

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento:										
0099900500019086	MOCHICAHUI	05/06/2018 11:06:16	0	0.00	6	MOCHICAH	MAGNA SIN 32011	18.15	10.00	181.50
0099900500019086	MOCHICAHUI	05/06/2018 03:06:31	0	0.00	4	MOCHICAH	MAGNA SIN 32011	18.15	10.00	181.50
0099900500019086	MOCHICAHUI	14/06/2018 03:01:32	0	0.00	4	MOCHICAH	MAGNA SIN 32011	18.23	5.49	99.99
Total por Vehiculo:									25.48	462.99
0099900500019087	A HIGUERA	05/06/2018 10:21:16	1	0.00	4	16 HIGUERA	MAGNA SIN 32011	18.15	20.00	363.00
0099900500019087	A HIGUERA	05/06/2018 02:34:02	1	0.00	4	16 HIGUERA	MAGNA SIN 32011	18.15	20.00	363.00
Total por Vehiculo:									40.00	726.00
0099900500019088	S GRULLAS	05/06/2018 10:41:25	555555	0.00	3	LAS GRULLA	MAGNA SIN 32011	18.15	20.00	363.00
0099900500019088	S GRULLAS	05/06/2018 10:27:24	555555	0.00	3	LAS GRULLA	MAGNA SIN 32011	18.15	20.00	363.00
Total por Vehiculo:									40.00	726.00
0099900500020836	L 2017 (IVAN)	16/04/2018 08:53:58	34584	0.00	11	1 COREREPE	MAGNA SIN 32011	17.89	55.46	992.13
0099900500020836	L 2017 (IVAN)	17/04/2018 11:53:55	34699	0.00	8	14 ROSALES	MAGNA SIN 32011	17.80	19.24	342.47
0099900500020836	L 2017 (IVAN)	20/04/2018 03:04:55	35031	0.00	5	1 BIENESTAR	MAGNA SIN 32011	17.92	51.41	921.32
0099900500020836	L 2017 (IVAN)	21/04/2018 12:22:17	35120	0.00	8	14 ROSALES	MAGNA SIN 32011	17.93	15.03	269.49
0099900500020836	L 2017 (IVAN)	25/04/2018 09:36:24	35370	0.00	2	1 BIENESTAR	MAGNA SIN 32011	17.95	10.01	179.75
0099900500020836	L 2017 (IVAN)	26/04/2018 09:17:52	35478	0.00	15	1 COREREPE	MAGNA SIN 32011	17.96	52.01	934.01
0099900500020836	L 2017 (IVAN)	03/05/2018 10:05:46	35903	0.00	7	1 COREREPE	MAGNA SIN 32011	18.01	53.13	956.78
0099900500020836	L 2017 (IVAN)	08/05/2018 02:40:26	36381	0.00	17	1 COREREPE	MAGNA SIN 32011	18.03	54.15	976.23
0099900500020836	L 2017 (IVAN)	12/05/2018 03:48:11	36845	0.00	11	1 COREREPE	MAGNA SIN 32011	18.08	51.90	938.30
0099900500020836	L 2017 (IVAN)	17/05/2018 05:51:38	37277	0.00	7	1 BIENESTAR	MAGNA SIN 32011	18.11	51.68	935.91
0099900500020836	L 2017 (IVAN)	23/05/2018 12:02:03	37769	0.00	9	1 COREREPE	MAGNA SIN 32011	18.15	55.10	1,000.10
0099900500020836	L 2017 (IVAN)	30/05/2018 09:37:18	38683	0.00	9	13 OBREGON	MAGNA SIN 32011	18.20	53.66	976.56
0099900500020836	L 2017 (IVAN)	04/06/2018 10:00:20	39110	0.00	7	1 COREREPE	MAGNA SIN 32011	18.23	52.12	950.06
0099900500020836	L 2017 (IVAN)	09/06/2018 08:54:03	39557	0.00	7	1 COREREPE	MAGNA SIN 32011	18.29	55.05	1,006.96
0099900500020836	L 2017 (IVAN)	13/06/2018 04:22:08	40002	0.00	17	1 COREREPE	MAGNA SIN 32011	18.32	50.93	933.02
0099900500020836	L 2017 (IVAN)	18/06/2018 03:16:12	40431	0.00	19	1 COREREPE	MAGNA SIN 32011	18.35	54.03	991.40
0099900500020836	L 2017 (IVAN)	22/06/2018 12:02:44	40879	0.00	11	1 COREREPE	MAGNA SIN 32011	18.41	53.42	983.44
0099900500020836	L 2017 (IVAN)	27/06/2018 11:09:36	41217	0.00	2	07 MADERO	MAGNA SIN 32011	18.35	8.81	161.76
0099900500020836	L 2017 (IVAN)	28/06/2018 03:17:11	41318	0.00	11	1 COREREPE	MAGNA SIN 32011	18.46	53.82	993.46
0099900500020836	L 2017 (IVAN)	02/07/2018 11:41:54	41635	0.00	1	07 MADERO	MAGNA SIN 32011	18.37	4.67	85.86
Total por Vehiculo:									855.62	15,529.01

