

Consumos por fecha de carga

Del 01/Apr/2018 al 24/Jul/2018

Cliente: 5 al 5

Fecha: Tuesday 24/Jul/2018

Hora: 4:51:21 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
0001900500019087A	HIGUERA	20/07/2018 10:44:29	0	-0.050	0.00	4	16 HIGUER	MAGNA SIN 32011	18.75	20.00	375.00
Subtotal:										20.00	375.00
0001900500019088A	GRULLAS	19/07/2018 07:35:55	0	0.000	0.00	4	14 LAS GRI	MAGNA SIN 32011	18.73	20.00	374.60
0001900500019089A	GRULLAS	19/07/2018 02:41:24	0	777.750	0.00	4	14 LAS GRI	MAGNA SIN 32011	18.73	20.00	374.60
Subtotal:										40.00	749.20
0099900500000000MC.	JOSE GUADALU	04/04/2018 02:56:36	0	314.206	0.00	6	01 CORERE	MAGNA SIN 32011	17.82	28.06	500.00
0099900500000000MC.	JOSE GUADALU	06/04/2018 03:07:59	37490	796.101	37,490.00	15	01 CORERE	MAGNA SIN 32011	17.83	47.09	839.65
0099900500000000MC.	JOSE GUADALU	13/04/2018 08:07:59	38056	11.829	566.00	9	03 OBREGC	MAGNA SIN 32011	17.87	47.85	855.06
0099900500000000MC.	JOSE GUADALU	18/04/2018 08:23:54	38702	13.598	646.00	11	01 CORERE	MAGNA SIN 32011	17.90	47.51	850.36
0099900500000000MC.	JOSE GUADALU	22/04/2018 07:29:05	39343	13.269	641.00	2	17 PEDRO	MAGNA SIN 32011	17.83	48.31	861.33
0099900500000000MC.	JOSE GUADALU	28/04/2018 06:20:16	39929	12.406	586.00	9	03 OBREGC	MAGNA SIN 32011	17.98	47.24	849.30
0099900500000000MC.	JOSE GUADALU	05/05/2018 07:56:21	40538	12.609	609.00	9	03 OBREGC	MAGNA SIN 32011	18.02	48.30	870.31
0099900500000000MC.	JOSE GUADALU	10/05/2018 09:34:02	41116	12.242	578.00	13	01 CORERE	MAGNA SIN 32011	18.07	47.21	853.16
0099900500000000MC.	JOSE GUADALU	17/05/2018 08:33:25	41655	11.145	539.00	5	09 PRADO	MAGNA SIN 32011	18.01	48.36	871.02
0099900500000000MC.	JOSE GUADALU	22/05/2018 10:35:12	42283	13.072	628.00	15	01 CORERE	MAGNA SIN 32011	18.14	48.04	871.48
0099900500000000MC.	JOSE GUADALU	26/05/2018 02:20:26	42890	13.227	607.00	1	12 BIENES	MAGNA SIN 32011	18.18	45.89	834.28
0099900500000000MC.	JOSE GUADALU	30/05/2018 09:28:06	4352	848.126	38,538.00	6	09 PRADO	MAGNA SIN 32011	18.10	45.44	822.45
0099900500000000MC.	JOSE GUADALU	02/06/2018 07:05:04	43968	118.875	39,616.00	3	19 DEGOLL	MAGNA SIN 32011	18.13	35.41	641.93
0099900500000000MC.	JOSE GUADALU	05/06/2018 04:59:18	44483	46.993	515.00	11	03 OBREGC	MAGNA SIN 32011	18.25	10.96	200.00
0099900500000000MC.	JOSE GUADALU	05/06/2018 05:07:39	44485	0.182	2.00	8	04 ROSALE	MAGNA SIN 32011	18.25	10.96	200.00
0099900500000000MC.	JOSE GUADALU	05/06/2018 05:19:23	44490	0.456	5.00	5	12 BIENES	MAGNA SIN 32011	18.25	10.96	200.00
0099900500000000MC.	JOSE GUADALU	07/06/2018 04:41:22	4517	784.754	39,973.00	15	01 CORERE	MAGNA SIN 32011	18.27	50.94	930.62
0099900500000000MC.	JOSE GUADALU	11/06/2018 08:12:51	45812	855.873	41,295.00	9	03 OBREGC	MAGNA SIN 32011	18.29	48.25	882.47
0099900500000000MC.	JOSE GUADALU	15/06/2018 06:54:29	46414	13.189	602.00	5	12 BIENES	MAGNA SIN 32011	18.34	45.64	837.09
0099900500000000MC.	JOSE GUADALU	18/06/2018 05:28:46	47080	13.737	666.00	5	03 OBREGC	MAGNA SIN 32011	18.35	48.48	889.64
0099900500000000MC.	JOSE GUADALU	21/06/2018 11:25:54	47713	13.882	633.00	10	01 CORERE	MAGNA SIN 32011	18.40	45.60	838.98
0099900500000000MC.	JOSE GUADALU	25/06/2018 10:31:35	48266	12.819	553.00	8	04 ROSALE	MAGNA SIN 32011	18.42	43.14	794.64
0099900500000000MC.	JOSE GUADALU	28/06/2018 03:12:56	48930	14.761	664.00	4	HORIZON C	MAGNA SIN 32011	18.99	44.98	854.21
