 34006 476471 18.87 209.27 3,949.00 1 00999005000222PPA RENTADA 04/05/2018 04:52:39 / 476788 0.00 20 HUERTAS DIESEL 34006 18.90 231.39 4,373.27 22 00999005000222PPA RENTADA 05/05/2018 05:16:11 [477086 0.00 1 COREREPEDIESEL 34006 18.94 204.68 3,876.64 00999005000222**P**\$PA RENTADA 08/05/2018 08:10:57 [477522 0.00 1 20 HUERTAS DIESEL 34006 18.91 253.10 4,786.12 00999005000222PPA RENTADA 10/05/2018 07:24:54 [477823 0.00 1 20 HUERTAS DIESEL 34006 18.95 234.86 4,450.60 00999005000222PPA RENTADA 12/05/2018 05:40:09 [478172 0.00 1 20 HUERTAS DIESEL 34006 18.96 220.87 4,187.70 00999005000222**P**\$PA RENTADA 478530 0.00 22 1 COREREPEDIESEL 34006 19.02 15/05/2018 06:43:45 I 128.98 2,453.20 15/05/2018 06:40:00 I 22 00999005000222PPA RENTADA 478530 0.00 1 COREREPEDIESEL 34006 19.02 87.08 1,656.26 0.00 1 00999005000222PPA RENTADA 17/05/2018 08:13:04 [478966 20 HUERTAS DIESEL 34006 18.99 5,035.77 265.18 00999005000222**25**PA RENTADA 479262 1 20 HUERTAS DIESEL 34006 19/05/2018 03:55:28 I 0.00 19.01 214.00 4,068.14 1 00999005000222PPA RENTADA 23/05/2018 05:41:09 / 479588 0.00 20 HUERTAS DIESEL 34006 19.03 221.93 4,223.33 00999005000222PPA RENTADA 24/05/2018 06:40:09 I 479884 0.00 22 1 COREREPEDIESEL 34006 19.09 200.31 3,823.92 00999005000222PPA RENTADA 26/05/2018 02:19:53 I 480195 0.00 1 20 HUERTAS DIESEL 34006 19.06 245.18 4,673.13 1 00999005000222PPA RENTADA 29/05/2018 06:39:29 [480572 0.00 20 HUERTAS DIESEL 34006 19.07 234.92 4,479.92 00999005000222PPA RENTADA 31/05/2018 08:14:57 [480873 0.00 1 20 HUERTAS DIESEL 34006 19.09 4,047.46 212 02 0.00 22 00999005000222PPA RENTADA 04/06/2018 07:21:20 [481285 1 COREREPEDIESEL 34006 19.16 257 44 4,932.55 1 00999005000222PPA RENTADA 07/06/2018 06:11:17 / 0.00 20 HUERTAS DIESEL 34006 19.16 481550 224.34 4,298.35 1 00999005000222**25**PA RENTADA 08/06/2018 08:06:06 [481930 0.00 20 HUERTAS DIESEL 34006 19.17 233.29 4,472.17 22 1 COREREPEDIESEL 34006 00999005000222PPA RENTADA 11/06/2018 08:00:35 I 482160 0.00 19.23 205.38 3,949.46 00999005000222PPA RENTADA 14/06/2018 02:07:21 I 482560 0.00 1 20 HUERTAS DIESEL 34006 19.21 258.51 4,965.98 1 00999005000222**25**PA RENTADA 18/06/2018 05:41:38 / 482889 0.00 20 HUERTAS DIESEL 34006 19.24 4,541.60 236.05 00999005000222PPA RENTADA 20/06/2018 05:33:55 / 483191 0.00 1 20 HUERTAS DIESEL 34006 19.27 233.60 4,501.47 21 00999005000222PPA RENTADA 21/06/2018 06:49:22 [483485 0.00 1 COREREPEDIESEL 34006 19.33 241.24 4,663.17 00999005000222PPA RENTADA 24/06/2018 06:22:25 I 483790 0.00 22 1 COREREPEDIESEL 34006 19.36 249.70 4,834.19 00999005000222**P**PA RENTADA 27/06/2018 07:18:06 / 484163 0.00 2 20 HUERTAS DIESEL 34006 19.33 270.00 5,219.10 1 0.00 20 HUERTAS DIESEL 34006 19.34 00999005000222PPA RENTADA 28/06/2018 09:21:48 F 484445 7.34 141.96 14 00999005000222PPA RENTADA 30/06/2018 09:21:34 F 484762 0.00 DREN JUARIDIESEL 34006 19.36 243.57 4,715.52