Consumos por Departamento
Del 16/Apr/2018 al 02/Jul/2018

Cliente: 5 al 5

Fecha: Monday 02/Jul/2018										
Hora: 3:31:09 PM										
Cliente: 5 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				

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento:										
0099900500022222	PA RENTADA	18/04/2018 06:42:05	474590	0.00	1	20 HUERTAS DIESEL 34006	18.80	227.55	4,277.94	
0099900500022222	PA RENTADA	19/04/2018 06:43:18	474856	0.00	22	1 COREREPE DIESEL 34006	18.80	228.54	4,296.55	
0099900500022222	PA RENTADA	21/04/2018 03:31:46	475156	0.00	22	1 COREREPE DIESEL 34006	18.82	227.35	4,278.73	
0099900500022222	PA RENTADA	24/04/2018 02:56:04	475521	0.00	1	20 HUERTAS DIESEL 34006	18.83	237.09	4,464.40	
0099900500022222	PA RENTADA	26/04/2018 11:04:10	475825	0.00	15	1 BIENESTAR DIESEL 34006	18.85	225.96	4,259.35	
0099900500022222	PA RENTADA	27/04/2018 08:11:52	47607	0.00	1	20 HUERTAS DIESEL 34006	18.86	231.22	4,360.81	
0099900500022222	PA RENTADA	30/04/2018 04:27:38	476471	0.00	5	13 COUNTRY DIESEL 34006	18.87	209.27	3,949.00	
0099900500022222	PA RENTADA	04/05/2018 04:52:39	476788	0.00	1	20 HUERTAS DIESEL 34006	18.90	231.39	4,373.27	
0099900500022222	PA RENTADA	05/05/2018 05:16:11	477086	0.00	22	1 COREREPE DIESEL 34006	18.94	204.68	3,876.64	
0099900500022222	PA RENTADA	08/05/2018 08:10:57	477522	0.00	1	20 HUERTAS DIESEL 34006	18.91	253.10	4,786.12	
0099900500022222	PA RENTADA	10/05/2018 07:24:54	477823	0.00	1	20 HUERTAS DIESEL 34006	18.95	234.86	4,450.60	
0099900500022222	PA RENTADA	12/05/2018 05:40:09	478172	0.00	1	20 HUERTAS DIESEL 34006	18.96	220.87	4,187.70	
0099900500022222	PA RENTADA	15/05/2018 06:40:00	478530	0.00	22	1 COREREPE DIESEL 34006	19.02	87.08	1,656.26	
0099900500022222	PA RENTADA	15/05/2018 06:43:45	478530	0.00	22	1 COREREPE DIESEL 34006	19.02	128.98	2,453.20	
0099900500022222	PA RENTADA	17/05/2018 08:13:04	478966	0.00	1	20 HUERTAS DIESEL 34006	18.99	265.18	5,035.77	
