

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

Hora: 12:02:57 PM

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
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 VALENZUELA	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
0099900500001005	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
0099900500001191	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
0099900500001191	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
0099900500001896	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
0099900500001896	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
0099900500002008	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
0099900500002008	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
0099900500002012	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
0099900500002054	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
0099900500002083	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
0099900500002083	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
0099900500002163	MC. 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
0099900500002227	PIPA RENTADA	03/08/2018 11:18:57	291002	1.633	0.00	1	20 HUERTA	DIESEL 34006	19.91	249.26	4,962.77
0099900500002227	PIPA RENTADA	06/08/2018 07:10:31	291257	1.050	255.00	1	20 HUERTA	DIESEL 34006	19.93	242.95	4,841.99
0099900500002227	PIPA 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
0099900500002227	FRMANDO ELIZALDE	05/08/2018 02:40:50	0	0.000	0.00	5	04 ROSALE	MAGNA SIN 3201	119.19	24.99	479.54
Subtotal:										24.99	479.54
0099900500002290	MANUEL FLORES	06/08/2018 05:28:09	13209	8.927	0.00	19	01 CORERE	MAGNA SIN 3201	119.19	53.88	1,033.96
0099900500002290	MANUEL FLORES	08/08/2018 04:02:23	13503	9.917	294.00	8	HORIZON C	MAGNA SIN 3201	119.81	29.65	587.29
Subtotal:										83.53	1,621.25

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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