

**Del 01/Aug/2018 al 17/Aug/2018**

**Fecha:** Friday 17/Aug/2018

## Rendimiento

**Telefono: 8162400**

**Colonia:** LAS FUENTES

**Codigo Postal:** 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
00019005000000004	M.C. JOSE GUADALU	09/08/2018 12:00:00	1	-3.831	0.00	15	02 DREN JL	DIESEL 34006	7.75	-0.26	-2.02
00999005000000004	M.C. JOSE GUADALU	03/08/2018 09:10:05	56109	14.017	0.00	3	01 CORERE	MAGNA SIN 32011	19.17	48.66	932.74
00999005000000004	M.C. JOSE GUADALU	06/08/2018 04:39:58	56769	13.109	660.00	5	15 CAÑERC	MAGNA SIN 32011	19.07	50.35	960.14
00999005000000004	M.C. JOSE GUADALU	08/08/2018 03:30:36	1	994.576	56,768.00	15	02 DREN JL	DIESEL 34006	7.75	2.58	20.00
00999005000000004	M.C. JOSE GUADALU	08/08/2018 04:00:55	1	0.000	0.00	15	02 DREN JL	DIESEL 34006	7.75	2.58	20.00
00999005000000004	M.C. JOSE GUADALU	08/08/2018 04:29:11	1	0.000	0.00	13	02 DREN JL	DIESEL 34006	7.75	2.58	20.00
00999005000000004	M.C. JOSE GUADALU	08/08/2018 06:53:58	0	-0.387	-1.00	13	02 DREN JL	DIESEL 34006	7.75	2.58	20.00
00999005000000004	M.C. JOSE GUADALU	08/08/2018 07:56:47	0	0.000	0.00	13	02 DREN JL	DIESEL 34006	20.02	1.00	20.00
00999005000000004	M.C. JOSE GUADALU	09/08/2018 03:57:06	57483	188.741	57,483.00	19	01 CORERE	MAGNA SIN 32011	19.32	48.35	934.16
00999005000000004	M.C. JOSE GUADALU	09/08/2018 04:52:33	0	0.000	57,483.00	15	02 DREN JL	DIESEL 34006	7.75	0.26	2.02
00999005000000004	M.C. JOSE GUADALU	11/08/2018 10:43:29	5	45.455	5.00	13	02 DREN JL	DIESEL 34006	20.04	0.11	2.20
00999005000000004	M.C. JOSE GUADALU	11/08/2018 10:48:33	5	0.000	0.00	15	02 DREN JL	DIESEL 34006	20.04	0.13	2.61
00999005000000004	M.C. JOSE GUADALU	14/08/2018 03:45:19	58116	223.518	58,111.00	15	01 CORERE	MAGNA SIN 32011	19.37	47.49	919.98
Subtotal:										206.41	3,851.83
00999005000062228	CTOR N. MARTINE	16/08/2018 09:44:49	62624	32.297	0.00	7	12 BIENES	MAGNA SIN 32011	19.42	9.13	177.38
Subtotal:										9.13	177.38
00999005000083433	RUA	03/08/2018 10:50:33	170913	1.621	0.00	22	01 CORERE	DIESEL 34006	19.96	126.44	2,523.74
00999005000083433	RUA	10/08/2018 03:11:37	171160	1.919	247.00	13	02 DREN JL	DIESEL 34006	20.02	128.71	2,576.77
Subtotal:										255.15	5,100.51
00999005000092226	C. MYRLA VALENZ	07/08/2018 09:51:24	17901	8.633	0.00	2	08 ROSALE	MAGNA SIN 32011	19.14	53.63	1,026.55