0099900500000000MC.	JOSE GUADALU	30/06/2018 04:23:34	49434	14.004	504.00	11	03 OBREGC	MAGNA SIN 32011	18.47	35.99	664.74
0099900500000000MC.	JOSE GUADALU	03/07/2018 06:41:15	50180	14.882	746.00	8	03 OBREGC	MAGNA SIN 32011	18.50	50.13	927.35
0099900500000000MC.	JOSE GUADALU	07/07/2018 09:42:33	50803	12.941	623.00	3	06 CENTEN	MAGNA SIN 32011	18.45	48.14	888.20
0099900500000000MC.	JOSE GUADALU	11/07/2018 04:12:57	51463	13.793	660.00	7	12 BIENES	MAGNA SIN 32011	18.59	47.85	889.51
0099900500000000MC.	JOSE GUADALU	14/07/2018 03:32:00	51919	12.164	456.00	4	08 ROSALE	MAGNA SIN 32011	18.60	37.49	697.28
0099900500000000MC.	JOSE GUADALU	16/07/2018 10:09:42	52488	14.085	569.00	2	REDMAX S	MAGNA SIN 32011	19.31	40.40	780.09
0099900500000000MC.	JOSE GUADALU	19/07/2018 01:55:20	53093	14.508	605.00	8	04 ROSALE	MAGNA SIN 32011	18.85	41.70	786.05
0099900500000000MC.	JOSE GUADALU	21/07/2018 08:51:34	53659	14.865	566.00	10	05 RAMIRE	MAGNA SIN 32011	18.78	38.08	715.05
Subtotal:										1,284.38	23,496.25

Telefono: 8162400
Colonia: LAS FUENTES
Codigo Postal: 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500008343	RUARUA	04/04/2018 01:08:03 I	168034	1.528	14,375.00	16	11 BIENES	DIESEL 34006	18.72	127.60	2,388.67
0099900500008343	RUARUA	12/04/2018 01:31:03 I	168215	1.432	181.00	9	12 BIENES	DIESEL 34006	18.76	126.39	2,371.08
0099900500008343	RUARUA	20/04/2018 06:20:44 I	168378	1.308	163.00	21	01 CORERE	DIESEL 34006	18.81	124.64	2,344.48
0099900500008343	RUARUA	26/04/2018 12:39:50 I	168601	1.943	223.00	15	11 BIENES	DIESEL 34006	18.85	114.76	2,163.23
0099900500008343	RUARUA	03/05/2018 12:42:24 I	168814	1.656	213.00	16	11 BIENES	DIESEL 34006	18.89	128.60	2,429.25
0099900500008343	RUARUA	11/05/2018 02:56:20 I	169008	1.611	194.00	13	02 DREN JI	DIESEL 34006	18.95	120.45	2,282.53
0099900500008343	RUARUA	18/05/2018 12:34:22 I	169146	1.099	138.00	16	11 BIENES	DIESEL 34006	19.00	125.62	2,386.78
0099900500008343	RUARUA	23/05/2018 06:20:37 I	169380	1.895	234.00	21	01 CORERE	DIESEL 34006	19.08	123.48	2,356.00
0099900500008343	RUARUA	01/06/2018 09:12:20 /	169600	1.678	220.00	9	04 ROSALE	DIESEL 34006	19.15	131.14	2,511.33
0099900500008343	RUARUA	15/06/2018 11:59:52 /	169809	1.703	209.00	21	01 CORERE	DIESEL 34006	19.27	122.74	2,365.20
0099900500008343	RUARUA	23/06/2018 12:12:13 I	170042	1.815	233.00	2	17 PEDRO .	DIESEL 34006	19.31	128.40	2,479.33
0099900500008343	RUARUA	06/07/2018 12:27:02 I	170243	1.626	201.00	13	02 DREN JI	DIESEL 34006	19.40	123.58	2,397.45
0099900500008343	RUARUA	17/07/2018 05:13:12 I	170471	1.762	228.00	8	19 DEGOLL	DIESEL 34006	19.59	129.41	2,535.24
Subtotal:										1,626.81	31,010.57
0099900500009226	C. MYRLA VALENZ	10/04/2018 01:00:47 I	13947	12.907	0.00	7	01 CORERE	MAGNA SIN 3201	17.84	51.52	919.19
0099900500009226	C. MYRLA VALENZ	21/04/2018 03:50:24 I	14327	8.903	380.00	3	01 CORERE	MAGNA SIN 3201	17.93	42.68	765.27
0099900500009226	C. MYRLA VALENZ	27/04/2018 09:44:42 /	14940	51.109	613.00	15	01 CORERE	MAGNA SIN 3201	17.97	11.99	215.54
0099900500009226	C. MYRLA VALENZ	09/05/2018 07:59:46 I	15314	7.309	374.00	15	01 CORERE	MAGNA SIN 3201	18.06	51.17	924.11
0099900500009226	C. MYRLA VALENZ	24/05/2018 09:59:49 /	15820	9.802	506.00	9	03 OBREGO	MAGNA SIN 3201	18.16	51.62	937.42
0099900500009226	C. MYRLA VALENZ	08/06/2018 06:30:48 I	16349	10.186	529.00	13	01 CORERE	MAGNA SIN 3201	18.28	51.93	949.35