0099900500022222	PA RENTADA	19/05/2018 03:55:28	479262	0.00	1	20 HUERTAS DIESEL 34006	19.01	214.00	4,068.14	
0099900500022222	PA RENTADA	23/05/2018 05:41:09	479588	0.00	1	20 HUERTAS DIESEL 34006	19.03	221.93	4,223.33	
0099900500022222	PA RENTADA	24/05/2018 06:40:09	479884	0.00	22	1 COREREPE DIESEL 34006	19.09	200.31	3,823.92	
0099900500022222	PA RENTADA	26/05/2018 02:19:53	480195	0.00	1	20 HUERTAS DIESEL 34006	19.06	245.18	4,673.13	
0099900500022222	PA RENTADA	29/05/2018 06:39:29	480572	0.00	1	20 HUERTAS DIESEL 34006	19.07	234.92	4,479.92	
0099900500022222	PA RENTADA	31/05/2018 08:14:57	480873	0.00	1	20 HUERTAS DIESEL 34006	19.09	212.02	4,047.46	
0099900500022222	PA RENTADA	04/06/2018 07:21:20	481285	0.00	22	1 COREREPE DIESEL 34006	19.16	257.44	4,932.55	
0099900500022222	PA RENTADA	07/06/2018 06:11:17	481550	0.00	1	20 HUERTAS DIESEL 34006	19.16	224.34	4,298.35	
0099900500022222	PA RENTADA	08/06/2018 08:06:06	481930	0.00	1	20 HUERTAS DIESEL 34006	19.17	233.29	4,472.17	
0099900500022222	PA RENTADA	11/06/2018 08:00:35	482160	0.00	22	1 COREREPE DIESEL 34006	19.23	205.38	3,949.46	
0099900500022222	PA RENTADA	14/06/2018 02:07:21	482560	0.00	1	20 HUERTAS DIESEL 34006	19.21	258.51	4,965.98	
0099900500022222	PA RENTADA	18/06/2018 05:41:38	482889	0.00	1	20 HUERTAS DIESEL 34006	19.24	236.05	4,541.60	
0099900500022222	PA RENTADA	20/06/2018 05:33:55	483191	0.00	1	20 HUERTAS DIESEL 34006	19.27	233.60	4,501.47	
0099900500022222	PA RENTADA	21/06/2018 06:49:22	483485	0.00	21	1 COREREPE DIESEL 34006	19.33	241.24	4,663.17	
0099900500022222	PA RENTADA	24/06/2018 06:22:25	483790	0.00	22	1 COREREPE DIESEL 34006	19.36	249.70	4,834.19	
0099900500022222	PA RENTADA	27/06/2018 07:18:06	484163	0.00	2	20 HUERTAS DIESEL 34006	19.33	270.00	5,219.10	
0099900500022222	PA RENTADA	28/06/2018 09:21:48	484445	0.00	1	20 HUERTAS DIESEL 34006	19.34	7.34	141.96	
0099900500022222	PA RENTADA	30/06/2018 09:21:34	484762	0.00	14	DREN JUARIE DIESEL 34006	19.36	243.57	4,715.52	
Total por Vehiculo:									7,201.94	137,257.76

