

Consumos x Factura

Fecha: Saturday 28/Jul/2018
Hora: 10:26:30 AM

Factura:FEAC278596

| | | | |
|------------------|--|-----------------------|-------------|
| Cliente: | SERV 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 |

| Secuencia | Usuario | Fecha de Carga | KMS. | Rend. Bomba | Estacion | Producto | Precio | Volumen | Subtotal | IVA | Importe |
|------------------|-----------------------|-----------------------|--------|-------------|----------|-----------------------------|--------|---------|----------|--------|----------|
| 0099900500000004 | | | | | | | | | | | |
| 01582798 | MC. JOSE GUADALUPE QL | 07/07/2018 09:42:33 I | 50803 | 12.941 | 3 | 06 CENTENAR MAGNA SIN 320` | 18.45 | 48.14 | 768.38 | 119.82 | 888.20 |
| 02474163 | MC. JOSE GUADALUPE QL | 30/06/2018 04:23:34 I | 49434 | 14.004 | 11 | 03 OBREGON MAGNA SIN 320` | 18.47 | 35.99 | 575.06 | 89.68 | 664.74 |
| 02476285 | MC. JOSE GUADALUPE QL | 03/07/2018 06:41:15 I | 50180 | 14.882 | 8 | 03 OBREGON MAGNA SIN 320` | 18.50 | 50.13 | 802.24 | 125.11 | 927.35 |
| Suma: | | | | | | | | 134.26 | 2,145.68 | 334.61 | 2,480.29 |
| 0099900500008341 | | | | | | | | | | | |
| 03519045 | GRUA | 06/07/2018 12:27:02 I | 170243 | 1.626 | 13 | 02 DREN JUAF DIESEL 34006 | 19.40 | 123.58 | 2,072.50 | 324.95 | 2,397.45 |
| Suma: | | | | | | | | 123.58 | 2,072.50 | 324.95 | 2,397.45 |
| 0099900500009798 | | | | | | | | | | | |
| 01580719 | OMAR ESTRADA FLORES | 01/07/2018 03:06:41 I | 0 | 0 | 1 | 06 CENTENAR MAGNA SIN 320` | 18.37 | 6.28 | 99.75 | 15.55 | 115.31 |
| 01581314 | OMAR ESTRADA FLORES | 03/07/2018 03:12:18 I | 0 | 0 | 2 | 06 CENTENAR MAGNA SIN 320` | 18.40 | 44.19 | 703.40 | 109.68 | 813.08 |
| 01583062 | OMAR ESTRADA FLORES | 08/07/2018 10:48:38 I | 0 | 0 | 2 | 06 CENTENAR MAGNA SIN 320` | 18.45 | 3.88 | 61.94 | 9.66 | 71.61 |
| Suma: | | | | | | | | 54.35 | 865.10 | 134.89 | 1,000.00 |
| 0099900500010050 | | | | | | | | | | | |
| 03711741 | LIC. DULCE CONTRERAS | 04/07/2018 08:09:49 I | 32314 | 11.968 | 6 | 04 ROSALES I MAGNA SIN 320` | 18.52 | 49.80 | 797.83 | 124.42 | 922.26 |
| 04507538 | LIC. DULCE CONTRERAS | 08/07/2018 06:00:35 I | 32441 | 8.186 | 7 | 01 COREREPE MAGNA SIN 320` | 18.55 | 15.51 | 248.96 | 38.83 | 287.78 |
| Suma: | | | | | | | | 65.31 | 1,046.79 | 163.25 | 1,210.04 |
| 0099900500011824 | | | | | | | | | | | |
| 04505863 | LIC. SERGIO CASTRO | 07/07/2018 02:29:21 I | 31900 | 7.398 | 11 | 01 COREREPE PREMIUM 32012 | 19.99 | 45.69 | 790.46 | 122.86 | 913.32 |
| Suma: | | | | | | | | 45.69 | 790.46 | 122.86 | 913.32 |
| 0099900500011917 | | | | | | | | | | | |
| 04498843 | JAVIER NAVARRO | 03/07/2018 04:04:35 I | 29888 | 3.454 | 5 | 01 COREREPE MAGNA SIN 320` | 18.50 | 54.44 | 871.20 | 135.86 | 1,007.07 |
| Suma: | | | | | | | | 54.44 | 871.20 | 135.86 | 1,007.07 |
| 0099900500018964 | | | | | | | | | | | |
| 02791498 | COMODIN MOCHICAHUI | 02/07/2018 02:28:01 I | 0 | 0 | 3 | 08 ROSALES I MAGNA SIN 320` | 18.37 | 10.89 | 173.02 | 26.98 | 200.00 |
| Suma: | | | | | | | | 10.89 | 173.02 | 26.98 | 200.00 |
| 0099900500019837 | | | | | | | | | | | |
| 03518209 | LIC. MARISOL COTA | 05/07/2018 01:13:07 I | 10800 | 18.587 | 9 | 02 DREN JUAF MAGNA SIN 320` | 18.43 | 52.83 | 842.38 | 131.35 | 973.73 |
| Suma: | | | | | | | | 52.83 | 842.38 | 131.35 | 973.73 |
| 0099900500020087 | | | | | | | | | | | |
| 02477247 | LUIS SOTO | 05/07/2018 10:01:27 I | 25698 | 8.118 | 5 | 03 OBREGON MAGNA SIN 320` | 18.53 | 51.98 | 833.27 | 129.95 | 963.23 |
| Suma: | | | | | | | | 51.98 | 833.27 | 129.95 | 963.23 |