0099900500009226	C. MYRLA VALENZ	26/06/2018 06:25:15 I	16780	8.551	431.00	17	01 CORERE	MAGNA SIN 3201	18.44	50.40	929.45
0099900500009226	C. MYRLA VALENZ	13/07/2018 09:53:03 /	17248	43.454	468.00	10	05 RAMIRE	MAGNA SIN 3201	18.57	10.77	200.00
0099900500009226	C. MYRLA VALENZ	14/07/2018 03:48:15 I	17318	6.510	70.00	11	02 DREN JI	MAGNA SIN 3201	18.60	10.75	200.00
0099900500009226	C. MYRLA VALENZ	18/07/2018 07:24:38 I	17438	2.313	120.00	11	01 CORERE	MAGNA SIN 3201	18.81	51.88	975.77
Subtotal:										384.72	7,016.10

Telefono: 8162400
Colonia: LAS FUENTES
Codigo Postal: 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500009793	B MAR ESTRADA FLC	01/04/2018 02:51:37 F	0	0.000	17,438.00	2	06 CENTEN MAGNA SIN 3201	117.72	11.29	200.00	
0099900500009793	B MAR ESTRADA FLC	02/04/2018 03:09:58 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	117.72	5.64	100.00	
0099900500009793	B MAR ESTRADA FLC	07/04/2018 11:09:08 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	117.74	5.64	100.00	
0099900500009793	B MAR ESTRADA FLC	12/04/2018 10:55:33 F	0	0.000	0.00	1	06 CENTEN MAGNA SIN 3201	117.76	5.63	100.00	
0099900500009793	B MAR ESTRADA FLC	15/04/2018 09:11:08 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	117.79	5.62	100.00	
0099900500009793	B MAR ESTRADA FLC	15/04/2018 10:48:15 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	117.79	5.62	100.00	
0099900500009793	B MAR ESTRADA FLC	17/04/2018 11:19:14 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	117.80	5.62	100.00	
0099900500009793	B MAR ESTRADA FLC	26/04/2018 11:03:08 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	117.86	5.60	100.00	
0099900500009793	B MAR ESTRADA FLC	29/04/2018 10:43:27 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	117.88	5.59	100.00	
0099900500009793	B MAR ESTRADA FLC	02/05/2018 08:11:23 F	0	0.000	0.00	4	06 CENTEN MAGNA SIN 3201	117.89	16.77	300.00	
0099900500009793	B MAR ESTRADA FLC	03/05/2018 04:47:26 F	0	0.000	0.00	6	09 PRADO MAGNA SIN 3201	117.91	5.58	100.00	
0099900500009793	B MAR ESTRADA FLC	12/05/2018 08:10:18 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	117.98	27.81	500.00	
0099900500009793	B MAR ESTRADA FLC	13/05/2018 10:56:31 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	117.98	5.56	100.00	
0099900500009793	B MAR ESTRADA FLC	01/06/2018 10:44:37 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	118.12	5.52	100.00	
0099900500009793	B MAR ESTRADA FLC	10/06/2018 08:39:59 F	0	0.000	0.00	1	06 CENTEN MAGNA SIN 3201	118.19	10.99	200.00	
0099900500009793	B MAR ESTRADA FLC	10/06/2018 08:53:44 F	0	0.000	0.00	4	06 CENTEN MAGNA SIN 3201	118.19	10.99	200.00	
0099900500009793	B MAR ESTRADA FLC	17/06/2018 08:44:39 F	0	0.000	0.00	4	06 CENTEN MAGNA SIN 3201	118.25	10.96	200.00	
0099900500009793	B MAR ESTRADA FLC	17/06/2018 11:13:15 F	0	0.000	0.00	1	06 CENTEN MAGNA SIN 3201	118.25	5.48	100.00	
0099900500009793	B MAR ESTRADA FLC	18/06/2018 09:56:37 F	0	0.000	0.00	3	06 CENTEN MAGNA SIN 3201	118.25	8.22	150.00	
0099900500009793	B MAR ESTRADA FLC	19/06/2018 12:55:50 F	0	0.000	0.00	1	06 CENTEN MAGNA SIN 3201	118.25	2.74	50.00	
0099900500009793	B MAR ESTRADA FLC	01/07/2018 03:06:41 F	0	0.000	0.00	1	06 CENTEN MAGNA SIN 3201	118.37	6.28	115.31	
0099900500009793	B MAR ESTRADA FLC	03/07/2018 03:12:18 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	118.40	44.19	813.08	
