Consumos por fecha de carga

Del 01/Aug/2018 al 09/Aug/2018 Cliente: 5 al 5

Fecha: Thursday 09/Aug/2018

Hora: 11:28:36 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

Tarjeta Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación Producto Precio Volumen Importe
009990050000000MC. JOSE GUADALU			14.017	0.00	3	01 CORERI MAGNA SIN 3201119.17 48.66 932.74
009990050000000 M C. JOSE GUADALU	06/08/2018 04:39:58 [56769	13.109	660.00	5	15 CAÑERC MAGNA SIN 3201119.07 50.35 960.14
009990050000000 M C. JOSE GUADALU	08/08/2018 03:30:36 [1	,994.576	56,768.00	15	02 DREN JI DIESEL 34006 7.75 2.58 20.00
00999005000000 M C. JOSE GUADALU		1	0.000	0.00	15	02 DREN JI DIESEL 34006 7.75 2.58 20.00
009990050000000 M C. JOSE GUADALU		1	0.000	0.00	13	02 DREN JI DIESEL 34006 7.75 2.58 20.00
00999005000000 M C. JOSE GUADALU		0	-0.387	-1.00	13	02 DREN JL DIESEL 34006 7.75 2.58 20.00
009990050000000 M C. JOSE GUADALU		0	0.000	0.00	13	02 DREN JL DIESEL 34006 20.02 1.00 20.00
00999005000000 M C. JOSE GUADALU		5	5.952	5.00	13	02 DREN JI DIESEL 34006 7.75 0.84 6.51
00777000000000 00	07/00/2010 11.21.107	Ü	0.702	3.00		Subtotal: 111.17 1,999.39
00999005000083 43 RUA	03/08/2018 10:50:33 /	170012	1.621	0.00	22	01 CORERI DIESEL 34006 19.96 126.44 2,523.74
00999000000000343RUA	03/06/2016 10.30.337	170913	1.021	0.00	22	· ·
						Subtotal: 126.44 2,523.74
009990050000922 6 C. MYRLA VALENZ	07/08/2018 09:51:24 /	17901	8.633	0.00	2	08 ROSALE MAGNA SIN 3201119.14 53.63 1,026.55
						Subtotal: 53.63 1,026.55
00999005000097 93 MAR ESTRADA FLO	01/08/2018 09:16:57 /	0	0.000	0.00	3	06 CENTEN MAGNA SIN 3201119.00 8.62 163.74
00999005000097 93 MAR ESTRADA FLO	07/08/2018 08:30:56 I	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201119.14 43.69 836.26
						Subtotal: 52.31 1,000.00
00999005000100 30 C. DULCE CONTRE	08/08/2018 07:47:59 [33971	9.598	0.00	15	01 CORERI MAGNA SIN 3201119.28 48.34 932.01
						Subtotal: 48.34 932.01
009990050001191 /A VIER NAVARRO	04/08/2018 09:08:53 /	31620	8.189	0.00	15	01 CORERI MAGNA SIN 3201119.19 54.95 1,054.59
009990050001191JAVIER NAVARRO	08/08/2018 04:15:51 I		3.470	200.00	17	01 CORERI MAGNA SIN 3201119.28 57.63 1,111.09
00777003000117 DAVIER NAVARRO	00/00/2010 04.13.311	31020	3.470	200.00	17	· ·
		_				Subtotal: 112.58 2,165.68
00999005000189640MODIN MOCHICA		0	0.000	0.00	6	08 ROSALE MAGNA SIN 3201119.07 9.35 178.34
00999005000189640MODIN MOCHICA	07/08/2018 09:48:29 /	0	0.000	0.00	4	08 ROSALE MAGNA SIN 3201119.14 1.13 21.66
						Subtotal: 10.48 200.00
00999005000200 87 UIS SOTO	01/08/2018 09:35:16 /	27210	8.108	0.00	7	12 BIENES MAGNA SIN 3201119.12 49.58 948.03