Subtotal:										53.63	1,026.55
00999005000097938	MAR ESTRADA FLC	01/08/2018 09:16:57	0	0.000	0.00	3	06 CENTEN	MAGNA SIN 32011	19.00	8.62	163.74
00999005000097938	MAR ESTRADA FLC	07/08/2018 08:30:56	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 32011	19.14	43.69	836.26
Subtotal:										52.31	1,000.00
00999005000100950	C. DULCE CONTRE	08/08/2018 07:47:59	33971	9.598	0.00	15	01 CORERE	MAGNA SIN 32011	19.28	48.34	932.01
Subtotal:										48.34	932.01
00999005000107956	SEGURIDAD	14/08/2018 11:35:20	202529	3.655	0.00	18	01 CORERE	MAGNA SIN 32011	19.37	83.18	1,611.27
00999005000107956	SEGURIDAD	16/08/2018 10:29:28	202766	3.160	237.00	1	07 MADERC	MAGNA SIN 32011	19.42	74.99	1,456.38
Subtotal:										158.18	3,067.65
00999005000118244	C. SERGIO CASTR	10/08/2018 07:14:00	0	815.675	0.00	6	10 MOCHIC	MAGNA SIN 32011	19.20	40.00	768.00
00999005000118244	C. SERGIO CASTR	15/08/2018 04:20:13	32895	681.832	32,895.00	3	07 MADERC	PREMIUM 32012	20.67	48.24	997.22
Subtotal:										88.25	1,765.22
00999005000119101	JAVIER NAVARRO	04/08/2018 09:08:53	31620	8.189	0.00	15	01 CORERE	MAGNA SIN 32011	19.19	54.95	1,054.59
00999005000119101	JAVIER NAVARRO	08/08/2018 04:15:51	31820	3.470	200.00	17	01 CORERE	MAGNA SIN 32011	19.28	57.63	1,111.09
00999005000119101	JAVIER NAVARRO	14/08/2018 09:58:22	32187	6.491	367.00	1	01 CORERE	MAGNA SIN 32011	19.37	56.54	1,095.16
Subtotal:										169.12	3,260.84
00999005000127570	EDWING SAHUN JIM	14/08/2018 08:10:11	0	0.000	0.00	19	01 CORERE	MAGNA SIN 32011	19.35	10.15	196.50
Subtotal:										10.15	196.50
00999005000168055	ERIK MENDIOLA	15/08/2018 03:06:11	70568	35.502	0.00	19	01 CORERE	MAGNA SIN 32011	19.39	9.61	186.24
Subtotal:										9.61	186.24
00999005000181677	JARDINERIA	14/08/2018 10:04:13	1	0.000	0.00	1	01 CORERE	MAGNA SIN 32011	19.37	14.74	285.48
Subtotal:										14.74	285.48
00999005000189632	COMODIN MOCHICA	06/08/2018 06:40:03	0	0.000	0.00	6	08 ROSALE	MAGNA SIN 32011	19.07	9.35	178.34
00999005000189632	COMODIN MOCHICA	07/08/2018 09:48:29	0	0.000	0.00	4	08 ROSALE	MAGNA SIN 32011	19.14	1.13	21.66
00999005000189632	COMODIN MOCHICA	13/08/2018 09:02:23	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 32011	19.21	10.41	200.00
Subtotal:										20.89	400.00

