Consumos por fecha de carga

Del 01/Jul/2018 al 24/Jul/2018 Cliente: 5 al 5

Fecha: Tuesday 24/Jul/2018

Hora: 5:03:02 PM

SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4) Cliente: 5

Telefono: 8162400 Domicilio BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES Ciudad LOS MOCHIS Codigo Postal: 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
00019005000190	8.7A HIGUERA	20/07/2018 10:44:29 /	0	-0.050	0.00	4	16 HIGUEF	R MAGNA SIN	3201118.7	5 20.00	375.00
								Subtota	:	20.00	375.00
00019005000190	88AS GRULLAS	19/07/2018 07:35:55 /	0	0.000	0.00	4	14 LAS GR	l MAGNA SIN	3201118.7	3 20.00	374.60
00019005000190	88AS GRULLAS	19/07/2018 02:41:24 F	0	,777.750	0.00	4	14 LAS GR	l MAGNA SIN	3201118.7	3 20.00	374.60
								Subtotal	:	40.00	749.20
00999005000000	OMC. JOSE GUADALU	03/07/2018 06:41:15 I	50180	14.882	0.00	8	03 OBREG	(MAGNA SIN	3201118.5	0 50.13	927.35
00999005000000	OMC. JOSE GUADALU	07/07/2018 09:42:33 I	50803	12.941	623.00	3	06 CENTER	MAGNA SIN	3201118.4	5 48.14	888.20
00999005000000	OMC. JOSE GUADALU	11/07/2018 04:12:57 I	51463	13.793	660.00	7	12 BIENES	MAGNA SIN	3201118.5	9 47.85	889.51
00999005000000	OMC. JOSE GUADALU	14/07/2018 03:32:00 I	51919	12.164	456.00	4	08 ROSALI	MAGNA SIN	3201118.6	0 37.49	697.28
00999005000000	OMC. JOSE GUADALU	16/07/2018 10:09:42	52488	14.085	569.00	2	REDMAX S	MAGNA SIN	3201119.3	1 40.40	780.09
00999005000000	OMC. JOSE GUADALU	19/07/2018 01:55:20 I	53093	14.508	605.00	8	04 ROSALI	MAGNA SIN	3201118.8	5 41.70	786.05
00999005000000	OMC. JOSE GUADALU	21/07/2018 08:51:34 I	53659	14.865	566.00	10	05 RAMIRE	MAGNA SIN	3201118.7	8 38.08	715.05
								Subtota	:	303.78	5,683.53
00999005000083	43RUA	06/07/2018 12:27:02 I	170243	1.626	0.00	13	02 DREN J	l DIESEL 3400)6 19.4	0 123.58	2,397.45
00999005000083	43RUA	17/07/2018 05:13:12 I	170471	1.762	228.00	8	19 DEGOL	L DIESEL 3400	06 19.5	9 129.41	2,535.24
								Subtota	:	253.00	4,932.69
00999005000092	26C. MYRLA VALENZ	13/07/2018 09:53:03 /	17248	43.454	0.00	10	05 RAMIRE	MAGNA SIN	3201118.5	7 10.77	200.00
00999005000092	26C. MYRLA VALENZ	14/07/2018 03:48:15 I	17318	6.510	70.00	11	02 DREN J	l MAGNA SIN	3201118.6	0 10.75	200.00
00999005000092	26C. MYRLA VALENZ	18/07/2018 07:24:38 I	17438	2.313	120.00	11	01 CORER	EMAGNA SIN	3201118.8	1 51.88	975.77
								Subtota	:	73.40	1,375.77
00999005000097	983MAR ESTRADA FLO	01/07/2018 03:06:41 [0	0.000	0.00	1	06 CENTER	MAGNA SIN	3201118.3	7 6.28	115.31
00999005000097	983MAR ESTRADA FLO	03/07/2018 03:12:18 [0	0.000	0.00	2	06 CENTER	MAGNA SIN	3201118.4	0 44.19	813.08
00999005000097	983MAR ESTRADA FLO	08/07/2018 10:48:38 [0	0.000	0.00	2	06 CENTER	MAGNA SIN	3201118.4	5 3.88	71.61
								Subtota	:	54.35	1,000.00
00999005000100	50C. DULCE CONTRE	04/07/2018 08:09:49 [32314	11.968	0.00	6	04 ROSALI	E MAGNA SIN	3201118.5	2 49.80	922.26
00999005000100	50C. DULCE CONTRE	08/07/2018 06:00:35 I	32441	8.186	127.00	7	01 CORER	E MAGNA SIN	3201118.5	5 15.51	287.78
00999005000100	50C. DULCE CONTRE	18/07/2018 09:08:40 /	32928	16.768	487.00	11	03 OBREG	(MAGNA SIN	3201118.8	1 29.04	546.32
00999005000100	50C. DULCE CONTRE	24/07/2018 02:56:25 I	33507	13.925	579.00	3	01 CORER	E MAGNA SIN	3201118.9	2 41.58	786.71
								Subtota	:	135.94	2,543.07
00999005000118	24C. SERGIO CASTRO	07/07/2018 02:29:21 I	31900	7.398	0.00	11	01 CORER	E PREMIUM 3	2012 19.9	9 45.69	913.32
00999005000118	24C. SERGIO CASTRO	17/07/2018 06:59:05 I	32301	7.934	401.00	7	01 CORER	E PREMIUM 3	2012 20.0	5 50.54	1,013.37
								Subtota	:	96.23	1,926.69