0099900500009793	B MAR ESTRADA FLC	08/07/2018 10:48:38 F	0	0.000	0.00	2	06 CENTEN MAGNA SIN 3201	118.45	3.88	71.61	
Subtotal:										221.23	4,000.00
0099900500010093	C. DULCE CONTRE	01/04/2018 04:25:00 F	27831	31.240	0.00	7	GASMAZ G MAGNA SIN 3201	117.94	33.71	604.70	
0099900500010093	C. DULCE CONTRE	08/04/2018 02:12:02 F	28462	55.969	631.00	8	15 CAÑERC MAGNA SIN 3201	117.74	11.27	200.00	
0099900500010093	C. DULCE CONTRE	11/04/2018 09:33:56 F	28553	1.987	91.00	3	01 CORERF MAGNA SIN 3201	117.85	45.79	817.35	
0099900500010093	C. DULCE CONTRE	18/04/2018 12:29:13 F	28787	9.925	234.00	11	01 CORERF MAGNA SIN 3201	117.90	23.58	422.03	
0099900500010093	C. DULCE CONTRE	28/04/2018 02:36:46 F	29412	13.115	625.00	9	03 OBREGO MAGNA SIN 3201	117.98	47.65	856.82	
0099900500010093	C. DULCE CONTRE	11/05/2018 09:48:57 F	29826	10.308	414.00	7	01 CORERF MAGNA SIN 3201	118.07	40.16	725.76	
0099900500010093	C. DULCE CONTRE	19/05/2018 07:52:24 F	30428	14.108	602.00	7	01 CORERF MAGNA SIN 3201	118.13	42.67	773.61	
0099900500010093	C. DULCE CONTRE	31/05/2018 02:53:50 F	30983	11.072	555.00	3	01 CORERF MAGNA SIN 3201	118.21	50.13	912.78	
0099900500010093	C. DULCE CONTRE	14/06/2018 08:07:19 F	31421	9.048	438.00	9	03 OBREGO MAGNA SIN 3201	118.33	48.41	887.37	
0099900500010093	C. DULCE CONTRE	23/06/2018 03:47:09 F	31718	8.760	297.00	7	01 CORERF MAGNA SIN 3201	118.42	33.91	624.53	
0099900500010093	C. DULCE CONTRE	04/07/2018 08:09:49 F	32314	11.968	596.00	6	04 ROSALE MAGNA SIN 3201	118.52	49.80	922.26	
0099900500010093	C. DULCE CONTRE	08/07/2018 06:00:35 F	32441	8.186	127.00	7	01 CORERF MAGNA SIN 3201	118.55	15.51	287.78	
0099900500010093	C. DULCE CONTRE	18/07/2018 09:08:40 F	32928	16.768	487.00	11	03 OBREGO MAGNA SIN 3201	118.81	29.04	546.32	
0099900500010093	C. DULCE CONTRE	24/07/2018 02:56:25 F	33507	13.925	579.00	3	01 CORERF MAGNA SIN 3201	118.92	41.58	786.71	
Subtotal:										513.21	9,368.02

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
0099900500011824	C. SERGIO CASTR	05/04/2018 05:52:26	25224	10.372	-8,283.00	11	02 DREN JI	PREMIUM 32012	19.41	49.27	956.31
0099900500011824	C. SERGIO CASTR	12/04/2018 06:40:53	25507	6.055	283.00	4	12 BIENES	MAGNA SIN 32011	17.76	46.74	830.10
0099900500011824	C. SERGIO CASTR	17/04/2018 09:44:07	26067	12.058	560.00	15	01 CORER	PREMIUM 32012	19.57	46.44	908.85
0099900500011824	C. SERGIO CASTR	23/04/2018 04:56:26	26348	6.134	281.00	2	04 ROSALE	PREMIUM 32012	19.59	45.81	897.41
0099900500011824	C. SERGIO CASTR	27/04/2018 03:39:07	26835	10.214	487.00	6	REDMAX S	PREMIUM 32012	19.77	47.68	942.59
0099900500011824	C. SERGIO CASTR	04/05/2018 12:01:47	27226	8.031	391.00	4	04 ROSALE	PREMIUM 32012	19.67	48.69	957.63
0099900500011824	C. SERGIO CASTR	14/05/2018 04:33:17	27532	6.456	306.00	7	12 BIENES	PREMIUM 32012	19.74	47.40	935.58
0099900500011824	C. SERGIO CASTR	23/05/2018 12:00:04	27854	6.884	322.00	5	01 CORER	PREMIUM 32012	19.81	46.77	926.59
0099900500011824	C. SERGIO CASTR	24/05/2018 12:50:04	28378	12.441	524.00	3	PERISUR P	PREMIUM 32012	19.47	42.12	820.08
0099900500011824	C. SERGIO CASTR	27/05/2018 10:22:46	29962	33.009	1,584.00	8	REDMAX S	PREMIUM 32012	19.95	47.99	957.34
0099900500011824	C. SERGIO CASTR	01/06/2018 05:36:27	30345	8.108	383.00	2	04 ROSALE	PREMIUM 32012	19.88	47.24	939.13
0099900500011824	C. SERGIO CASTR	08/06/2018 01:56:38	30703	6.951	358.00	15	01 CORER	PREMIUM 32012	19.95	51.51	1,027.54