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento:										
00999005000222	ARMANDO ELIZALDE	21/04/2018 03:14:36	0	0.00	4	13	COUNTRY PREMIUM 32012	19.49	38.66	753.42
00999005000222	ARMANDO ELIZALDE	27/04/2018 06:44:48	1	0.00	5	DREN JUARI	PREMIUM 32012	19.53	32.00	624.96
00999005000222	ARMANDO ELIZALDE	01/05/2018 04:05:14	0	0.00	1	PEDRO ANA'	PREMIUM 32012	19.55	31.61	617.92
00999005000222	ARMANDO ELIZALDE	10/05/2018 08:13:20	0	0.00	5	13	COUNTRY PREMIUM 32012	19.62	33.91	665.22
00999005000222	ARMANDO ELIZALDE	15/05/2018 08:15:18	0	0.00	6	DREN JUARI	PREMIUM 32012	19.65	34.04	668.96
00999005000222	ARMANDO ELIZALDE	23/05/2018 08:07:02	0	0.00	5	13	COUNTRY PREMIUM 32012	19.71	39.69	782.19
00999005000222	ARMANDO ELIZALDE	01/06/2018 06:45:50	0	0.00	6	13	COUNTRY PREMIUM 32012	19.78	51.58	1,020.31
00999005000222	ARMANDO ELIZALDE	12/06/2018 10:37:46	0	0.00	14	1	COREREPE PREMIUM 32012	19.97	43.42	867.04
00999005000222	ARMANDO ELIZALDE	18/06/2018 11:08:02	0	0.00	3	07	MADERO PREMIUM 32012	19.89	15.00	298.35
Total por Vehiculo:									319.90	6,298.37
00999005000229	MANUEL FLORES	24/04/2018 06:24:19	4526	0.00	1	03	OBREGON PREMIUM 32012	19.60	54.15	1,061.38
00999005000229	MANUEL FLORES	27/04/2018 02:11:47	4833	0.00	1	02	CONGRMAGNA SIN 32011	18.57	32.43	602.23
00999005000229	MANUEL FLORES	09/05/2018 06:06:18	5253	0.00	9	03	OBREGONMAGNA SIN 32011	18.06	52.15	941.81
00999005000229	MANUEL FLORES	22/05/2018 01:00:04	5586	0.00	9	03	OBREGONMAGNA SIN 32011	18.14	39.35	713.83
00999005000229	MANUEL FLORES	23/05/2018 07:33:44	6029	0.00	9	03	OBREGONMAGNA SIN 32011	18.15	47.35	859.48
00999005000229	MANUEL FLORES	25/05/2018 09:11:46	6496	0.00	7	01	BIENESTAR MAGNA SIN 32011	18.17	50.98	926.38
00999005000229	MANUEL FLORES	01/06/2018 02:59:59	7204	0.00	11	03	OBREGONMAGNA SIN 32011	18.22	50.96	928.45
00999005000229	MANUEL FLORES	05/06/2018 03:01:38	7732	0.00	11	03	OBREGONMAGNA SIN 32011	18.25	51.63	942.19
00999005000229	MANUEL FLORES	16/06/2018 10:28:34	8050	0.00	9	03	OBREGONMAGNA SIN 32011	18.35	45.86	841.55
00999005000229	MANUEL FLORES	27/06/2018 06:31:41	8413	0.00	7	03	OBREGONMAGNA SIN 32011	18.45	51.40	948.24
00999005000229	MANUEL FLORES	01/07/2018 09:51:43	8760	0.00	5	01	DIAMONIMAGNA SIN 32011	18.91	40.65	768.77
Total por Vehiculo:									516.91	9,534.31
Total por Departamento:									8,999.86	170,534.44
Departamento: AUDITORIA										
00999005000205	NOELIA ROBLES	21/04/2018 05:47:23	9846	0.00	11	1	COREREPEMAGNA SIN 32011	17.93	27.89	500.00
00999005000205	NOELIA ROBLES	06/05/2018 01:18:57	10132	0.00	9	1	COREREPEMAGNA SIN 32011	18.01	21.27	383.14
00999005000205	NOELIA ROBLES	16/05/2018 06:42:48	10409	0.00	15	1	COREREPEMAGNA SIN 32011	18.10	46.73	845.79
00999005000205	NOELIA ROBLES	25/05/2018 01:17:39	11044	0.00	7	05	RAMIREZ MAGNA SIN 32011	18.07	11.07	200.00
00999005000205	NOELIA ROBLES	27/05/2018 10:02:51	11072	0.00	7	01	BIENESTAR MAGNA SIN 32011	18.18	37.66	684.62
00999005000205	NOELIA ROBLES	09/06/2018 05:14:37	11490	0.00	15	1	COREREPEMAGNA SIN 32011	18.29	45.91	839.64
00999005000205	NOELIA ROBLES	28/06/2018 07:43:49	11914	0.00	7	1	COREREPEMAGNA SIN 32011	18.46	41.45	765.09
Total por Vehiculo:									231.97	4,218.28
Total por Departamento:									231.97	4,218.28
Departamento: CONTABILIDAD										
00999005000198	MIC. MARISOL COTA	21/04/2018 02:08:47	8522	0.00	9	DREN JUARI	MAGNA SIN 32011	17.83	52.47	935.54
00999005000198	MIC. MARISOL COTA	09/05/2018 06:07:13	8989	0.00	9	DREN JUARI	MAGNA SIN 32011	17.96	52.98	951.50
00999005000198	MIC. MARISOL COTA	29/05/2018 01:12:09	9425	0.00	9	DREN JUARI	MAGNA SIN 32011	18.09	52.57	950.92
00999005000198	MIC. MARISOL COTA	15/06/2018 01:18:18	9818	0.00	10	DREN JUARI	MAGNA SIN 32011	18.24	51.28	935.44
Total por Vehiculo:									209.30	3,773.40