Fecha: Monday 02/Jul/2018 Hora: 4:09:13 PM

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

Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES Codigo Postal: 8122

Cliente: 5 al 5

Telefono: 8162400

Ciudad: LOS MOCHIS

KMS. Volumen **Tarjeta** Usuario Fecha de Carga Bomba Fsta. **Producto** Precio **Importe** Rend. Departamento: 00999005000222**AR**MANDO ELIZALDE 0.00 5 13 COUNTRY PREMIUM 32012 19.44 37.04 14/04/2018 08:20:48 / 181704 720.02 00999005000222**AR**MANDO ELIZALDE 0.00 4 13 COUNTRY PREMIUM 32012 21/04/2018 03:14:36 [Λ 19.49 38.66 753.42 5 00999005000222**AR**MANDO ELIZALDE 1 0.00 DREN JUARIPREMIUM 32012 32.00 27/04/2018 06:44:48 [19.53 624.96 1 00999005000222ARMANDO ELIZALDE 01/05/2018 04:05:14 [0 0.00 PEDRO ANA'PREMIUM 32012 19.55 31.61 617.92 5 00999005000222**AR**MANDO ELIZALDE 10/05/2018 08:13:20 / 0 0.00 13 COUNTRY PREMIUM 32012 19.62 33.91 665.22 6 DREN JUARIPREMIUM 32012 00999005000222ARMANDO ELIZALDE 15/05/2018 08:15:18 I 0 0.00 19 65 34.04 668.96 00999005000222**AR**MANDO ELIZALDE 23/05/2018 08:07:02 / 0 0.00 5 13 COUNTRY PREMIUM 32012 19.71 39.69 782.19 00999005000222**AR**MANDO ELIZALDE 01/06/2018 06:45:50 | 0 0.00 6 13 COUNTRY PREMIUM 32012 19.78 51.58 1,020.31 00999005000222**AR**MANDO ELIZALDE 0.00 14 1 COREREPEPREMIUM 32012 12/06/2018 10:37:46 / 0 19 97 43 42 867 04 3 00999005000222**AR**MANDO ELIZALDE 18/06/2018 11:08:02 / 0 0.00 07 MADERO PREMIUM 32012 19.89 15.00 298.35 Total por Vehiculo: 356.94 7.018.39 0099900500022916FANUEL FLORES 10/04/2018 10:35:31 / 3886 0.00 15 1 COREREPEMAGNA SIN 32011 17.84 37.65 671.75 4 00999005000229MBANUEL FLORES 12/04/2018 04:31:56 I 4125 0.00 CRUCERO IPREMIUM 32012 19.63 25.32 497.07 0099900500022916/FANUEL FLORES 24/04/2018 06:24:19 [4526 0.00 1)3 OBREGONPREMIUM 32012 19.60 54.15 1,061.38 0099900500022916/FANUEL FLORES 27/04/2018 02:11:47 I 4833 0.00 1 **IZON CONGRMAGNA SIN 32011 18.57** 32 43 602.23 9 0099900500022916/FANUEL FLORES 09/05/2018 06:06:18 [5253 0.00)3 OBREGONMAGNA SIN 32011 18.06 52.15 941.81 9 00999005000229MBANUEL FLORES 22/05/2018 01:00:04 [5586 0.00)3 OBREGONMAGNA SIN 32011 18.14 39.35 713.83 9 00999005000229K/BANUEL FLORES 23/05/2018 07:33:44 [6029 0.00)3 OBREGONMAGNA SIN 32011 18.15 47.35 859.48 00999005000229K/BANUEL FLORES 25/05/2018 09:11:46 / 6496 0.00 7 BIENESTAR MAGNA SIN 32011 18.17 50.98 926.38 7204 11 0099900500022916/FANUEL FLORES 01/06/2018 02:59:59 [0.00)3 OBREGONMAGNA SIN 32011 18.22 50.96 928.45 11 0099900500022916FANUEL FLORES 05/06/2018 03:01:38 I 7732 0.00)3 OBREGONMAGNA SIN 32011 18.25 942.19 51.63 9 0099900500022916/FANUEL FLORES 16/06/2018 10:28:34 F 8050 0.00)3 OBREGONMAGNA SIN 32011 18.35 45.86 841.55 7 0099900500022916FANUEL FLORES 27/06/2018 06:31:41 [8413 0.00)3 OBREGONMAGNA SIN 32011 18.45 51.40 948.24 0099900500022916/FANUEL FLORES 01/07/2018 09:51:43 / 8760 0.00 5 ON DIAMON[MAGNA SIN 32011 18.91 40.65 768.77 579.89 10,703.13 Total por Vehiculo: Total por Departamento: 10,083.70 190,901.25 Departamento: AUDITORIA 0099900500020566C. NOELIA ROBLES 14/04/2018 04:36:19 I 9600 0.00 1 COREREPEMAGNA SIN 32011 17.87 27.98 500.00 009990050002056KC, NOELIA ROBLES 21/04/2018 05:47:23 I 9846 0.00 11 1 COREREPEMAGNA SIN 32011 17.93 27.89 500.00 00999005000205bbc. NOELIA ROBLES 0.00 9 1 COREREPEMAGNA SIN 32011 18.01 06/05/2018 01:18:57 I 10132 21.27 383.14 15 0099900500020566C. NOELIA ROBLES 10409 0.00 1 COREREPEMAGNA SIN 32011 18.10 16/05/2018 06:42:48 F 46.73 845.79 0099900500020566C. NOELIA ROBLES 25/05/2018 01:17:39 I 11044 0.00 7 05 RAMIREZ MAGNA SIN 32011 18.07 11.07 200.00 7 00999005000205bbc. NOELIA ROBLES 27/05/2018 10:02:51 / 11072 0.00 BIENESTAR MAGNA SIN 32011 18.18 37.66 684.62 0099900500020566C. NOELIA ROBLES 09/06/2018 05:14:37 I 11490 0.00 15 1 COREREPEMAGNA SIN 32011 18.29 45.91 839.64 0099900500020566C. NOELIA ROBLES 28/06/2018 07:43:49 [11914 0.00 1 COREREPEMAGNA SIN 32011 18.46 41.45 765.09 Total por Vehiculo: 259.95 4,718.28 Total por Departamento: 259.95 4.718.28

Departamento: CONTABILIDAD

Fecha: Monday 02/Jul/2018

Hora: 4:09:13 PM

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

Telefono: 8162400 Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES Codigo Postal: 8122