0099900500011824	C. SERGIO CASTR	16/06/2018 01:41:21	31004	6.398	301.00	7	12 BIENES	PREMIUM 32012	19.99	47.05	940.47
0099900500011824	C. SERGIO CASTR	22/06/2018 01:16:05	31309	6.662	305.00	4	12 BIENES	PREMIUM 32012	19.99	45.78	915.12
0099900500011824	C. SERGIO CASTR	29/06/2018 04:06:47	31562	5.544	253.00	9	01 CORER	PREMIUM 32012	19.99	45.63	912.22
0099900500011824	C. SERGIO CASTR	07/07/2018 02:29:21	31900	7.398	338.00	11	01 CORER	PREMIUM 32012	19.99	45.69	913.32
0099900500011824	C. SERGIO CASTR	17/07/2018 06:59:05	32301	7.934	401.00	7	01 CORER	PREMIUM 32012	20.05	50.54	1,013.37
Subtotal:										802.34	15,793.65
0099900500011914	AVIER NAVARRO	03/04/2018 09:54:24	24011	14.865	0.00	9	01 CORER	MAGNA SIN 32011	17.82	35.72	636.55
0099900500011914	AVIER NAVARRO	06/04/2018 09:55:24	24284	4.871	273.00	9	01 CORER	MAGNA SIN 32011	17.83	56.04	999.21
0099900500011914	AVIER NAVARRO	11/04/2018 12:51:28	24698	7.907	414.00	5	01 CORER	MAGNA SIN 32011	17.85	52.36	934.55
0099900500011914	AVIER NAVARRO	17/04/2018 08:36:05	25147	7.775	449.00	9	01 CORER	MAGNA SIN 32011	17.90	57.75	1,033.71
0099900500011914	AVIER NAVARRO	23/04/2018 08:58:30	25531	7.222	384.00	13	01 CORER	MAGNA SIN 32011	17.93	53.17	953.32
0099900500011914	AVIER NAVARRO	27/04/2018 09:49:55	25942	7.918	411.00	13	01 CORER	MAGNA SIN 32011	17.97	51.91	932.73
0099900500011914	AVIER NAVARRO	30/04/2018 09:24:18	26214	7.710	272.00	13	01 CORER	MAGNA SIN 32011	17.98	35.28	634.28
0099900500011914	AVIER NAVARRO	05/05/2018 08:18:16	26422	3.697	208.00	11	01 CORER	MAGNA SIN 32011	18.01	56.26	1,013.30
0099900500011914	AVIER NAVARRO	10/05/2018 08:42:41	26857	8.195	435.00	5	01 CORER	MAGNA SIN 32011	18.07	53.08	959.16
0099900500011914	AVIER NAVARRO	17/05/2018 10:06:58	27218	6.611	361.00	5	01 CORER	MAGNA SIN 32011	18.11	54.61	988.93
0099900500011914	AVIER NAVARRO	24/05/2018 08:07:31	27504	5.385	286.00	13	01 CORER	MAGNA SIN 32011	18.16	53.11	964.48
0099900500011914	AVIER NAVARRO	28/05/2018 09:13:12	27761	4.596	257.00	19	01 CORER	MAGNA SIN 32011	18.18	55.92	1,016.55
0099900500011914	AVIER NAVARRO	01/06/2018 04:44:17	28121	6.971	360.00	13	01 CORER	MAGNA SIN 32011	18.22	51.64	940.92
0099900500011914	AVIER NAVARRO	05/06/2018 08:50:14	28302	4.205	181.00	17	01 CORER	MAGNA SIN 32011	18.25	43.04	785.55
0099900500011914	AVIER NAVARRO	08/06/2018 09:15:20	28600	5.447	298.00	13	01 CORER	MAGNA SIN 32011	18.28	54.71	1,000.04
0099900500011914	AVIER NAVARRO	12/06/2018 06:57:41	28850	4.711	250.00	13	01 CORER	MAGNA SIN 32011	18.30	53.06	971.03
0099900500011914	AVIER NAVARRO	19/06/2018 04:31:49	29276	8.141	426.00	15	01 CORER	MAGNA SIN 32011	18.35	52.33	960.18
0099900500011914	AVIER NAVARRO	22/06/2018 10:00:45	29477	3.654	201.00	13	01 CORER	MAGNA SIN 32011	18.41	55.01	1,012.73
0099900500011914	AVIER NAVARRO	29/06/2018 08:50:19	29700	4.078	223.00	11	01 CORER	MAGNA SIN 32011	18.47	54.69	1,010.03
0099900500011914	AVIER NAVARRO	03/07/2018 04:04:35	29888	3.454	188.00	5	01 CORER	MAGNA SIN 32011	18.50	54.44	1,007.07
0099900500011914	AVIER NAVARRO	09/07/2018 09:21:20	30066	3.167	178.00	19	01 CORER	MAGNA SIN 32011	18.55	56.20	1,042.49
0099900500011914	AVIER NAVARRO	14/07/2018 08:32:34	30463	7.310	397.00	13	01 CORER	MAGNA SIN 32011	18.70	54.31	1,015.58
0099900500011914	AVIER NAVARRO	20/07/2018 08:40:33	30700	4.969	237.00	7	01 CORER	MAGNA SIN 32011	18.87	47.70	900.00