Cliente: SERV 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

| Secuencia | Usuario | Fecha de Carga | KMS. | Rend. Bomba | Estacion | Producto | Precio | Volumen | Subtotal | IVA | Importe |
|------------------|-----------------------|---------------------|--------|-------------|----------|-------------|----------------|--------------------|----------|-----------|-----------|
| 0099900500020123 | | | | | | | | | | | |
| 03202642 | JOSEFINA BAEZ CASTILL | 02/07/2018 08:54:53 | 1 | 0.033 | 10 | 05 RAMIREZ | MAGNA SIN 320` | 18.37 | 29.94 | 475.81 | 550.00 |
| | | | | | | | | Suma: | 29.94 | 475.81 | 550.00 |
| 0099900500020836 | | | | | | | | | | | |
| 01001883 | GOL 2017 (IVAN) | 02/07/2018 08:37:41 | 41737 | 1.855 | 1 | 18 POSEIDON | MAGNA SIN 320` | 18.37 | 54.98 | 873.78 | 1,010.02 |
| 04505214 | GOL 2017 (IVAN) | 07/07/2018 09:22:15 | 42191 | 8.22 | 15 | 01 COREREPE | MAGNA SIN 320` | 18.55 | 55.23 | 886.32 | 1,024.55 |
| 01444569 | GOL 2017 (IVAN) | 02/07/2018 11:41:54 | 41635 | 67.822 | 1 | 07 MADERO | MAGNA SIN 320` | 18.37 | 4.67 | 74.28 | 85.86 |
| | | | | | | | | Suma: | 114.89 | 1,834.38 | 2,120.43 |
| 0099900500022225 | | | | | | | | | | | |
| 04499286 | PIPA RENTADA | 03/07/2018 07:50:09 | 485108 | 1.636 | 22 | 01 COREREPE | DIESEL 34006 | 19.43 | 211.51 | 3,552.60 | 4,109.64 |
| 04502558 | PIPA RENTADA | 05/07/2018 05:43:15 | 485420 | 1.379 | 22 | 01 COREREPE | DIESEL 34006 | 19.45 | 226.29 | 3,804.76 | 4,401.34 |
| 04502563 | PIPA RENTADA | 05/07/2018 05:46:18 | 485420 | 0 | 22 | 01 COREREPE | DIESEL 34006 | 19.45 | 11.08 | 186.29 | 215.51 |
| 04506379 | PIPA RENTADA | 07/07/2018 06:54:43 | 485730 | 1.311 | 22 | 01 COREREPE | DIESEL 34006 | 19.46 | 236.39 | 3,976.61 | 4,600.15 |
| 03514520 | PIPA RENTADA | 30/06/2018 09:21:34 | 484762 | 1.301 | 14 | 02 DREN JUA | DIESEL 34006 | 19.36 | 243.57 | 4,076.40 | 4,715.52 |
| | | | | | | | | Suma: | 928.84 | 15,596.66 | 18,042.16 |
| 0099900500022276 | | | | | | | | | | | |
| 02886356 | ARMANDO ELIZALDE | 03/07/2018 07:38:02 | 0 | 0 | 6 | 13 COUNTRY | MAGNA SIN 320` | 18.40 | 30.29 | 482.15 | 557.34 |
| | | | | | | | | Suma: | 30.29 | 482.15 | 557.34 |
| 0099900500022965 | | | | | | | | | | | |
| 02478434 | MANUEL FLORES | 06/07/2018 09:03:22 | 9115 | 7.466 | 9 | 03 OBREGON | MAGNA SIN 320` | 18.53 | 47.55 | 762.23 | 881.10 |
| 04186137 | MANUEL FLORES | 07/07/2018 11:58:56 | 9355 | 8.448 | 2 | HORIZON COM | MAGNA SIN 320` | 19.15 | 28.41 | 470.60 | 544.05 |
| 02941795 | MANUEL FLORES | 01/07/2018 09:51:43 | 8760 | 8.535 | 5 | HORIZON DIA | MAGNA SIN 320` | 18.91 | 40.65 | 665.00 | 768.77 |
| | | | | | | | | Suma: | 116.61 | 1,897.83 | 2,193.92 |
| 0099900500023656 | | | | | | | | | | | |
| 04497893 | PAUL MORENO MIRANDA | 03/07/2018 08:03:32 | 185942 | 4.709 | 19 | 01 COREREPE | MAGNA SIN 320` | 18.50 | 29.73 | 475.80 | 550.00 |
| | | | | | | | | Suma: | 29.73 | 475.80 | 550.00 |
| | | | | | | | | Total del Cliente: | 1,843.63 | 30,403.05 | 35,158.98 |

| Producto | Volumen | Importe |
|--------------------|----------|-----------|
| DIESEL 34006 | 1,052.42 | 20,439.61 |
| MAGNA SIN 32011 | 745.52 | 13,806.05 |
| PREMIUM 32012 | 45.69 | 913.32 |
| Total del Cliente: | 1,843.63 | 35,158.98 |