Cliente: 5 al 5

Ciudad: LOS MOCHIS

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta. Producto	Precio	Volumen	Importe
Departamento:	CONTABILIDAD								
0099900500019	98BITC. MARISOL COTA	21/04/2018 02:08:47 F	8522	0.0	0 9	DREN JUARIMAGNA SIN 320	011 17.83	52.47	935.54
0099900500019	98BITC. MARISOL COTA	09/05/2018 06:07:13 F	8989	0.0	0 9	DREN JUARIMAGNA SIN 320	011 17.96	52.98	951.50
0099900500019	98BITC. MARISOL COTA	29/05/2018 01:12:09 F	9425	0.0	0 9	DREN JUARIMAGNA SIN 320	011 18.09	52.57	950.92
0099900500019	98BITC. MARISOL COTA	15/06/2018 01:18:18 I	9818	0.0	0 10	DREN JUARIMAGNA SIN 320	011 18.24	51.28	935.44
						Total por V	/ehiculo: -	209.30	3,773.40
						Total por Depar	rtamento:	209.30	3,773.40
Departamento:	GERENTE DE CRÉDI	то							
0099900500010	00510C. DULCE CONTREI	RA:08/04/2018 02:12:02 I	28462	0.0	0 8	15 CAÑERO MAGNA SIN 32	011 17.74	11.27	200.00
0099900500010	00510C. DULCE CONTREI	RA:11/04/2018 09:33:56 /	28553	0.0	0 3	1 COREREPEMAGNA SIN 320	011 17.85	45.79	817.35
0099900500010	00510C. DULCE CONTREI	RA:18/04/2018 12:29:13 I	28787	0.0	0 11	1 COREREPEMAGNA SIN 320	011 17.90	23.58	422.03
0099900500010	00510C. DULCE CONTREI	RA:28/04/2018 02:36:46 I	29412	0.0	0 9)3 OBREGONMAGNA SIN 320	011 17.98	47.65	856.82
0099900500010	00510C. DULCE CONTREI	RA:11/05/2018 09:48:57 /	29826	0.0	0 7	1 COREREPEMAGNA SIN 320	011 18.07	40.16	725.76
0099900500010	00510C. DULCE CONTREI	RA:19/05/2018 07:52:24 I	30428	0.0	0 7	1 COREREPEMAGNA SIN 320	011 18.13	42.67	773.61
0099900500010	00510C. DULCE CONTREI	RA:31/05/2018 02:53:50 I	30983	0.0	0 3	1 COREREPEMAGNA SIN 320	011 18.21	50.13	912.78
0099900500010	00510C. DULCE CONTREI	RA:14/06/2018 08:07:19 I	31421	0.0	0 9)3 OBREGONMAGNA SIN 320	011 18.33	48.41	887.37
0099900500010	00510C. DULCE CONTREI	RA:23/06/2018 03:47:09 I	31718	0.0	0 7	1 COREREPEMAGNA SIN 320	011 18.42	33.91	624.53
						Total por V	/ehiculo: -	343.57	6,220.25
						Total por Depar	rtamento:	343.57	6,220.25
Departamento:	GERENTE DE VENTA	S							
0099900500021	16BISC. NANCY SOTO	10/04/2018 10:42:24 /	30368	0.0	0 15	1 COREREPEPREMIUM 3201	2 19.51	32.87	641.29
0099900500021	16BISC. NANCY SOTO	16/04/2018 07:12:54 I	30719	0.0	0 5)3 OBREGONPREMIUM 3201	2 19.56	36.52	714.23
0099900500021	16BISC. NANCY SOTO	23/04/2018 05:31:58	31191	0.0	0 13	1 COREREPEPREMIUM 3201	2 19.59	44.29	867.56
0099900500021	16BISC. NANCY SOTO	02/05/2018 03:10:17	31617	0.0	0 13	1 COREREPEPREMIUM 3201	2 19.65	46.66	916.85
0099900500021	16BISC. NANCY SOTO	08/05/2018 09:23:03 /	31933	0.0	0 11)3 OBREGONPREMIUM 3201	2 19.68	35.63	701.10
0099900500021	16BISC. NANCY SOTO	16/05/2018 10:58:00 /	32324	0.0	0 6)3 OBREGONPREMIUM 3201	2 19.76	47.40	936.53
0099900500021	16BISC. NANCY SOTO	25/05/2018 03:08:25 I	32690	0.0	0 19	1 COREREPEPREMIUM 3201	2 19.83	41.19	816.76
0099900500021	16BISC. NANCY SOTO	03/06/2018 09:02:57	33090	0.0	0 5)3 OBREGONPREMIUM 3201	2 19.89	45.17	898.49
0099900500021	16BISC. NANCY SOTO	12/06/2018 03:30:30	33446	0.0	0 11	1 COREREPEPREMIUM 3201	2 19.97	40.06	800.10
0099900500021	16BISC. NANCY SOTO	19/06/2018 10:18:06 /	33745	0.0	0 11	1 COREREPEPREMIUM 3201	2 19.99	34.81	695.77
0099900500021	16BISC. NANCY SOTO	25/06/2018 09:26:08 /	34046	0.0	0 19	1 COREREPEPREMIUM 3201	2 19.99	10.01	200.00
0099900500021	16BISC. NANCY SOTO	27/06/2018 11:30:50 /	34129	0.0	0 19	1 COREREPEPREMIUM 3201	2 19.99	33.49	669.51
						Total por V	/ehiculo:	448.08	8,858.19
						Total por Depar	rtamento:	448.08	8,858.19

Departamento: GTE. DE OPERACIONES

Fecha: Monday 02/Jul/2018

Hora: 4:09:13 PM

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

Telefono: 8162400 Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES Codigo Postal: 8122