Subtotal:										1,192.31	21,712.39

Telefono: 8162400
Colonia: LAS FUENTES
Codigo Postal: 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
0099900500012025	GEORGE BELTRAN	01/04/2018 04:25:31 F	0	0.000	30,700.00	8	HORIZON C	MAGNA SIN 3201	18.44	23.00	424.12
0099900500012025	GEORGE BELTRAN	02/04/2018 12:39:54 F	0	0.000	0.00	12	01 CORERE	MAGNA SIN 3201	17.82	54.40	969.34
0099900500012025	GEORGE BELTRAN	09/04/2018 07:56:52 F	0	0.000	0.00	3	REDMAX R	MAGNA SIN 3201	18.11	35.00	633.85
0099900500012025	GEORGE BELTRAN	16/04/2018 10:15:40 F	0	0.000	0.00	12	01 CORERE	MAGNA SIN 3201	17.89	35.00	626.15
0099900500012025	GEORGE BELTRAN	20/04/2018 01:11:01 F	4381	219.050	4,381.00	15	01 CORERE	MAGNA SIN 3201	17.92	20.00	358.40
0099900500012025	GEORGE BELTRAN	23/04/2018 08:31:41 F	1	-79.636	-4,380.00	1	REDMAX R	MAGNA SIN 3201	18.16	55.00	998.80
0099900500012025	GEORGE BELTRAN	30/04/2018 08:30:09 F	0	-0.019	-1.00	1	01 CORERE	MAGNA SIN 3201	17.98	52.56	945.01
0099900500012025	GEORGE BELTRAN	30/04/2018 02:42:09 F	0	0.000	0.00	5	01 CORERE	AKRON PREMIUM	97.00	3.00	291.00
0099900500012025	GEORGE BELTRAN	07/05/2018 06:30:15 F	1	0.018	1.00	1	18 POSEIDI	MAGNA SIN 3201	17.92	55.00	985.60
0099900500012025	GEORGE BELTRAN	14/05/2018 08:47:23 F	1	0.000	0.00	10	REDMAX R	MAGNA SIN 3201	18.28	55.00	1,005.40
0099900500012025	GEORGE BELTRAN	21/05/2018 10:30:52 F	0	-0.020	-1.00	4	01 CORERE	MAGNA SIN 3201	18.13	51.05	925.48
Subtotal:										439.00	8,163.15
0099900500018205	D75880 FORD 450	04/04/2018 10:18:27 F	378703	3.345	0.00	14	02 DREN JI	DIESEL 34006	18.72	145.00	2,714.40
0099900500018205	D75880 FORD 450	06/04/2018 01:29:22 F	379212	3.439	509.00	14	02 DREN JI	DIESEL 34006	18.73	148.00	2,772.04
0099900500018205	D75880 FORD 450	23/05/2018 05:12:26 F	379709	3.432	497.00	14	02 DREN JI	DIESEL 34006	19.03	144.82	2,755.92
0099900500018205	D75880 FORD 450	04/06/2018 03:09:40 F	380220	3.415	511.00	14	02 DREN JI	DIESEL 34006	19.11	149.62	2,859.24
0099900500018205	D75880 FORD 450	13/07/2018 06:33:11 F	380770	4.233	550.00	14	02 DREN JI	DIESEL 34006	19.50	129.94	2,533.83
Subtotal:										717.38	13,635.43
0099900500018963	MODIN MOCHICA	02/04/2018 07:12:02 F	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 3201	17.72	11.29	200.00
0099900500018963	MODIN MOCHICA	09/04/2018 04:58:28 F	0	0.000	0.00	6	08 ROSALE	MAGNA SIN 3201	17.74	8.90	157.82
0099900500018963	MODIN MOCHICA	11/04/2018 06:00:47 F	0	0.000	0.00	4	08 ROSALE	MAGNA SIN 3201	17.75	2.38	42.18
0099900500018963	MODIN MOCHICA	16/04/2018 07:32:09 F	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 3201	17.79	11.24	200.00
0099900500018963	MODIN MOCHICA	23/04/2018 03:26:17 F	0	0.000	0.00	6	08 ROSALE	MAGNA SIN 3201	17.83	11.22	200.00
0099900500018963	MODIN MOCHICA	30/04/2018 07:24:05 F	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 3201	17.88	11.19	200.00
0099900500018963	MODIN MOCHICA	07/05/2018 04:01:48 F	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 3201	17.92	11.16	200.00
0099900500018963	MODIN MOCHICA	14/05/2018 07:11:44 F	0	0.000	0.00	4	08 ROSALE	MAGNA SIN 3201	17.98	11.12	200.00
0099900500018963	MODIN MOCHICA	21/05/2018 02:37:00 F	0	0.000	0.00	1	08 ROSALE	MAGNA SIN 3201	18.03	11.09	200.00
0099900500018963	MODIN MOCHICA	28/05/2018 07:03:45 F	0	0.000	0.00	4	08 ROSALE	MAGNA SIN 3201	18.08	11.06	200.00