	1/AVIER NAVARRO	03/07/2018 04:04:35 I	29888	3.454	0.00	5		E MAGNA SIN			1,007.07
00999005000119	1)TAVIER NAVARRO	09/07/2018 09:21:20 /	30066	3.167	178.00	19	01 CORER	E MAGNA SIN	3201118.5		1,042.49
00999005000119	1)TAVIER NAVARRO	14/07/2018 08:32:34 /	30463	7.310	397.00	13	01 CORER	E MAGNA SIN	3201118.7	0 54.31	1,015.58
00999005000119	1/AVIER NAVARRO	20/07/2018 08:40:33 /	30700	4.969	237.00	7	01 CORER	EMAGNA SIN	3201118.8	7 47.70	
								Subtota	.:	212.64	3,965.14

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
00999005000182	2 05 D75880 FORD 450 2	13/07/2018 06:33:11	380770	4.233	50,070.00	14	02 DREN	JI DIESEL 3	34006 19.5	0 129.94	2,533.83
								Subto	otal:	129.94	2,533.83
00999005000189	964OMODIN MOCHICA	02/07/2018 02:28:01	0	0.000	0.00	3	08 ROSAL	E MAGNA S	SIN 3201118.3	7 10.89	200.00
00999005000189	964OMODIN MOCHICA	09/07/2018 07:42:28 /	0	0.000	0.00	4	08 ROSAL	E MAGNA S	SIN 3201118.4	5 10.84	200.00
00999005000189	964OMODIN MOCHICA	16/07/2018 02:26:08 I	0	0.000	0.00	4	08 ROSAL	E MAGNA S	SIN 3201118.6	0 10.75	200.00
00999005000189	9640MODIN MOCHICA	23/07/2018 06:55:16 /	0	0.000	0.00	6	08 ROSAL	E MAGNA S	SIN 3201118.7	8 10.65	200.00
								Subto	otal:	43.13	800.00
00999005000190	08/40CHICAHUI	12/07/2018 09:11:32 /	0	0.000	0.00	2	10 MOCHI	C MAGNA S	SIN 3201118.5	2 10.00	185.20
00999005000190	08/40CHICAHUI	12/07/2018 03:35:22	0	0.000	0.00	6	10 MOCHI	C MAGNA S	SIN 3201118.5	2 10.00	185.20
00999005000190	08/40CHICAHUI	19/07/2018 09:11:54 /	0	0.000	0.00	6	10 MOCHI	C MAGNA S	SIN 3201118.7	3 10.00	187.30
00999005000190	08/40CHICAHUI	19/07/2018 03:34:00 I	0	0.000	0.00	6	10 MOCHI	C MAGNA S	SIN 3201118.7	3 10.00	187.30
00999005000190	08/40CHICAHUI	20/07/2018 02:46:55 I	0	0.000	0.00	2	10 MOCHI	C MAGNA S	SIN 3201118.7	5 5.33	100.03
								Subto	otal:	45.34	845.03
00999005000190	08.7A HIGUERA	12/07/2018 08:16:09 /	1	0.000	0.00	2	16 HIGUE	R MAGNA S	SIN 3201118.5	2 20.00	370.40
00999005000190	08.7A HIGUERA	12/07/2018 03:13:42	1	0.000	0.00	3	16 HIGUE	R MAGNA S	SIN 3201118.5	2 20.00	370.40
00999005000190	08.7A HIGUERA	19/07/2018 08:43:50 /	1	0.000	0.00	1	16 HIGUE	R MAGNA S	SIN 3201118.7	3 20.00	374.60
00999005000190	08.7A HIGUERA	19/07/2018 03:06:31 I	1	0.000	0.00	2	16 HIGUE	R MAGNA S	SIN 3201118.7	3 20.00	374.60
								Subto	otal:	80.00	1,490.00
00999005000198	B337C. MARISOL COTA	05/07/2018 01:13:07 I	10800	18.587	0.00	9	02 DREN	JI MAGNA S	SIN 3201118.4		973.73
								Subto	otal:	52.83	973.73
00999005000200	087UIS SOTO	05/07/2018 10:01:27 /	25698	8.118	0.00	5	03 OBREC	G MAGNA S	SIN 3201118.5		700.20
00999005000200	087UIS SOTO	12/07/2018 11:33:14 /	26163	9.027	465.00	4	12 BIENES	ST MAGNA S	SIN 3201118.6		
00999005000200	087UIS SOTO	20/07/2018 11:24:31 /	26579	8.162	416.00	7	12 BIENES	ST MAGNA S	SIN 3201118.8		
00999005000200	087UIS SOTO	24/07/2018 02:11:00 I	26808	10.712	229.00	11	03 OBREC		SIN 3201118.9		
								Subto		175.84	3,288.64
	1200SEFINA BAEZ CAS		1	0.033	0.00	10			SIN 3201118.3		000.00
	1200SEFINA BAEZ CAS		1	0.000	0.00	11			√I 32012 19.9		
	1200SEFINA BAEZ CAS				-1.00	11			И 32012 20.0		
	1200SEFINA BAEZ CAS		0	0.000	0.00	19			SIN 3201118.7		
00999005000201	1210SEFINA BAEZ CAS	23/07/2018 09:23:45 /	0	0.000	0.00	19	01 COREF		√1 32012 20.1		
000000000000000000000000000000000000000	-440 NOELIA DODLEG	4 / 107 / 100 4 0 0 / 4 / 57 /	40005	11 / 21	0.00		04 00055	Subto		114.11	2,200.00
00999005000208	566C. NOELIA ROBLES	16/07/2018 06:46:57 1	12225	11.631	0.00	15	01 COREF		SIN 3201118.7		