Departamento: GTE. DE OPERACIONES

Del 16/Apr/2018 al 02/Jul/2018

Ciente: 5 al 5

Fecha: Monday 02/Jul/2018

Hora: 3:31:09 PM

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.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento: GTE. DE OPERACIONES										
0099900500011821C	SERGIO CASTRO	17/04/2018 09:44:07 I	26067	0.00	15	1	COREREPEPREMIUM 32012	19.57	46.44	908.85
0099900500011821C	SERGIO CASTRO	23/04/2018 04:56:26 I	26348	0.00	2	14	ROSALES IPREMIUM 32012	19.59	45.81	897.41
0099900500011821C	SERGIO CASTRO	27/04/2018 03:39:07 I	26835	0.00	6	EDMAX SERMPREMIUM 32012	19.77	47.68	942.59	
0099900500011821C	SERGIO CASTRO	04/05/2018 12:01:47 I	27226	0.00	4	14	ROSALES IPREMIUM 32012	19.67	48.69	957.63
0099900500011821C	SERGIO CASTRO	14/05/2018 04:33:17 I	27532	0.00	7	1	BIENESTAR PREMIUM 32012	19.74	47.40	935.58
0099900500011821C	SERGIO CASTRO	23/05/2018 12:00:04 I	27854	0.00	5	1	COREREPEPREMIUM 32012	19.81	46.77	926.59
0099900500011821C	SERGIO CASTRO	24/05/2018 12:50:04 I	28378	0.00	3	1	RISUR PERIS PREMIUM 32012	19.47	42.12	820.08
0099900500011821C	SERGIO CASTRO	27/05/2018 10:22:46 I	29962	0.00	8	EDMAX SERMPREMIUM 32012	19.95	47.99	957.34	
0099900500011821C	SERGIO CASTRO	01/06/2018 05:36:27 I	30345	0.00	2	14	ROSALES IPREMIUM 32012	19.88	47.24	939.13
0099900500011821C	SERGIO CASTRO	08/06/2018 01:56:38 I	30703	0.00	15	1	COREREPEPREMIUM 32012	19.95	51.51	1,027.54
0099900500011821C	SERGIO CASTRO	16/06/2018 01:41:21 I	31004	0.00	7	1	BIENESTAR PREMIUM 32012	19.99	47.05	940.47
0099900500011821C	SERGIO CASTRO	22/06/2018 01:16:05 I	31309	0.00	4	1	BIENESTAR PREMIUM 32012	19.99	45.78	915.12
0099900500011821C	SERGIO CASTRO	29/06/2018 04:06:47 I	31562	0.00	9	1	COREREPEPREMIUM 32012	19.99	45.63	912.22
Total por Vehiculo:									610.10	12,080.55
Total por Departamento:									610.10	12,080.55

Departamento: GTE. DE SISTEMAS

[illegible]