Cliente: 5 al 5

Tarjeta Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento: GTE. DE OPERACIO	DNES								
009990050001182MC. SERGIO CASTE	RO 12/04/2018 06:40:53 I	25507	0.0	0 4	BIENESTA	R MAGNA SIN 3201	11 17.76	46.74	830.10
009990050001182MC. SERGIO CASTE	RO 17/04/2018 09:44:07 /	26067	0.0	0 15	1 CORERE	PEPREMIUM 32012	19.57	46.44	908.85
009990050001182MC. SERGIO CASTE	RO 23/04/2018 04:56:26 I	26348	0.0	0 2)4 ROSALES	S PREMIUM 32012	19.59	45.81	897.41
009990050001182MC. SERGIO CASTE	RO 27/04/2018 03:39:07 I	26835	0.0	0 6	EDMAX SEF	RNPREMIUM 32012	19.77	47.68	942.59
009990050001182I/C. SERGIO CASTE	RO 04/05/2018 12:01:47 I	27226	0.0	0 4)4 ROSALES	S PREMIUM 32012	19.67	48.69	957.63
009990050001182MC. SERGIO CASTE	RO 14/05/2018 04:33:17 I	27532	0.0	0 7	BIENESTA	R PREMIUM 32012	19.74	47.40	935.58
009990050001182MC. SERGIO CASTE	RO 23/05/2018 12:00:04 I	27854	0.0	0 5	1 CORERE	PEPREMIUM 32012	19.81	46.77	926.59
009990050001182MC. SERGIO CASTE	RO 24/05/2018 12:50:04 I	28378	0.0	0 3	RISUR PER	IS PREMIUM 32012	19.47	42.12	820.08
009990050001182MC. SERGIO CASTE	RO 27/05/2018 10:22:46 I	29962	0.0	0 8	EDMAX SEF	RNPREMIUM 32012	19.95	47.99	957.34
009990050001182MC. SERGIO CASTE	RO 01/06/2018 05:36:27 I	30345	0.0	0 2)4 ROSALES	S PREMIUM 32012	19.88	47.24	939.13
009990050001182MC. SERGIO CASTE	RO 08/06/2018 01:56:38 I	30703	0.0	0 15	1 CORERE	PEPREMIUM 32012	19.95	51.51	1,027.54
009990050001182MC. SERGIO CASTE	RO 16/06/2018 01:41:21 I	31004	0.0	0 7	BIENESTA	R PREMIUM 32012	19.99	47.05	940.47
009990050001182MC. SERGIO CASTE	RO 22/06/2018 01:16:05 I	31309	0.0	0 4	BIENESTA	R PREMIUM 32012	19.99	45.78	915.12
009990050001182MC. SERGIO CASTE	RO 29/06/2018 04:06:47 I	31562	0.0	0 9	1 CORERE	PEPREMIUM 32012	19.99	45.63	912.22
						Total por Ve	hiculo:	656.84	12,910.65
						Total por Departa	amento:	656.84	12,910.65
Departamento: GTE. DE SISTEMAS	}								
00999005000000000000000000000000000000	JPE 13/04/2018 08:07:59 /	38056	0.0	0 9)3 OBREGO	NMAGNA SIN 3201	11 17.87	47.85	855.06
00999005000000000C. JOSE GUADALU	JPE 18/04/2018 08:23:54 /	38702	9.0	0 11	1 CORERE	PEMAGNA SIN 3201	11 17.90	47.51	850.36
00999005000000000C. JOSE GUADALU	JPE 22/04/2018 07:29:05 I	39343	0.0	0 2	PEDRO AN	A`MAGNA SIN 3201	11 17.83	48.31	861.33
009990050000000000C. JOSE GUADALI	JPE 28/04/2018 06:20:16 I	39929	0.0	0 9)3 OBREGO	NMAGNA SIN 3201	11 17.98	47.24	849.30
009990050000000000C. JOSE GUADALU	JPE 05/05/2018 07:56:21 /	40538	0.0	0 9)3 OBREGO	NMAGNA SIN 3201	11 18.02	48.30	870.31
009990050000000000C. JOSE GUADALU	JPE 10/05/2018 09:34:02 I	41116	0.0	0 13	1 CORERE	PEMAGNA SIN 3201	11 18.07	47.21	853.16
00999005000000000MC. JOSE GUADALU	JPE 17/05/2018 08:33:25 /	41655	0.0	0 5	PRADO BOI	NI MAGNA SIN 3201	11 18.01	48.36	871.02
0099900500000000000C. JOSE GUADALU	JPE 22/05/2018 10:35:12 /	42283	0.0	0 15	1 CORERE	PEMAGNA SIN 3201	11 18.14	48.04	871.48
0099900500000000000. JOSE GUADALI	JPE 26/05/2018 02:20:26 I	42890	0.0	0 1	BIENESTA	R MAGNA SIN 3201	11 18.18	45.89	834.28
0099900500000000000C. JOSE GUADALU	JPE 30/05/2018 09:28:06 I	4352	0.0	0 6	PRADO BOI	NI MAGNA SIN 3201	11 18.10	45.44	822.45
0099900500000000000. JOSE GUADALU	JPE 02/06/2018 07:05:04 I	43968	0.0	0 3) DEGOLLA	DIMAGNA SIN 3201	11 18.13	35.41	641.93
0099900500000000000. JOSE GUADALU	JPE 05/06/2018 04:59:18 I	44483	0.0	0 11)3 OBREGO	NMAGNA SIN 3201	11 18.25	10.96	200.00
0099900500000000000C. JOSE GUADALU	JPE 05/06/2018 05:19:23 I	44490	0.0	0 5	BIENESTA	R MAGNA SIN 3201	11 18.25	10.96	200.00
0099900500000000000C. JOSE GUADALU	JPE 05/06/2018 05:07:39 I	44485	0.0	0 8)4 ROSALES	S IMAGNA SIN 3201	11 18.25	10.96	200.00
0099900500000000MC. JOSE GUADALU	JPE 07/06/2018 04:41:22 I	4517	0.0	0 15	1 CORERE	PEMAGNA SIN 3201	11 18.27	50.94	930.62
0099900500000000000C. JOSE GUADALU	JPE 11/06/2018 08:12:51 I	45812	0.0	0 9)3 OBREGO	NMAGNA SIN 3201	11 18.29	48.25	882.47
0099900500000000MC. JOSE GUADALU	JPE 15/06/2018 06:54:29 I	46414	0.0	0 5	BIENESTA	R MAGNA SIN 3201	11 18.34	45.64	837.09
0099900500000000MC. JOSE GUADALU	JPE 18/06/2018 05:28:46 F	47080	0.0	0 5)3 OBREGO	NMAGNA SIN 3201	11 18.35	48.48	889.64
0099900500000000MC. JOSE GUADALU	JPE 21/06/2018 11:25:54 I	47713	0.0	0 10	1 CORERE	PEMAGNA SIN 3201	11 18.40	45.60	838.98
009990050000000000C. JOSE GUADALU	JPE 25/06/2018 10:31:35 I	48266	0.0	0 8)4 ROSALES	S IMAGNA SIN 3201	11 18.42	43.14	794.64
0099900500000000MC. JOSE GUADALU	JPE 28/06/2018 03:12:56 I	48930	0.0	0 4	ZON CONG	GRMAGNA SIN 3201	11 18.99	44.98	854.21
0099900500000000MC. JOSE GUADALU	JPE 30/06/2018 04:23:34 I	49434	0.0	0 11)3 OBREGO	NMAGNA SIN 3201	11 18.47	35.99	664.74
						Total por Ve	hiculo:	905.45	16,473.07