000000000000000000000000000000000000000	20201 2017 (IV/ANI)	02/07/2010 11:41:54	414 DE	67.822	0.00	4	07 MADEE	Subto		26.74 7 4.67	500.00
	836OL 2017 (IVAN)	02/07/2018 11:41:54 /		1.855	102.00	1			SIN 3201118.3 SIN 3201118.3		
	836OL 2017 (IVAN)	02/07/2018 08:37:41		8.220	454.00	1					1,010.02
	836OL 2017 (IVAN)	07/07/2018 09:22:15 /				15			SIN 3201118.5		1,024.55
	836OL 2017 (IVAN)	12/07/2018 10:56:48 /		8.499 7.905	440.00 405.00	2			SIN 3201118.6		
	836OL 2017 (IVAN)	17/07/2018 03:36:16			482.00	15			SIN 3201118.8		
00999005000208	8366OL 2017 (IVAN)	23/07/2018 08:07:30 /	43518	8.583	482.00	19	UI COREF		SIN 3201118.9		1,061.41
0000000500001	AZO NAMOV COTO	10/07/2019 10:25:12	2/5/0	9.072	0.00	45	01 00055	Subto		274.05 9 46.19	5,108.95
	638C. NANCY SOTO	10/07/2018 10:35:12 /		10.135	450.00	15			И 32012 19.9 И 22012 20.0		
	538C. NANCY SOTO	17/07/2018 08:17:46		15.619	723.00	19			M 32012 20.0		
00777005000216	638C. NANCY SOTO	23/07/2018 11:23:45 /	33/21	13.019	123.00	11	UT COREF		√ 32012 20.1		
								Subto	uldi:	136.88	2,747.67

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

009990050002223PPA RENTADA 0507/2018 05:43:15 1481-20 1.03 1.03 1.03 1.03 1.03 1.03 1.03 1.0	Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio \	/olumen	Importe
00999005000222238PA RENTADA 0507/2018 06:54:41 485/320 0.000 0.000 22 01 CORERI DIESEL 34006 19.45 23:59 4,001.55 00999005000222238PA RENTADA 11.07/2018 06:54:43 1485/30 1.311 310.00 22 01 CORERI DIESEL 34006 19.45 23:49 4,001.55 0099900500022238PA RENTADA 11.07/2018 06:54:41 148603 1.274 300.00 14 02 DHENTA DIESEL 34006 19.55 23:45 4,079.50 0099900500022238PA RENTADA 13.07/2018 06:54:41 1486313 1.446 305.00 1 20 HUERTA DIESEL 34006 19.55 20.479 4,003.64 0099900500022238PA RENTADA 18.07/2018 06:14:17 1486313 1.446 305.00 1 20 HUERTA DIESEL 34006 19.55 21.85 4,150.14 0099900500022238PA RENTADA 20.07/2018 06:14:17 1486313 1.446 305.00 1 20 HUERTA DIESEL 34006 19.50 21.85 4,150.14 0099900500022238PA RENTADA 20.07/2018 06:05:124 148759 1.452 34.056 910.00 1 20 HUERTA DIESEL 34006 19.50 21.85 4,150.14 0099900500022238PA RENTADA 20.07/2018 06:05:124 148759 1.452 34.056 910.00 1 20 HUERTA DIESEL 34006 19.61 22.35 24.85 4,399.70 0099900500022238PA RENTADA 23.07/2018 06:35:124 148759 1.452 34.056 910.00 1 20 HUERTA DIESEL 34006 19.61 22.10 95 39,259.29 0099900500022238PA RENTADA 23.07/2018 07:38:02 1 0 0.000 0.000 1 0 0 0 0 1 0 0 0 0 0 0	0099900500022	22273IPA RENTADA	03/07/2018 07:50:09	485108	1.636	19,387.00	22	01 CORER	EDIESEL 34006	5 19.43	3 211.51	4,109.64
0099900500022273PA RENTADA 1107/2018 06:54.43 485730 1.311 310.00 22 01 CORERI DIESEL 34006 19.46 236.39 4.601.5	0099900500022	22273IPA RENTADA	05/07/2018 05:43:15	485420	1.379	312.00	22	01 CORER	EDIESEL 34006	5 19.45	5 226.29	4,401.34
0099900500022239PA RENTADA 1307/2018 09:51:411486030 1.274 300.00 14 02 DEFINITORES 34006 19.55 28.54 4.579.50 099900500022239PA RENTADA 1507/2018 09:51:411486131 1.356 28.60 1 20 HUERTA DIESEL 34006 19.55 28.479 4.003.64 0099900500022239PA RENTADA 1507/2018 09:58:071487232 4.056 910.00 1 20 HUERTA DIESEL 34006 19.50 21.18 5 4.150.14 0099900500022239PA RENTADA 2007/2018 09:58:071487232 4.056 910.00 1 20 HUERTA DIESEL 34006 19.60 19.00 21.48 0.009900500022239PA RENTADA 2007/2018 09:38:02 1.487233 4.056 910.00 1 20 HUERTA DIESEL 34006 19.61 224.36 4.399.70 2099900500022239PA RENTADA 2007/2018 09:38:02 10 0.000 0.00 0.00 1 20 HUERTA DIESEL 34006 19.61 224.36 4.399.70 2099900500022239PA RENTADA 2007/2018 09:38:02 0.000 0.000 0.00 0.00 0.00 0.00 0.00	0099900500022	22273IPA RENTADA	05/07/2018 05:46:18	485420	0.000	0.00	22	01 CORER	EDIESEL 34006	5 19.45	5 11.08	215.51