Departamento: LUIS SOTO

Consumos por Departamento
Del 16/Apr/2018 al 02/Jul/2018

Cliente: 5 al 5

Fecha: Monday 02/Jul/2018										
Hora: 3:31:09 PM										
Cliente: 5 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			
Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento: LUIS SOTO										
00999005000234PRUEBAS		21/05/2018 09:42:22 /	1	0.00	15		DREN JUARIDIESEL 34006	19.01	20.44	388.56
00999005000234PRUEBAS		21/05/2018 09:39:44 /	1	0.00	14		DREN JUARIDIESEL 34006	19.01	20.37	387.23
00999005000234PRUEBAS		21/05/2018 09:44:43 /	1	0.00	16		DREN JUARIDIESEL 34006	19.01	20.49	389.51
00999005000234PRUEBAS		21/05/2018 09:37:18 /	1	0.00	13		DREN JUARIDIESEL 34006	19.01	20.43	388.37
Total por Vehiculo:									81.73	1,553.67
Total por Departamento:									81.73	1,553.67
Departamento: MERCADOTECNIA										
0099900500012025RGE BELTRAN		16/04/2018 10:15:40 /	0	0.00	12	1	COREREPEMAGNA SIN 32011	17.89	35.00	626.15
0099900500012025RGE BELTRAN		20/04/2018 01:11:01 /	4381	0.00	15	1	COREREPEMAGNA SIN 32011	17.92	20.00	358.40
0099900500012025RGE BELTRAN		23/04/2018 08:31:41 /	1	0.00	1	X	RIO SINALCMAGNA SIN 32011	18.16	55.00	998.80
0099900500012025RGE BELTRAN		30/04/2018 08:30:09 /	0	0.00	1	1	COREREPEMAGNA SIN 32011	17.98	52.56	945.01
0099900500012025RGE BELTRAN		30/04/2018 02:42:09 /	0	0.00	5	1	COREREPEAKRON PREMIUM	97.00	3.00	291.00
0099900500012025RGE BELTRAN		07/05/2018 06:30:15 /	1	0.00	1	8	POSEIDONMAGNA SIN 32011	17.92	55.00	985.60
0099900500012025RGE BELTRAN		14/05/2018 08:47:23 /	1	0.00	10	X	RIO SINALCMAGNA SIN 32011	18.28	55.00	1,005.40
0099900500012025RGE BELTRAN		21/05/2018 10:30:52 /	0	0.00	4	1	COREREPEMAGNA SIN 32011	18.13	51.05	925.48
Total por Vehiculo:									326.61	6,135.84
Total por Departamento:									326.61	6,135.84
Departamento: OPERACIONES										
009990050000836RUA		20/04/2018 06:20:44 /	168378	0.00	21	1	COREREPEMAGNA SIN 34006	18.81	124.64	2,344.48
009990050000836RUA		26/04/2018 12:39:50 /	168601	0.00	15	I	BIENESTARDIESEL 34006	18.85	114.76	2,163.23
009990050000836RUA		03/05/2018 12:42:24 /	168814	0.00	16	I	BIENESTARDIESEL 34006	18.89	128.60	2,429.25
009990050000836RUA		11/05/2018 02:56:20 /	169008	0.00	13		DREN JUARIDIESEL 34006	18.95	120.45	2,282.53
009990050000836RUA		18/05/2018 12:34:22 /	169146	0.00	16	I	BIENESTARDIESEL 34006	19.00	125.62	2,386.78
009990050000836RUA		23/05/2018 06:20:37 /	169380	0.00	21	1	COREREPEMAGNA SIN 34006	19.08	123.48	2,356.00
009990050000836RUA		01/06/2018 09:12:20 /	169600	0.00	9	4	ROSALES DIESEL 34006	19.15	131.14	2,511.33
009990050000836RUA		15/06/2018 11:59:52 /	169809	0.00	21	1	COREREPEMAGNA SIN 34006	19.27	122.74	2,365.20
009990050000836RUA		23/06/2018 12:12:13 /	170042	0.00	2		PEDRO ANA DIESEL 34006	19.31	128.40	2,479.33
Total por Vehiculo:									1,119.83	21,318.13

