

Del 01/Aug/2018 al 09/Aug/2018**Fecha:** Thursday 09/Aug/2018

Hora: 11:28:36 AM

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 |
|--------------------|-------------------|---------------------|--------|---------|-----------|-------|------------|----------------|--------|---------|----------|
| 0099900500000000 | MC. JOSE GUADALU | 03/08/2018 09:10:05 | 56109 | 14.017 | 0.00 | 3 | 01 CORERE | MAGNA SIN 3201 | 119.17 | 48.66 | 932.74 |
| 0099900500000000 | MC. JOSE GUADALU | 06/08/2018 04:39:58 | 56769 | 13.109 | 660.00 | 5 | 15 CAÑERC | MAGNA SIN 3201 | 119.07 | 50.35 | 960.14 |
| 0099900500000000 | MC. 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 |
| 0099900500000000 | MC. JOSE GUADALU | 08/08/2018 04:00:55 | 1 | 0.000 | 0.00 | 15 | 02 DREN JI | DIESEL 34006 | 7.75 | 2.58 | 20.00 |
| 0099900500000000 | MC. JOSE GUADALU | 08/08/2018 04:29:11 | 1 | 0.000 | 0.00 | 13 | 02 DREN JI | DIESEL 34006 | 7.75 | 2.58 | 20.00 |
| 0099900500000000 | MC. JOSE GUADALU | 08/08/2018 06:53:58 | 0 | -0.387 | -1.00 | 13 | 02 DREN JI | DIESEL 34006 | 7.75 | 2.58 | 20.00 |
| 0099900500000000 | MC. JOSE GUADALU | 08/08/2018 07:56:47 | 0 | 0.000 | 0.00 | 13 | 02 DREN JI | DIESEL 34006 | 20.02 | 1.00 | 20.00 |
| 0099900500000000 | MC. JOSE GUADALU | 09/08/2018 11:24:43 | 5 | 5.952 | 5.00 | 13 | 02 DREN JI | DIESEL 34006 | 7.75 | 0.84 | 6.5 |
| Subtotal: | | | | | | | | | | 111.17 | 1,999.39 |
| 0099900500008343 | GRUA | 03/08/2018 10:50:33 | 170913 | 1.621 | 0.00 | 22 | 01 CORERE | DIESEL 34006 | 19.96 | 126.44 | 2,523.74 |
| Subtotal: | | | | | | | | | | 126.44 | 2,523.74 |
| 0099900500009216 | MC. MYRLA VALENZ | 07/08/2018 09:51:24 | 17901 | 8.633 | 0.00 | 2 | 08 ROSALE | MAGNA SIN 3201 | 119.14 | 53.63 | 1,026.55 |
| Subtotal: | | | | | | | | | | 53.63 | 1,026.55 |
| 0099900500009798 | ARMAR ESTRADA FLC | 01/08/2018 09:16:57 | 0 | 0.000 | 0.00 | 3 | 06 CENTEN | MAGNA SIN 3201 | 119.00 | 8.62 | 163.74 |
| 0099900500009798 | ARMAR ESTRADA FLC | 07/08/2018 08:30:56 | 0 | 0.000 | 0.00 | 2 | 06 CENTEN | MAGNA SIN 3201 | 119.14 | 43.69 | 836.26 |
| Subtotal: | | | | | | | | | | 52.31 | 1,000.00 |
| 009990050000100510 | MC. DULCE CONTRE | 08/08/2018 07:47:59 | 33971 | 9.598 | 0.00 | 15 | 01 CORERE | MAGNA SIN 3201 | 119.28 | 48.34 | 932.01 |
| Subtotal: | | | | | | | | | | 48.34 | 932.01 |
| 009990050000119117 | AVIER NAVARRO | 04/08/2018 09:08:53 | 31620 | 8.189 | 0.00 | 15 | 01 CORERE | MAGNA SIN 3201 | 119.19 | 54.95 | 1,054.59 |
| 009990050000119117 | AVIER NAVARRO | 08/08/2018 04:15:51 | 31820 | 3.470 | 200.00 | 17 | 01 CORERE | MAGNA SIN 3201 | 119.28 | 57.63 | 1,111.09 |