009990050002223PA RENTADA 13/07/2018 07:54.07 148/532 1.475 302.00 22 01 CORENT DIESEL 34006 19.55 204.79 4,003.64 0099900500002223PA RENTADA 16/07/2018 06:58.48 148/648 1.466 30.00 1 20 HUERT# DIESEL 34006 19.50 21.49 14,019.07 009990050002223PA RENTADA 26/07/2018 06:51.51 148/549 1.452 346.00 1 20 HUERT# DIESEL 34006 19.6 24 34 4,050.14 009990050002223PA RENTADA 26/07/2018 06:31.24 148/549 1.452 346.00 1 20 HUERT# DIESEL 34006 19.4 28.32 34.696.00 09990050002223PA RENTADA 26/07/2018 07:38.02 1 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0099900500022	222751PA RENTADA	07/07/2018 06:54:43	485730	1.311	310.00	22	01 CORER	EDIESEL 34006	5 19.46	5 236.39	4,600.15
0099900500022238PA RENTADA 16/07/2018 04:58:481 486:618 1.356 28:600 1 20 HUERT# DIESEL 34006 19.50 21.09.1 4.119.07 00999005000022238PA RENTADA 18/07/2018 06:14:171 48:313 -1.400 -305.00 1 20 HUERT# DIESEL 34006 19.50 1224.36 4.399.70 0099900500022238PA RENTADA 20/07/2018 08:31:241 487569 1.452 346.00 1 20 HUERT# DIESEL 34006 19.50 1224.36 4.399.70 0099900500022238PA RENTADA 23/07/2018 08:31:241 487569 1.452 346.00 1 20 HUERT# DIESEL 34006 19.50 1224.36 4.399.70 0099900500022238PA RENTADA 23/07/2018 08:31:241 487569 1.452 346.00 1 20 HUERT# DIESEL 34006 19.50 1224.36 4.399.70 0099900500022238PA RENTADA 23/07/2018 08:31:241 487569 1.00 0.000 0.00 1 07 MADER! MAGNA SIN 32011 18.40 30.29 557.34 0099900500022238PA RANANDO ELIZALDE 13/07/2018 12:52:11 0 0.000 0.00 1 0 0 0 0 0 0 0 0 0 0 0	0099900500022	222751PA RENTADA	11/07/2018 09:51:41 [486030	1.274	300.00	14	02 DREN J	l DIESEL 34006	5 19.45	5 235.45	4,579.50
0099900500022239BA RENTADA 18/07/2018 06:14:17 486/313 -1.440 -305.00 1 20 HUERTA DIESEL 34006 19.69 211.85 4,159.14 0099900500022239BA RENTADA 20/07/2018 06:31:24 487569 1.452 346.00 1 20 HUERTA DIESEL 34006 19.61 224.32 4,389.70 0099900500022239BA RENTADA 23/07/2018 06:31:24 487569 1.452 346.00 1 20 HUERTA DIESEL 34006 19.64 238.32 4,880.60 0099900500022239BANDO ELIZALDE 03/07/2018 07:38:02 0 0.000 0.00 6 13 COUNTH MAGNA SINI 32011 18.40 30.29 557.34 0099900500022239BANDO ELIZALDE 12/07/2018 12:53:21 0 0.000 0.00 6 13 COUNTH MAGNA SINI 32011 18.40 30.29 558.77 0099900500022239BANDO ELIZALDE 12/07/2018 02:17:53 0 0.000 0.00 4 07 MADERC MAGNA SINI 32011 18.90 30.10 00999005000229BBANUEL FLORES 01/07/2018 09:51:43 8760 8.535 0.00 5 HORIZON E MAGNA SINI 32011 18.91 40.65 768.77 00999005000229BBANUEL FLORES 06/07/2018 09:03:22 9115 7.466 355.00 9 03 OBREGC MAGNA SINI 32011 18.91 40.65 768.77 00999005000229BBANUEL FLORES 11/07/2018 11:58:56 9355 8.448 240.00 2 HORIZON E MAGNA SINI 32011 18.91 40.55 768.77 00999005000229BBANUEL FLORES 11/07/2018 09:13:51 10.023 9.563 516.00 19 01 CORREN MAGNA SINI 32011 19.15 28.41 544.05 00999005000229BBANUEL FLORES 18/07/2018 09:16:57 1.002 9.326 363.00 4 PERISUR C MAGNA SINI 32011 18.76 38.92 730.18 00999005000229BBANUEL FLORES 18/07/2018 09:16:57 1.002 9.326 363.00 4 PERISUR C MAGNA SINI 32011 18.76 39.92 752.39 00999005000229BBANUEL FLORES 18/07/2018 09:16:57 1.002 9.326 363.00 4 PERISUR C MAGNA SINI 32011 18.76 39.92 752.39 009990050000229BBANUEL FLORES 18/07/2018 09:16:57 1.002 9.326 363.00 4 PERISUR C MAGNA SINI 32011 18.76 39.92 752.39 009990050000229BBANUEL FLORES 18/07/2018 09:16:57 1.002 9.326 363.00 4 PERISUR C MAGNA SINI 32011 18.76 39.92 752.39 009990050000229BBANUEL MORENO MIR/ 16/07/2018 09:16:57 1.002 1	0099900500022	222751PA RENTADA	13/07/2018 07:44:07 [486332	1.475	302.00	22	01 CORER	EDIESEL 34006	19.55	5 204.79	4,003.64