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento: OPERACIONES										
009990050001191A	XVIER NAVARRO	17/04/2018 08:36:05 /	25147	0.00	9	1	COREREPEMAGNA SIN 32011	17.90	57.75	1,033.71
009990050001191A	XVIER NAVARRO	23/04/2018 08:58:30 /	25531	0.00	13	1	COREREPEMAGNA SIN 32011	17.93	53.17	953.32
009990050001191A	XVIER NAVARRO	27/04/2018 09:49:55 /	25942	0.00	13	1	COREREPEMAGNA SIN 32011	17.97	51.91	932.73
009990050001191A	XVIER NAVARRO	30/04/2018 09:24:18 /	26214	0.00	13	1	COREREPEMAGNA SIN 32011	17.98	35.28	634.28
009990050001191A	XVIER NAVARRO	05/05/2018 08:18:16 /	26422	0.00	11	1	COREREPEMAGNA SIN 32011	18.01	56.26	1,013.30
009990050001191A	XVIER NAVARRO	10/05/2018 08:42:41 /	26857	0.00	5	1	COREREPEMAGNA SIN 32011	18.07	53.08	959.16
009990050001191A	XVIER NAVARRO	17/05/2018 10:06:58 /	27218	0.00	5	1	COREREPEMAGNA SIN 32011	18.11	54.61	988.93
009990050001191A	XVIER NAVARRO	24/05/2018 08:07:31 /	27504	0.00	13	1	COREREPEMAGNA SIN 32011	18.16	53.11	964.48
009990050001191A	XVIER NAVARRO	28/05/2018 09:13:12 /	27761	0.00	19	1	COREREPEMAGNA SIN 32011	18.18	55.92	1,016.55
009990050001191A	XVIER NAVARRO	01/06/2018 04:44:17 /	28121	0.00	13	1	COREREPEMAGNA SIN 32011	18.22	51.64	940.92
009990050001191A	XVIER NAVARRO	05/06/2018 08:50:14 /	28302	0.00	17	1	COREREPEMAGNA SIN 32011	18.25	43.04	785.55
009990050001191A	XVIER NAVARRO	08/06/2018 09:15:20 /	28600	0.00	13	1	COREREPEMAGNA SIN 32011	18.28	54.71	1,000.04
009990050001191A	XVIER NAVARRO	12/06/2018 06:57:41 /	28850	0.00	13	1	COREREPEMAGNA SIN 32011	18.30	53.06	971.03
009990050001191A	XVIER NAVARRO	19/06/2018 04:31:49 /	29276	0.00	15	1	COREREPEMAGNA SIN 32011	18.35	52.33	960.18
009990050001191A	XVIER NAVARRO	22/06/2018 10:00:45 /	29477	0.00	13	1	COREREPEMAGNA SIN 32011	18.41	55.01	1,012.73
009990050001191A	XVIER NAVARRO	29/06/2018 08:50:19 /	29700	0.00	11	1	COREREPEMAGNA SIN 32011	18.47	54.69	1,010.03
Total por Vehiculo:									835.55	15,176.94
009990050001820B	75880 FORD 450 200	23/05/2018 05:12:26 /	379709	0.00	14	DREN JUARIDIESEL 34006	19.03	144.82	2,755.92	
009990050001820B	75880 FORD 450 200	04/06/2018 03:09:40 /	380220	0.00	14	DREN JUARIDIESEL 34006	19.11	149.62	2,859.24	
Total por Vehiculo:									294.44	5,615.16
009990050001896C	MODIN MOCHICAHUI	16/04/2018 07:32:09 /	0	0.00	3	8 ROSALES IMAGNA SIN 32011	17.79	11.24	200.00	
009990050001896C	MODIN MOCHICAHUI	23/04/2018 03:26:17 /	0	0.00	6	8 ROSALES IMAGNA SIN 32011	17.83	11.22	200.00	
009990050001896C	MODIN MOCHICAHUI	30/04/2018 07:24:05 /	0	0.00	3	8 ROSALES IMAGNA SIN 32011	17.88	11.19	200.00	
009990050001896C	MODIN MOCHICAHUI	07/05/2018 04:01:48 /	0	0.00	3	8 ROSALES IMAGNA SIN 32011	17.92	11.16	200.00	
009990050001896C	MODIN MOCHICAHUI	14/05/2018 07:11:44 /	0	0.00	4	8 ROSALES IMAGNA SIN 32011	17.98	11.12	200.00	
009990050001896C	MODIN MOCHICAHUI	21/05/2018 02:37:00 /	0	0.00	1	8 ROSALES IMAGNA SIN 32011	18.03	11.09	200.00	
009990050001896C	MODIN MOCHICAHUI	28/05/2018 07:03:45 /	0	0.00	4	8 ROSALES IMAGNA SIN 32011	18.08	11.06	200.00	
009990050001896C	MODIN MOCHICAHUI	04/06/2018 03:00:49 /	0	0.00	4	8 ROSALES IMAGNA SIN 32011	18.13	11.03	200.00	
009990050001896C	MODIN MOCHICAHUI	11/06/2018 07:38:59 /	0	0.00	3	8 ROSALES IMAGNA SIN 32011	18.19	10.99	200.00	
009990050001896C	MODIN MOCHICAHUI	18/06/2018 01:34:45 /	0	0.00	3	8 ROSALES IMAGNA SIN 32011	18.25	10.96	200.00	
009990050001896C	MODIN MOCHICAHUI	25/06/2018 10:20:02 /	0	0.00	1	8 ROSALES IMAGNA SIN 32011	18.32	10.92	200.00	
009990050001896C	MODIN MOCHICAHUI	02/07/2018 02:28:01 /	0	0.00	3	8 ROSALES IMAGNA SIN 32011	18.37	10.89	200.00	
Total por Vehiculo:									132.87	2,400.00