0099900500018963	MODIN MOCHICA	04/06/2018 03:00:49 F	0	0.000	0.00	4	08 ROSALE	MAGNA SIN 3201	18.13	11.03	200.00
0099900500018963	MODIN MOCHICA	11/06/2018 07:38:59 F	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 3201	18.19	10.99	200.00
0099900500018963	MODIN MOCHICA	18/06/2018 01:34:45 F	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 3201	18.25	10.96	200.00
0099900500018963	MODIN MOCHICA	25/06/2018 10:20:02 F	0	0.000	0.00	1	08 ROSALE	MAGNA SIN 3201	18.32	10.92	200.00
0099900500018963	MODIN MOCHICA	02/07/2018 02:28:01 F	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 3201	18.37	10.89	200.00
0099900500018963	MODIN MOCHICA	09/07/2018 07:42:28 F	0	0.000	0.00	4	08 ROSALE	MAGNA SIN 3201	18.45	10.84	200.00
0099900500018963	MODIN MOCHICA	16/07/2018 02:26:08 F	0	0.000	0.00	4	08 ROSALE	MAGNA SIN 3201	18.60	10.75	200.00
0099900500018963	MODIN MOCHICA	23/07/2018 06:55:16 F	0	0.000	0.00	6	08 ROSALE	MAGNA SIN 3201	18.78	10.65	200.00
Subtotal:										187.68	3,400.00

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
0099900500019086	MOCHICAHUI	05/06/2018 11:06:16 /	0	0.000	0.00	6	10 MOCHIC	MAGNA SIN 32011	18.15	10.00	181.50
0099900500019086	MOCHICAHUI	05/06/2018 03:06:31 /	0	0.000	0.00	4	10 MOCHIC	MAGNA SIN 32011	18.15	10.00	181.50
0099900500019086	MOCHICAHUI	14/06/2018 03:01:32 /	0	0.000	0.00	4	10 MOCHIC	MAGNA SIN 32011	18.23	5.49	99.99
0099900500019086	MOCHICAHUI	12/07/2018 09:11:32 /	0	0.000	0.00	2	10 MOCHIC	MAGNA SIN 32011	18.52	10.00	185.20
0099900500019086	MOCHICAHUI	12/07/2018 03:35:22 /	0	0.000	0.00	6	10 MOCHIC	MAGNA SIN 32011	18.52	10.00	185.20
0099900500019086	MOCHICAHUI	19/07/2018 09:11:54 /	0	0.000	0.00	6	10 MOCHIC	MAGNA SIN 32011	18.73	10.00	187.30
0099900500019086	MOCHICAHUI	19/07/2018 03:34:00 /	0	0.000	0.00	6	10 MOCHIC	MAGNA SIN 32011	18.73	10.00	187.30
0099900500019086	MOCHICAHUI	20/07/2018 02:46:55 /	0	0.000	0.00	2	10 MOCHIC	MAGNA SIN 32011	18.75	5.33	100.03
Subtotal:										70.82	1,308.02
0099900500019087	A HIGUERA	05/06/2018 10:21:16 /	1	0.050	0.00	4	16 HIGUER	MAGNA SIN 32011	18.15	20.00	363.00
0099900500019087	A HIGUERA	05/06/2018 02:34:02 /	1	0.000	0.00	4	16 HIGUER	MAGNA SIN 32011	18.15	20.00	363.00
0099900500019087	A HIGUERA	12/07/2018 08:16:09 /	1	0.000	0.00	2	16 HIGUER	MAGNA SIN 32011	18.52	20.00	370.40
0099900500019087	A HIGUERA	12/07/2018 03:13:42 /	1	0.000	0.00	3	16 HIGUER	MAGNA SIN 32011	18.52	20.00	370.40
0099900500019087	A HIGUERA	19/07/2018 08:43:50 /	1	0.000	0.00	1	16 HIGUER	MAGNA SIN 32011	18.73	20.00	374.60
0099900500019087	A HIGUERA	19/07/2018 03:06:31 /	1	0.000	0.00	2	16 HIGUER	MAGNA SIN 32011	18.73	20.00	374.60
Subtotal:										120.00	2,216.00
0099900500019088	AS GRULLAS	05/06/2018 10:27:24 / 555555	555555	0.000	0.00	3	14 LAS GRI	MAGNA SIN 32011	18.15	20.00	363.00
0099900500019088	AS GRULLAS	05/06/2018 10:41:25 / 555555	555555	0.000	0.00	3	14 LAS GRI	MAGNA SIN 32011	18.15	20.00	363.00
Subtotal:										40.00	726.00
0099900500019831	C. MARISOL COTA	21/04/2018 02:08:47 /	8522	8.938	0.00	9	02 DREN JI	MAGNA SIN 32011	17.83	52.47	935.54
0099900500019831	C. MARISOL COTA	09/05/2018 06:07:13 /	8989	8.815	467.00	9	02 DREN JI	MAGNA SIN 32011	17.96	52.98	951.50
0099900500019831	C. MARISOL COTA	29/05/2018 01:12:09 /	9425	8.294	436.00	9	02 DREN JI	MAGNA SIN 32011	18.09	52.57	950.92
0099900500019831	C. MARISOL COTA	15/06/2018 01:18:18 /	9818	7.663	393.00	10	02 DREN JI	MAGNA SIN 32011	18.24	51.28	935.44