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009990500022278RMANDO ELIZALDE 12/07/2018 12:53:211 0 0.000 0.00 1 0 7 MADER(MAGNA SIN 3201118:40 30.00 58.77 009990500022278RMANDO ELIZALDE 12/07/2018 12:53:211 0 0.000 0.00 1 0 7 MADER(MAGNA SIN 3201118:90 35.14 664.09 Subtotal: 95.44 17.08.02 0099900500022968ANUEL FLORES 01/07/2018 09:51:43 8760 8.535 0.00 5 6 HORIZON E MAGNA SIN 3201118:91 40.65 76.877 0099900500022968ANUEL FLORES 06/07/2018 09:03:221 9115 7.466 35.50 9 0 0.08EGC MAGNA SIN 3201118:91 47.55 881.10 0099900500022968ANUEL FLORES 07/07/2018 11:58:56 9.355 8.448 240.00 2 HORIZON E MAGNA SIN 3201118:50 47.55 881.10 0099900500022968ANUEL FLORES 07/07/2018 11:58:56 9.355 8.448 240.00 2 HORIZON E MAGNA SIN 3201118:50 47.55 881.10 0099900500022968ANUEL FLORES 11/07/2018 12:16:161 9707 9.144 352.00 5 03.08REGC MAGNA SIN 3201118:50 48.50 715.66 0099900500022968ANUEL FLORES 13/07/2018 06:46:30 1 0223 9.563 516.00 19 01.0CRERI MAGNA SIN 3201118:50 39.00 752.39 0099900500022968ANUEL FLORES 18/07/2018 09:16:57 1 0902 9.326 363.00 49 PERISUR C MAGNA SIN 3201118:50 39.00 752.39 0099900500022968ANUEL FLORES 18/07/2018 09:16:57 1 0902 9.326 363.00 49 PERISUR C MAGNA SIN 3201118:50 39.90 752.39 0099900500022968ANUEL FLORES 18/07/2018 09:16:57 1 0902 9.326 363.00 49 PERISUR C MAGNA SIN 3201118:50 39.90 752.39 0099900500022968ANUEL FLORES 18/07/2018 09:16:57 1 0902 9.326 363.00 49 PERISUR C MAGNA SIN 3201118:50 39.90 752.39 0099900500022968ANUEL FLORES 18/07/2018 09:33:13:186326 6.540 190.00 19 01.0CRERI MAGNA SIN 3201118:50 29.70 550.00 0099900500023659AUL MORENO MIR/ 10/07/2018 09:33:13:186326 6.540 190.00 19 01.0CRERI MAGNA SIN 3201118:50 29.70 550.00 0099900500023659AUL MORENO MIR/ 10/07/2018 09:33:13:18665 8.213 239.00 19 01.0CRERI MAGNA SIN 3201118:70 29.00 550.00 0099900500023659AUL MORENO MIR/ 23/07/2018 09:33:13:18665 8.213 239.00 19 01.0CRERI MAGNA SIN 3201118:70 29.00 550.00 0099900500023659AUL MORENO MIR/ 23/07/2018 09:33:13:18665 8.213 239.00 19 01.0CRERI MAGNA SIN 3201118:70 29.00 550.00 0099900500023659AUL MORENO MIR/ 23/07/2018 09:35:52 1 97.365	0099900500022	222751PA RENTADA	23/07/2018 08:31:24	487569	1.452	346.00	1	20 HUERT	A DIESEL 34006	5 19.64	1 238.32	4,680.60
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1,000 1,0	0099900500022	22 76 RMANDO ELIZALDE	12/07/2018 12:53:21	0	0.000	0.00	1	07 MADER	(MAGNA SIN 3	201118.62	2 30.01	558.77
01/07/2018 09:51:43	0099900500022	22 76 RMANDO ELIZALDE	23/07/2018 02:17:53	0	0.000	0.00	4	07 MADER	(MAGNA SIN 3	201118.90	35.14	664.09
0099900500022968ANUEL FLORES									Subtotal:		95.44	1,780.20
0099900500022946ANUEL FLORES	0099900500022	296MANUEL FLORES	01/07/2018 09:51:43 /	8760	8.535	0.00	5	HORIZON	E MAGNA SIN 3	201118.91	1 40.65	768.77
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0099900500022968ANUEL FLORES 13/07/2018 06:46:30 I 10223 9.563 516.00 19 01 COREREMAGNA SIN 3201118.67 53.96 1,007.40 0099900500022968ANUEL FLORES 18/07/2018 04:06:08 I 10539 8.085 316.00 3 REDMAX A MAGNA SIN 3201118.76 38.92 730.18 0099900500022968ANUEL FLORES 19/07/2018 09:16:57 / 10902 9.326 363.00 4 PERISUR C MAGNA SIN 3201118.76 38.92 730.18 Subtotal: 287.08 5,399.55 0099900500023698AUL MORENO MIR/ 03/07/2018 08:03:32 / 185942 4.709 0.00 19 01 COREREMAGNA SIN 