Fecha: Monday 02/Jul/2018 **Hora:** 4:09:13 PM

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

Telefono: 8162400 Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES

Cliente: 5 al 5

Ciudad: LOS MOCHIS

Codigo Postal: 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta. Producto	Precio	Volumen	Importe
Departamento:	: GTE. DE SISTEMAS								
						Total por Depa	rtamento:	905.45	16,473.07
Departamento:	: LUIS SOTO								
0099900500023	34 PR UEBAS	21/05/2018 09:44:43 /	1	0.0	00 16	DREN JUARIDIESEL 34006	19.01	20.49	389.51
0099900500023	34 PR UEBAS	21/05/2018 09:37:18 /	1	0.0	00 13	DREN JUARIDIESEL 34006	19.01	20.43	388.37
0099900500023	34 PR UEBAS	21/05/2018 09:39:44 /	1	0.0	00 14	DREN JUARIDIESEL 34006	19.01	20.37	387.23
0099900500023	34PRUEBAS	21/05/2018 09:42:22 /	1	0.0	00 15	DREN JUARIDIESEL 34006	19.01	20.44	388.56
						Total por \	/ehiculo: -	81.73	1,553.67
						Total por Depa	rtamento:	81.73	1,553.67
Departamento:	: MERCADOTECNIA								
0099900500012	20 29 RGE BELTRAN	09/04/2018 07:56:52 /	C	0.0	00 3	K RIO SINALCMAGNA SIN 32	011 18.11	35.00	633.85
0099900500012	20 26 RGE BELTRAN	16/04/2018 10:15:40 /	C	0.0	00 12	1 COREREPEMAGNA SIN 32	011 17.89	35.00	626.15
0099900500012	20 26 RGE BELTRAN	20/04/2018 01:11:01 I	4381	0.0	00 15	1 COREREPEMAGNA SIN 32	011 17.92	20.00	358.40
0099900500012	20 26 RGE BELTRAN	23/04/2018 08:31:41 /	1	0.0	00 1	K RIO SINALCMAGNA SIN 32	011 18.16	55.00	998.80
0099900500012	20 26 RGE BELTRAN	30/04/2018 08:30:09 /	C	0.0	00 1	1 COREREPEMAGNA SIN 32	011 17.98	52.56	945.01
0099900500012	20 26 RGE BELTRAN	30/04/2018 02:42:09 I	C	0.0	00 5	1 COREREPEAKRON PREMI	UM 97.00	3.00	291.00
0099900500012	20 26 RGE BELTRAN	07/05/2018 06:30:15 /	1	0.0	00 1	8 POSEIDONMAGNA SIN 32	011 17.92	55.00	985.60
0099900500012	20 26 RGE BELTRAN	14/05/2018 08:47:23 /	1	0.0	00 10	K RIO SINALCMAGNA SIN 32	011 18.28	55.00	1,005.40
0099900500012	20 2/9 RGE BELTRAN	21/05/2018 10:30:52 /	C	0.0	00 4	1 COREREPEMAGNA SIN 32	011 18.13	51.05	925.48
						Total por \	/ehiculo: -	361.61	6,769.69
						Total por Depa	rtamento:	361.61	6,769.69
Departamento:	: OPERACIONES								
0099900500008	83 G RUA	12/04/2018 01:31:03 I	168215	0.0	00 9	BIENESTAR DIESEL 34006	18.76	126.39	2,371.08
0099900500008	83 G RUA	20/04/2018 06:20:44 I	168378	3 0.0	00 21	1 COREREPEDIESEL 34006	18.81	124.64	2,344.48
0099900500008	83 G RUA	26/04/2018 12:39:50 I	168601	0.0	00 15	I BIENESTARDIESEL 34006	18.85	114.76	2,163.23
0099900500008	83 G RUA	03/05/2018 12:42:24 [168814	0.0	00 16	I BIENESTARDIESEL 34006	18.89	128.60	2,429.25
0099900500008	83 G RUA	11/05/2018 02:56:20 [169008	0.0	00 13	DREN JUARIDIESEL 34006	18.95	120.45	2,282.53
0099900500008	83 G RUA	18/05/2018 12:34:22 I	169146	0.0	00 16	I BIENESTARDIESEL 34006	19.00	125.62	2,386.78
0099900500008	83 G RUA	23/05/2018 06:20:37 I	169380	0.0	00 21	1 COREREPEDIESEL 34006	19.08	123.48	2,356.00
0099900500008	83 G RUA	01/06/2018 09:12:20 /	169600	0.0	00 9)4 ROSALES DIESEL 34006	19.15	131.14	2,511.33
0099900500008	83 G RUA	15/06/2018 11:59:52 /	169809	0.0	00 21	1 COREREPEDIESEL 34006	19.27	122.74	2,365.20
0099900500008	83 G RUA	23/06/2018 12:12:13 [170042	0.0	00 2	PEDRO ANA'DIESEL 34006	19.31	128.40	2,479.33
						Total por \	/ehiculo: -	1,246.22	23,689.21

Fecha: Monday 02/Jul/2018 **Hora:** 4:09:13 PM

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

Telefono: 8162400 Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES Codigo Postal: 8122