<div> <div>Cliente: 5</div> <div>SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4)</div> </div>							<div> <div>Telefono: 8162400</div> <div>Colonia: LAS FUENTES</div> <div>Codigo Postal: 8122</div> </div>				
<div> <div>Domicilio</div> <div>BLVD. A. LOPEZ MATEOS</div> </div>											
<div> <div>Ciudad</div> <div>LOS MOCHIS</div> </div>											
Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500020088	JUIS SOTO	01/08/2018 09:35:16	27210	8.108	27,210.00	7	12 BIENES	MAGNA SIN 32011	19.12	49.58	948.03
0099900500020088	JUIS SOTO	09/08/2018 09:47:32	27634	8.355	424.00	4	04 ROSALE	MAGNA SIN 32011	19.32	50.75	980.45
0099900500020088	JUIS SOTO	16/08/2018 04:53:08	28102	9.242	468.00	3	07 MADERC	MAGNA SIN 32011	19.42	50.64	983.43
Subtotal:										150.97	2,911.91
0099900500020121	JOSEFINA BAEZ CAS	06/08/2018 09:04:26	0	0.000	0.00	13	01 CORERE	MAGNA SIN 32011	19.19	28.66	550.00
0099900500020121	JOSEFINA BAEZ CAS	13/08/2018 07:30:55	1	0.035	1.00	11	03 OBREGC	MAGNA SIN 32011	19.35	28.42	550.00
Subtotal:										57.09	1,100.00
0099900500020544	C. NOELIA ROBLES	07/08/2018 08:13:31	12711	8.590	0.00	19	01 CORERE	MAGNA SIN 32011	19.26	25.96	500.00
Subtotal:										25.96	500.00
0099900500020836	SOL 2017 (IVAN)	01/08/2018 07:06:43	44412	8.590	0.00	10	02 DREN JI	MAGNA SIN 32011	19.00	58.09	1,103.67
0099900500020836	SOL 2017 (IVAN)	06/08/2018 04:04:55	44929	9.845	517.00	11	01 CORERE	MAGNA SIN 32011	19.19	52.51	1,007.74
0099900500020836	SOL 2017 (IVAN)	11/08/2018 08:10:37	45428	253.043	499.00	15	01 CORERE	PREMIUM 32012	20.64	1.97	40.70
0099900500020836	SOL 2017 (IVAN)	11/08/2018 08:13:34	45428	0.000	0.00	15	01 CORERE	PREMIUM 32012	20.64	54.44	1,123.60
0099900500020836	SOL 2017 (IVAN)	16/08/2018 04:06:42	45861	8.396	433.00	19	01 CORERE	MAGNA SIN 32011	19.42	51.57	1,001.53
Subtotal:										218.58	4,277.24
0099900500021638	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
0099900500021638	C. NANCY SOTO	14/08/2018 03:58:35	36909	9.018	424.00	19	01 CORERE	PREMIUM 32012	20.65	47.02	970.94
Subtotal:										93.06	1,916.22
0099900500022227	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
0099900500022227	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
0099900500022227	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
0099900500022227	PIPA RENTADA	11/08/2018 06:14:22	292170	1.626	460.00	2	20 HUERTA	DIESEL 34006	20.04	282.85	5,668.31
0099900500022227	PIPA RENTADA	13/08/2018 09:56:59	292500	1.343	330.00	14	02 DREN JI	DIESEL 34006	20.04	245.77	4,925.23
0099900500022227	PIPA RENTADA	16/08/2018 05:50:13	292709	0.867	209.00	2	20 HUERTA	DIESEL 34006	20.11	241.04	4,847.31
Subtotal:										1,535.24	30,718.48
0099900500022276	ERMANDO ELIZALDE	05/08/2018 02:40:50	0	0.000	0.00	5	04 ROSALE	MAGNA SIN 32011	19.19	24.99	479.54
0099900500022276	ERMANDO ELIZALDE	12/08/2018 07:33:24	0	0.000	0.00	6	03 OBREGC	MAGNA SIN 32011	19.35	30.03	581.10
Subtotal:										55.02	1,060.64
0099900500022968	MANUEL FLORES	06/08/2018 05:28:09	13209	8.927	0.00	19	01 CORERE	MAGNA SIN 32011	19.19	53.88	1,033.96
0099900500022968	MANUEL FLORES	08/08/2018 04:02:23	13503	9.917	294.00	8	HORIZON C	MAGNA SIN 32011	19.81	29.65	587.29
0099900500022968	MANUEL FLORES	15/08/2018 07:22:59	13910	8.289	407.00	9	03 OBREGC	MAGNA SIN 32011	19.39	49.10	952.11
Subtotal:										132.63	2,573.36
0099900500023658	PAUL MORENO MIR	06/08/2018 08:07:36	186932	6.350	0.00	17	01 CORERE	MAGNA SIN 32011	19.19	28.66	550.00
0099900500023658	PAUL MORENO MIR	13/08/2018 08:05:17	187130	6.966	198.00	19	01 CORERE	MAGNA SIN 32011	19.35	28.42	550.00
Subtotal:										57.09	1,100.00
0099900500023775	IONDA CIVIC	02/08/2018 05:15:30	58586	11.495	0.00	6	19 DEGOLL	MAGNA SIN 32011	19.02	35.23	670.11
0099900500023775	IONDA CIVIC	14/08/2018 07:22:01	59215	19.949	629.00	12	05 RAMIRE	PREMIUM 32012	20.57	31.53	648.57
0099900500023775	IONDA CIVIC	16/08/2018 10:14:49	59511	9.997	296.00	2	HORIZON C	MAGNA SIN 32011	19.76	29.61	585.09
0099900500023775	IONDA CIVIC	16/08/2018 09:39:20	59741	11.960	230.00	10	05 RAMIRE	MAGNA SIN 32011	19.28	19.23	370.75
Subtotal:										115.60	2,274.52
Total del Cliente:										3,537.16	69,682.58

Producto	Volumen	Importe
DIESEL 34006	1,801.95	35,923.80
MAGNA SIN 32011	1,505.96	29,032.47
PREMIUM 32012	229.25	4,726.31
Total del Cliente:	3,537.16	69,682.58