3201118.50 29.73 550.00 0099900500023698AUL MORENO MIR/ 10/07/2018 08:03:34 / 186136 6.554 194.00 19 01 COREREMAGNA SIN 3201118.50 29.73 550.00 0099900500023698AUL MORENO MIR/ 16/07/2018 09:03:13 / 186326 6.460 190.00 19 01 COREREMAGNA SIN 3201118.70 29.41 550.00 0099900500023698AUL MORENO MIR/ 23/07/2018 09:34:15 / 186565 8.213 239.00 19 01 COREREMAGNA SIN 3201118.70 29.41 550.00 0099900500023698AUL MORENO MIR/ 23/07/2018 09:34:15 / 186565 8.213 239.00 19 01 COREREMAGNA SIN 3201118.70 29.41 550.00 0099900500023778ONDA CIVIC 16/07/2018 02:47:45 I 9029 562.519 0.00 3 07 MADERCMAGNA SIN 3201118.70 16.05 300.15 0099900500023778ONDA CIVIC 18/07/2018 06:55:52 I 97365 .090.01 40.579.00 6 11 BIENES: MAGNA SIN 3201118.70 37.23 699.14 00099900500023778ONDA CIVIC 22/07/2018 06:55:52 I 97365 .090.01 40.579.00 6 11 BIENES: MAGNA SIN 3201118.70 37.23 699.14 Subtotal: 87.11 1.649.44	0099900500022	296MANUEL FLORES	07/07/2018 11:58:56 /	9355	8.448	240.00	2	HORIZON	C MAGNA SIN 3	201119.15	5 28.41	544.05
0099900500022966ANUEL FLORES 18/07/2018 09:16:57 , 10902 9.326 363.00 4 PERISUR C MAGNA SIN 3201118.76 38.92 730.18 Subtotal: 287.08 5,399.55 0099900500023656AUL MORENO MIR 03/07/2018 08:03:32 ,185942 4.709 0.00 19 01 CORERE MAGNA SIN 3201118.50 29.73 550.00 0099900500023656AUL MORENO MIR 10/07/2018 08:03:346 ,186136 6.554 194.00 19 01 CORERE MAGNA SIN 3201118.50 29.73 550.00 0099900500023656AUL MORENO MIR 10/07/2018 09:03:13 ,186326 6.460 190.00 19 01 CORERE MAGNA SIN 3201118.70 29.41 550.00 0099900500023656AUL MORENO MIR 23/07/2018 09:03:13 ,186326 6.460 190.00 19 01 CORERE MAGNA SIN 3201118.70 29.41 550.00 0099900500023656AUL MORENO MIR 23/07/2018 09:03:13 ,186326 6.460 190.00 19 01 CORERE MAGNA SIN 3201118.70 29.41 550.00 0099900500023756ONDA CIVIC 16/07/2018 02:47:45 9029 562.519 0.00 3 07 MADERC MAGNA SIN 3201118.70 16.05 300.15 0099900500023776ONDA CIVIC 18/07/2018 06:55:52 97365 .090.01 30.579.00 6 11 BIENEST MAGNA SIN 3201118.78 37.23 699.14 0099900500023776ONDA CIVIC 22/07/2018 06:55:52 97365 .090.01 30.579.00 6 11 BIENEST MAGNA SIN 3201118.78 37.23 699.14 0099900500023776ONDA CIVIC 22/07/2018 06:55:52 97365 .090.01 30.579.00 6 11 BIENEST MAGNA SIN 3201118.78 37.23 699.14 0099900500023776ONDA CIVIC 22/07/2018 06:55:52 97365 .090.01 30.579.00 6 11 BIENEST MAGNA SIN 32011 18.78 37.23 699.14 00999005000237760NDA CIVIC 22/07/2018 06:55:52 97365 .090.01 30.579.00 6 11 BIENEST MAGNA SIN 32011 18.78 37.23 699.14 00999005000237760NDA CIVIC 22/07/2018 06:55:52 97365 .090.01 30.579.00 6 11 BIENEST MAGNA SIN 32011 18.78 37.23 699.14 00999005000237760NDA CIVIC 22/07/2018 06:55:52 97365 .090.01 30.579.00 6 11 BIENEST MAGNA SIN 32011 18.78 37.23 699.14 00999005000237760NDA CIVIC 22/07/2018 06:55:52 97365 .090.01 30.579.00 6 11 BIENEST MAGNA SIN 32011 18.78 37.23 699.14 00999005000237760NDA CIVIC 22/07/2018 06:55:52 97365 .090.01 30.579.00 6 11 BIENEST MAGNA SIN 32011 2.78 44 40.725.81 00999005000237760NDA CIVIC 24/07/2018 06:55:52 97365 .090.01 30.57	0099900500022	296MANUEL FLORES	11/07/2018 12:16:16 I	9707	9.144	352.00	5	03 OBREG	(MAGNA SIN 3	201118.59	38.50	715.66