Cliente: 5 al 5

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento	: OPERACIONES									
009990050001	19 JA VIER NAVARRO	11/04/2018 12:51:28	24698	0.0	0 5	1 CORER	EPEMAGNA SIN 32	011 17.85	52.36	934.55
009990050001	19 JA VIER NAVARRO	17/04/2018 08:36:05 /	25147	0.0	0 9	1 CORER	EPEMAGNA SIN 32	011 17.90	57.75	1,033.71
009990050001	19 JA VIER NAVARRO	23/04/2018 08:58:30 /	25531	0.0	0 13	1 CORER	EPEMAGNA SIN 32	011 17.93	53.17	953.32
009990050001	19 JA VIER NAVARRO	27/04/2018 09:49:55 /	25942	0.0	0 13	1 CORER	EPEMAGNA SIN 32	011 17.97	51.91	932.73
009990050001	19 JA VIER NAVARRO	30/04/2018 09:24:18 /	26214	0.0	0 13	1 CORER	EPEMAGNA SIN 32	011 17.98	35.28	634.28
009990050001	19 JA VIER NAVARRO	05/05/2018 08:18:16 /	26422	0.0	0 11	1 CORER	EPEMAGNA SIN 32	011 18.01	56.26	1,013.30
009990050001	19 JA VIER NAVARRO	10/05/2018 08:42:41 /	26857	0.0	0 5	1 CORER	EPEMAGNA SIN 32	011 18.07	53.08	959.16
009990050001	19 JA VIER NAVARRO	17/05/2018 10:06:58 /	27218	0.0	0 5	1 CORER	EPEMAGNA SIN 32	011 18.11	54.61	988.93
009990050001	19 JA VIER NAVARRO	24/05/2018 08:07:31 /	27504	0.0	0 13	1 CORER	EPEMAGNA SIN 32	011 18.16	53.11	964.48
009990050001	19 JA VIER NAVARRO	28/05/2018 09:13:12 /	27761	0.0	0 19	1 CORER	EPEMAGNA SIN 32	011 18.18	55.92	1,016.55
009990050001	19 JA VIER NAVARRO	01/06/2018 04:44:17	28121	0.0	0 13	1 CORER	EPEMAGNA SIN 32	011 18.22	51.64	940.92
009990050001	19 JA VIER NAVARRO	05/06/2018 08:50:14 /	28302	0.0	0 17	1 CORER	EPEMAGNA SIN 32	011 18.25	43.04	785.55
009990050001	19 JA VIER NAVARRO	08/06/2018 09:15:20 /	28600	0.0	0 13	1 CORER	EPEMAGNA SIN 32	011 18.28	54.71	1,000.04
009990050001	19 JA VIER NAVARRO	12/06/2018 06:57:41 I	28850	0.0	0 13	1 CORER	EPEMAGNA SIN 32	011 18.30	53.06	971.03
009990050001	19 JA VIER NAVARRO	19/06/2018 04:31:49 [29276	0.0	0 15	1 CORER	EPEMAGNA SIN 32	011 18.35	52.33	960.18
009990050001	19 JA VIER NAVARRO	22/06/2018 10:00:45 /	29477	0.0	0 13	1 CORER	EPEMAGNA SIN 32	011 18.41	55.01	1,012.73
009990050001	19 JA VIER NAVARRO	29/06/2018 08:50:19 /	29700	0.0	0 11	1 CORER	EPEMAGNA SIN 32	011 18.47	54.69	1,010.03
							Total por \	/ehiculo: -	887.91	16,111.49
009990050001	82 05 75880 FORD 450 2	00923/05/2018 05:12:26	379709	0.0	0 14	DREN JU	ARIDIESEL 34006	19.03	144.82	2,755.92
009990050001	82 05 75880 FORD 450 2	00904/06/2018 03:09:40 [380220	0.0	0 14	DREN JU	ARIDIESEL 34006	19.11	149.62	2,859.24
							Total por \	/ehiculo: -	294.44	5,615.16
009990050001	896@MODIN MOCHICA	HUI09/04/2018 04:58:28 I	0	0.0	0 6	8 ROSALE	ES IMAGNA SIN 32	01117.74	8.90	157.82
		HUI11/04/2018 06:00:47 I	0				ES IMAGNA SIN 32		2.38	42.18
009990050001	896@MODIN MOCHICA	HUI16/04/2018 07:32:09 /	0	0.0	0 3	8 ROSALE	ES IMAGNA SIN 32	011 17.79	11.24	200.00
009990050001	896@MODIN MOCHICA	HUI23/04/2018 03:26:17 I	0	0.0	0 6	8 ROSALE	ES IMAGNA SIN 32	011 17.83	11.22	200.00
009990050001	8960MODIN MOCHICA	HUI30/04/2018 07:24:05 /	0	0.0	0 3	8 ROSALE	ES IMAGNA SIN 32	01117.88	11.19	200.00
009990050001	8960MODIN MOCHICA	HUI07/05/2018 04:01:48 I	0	0.0	0 3	8 ROSALE	ES IMAGNA SIN 32	011 17.92	11.16	200.00
009990050001	8960MODIN MOCHICAL	HUI14/05/2018 07:11:44 /	0	0.0	0 4	8 ROSALE	ES IMAGNA SIN 32	011 17.98	11.12	200.00
009990050001	8960MODIN MOCHICAL	HUI21/05/2018 02:37:00 I	0	0.0	0 1	8 ROSALE	ES IMAGNA SIN 32	011 18.03	11.09	200.00
009990050001	8960MODIN MOCHICAL	HUI28/05/2018 07:03:45 /	0	0.0	0 4	8 ROSALE	ES IMAGNA SIN 32	011 18.08	11.06	200.00
009990050001	8960MODIN MOCHICAL	HUI04/06/2018 03:00:49 I	0	0.0	0 4	8 ROSALE	ES IMAGNA SIN 32	011 18.13	11.03	200.00
009990050001	896@MODIN MOCHICA	HUI11/06/2018 07:38:59 /	0	0.0	0 3	8 ROSALE	ES IMAGNA SIN 32	011 18.19	10.99	200.00
009990050001	896@MODIN MOCHICA	HUI18/06/2018 01:34:45 I	0	0.0	0 3	8 ROSALE	ES IMAGNA SIN 32	011 18.25	10.96	200.00
009990050001	896@MODIN MOCHICA	HUI25/06/2018 10:20:02 /	0	0.0	0 1	8 ROSALE	ES IMAGNA SIN 32	011 18.32	10.92	200.00
009990050001	896@MODIN MOCHICAH	HUI02/07/2018 02:28:01 I	0	0.0	0 3	8 ROSALE	ES IMAGNA SIN 32	011 18.37	10.89	200.00
							Total por \	/ehiculo:	144.15	2,600.00