| Subtotal: | | | | | | | | | | 112.58 | 2,165.68 |
| 009990050000189632 | COMODIN MOCHICA | 06/08/2018 06:40:03 | 0 | 0.000 | 0.00 | 6 | 08 ROSALE | MAGNA SIN 3201 | 119.07 | 9.35 | 178.34 |
| 009990050000189632 | COMODIN MOCHICA | 07/08/2018 09:48:29 | 0 | 0.000 | 0.00 | 4 | 08 ROSALE | MAGNA SIN 3201 | 119.14 | 1.13 | 21.66 |
| Subtotal: | | | | | | | | | | 10.48 | 200.00 |
| 009990050000200871 | JUIS SOTO | 01/08/2018 09:35:16 | 27210 | 8.108 | 0.00 | 7 | 12 BIENES | MAGNA SIN 3201 | 119.12 | 49.58 | 948.03 |
| 009990050000200871 | JUIS SOTO | 09/08/2018 09:47:32 | 27634 | 8.355 | 424.00 | 4 | 04 ROSALE | MAGNA SIN 3201 | 119.32 | 50.75 | 980.45 |
| Subtotal: | | | | | | | | | | 100.33 | 1,928.48 |
| 009990050000201212 | JOSEFINA BAEZ CAS | 06/08/2018 09:04:26 | 0 | 0.000 | 0.00 | 13 | 01 CORERE | MAGNA SIN 3201 | 119.19 | 28.66 | 550.00 |
| Subtotal: | | | | | | | | | | 28.66 | 550.00 |
| 009990050000205446 | MC. NOELIA ROBLES | 07/08/2018 08:13:31 | 12711 | 8.590 | 0.00 | 19 | 01 CORERE | MAGNA SIN 3201 | 119.26 | 25.96 | 500.00 |
| Subtotal: | | | | | | | | | | 25.96 | 500.00 |
| 009990050000208336 | SOL 2017 (IVAN) | 01/08/2018 07:06:43 | 44412 | 8.590 | 0.00 | 10 | 02 DREN JI | MAGNA SIN 3201 | 119.00 | 58.09 | 1,103.67 |
| 009990050000208336 | SOL 2017 (IVAN) | 06/08/2018 04:04:55 | 44929 | 9.845 | 517.00 | 11 | 01 CORERE | MAGNA SIN 3201 | 119.19 | 52.51 | 1,007.74 |
| Subtotal: | | | | | | | | | | 110.60 | 2,111.41 |
| 009990050000216338 | MC. NANCY SOTO | 07/08/2018 08:12:05 | 36485 | 9.447 | 0.00 | 17 | 01 CORERE | PREMIUM 32012 | 20.53 | 46.04 | 945 |

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 | Volumen | Importe |
|--------------------|-----------------|---------------------|--------|--------|-----------|-------|-----------|-------------------|--------|----------|-----------|
| 0099900500023658 | PAUL MORENO MIR | 06/08/2018 08:07:36 | 186932 | 6.350 | 73,429.00 | 17 | 01 CORER | E MAGNA SIN 32011 | 19.19 | 28.66 | 550.00 |
| Subtotal: | | | | | | | | | | 28.66 | 550.00 |
| 0099900500023775 | HONDA CIVIC | 02/08/2018 05:15:30 | 58586 | 11.495 | 0.00 | 6 | 19 DEGOLL | E MAGNA SIN 32011 | 19.02 | 35.23 | 670.11 |
| Subtotal: | | | | | | | | | | 35.23 | 670.11 |
| Total del Cliente: | | | | | | | | | | 1,764.55 | 34,481.07 |

| Producto | Volumen | Importe |
|--------------------|----------|-----------|
| DIESEL 34006 | 904.18 | 17,907.88 |
| MAGNA SIN 32011 | 814.32 | 15,627.91 |
| PREMIUM 32012 | 46.04 | 945.28 |
| Total del Cliente: | 1,764.55 | 34,481.07 |