0099900500023696ANUEL FLORES 19/07/2018 09:16:57 / 10902 9.326 363.00 4 PERISUR C MAGNA SIN 3201*18.76 38.92 730.18 Subtotal: 287.08 5,399.55 0099900500023696AUL MORENO MIR/ 03/07/2018 08:03:32 / 185942 4.709 0.00 19 01 CORERE MAGNA SIN 3201*18.50 29.73 550.00 0099900500023696AUL MORENO MIR/ 10/07/2018 08:03:34 6.86136 6.554 194.00 19 01 CORERE MAGNA SIN 3201*18.50 29.41 550.00 0099900500023696AUL MORENO MIR/ 16/07/2018 09:03:13 / 186326 6.460 190.00 19 01 CORERE MAGNA SIN 3201*18.70 29.41 550.00 0099900500023696AUL MORENO MIR/ 23/07/2018 09:34:15 / 186565 8.213 239.00 19 01 CORERE MAGNA SIN 3201*18.70 29.41 550.00 0099900500023696AUL MORENO MIR/ 23/07/2018 09:34:15 / 186565 8.213 239.00 19 01 CORERE MAGNA SIN 3201*18.70 29.41 550.00 00999005000237450NDA CIVIC 16/07/2018 02:47:45 9029 562.519 0.00 3 07 MADERC MAGNA SIN 3201*18.70 16.05 300.15 00999005000237450NDA CIVIC 18/07/2018 06:16:27 56786 411.801 47,757.00 4 HORIZON C MAGNA SIN 3201*18.78 37.23 699.14 00999005000237450NDA CIVIC 22/07/2018 06:55:52 97365 .99.013 40.579.00 6 11 BIENES* MAGNA SIN 3201*18.78 37.23 699.14 Subtotal: 87.11 1,649.44	0099900500022	2966ANUEL FLORES	13/07/2018 06:46:30 I	10223	9.563	516.00	19	01 CORER	EMAGNA SIN 3	201118.67	7 53.96	1,007.40
Subtotal: 287.08 5.399.55	0099900500022	296MANUEL FLORES	18/07/2018 04:06:08 I	10539	8.085	316.00	3	REDMAX A	MAGNA SIN 3	201119.25	39.09	752.39
0099900500023656AUL MORENO MIR/ 03/07/2018 08:03:32 / 185942 4.709 0.00 19 01 CORERI MAGNA SIN 3201118.50 29.73 550.00 0099900500023656AUL MORENO MIR/ 10/07/2018 08:03:46 / 186136 6.554 194.00 19 01 CORERI MAGNA SIN 3201118.58 29.60 550.00 0099900500023656AUL MORENO MIR/ 16/07/2018 09:03:13 / 186326 6.460 190.00 19 01 CORERI MAGNA SIN 3201118.70 29.41 550.00 0099900500023656AUL MORENO MIR/ 23/07/2018 09:34:15 / 186565 8.213 239.00 19 01 CORERI MAGNA SIN 3201118.70 29.41 550.00 Subtotal: 117.84 2,200.00 0099900500023776ONDA CIVIC 16/07/2018 02:47:45 9029 562.519 0.00 3 07 MADERI MAGNA SIN 3201118.70 16.05 300.15 0099900500023776ONDA CIVIC 18/07/2018 06:55:52 97365 .090.013 40,579.00 6 11 BIENES: MAGNA SIN 3201118.78 37.23 699.14 Subtotal: 87.11 1,649.44 Producto 4.866.59 93.327.42 Total del Cliente: 4.866.59 93.327.42 Producto 22/07/2018 06:55:52 97365 .090.013 40,579.00 6 DIESEL 34006 2,393.89 46,725.81 MAGNA SIN 32011 2,184.84 40,827.25 PREMIUM 32012 287.87 5,774.36	0099900500022	296MANUEL FLORES	19/07/2018 09:16:57 /	10902	9.326	363.00	4	PERISUR	C MAGNA SIN 3	201118.76	38.92	730.18
0099900500023656AUL MORENO MIR/ 10/07/2018 08:03:46 / 186136 6.554 194.00 19 01 COREREMAGNA SIN 3201118.58 29.60 550.00 0099900500023656AUL MORENO MIR/ 16/07/2018 09:03:13 / 186326 6.460 190.00 19 01 COREREMAGNA SIN 3201118.70 29.41 550.00 0099900500023656AUL MORENO MIR/ 23/07/2018 09:34:15 / 186565 8.213 239.00 19 01 COREREMAGNA SIN 3201118.90 29.10 550.00 Subtotal: 117.84 2,200.00 009990050002377650NDA CIVIC 16/07/2018 02:47:45 i 9029 562.519 0.00 3 07 MADERCMAGNA SIN 3201118.70 16.05 300.15 009990050002377650NDA CIVIC 18/07/2018 06:16:27 i 56786 .411.801 47,757.00 4 HORIZON CMAGNA SIN 3201119.22 33.83 650.15 009990050002377650NDA CIVIC 22/07/2018 06:55:52 i 97365 .090.013 40,579.00 6 11 BIENES* MAGNA SIN 3201118.78 37.23 699.14 Subtotal: 87.11 1,649.44 Total del Cliente: 4,866.59 93,327.42 Producto DIESEL 34006 2,393.89 46,725.81 MAGNA SIN 32011 2,184.84 40,827.25 PREMIUM 32012 287.87 5,774.36									Subtotal:	2	287.08	5,399.55
009990050002365AUL MORENO MIR/ 16/07/2018 09:03:13 / 186326 6.460 190.00 19 01 COREREMAGNA SIN 3201118.70 29.41 550.00 009990050002365AUL MORENO MIR/ 23/07/2018 09:34:15 / 186565 8.213 239.00 19 01 COREREMAGNA SIN 3201118.70 29.10 550.00 Subtotal: 117.84 2,200.00 0099900500023775ONDA CIVIC 16/07/2018 02:47:45 90.29 562.519 0.00 3 07 MADERCMAGNA SIN 3201118.70 16.05 300.15 0099900500023775ONDA CIVIC 18/07/2018 06:16:27 56786 411.801 47,757.00 4 HORIZON CMAGNA SIN 3201118.78 37.23 699.14 Subtotal: 87.11 1,649.44	0099900500023	3656AUL MORENO MIRA	03/07/2018 08:03:32 /	185942	4.709	0.00	19	01 CORER	E MAGNA SIN 3	201118.50	29.73	550.00