00999005000200 &7 UIS SOTO	09/08/2018 09:47:32 /	27634	8.355	424.00	4	04 ROSALE MAGNA SIN 3201119.32 50.75 980.45
						Subtotal: 100.33 1,928.48
009990050002012 I OSEFINA BAEZ CAS	06/08/2018 09:04:26 /	0	0.000	0.00	13	01 COREREMAGNA SIN 3201119.19 28.66 550.00
						Subtotal: 28.66 550.00
00999005000205 4d C. NOELIA ROBLES	: 07/08/2018 08·13·31 I	12711	8.590	0.00	19	01 CORERI MAGNA SIN 3201119.26 25.96 500.00
00///000000200 0	0770072010 00.10.011	12711	0.070	0.00	.,	
000000000000000000000000000000000000000	01/00/0010 07 07 40	44410	0.500	0.00	10	Subtotal: 25.96 500.00
0099900500020836OL 2017 (IVAN)	01/08/2018 07:06:43 /		8.590	0.00	10	02 DREN JI MAGNA SIN 3201119.00 58.09 1,103.67
009990050002083 6 OL 2017 (IVAN)	06/08/2018 04:04:55 I	44929	9.845	517.00	11	01 COREREMAGNA SIN 3201119.19 52.51 1,007.74
						Subtotal: 110.60 2,111.41
00999005000216 38 C. NANCY SOTO	07/08/2018 08:12:05 /	36485	9.447	0.00	17	01 CORERE PREMIUM 32012 20.53 46.04 945.28
						Subtotal: 46.04 945.28
00999005000222 2 9PA RENTADA	03/08/2018 11:18:57 /	291002	1.633	0.00	1	20 HUERTA DIESEL 34006 19.91 249.26 4,962.77
00999005000222281PA RENTADA	06/08/2018 07:10:31 /	291257	1.050	255.00	1	20 HUERTA DIESEL 34006 19.93 242.95 4,841.99
00999005000222291PA RENTADA	08/08/2018 11:08:46 /	291710	1.657	453.00	1	20 HUERTA DIESEL 34006 20.02 273.37 5,472.87
						Subtotal: 765.58 15,277.63
00999005000222 76 RMANDO ELIZALDE	05/08/2018 02:40:50 I	0	0.000	0.00	5	04 ROSALE MAGNA SIN 3201119.19 24.99 479.54
		J	2,000	0.00	Ü	
000000000000000000000000000000000000000	04/00/2010 05:20:00 1	12200	0.007	0.00	10	Subtotal: 24.99 479.54
0099900500022960ANUEL FLORES	06/08/2018 05:28:09		8.927	0.00	19 o	01 COREREMAGNA SIN 3201119.19 53.88 1,033.96
00999005000229₩ANUEL FLORES	08/08/2018 04:02:23 I	13503	9.917	294.00	8	HORIZON C MAGNA SIN 3201119.81 29.65 587.29
						Subtotal: 83.53 1,621.25

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

Domicilio BLVD. A. LOPEZ MATEOS

Telefono: 8162400

Colonia: LAS FUENTES

Ciudad LOS MOCHIS

Codigo Postal: 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
00999005000	23656AUL MORENO MIR	# 06/08/2018 08:07:36 <i>I</i> 1	186932	6.350	73,429.00	17	01 CORER	E MAGNA SIN	3201119.	19 28.6	6 550.00
								Subtotal	:	28.66	550.00
00999005000	237 75 ONDA CIVIC	02/08/2018 05:15:30 I	58586	11.495	0.00	6	19 DEGOL	L MAGNA SIN	3201119.	02 35.2	3 670.11
								Subtotal	:	35.23	670.11
							То	tal del Cliente	: 1	1,764.55	34,481.07
							Produ	cto	Vo	lumen	Importe
							DIESE	L 34006		904.18	17,907.88
							MAGN	A SIN 32011		814.32	15,627.91
							PREMI	UM 32012		46.04	945.28
							Т	otal del Clien	te: 1	1,764.55	34,481.07