Fecha: Monday 02/Jul/2018 **Hora:** 4:09:13 PM

Cliente: 5 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

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta. Producto	Precio	Volumen	Importe
Departamento	: OPERACIONES								
009990050002	001817/IS SOTO	09/04/2018 05:22:54	0	0.0	0 1)3 OBREGONMAGNA SIN 3201	117.74	10.00	177.40
009990050002	001817/IS SOTO	15/04/2018 08:20:22 I	20875	0.0	0 4	BIENESTAR MAGNA SIN 3201	117.89	47.11	842.73
009990050002	00BVIS SOTO	19/04/2018 10:34:26 /	21477	0.0	0 4	20 HUERTAS MAGNA SIN 3201	117.81	52.67	938.02
009990050002	00BVIS SOTO	27/04/2018 07:14:12 I	21993	0.0	0 7	BIENESTAR MAGNA SIN 3201	117.97	50.92	915.00
009990050002	0087/IS SOTO	07/05/2018 04:10:30	22487	0.0	0 1	1 COREREPEMAGNA SIN 3201	118.01	51.34	924.62
009990050002	0087/IS SOTO	16/05/2018 07:44:34 /	22989	0.0	0 9	1 COREREPEMAGNA SIN 3201	118.10	50.50	914.05
009990050002	0087/IS SOTO	23/05/2018 06:28:42	23443	0.0	0 7	BIENESTAR MAGNA SIN 3201	118.15	53.01	962.13
009990050002	0087/IS SOTO	04/06/2018 07:54:31 /	23919	0.0	0 15	1 COREREPEMAGNA SIN 3201	118.23	51.39	936.86
009990050002	0087/IS SOTO	13/06/2018 07:50:22	24651	0.0	0 6	PRADO BONI MAGNA SIN 3201	118.22	51.76	943.01
009990050002	0087/IS SOTO	20/06/2018 07:35:59	24820	0.0	0 7	BIENESTAR MAGNA SIN 3201	118.39	53.78	989.00
009990050002	001817/IS SOTO	28/06/2018 08:32:53 /	25276	0.0	0 8)4 ROSALES MAGNA SIN 3201	118.46	50.64	934.81
						Total por Ve	hiculo: -	523.11	9,477.63
						Total por Departa	amento:	3,095.82	57,493.49
Departamento	: RECURSOS HUMAI	NOS							
009990050000	9212KC. MYRLA VALEN	ZUEL10/04/2018 01:00:47 I	13947	0.0	0 7	1 COREREPEMAGNA SIN 3201	117.84	51.52	919.19
009990050000	921216C. MYRLA VALENZ	ZUEL21/04/2018 03:50:24 I	14327	0.0	0 3	1 COREREPEMAGNA SIN 3201	117.93	42.68	765.27
009990050000	9212KC. MYRLA VALENZ	ZUEL27/04/2018 09:44:42 /	14940	0.0	0 15	1 COREREPEMAGNA SIN 3201	117.97	11.99	215.54
009990050000	921216C. MYRLA VALENZ	ZUEL09/05/2018 07:59:46 I	15314	0.0	0 15	1 COREREPEMAGNA SIN 3201	118.06	51.17	924.11
009990050000	9212KC. MYRLA VALEN	ZUEL24/05/2018 09:59:49 /	15820	0.0	0 9)3 OBREGONMAGNA SIN 3201	118.16	51.62	937.42
009990050000	9212KC. MYRLA VALENZ	ZUEL08/06/2018 06:30:48 I	16349	0.0	0 13	1 COREREPEMAGNA SIN 3201	118.28	51.93	949.35
009990050000	921216C. MYRLA VALEN	ZUEL26/06/2018 06:25:15 I	16780	0.0	0 17	1 COREREPEMAGNA SIN 3201	118.44	50.40	929.45
						Total por Ve	hiculo:	311.33	5,640.33
						Total por Departa	amento:	311.33	5,640.33