0099900500023656AUL MORENO MIR/ 23/07/2018 09:34:15 / 186565 8.213 239.00 19 01 COREREMAGNA SIN 3201118.90 29.10 550.00 Subtotal: 117.84 2,200.00 00999005000237750NDA CIVIC 16/07/2018 06:16:27 56786 ,411.801 47,757.00 4 HORIZON C MAGNA SIN 3201118.70 16.05 300.15 00999005000237750NDA CIVIC 22/07/2018 06:55:52 97365 ,090.013 40,579.00 6 11 BIENES* MAGNA SIN 3201118.78 37.23 699.14 Subtotal: 87.11 1,649.44 Total del Cliente: 4,866.59 93,327.42 Producto DIESEL 34006 2,393.89 46,725.81 MAGNA SIN 32011 2,184.84 40,827.25 PREMIUM 32012 287.87 5,774.36	0099900500023	3656AUL MORENO MIRA	10/07/2018 08:03:46 /	186136	6.554	194.00	19	01 CORER	E MAGNA SIN 3	201118.58	3 29.60	550.00
Subtotal: 117.84 2,200.00 00999005000237750NDA CIVIC 16/07/2018 02:47:45 9029 562.519 0.00 3 07 MADERC MAGNA SIN 3201118.70 16.05 300.15 00999005000237750NDA CIVIC 18/07/2018 06:16:27 56786 ,411.801 47,757.00 4 HORIZON C MAGNA SIN 3201119.22 33.83 650.15 00999005000237750NDA CIVIC 22/07/2018 06:55:52 97365 ,090.013 40,579.00 6 11 BIENES MAGNA SIN 3201118.78 37.23 699.14 Total del Cliente: 4,866.59 93,327.42 Producto Volumen DIESEL 34006 2,393.89 46,725.81 MAGNA SIN 32011 2,184.84 40,827.25 PREMIUM 32012 287.87 5,774.36	0099900500023	3656AUL MORENO MIRA	16/07/2018 09:03:13 /	186326	6.460	190.00	19	01 CORER	E MAGNA SIN 3	201118.70	29.41	550.00
00999005000237750NDA CIVIC 16/07/2018 02:47:45 9029 562.519 0.00 3 07 MADER(MAGNA SIN 3201118.70 16.05 300.15 00999005000237750NDA CIVIC 18/07/2018 06:55:52 97365 ,090.013 40,579.00 6 11 BIENES* MAGNA SIN 3201118.78 37.23 699.14 Subtotal: 87.11 1,649.44 Total del Cliente: 4,866.59 93,327.42 Producto Producto	0099900500023	3656AUL MORENO MIRA	23/07/2018 09:34:15 /	186565	8.213	239.00	19	01 CORER	E MAGNA SIN 3	201118.90	29.10	550.00
00999005000237750NDA CIVIC 18/07/2018 06:16:27 I 56786 ,411.801 47,757.00 4 HORIZON (MAGNA SIN 3201119.22 33.83 650.15 00999005000237750NDA CIVIC 22/07/2018 06:55:52 I 97365 ,090.013 40,579.00 6 11 BIENES MAGNA SIN 3201118.78 37.23 699.14 Subtotal: 87.11 1,649.44 Total del Cliente: 4,866.59 93,327.42 Producto DIESEL 34006 2,393.89 46,725.81 MAGNA SIN 32011 2,184.84 40,827.25 PREMIUM 32012 287.87 5,774.36									Subtotal:	•	117.84	2,200.00
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Subtotal: 87.11 1,649.44 Total del Cliente: 4,866.59 93,327.42 Producto Volumen Importe DIESEL 34006 2,393.89 46,725.81 MAGNA SIN 32011 2,184.84 40,827.25 PREMIUM 32012 287.87 5,774.36	0099900500023	37745ONDA CIVIC	18/07/2018 06:16:27 I	56786	,411.801	17,757.00	4	HORIZON	C MAGNA SIN 3	201119.22	33.83	650.15
Producto Volumen Importe DIESEL 34006 2,393.89 46,725.81 MAGNA SIN 32011 2,184.84 40,827.25 PREMIUM 32012 287.87 5,774.36	0099900500023	37745ONDA CIVIC	22/07/2018 06:55:52	97365	,090.013	10,579.00	6	11 BIENES	MAGNA SIN 3	201118.78	37.23	699.14
Producto Volumen Importe DIESEL 34006 2,393.89 46,725.81 MAGNA SIN 32011 2,184.84 40,827.25 PREMIUM 32012 287.87 5,774.36									Subtotal:		87.11	1,649.44
DIESEL 34006 2,393.89 46,725.81 MAGNA SIN 32011 2,184.84 40,827.25 PREMIUM 32012 287.87 5,774.36								То	tal del Cliente:	4,8	366.59	93,327.42
MAGNA SIN 32011 2,184.84 40,827.25 PREMIUM 32012 287.87 5,774.36												•
PREMIUM 32012 287.87 5,774.36												
												93,327.42