Consumos por Departamento

Del 16/Apr/2018 al 02/Jul/2018

Cliente: 5 al 5

Fecha: Monday 02/Jul/2018										
Hora: 3:31:09 PM										
Cliente: 5 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			
Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento: VENTAS										
0099900500020123	SEFINA BAEZ CASTIL	16/04/2018 09:52:45 /	0	0.00	15	1	COREREPEMAGNA SIN 32011	17.89	30.74	550.00
0099900500020123	SEFINA BAEZ CASTIL	23/04/2018 09:18:42 /	1	0.00	11	3	OBREGONPREMIUM 32012	19.59	28.08	550.00
0099900500020123	SEFINA BAEZ CASTIL	30/04/2018 09:13:32 /	0	0.00	13	1	COREREPEMAGNA SIN 32011	17.98	3.06	55.00
0099900500020123	SEFINA BAEZ CASTIL	30/04/2018 09:17:11 /	0	0.00	13	1	COREREPEMAGNA SIN 32011	17.98	27.53	495.00
0099900500020123	SEFINA BAEZ CASTIL	07/05/2018 07:38:40 /	1	0.00	8	3	OBREGONMAGNA SIN 32011	18.02	30.52	550.00
0099900500020123	SEFINA BAEZ CASTIL	14/05/2018 07:39:14 /	0	0.00	8	3	OBREGONPREMIUM 32012	19.74	27.86	550.00
0099900500020123	SEFINA BAEZ CASTIL	21/05/2018 06:21:22 /	0	0.00	2	1	BIENESTAR PREMIUM 32012	19.79	27.79	550.00
0099900500020123	SEFINA BAEZ CASTIL	28/05/2018 08:55:07 /	0	0.00	13	1	COREREPEPREMIUM 32012	19.84	27.72	550.00
0099900500020123	SEFINA BAEZ CASTIL	04/06/2018 09:34:49 /	0	0.00	11	1	COREREPEPREMIUM 32012	19.89	27.65	550.00
0099900500020123	SEFINA BAEZ CASTIL	11/06/2018 09:35:05 /	0	0.00	13	1	COREREPEPREMIUM 32012	19.96	27.55	550.00
0099900500020123	SEFINA BAEZ CASTIL	18/06/2018 10:43:22 /	1	0.00	5	1	BIENESTAR PREMIUM 32012	19.99	27.51	550.00
0099900500020123	SEFINA BAEZ CASTIL	25/06/2018 09:45:15 /	0	0.00	6	1	COREREPEPREMIUM 32012	19.99	15.01	300.00
0099900500020123	SEFINA BAEZ CASTIL	26/06/2018 10:21:57 /	0	0.00	11	1	COREREPEPREMIUM 32012	19.99	12.51	250.00
0099900500020123	SEFINA BAEZ CASTIL	02/07/2018 08:54:53 /	1	0.00	10	05	RAMIREZ MAGNA SIN 32011	18.37	29.94	550.00
Total por Vehiculo:									343.48	6,600.00
009990050002366	PAUL MORENO MIRAND	21/06/2018 05:39:10 /	185665	0.00	6	05	RAMIREZ MAGNA SIN 32011	18.30	10.93	200.00
009990050002366	PAUL MORENO MIRAND	21/06/2018 05:22:51 /	185663	0.00	19	1	COREREPEMAGNA SIN 32011	18.40	10.87	200.00
009990050002366	PAUL MORENO MIRAND	22/06/2018 09:34:47 /	185686	0.00	9	3	OBREGONMAGNA SIN 32011	18.41	8.15	150.00
009990050002366	PAUL MORENO MIRAND	26/06/2018 09:57:54 /	185802	0.00	19	1	COREREPEMAGNA SIN 32011	18.44	29.83	550.00
Total por Vehiculo:									59.77	1,100.00
Total por Departamento:									403.26	7,700.00
Total del Cliente:									15,664.34	295,138.17