Cliente: 5 al 5

Departamento: SUPERVISOR CENTENARI

Fecha: Monday 02/Jul/2018

Hora: 4:09:13 PM

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

Telefono: 8162400 Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES

Cliente: 5 al 5

Codigo Postal: 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento:	SUPERVISOR CEI	NTENARI								
0099900500009	7 98 /AR ESTRADA F	FLORE12/04/2018 10:55:33 F	(0.0	0 1	CENTEN	ARIMAGNA SIN 3	2011 17.76	5.63	100.00
0099900500009	7 98 /AR ESTRADA F	FLORE15/04/2018 09:11:08 /	(0.0	0 2	CENTEN	ARIMAGNA SIN 3	2011 17.79	5.62	100.00
0099900500009	7 98 /AR ESTRADA F	FLORE15/04/2018 10:48:15 F	(0.0	0 2	CENTEN	ARIMAGNA SIN 3	2011 17.79	5.62	100.00
0099900500009	7 98 /AR ESTRADA F	FLORE17/04/2018 11:19:14 F	(0.0	0 2	CENTEN	ARIMAGNA SIN 3	2011 17.80	5.62	100.00
0099900500009	7 98 /AR ESTRADA F	FLORE26/04/2018 11:03:08 F	(0.0	0 2	CENTEN	ARIMAGNA SIN 3	2011 17.86	5.60	100.00
0099900500009	7 98 /AR ESTRADA F	FLORE29/04/2018 10:43:27 F	(0.0	0 2	CENTEN	ARIMAGNA SIN 3	2011 17.88	5.59	100.00
0099900500009	7 98 /JAR ESTRADA F	FLORE02/05/2018 08:11:23 /	(0.0	0 4	CENTEN	ARIMAGNA SIN 3	2011 17.89	16.77	300.00
0099900500009	7 98 /AR ESTRADA F	FLORE03/05/2018 04:47:26 F	(0.0	0 6	PRADO B	ONI MAGNA SIN 3	2011 17.91	5.58	100.00
0099900500009	7 98 /JAR ESTRADA F	FLORE12/05/2018 08:10:18 F	(0.0	0 2	CENTEN	ARIMAGNA SIN 3	2011 17.98	27.81	500.00
0099900500009	7 98 /JAR ESTRADA F	FLORE13/05/2018 10:56:31 F	(0.0	0 2	CENTEN	ARIMAGNA SIN 3	2011 17.98	5.56	100.00
0099900500009	7 98 /JAR ESTRADA F	FLORE01/06/2018 10:44:37 I	(0.0	0 2	CENTEN	ARIMAGNA SIN 3	2011 18.12	5.52	100.00
0099900500009	7 98 /JAR ESTRADA F	FLORE10/06/2018 08:53:44 F	(0.0	0 4	CENTEN	ARIMAGNA SIN 3	2011 18.19	10.99	200.00
0099900500009	7 98 /JAR ESTRADA F	FLORE10/06/2018 08:39:59 F	(0.0	0 1	CENTEN	ARIMAGNA SIN 3	2011 18.19	10.99	200.00
0099900500009	7 98 /JAR ESTRADA F	FLORE17/06/2018 11:13:15 F	(0.0	0 1	CENTEN	ARIMAGNA SIN 3	2011 18.25	5.48	100.00
0099900500009	7 98 /AR ESTRADA F	FLORE17/06/2018 08:44:39 /	(0.0	0 4	CENTEN	ARIMAGNA SIN 3	2011 18.25	10.96	200.00
0099900500009	7 98 /AR ESTRADA F	FLORE18/06/2018 09:56:37 I	(0.0	0 3	CENTEN	ARIMAGNA SIN 3	2011 18.25	8.22	150.00
0099900500009	7 98 /AR ESTRADA F	FLORE19/06/2018 12:55:50 F	(0.0	0 1	CENTEN	ARIMAGNA SIN 3	2011 18.25	2.74	50.00
0099900500009	7 98 /AR ESTRADA F	FLORE01/07/2018 03:06:41 F	(0.0	0 1	CENTEN	ARIMAGNA SIN 3	2011 18.37	6.28	115.31
							Total por	Vehiculo: -	150.59	2,715.31
							Total por Depa	artamento:	150.59	2,715.31
Departamento:	VENTAS									
0099900500020	1 2 3SEFINA BAEZ C	ASTIL09/04/2018 09:48:37 /	(0.0	0 9	1 CORER	EPEMAGNA SIN 3	2011 17.84	30.83	550.00
0099900500020	1 2 3SEFINA BAEZ C	ASTIL16/04/2018 09:52:45 /	(0.0	0 15	1 CORER	EPEMAGNA SIN 3	2011 17.89	30.74	550.00
0099900500020	1 2 3SEFINA BAEZ C	ASTIL 23/04/2018 09:18:42 /	1	0.0	0 11)3 OBREC	SONPREMIUM 320	12 19.59	28.08	550.00
0099900500020	1 2 3SEFINA BAEZ C	ASTIL 30/04/2018 09:13:32 /	(0.0	0 13	1 CORER	EPEMAGNA SIN 3	2011 17.98	3.06	55.00
0099900500020	1 2 3SEFINA BAEZ C	ASTIL30/04/2018 09:17:11 /	(0.0	0 13	1 CORER	EPEMAGNA SIN 3	2011 17.98	27.53	495.00
0099900500020	1 23 SEFINA BAEZ C	ASTIL07/05/2018 07:38:40 /	1	0.0	0 8)3 OBREC	SONMAGNA SIN 3	2011 18.02	30.52	550.00
0099900500020	1 23 SEFINA BAEZ C	ASTIL14/05/2018 07:39:14 /	(0.0	0 8)3 OBREC	SONPREMIUM 320	12 19.74	27.86	550.00
0099900500020	1 20 SEFINA BAEZ C	ASTIL21/05/2018 06:21:22 /	(0.0	0 2	BIENEST	TAR PREMIUM 320	12 19.79	27.79	550.00
0099900500020	1 23 SEFINA BAEZ C	ASTIL 28/05/2018 08:55:07 /	(0.0	0 13	1 CORER	EPEPREMIUM 320	12 19.84	27.72	550.00
0099900500020	1 23 SEFINA BAEZ C	ASTIL04/06/2018 09:34:49 /	(0.0	0 11	1 CORER	EPEPREMIUM 320	12 19.89	27.65	550.00
0099900500020	1 23 SEFINA BAEZ C	ASTIL11/06/2018 09:35:05 /	(0.0	0 13	1 CORER	EPEPREMIUM 320	12 19.96	27.55	550.00
0099900500020	1 20 SEFINA BAEZ C	ASTIL 18/06/2018 10:43:22 /	1	0.0	0 5	BIENEST	TAR PREMIUM 320	12 19.99	27.51	550.00
0099900500020	1 23 SEFINA BAEZ C	ASTIL 25/06/2018 09:45:15 /	(0.0	0 6	1 CORER	EPEPREMIUM 320	12 19.99	15.01	300.00
0099900500020	1 23 SEFINA BAEZ C	ASTIL26/06/2018 10:21:57 /	(0.0	0 11	1 CORER	EPEPREMIUM 320	12 19.99	12.51	250.00
0099900500020	1 23 SEFINA BAEZ C	ASTIL02/07/2018 08:54:53 /	1	0.0	0 10	05 RAMIR	REZ MAGNA SIN 3	2011 18.37	29.94	550.00
							Total por	Vehiculo:	374.31	7,150.00

Fecha: Monday 02/Jul/2018 **Hora:** 4:09:13 PM

Cliente: 5 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

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departament	to: VENTAS									
00999005000	236 BA UL MORENO I	MIRAND21/06/2018 05:39:10 I	185665	0.0	00 6	05 RAMIRE	Z MAGNA SIN 320	011 18.30	10.93	200.00
00999005000	236 BA UL MORENO I	MIRAND21/06/2018 05:22:51 I	185663	0.0	0 19	1 CORERE	PEMAGNA SIN 320	011 18.40	10.87	200.00
00999005000	236 BA UL MORENO I	MIRAND22/06/2018 09:34:47 /	185686	0.0	00 9)3 OBREGO	NMAGNA SIN 320	011 18.41	8.15	150.00
00999005000	236 BA UL MORENO I	MIRAND26/06/2018 09:57:54 /	185802	0.0	0 19	1 CORERE	PEMAGNA SIN 320	011 18.44	29.83	550.00
							Total por V	/ehiculo:	59.77	1,100.00
							Total por Depar	rtamento:	434.08	8,250.00
							Total del	Cliente:	17,342.04	326,277.58

Cliente: 5 al 5