0099900500019831	C. MARISOL COTA	05/07/2018 01:13:07 /	10800	18.587	982.00	9	02 DREN JI	MAGNA SIN 32011	18.43	52.83	973.73
Subtotal:										262.13	4,747.13
0099900500020081	JIS SOTO	05/04/2018 02:59:25 /	20440	10.383	0.00	7	12 BIENES`	MAGNA SIN 32011	17.72	53.36	945.50
0099900500020081	JIS SOTO	09/04/2018 05:22:54 /	0	0.044.000	20,440.00	1	03 OBREGO	MAGNA SIN 32011	17.74	10.00	177.40
0099900500020081	JIS SOTO	15/04/2018 08:20:22 /	20875	443.149	20,875.00	4	12 BIENES`	MAGNA SIN 32011	17.89	47.11	842.73
0099900500020081	JIS SOTO	19/04/2018 10:34:26 /	21477	11.430	602.00	4	20 HUERTA	MAGNA SIN 32011	17.81	52.67	938.02
0099900500020081	JIS SOTO	27/04/2018 07:14:12 /	21993	10.134	516.00	7	12 BIENES`	MAGNA SIN 32011	17.97	50.92	915.00
0099900500020081	JIS SOTO	07/05/2018 04:10:30 /	22487	9.622	494.00	1	01 CORERE	MAGNA SIN 32011	18.01	51.34	924.62
0099900500020081	JIS SOTO	16/05/2018 07:44:34 /	22989	9.941	502.00	9	01 CORERE	MAGNA SIN 32011	18.10	50.50	914.05
0099900500020081	JIS SOTO	23/05/2018 06:28:42 /	23443	8.564	454.00	7	12 BIENES`	MAGNA SIN 32011	18.15	53.01	962.13
0099900500020081	JIS SOTO	04/06/2018 07:54:31 /	23919	9.262	476.00	15	01 CORERE	MAGNA SIN 32011	18.23	51.39	936.86
0099900500020081	JIS SOTO	13/06/2018 07:50:22 /	24651	14.143	732.00	6	09 PRADO	MAGNA SIN 32011	18.22	51.76	943.01
0099900500020081	JIS SOTO	20/06/2018 07:35:59 /	24820	3.142	169.00	7	12 BIENES`	MAGNA SIN 32011	18.39	53.78	989.00
0099900500020081	JIS SOTO	28/06/2018 08:32:53 /	25276	9.005	456.00	8	04 ROSALE	MAGNA SIN 32011	18.46	50.64	934.81
0099900500020081	JIS SOTO	05/07/2018 10:01:27 /	25698	8.118	422.00	5	03 OBREGO	MAGNA SIN 32011	18.53	51.98	963.23
0099900500020081	JIS SOTO	12/07/2018 11:33:14 /	26163	9.027	465.00	4	12 BIENES`	MAGNA SIN 32011	18.62	51.51	959.17
0099900500020081	JIS SOTO	20/07/2018 11:24:31 /	26579	8.162	416.00	7	12 BIENES`	MAGNA SIN 32011	18.87	50.97	961.79
0099900500020081	JIS SOTO	24/07/2018 02:11:00 /	26808	10.712	229.00	11	03 OBREGO	MAGNA SIN 32011	18.92	21.38	404.45
Subtotal:										752.31	13,711.77

Telefono: 8162400
Colonia: LAS FUENTES
Codigo Postal: 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
009990050002012	JOSEFINA BAEZ CAS	02/04/2018 07:59:32 /	1	0.097	26,807.00	9	11 BIENES	PREMIUM 32012	19.41	10.30	200.00
009990050002012	JOSEFINA BAEZ CAS	02/04/2018 09:50:23 /	0	-0.051	-1.00	11	01 CORERE	MAGNA SIN 32011	17.82	19.64	350.00
009990050002012	JOSEFINA BAEZ CAS	09/04/2018 09:48:37 /	0	0.000	0.00	9	01 CORERE	MAGNA SIN 32011	17.84	30.83	550.00
009990050002012	JOSEFINA BAEZ CAS	16/04/2018 09:52:45 /	0	0.000	0.00	15	01 CORERE	MAGNA SIN 32011	17.89	30.74	550.00
009990050002012	JOSEFINA BAEZ CAS	23/04/2018 09:18:42 /	1	0.036	1.00	11	03 OBREGO	PREMIUM 32012	19.59	28.08	550.00
009990050002012	JOSEFINA BAEZ CAS	30/04/2018 09:13:32 /	0	-0.327	-1.00	13	01 CORERE	MAGNA SIN 32011	17.98	3.06	55.00
009990050002012	JOSEFINA BAEZ CAS	30/04/2018 09:17:11 /	0	0.000	0.00	13	01 CORERE	MAGNA SIN 32011	17.98	27.53	495.00
009990050002012	JOSEFINA BAEZ CAS	07/05/2018 07:38:40 /	1	0.033	1.00	8	03 OBREGO	MAGNA SIN 32011	18.02	30.52	550.00
009990050002012	JOSEFINA BAEZ CAS	14/05/2018 07:39:14 /	0	-0.036	-1.00	8	03 OBREGO	PREMIUM 32012	19.74	27.86	550.00
009990050002012	JOSEFINA BAEZ CAS	21/05/2018 06:21:22 /	0	0.000	0.00	2	12 BIENES	PREMIUM 32012	19.79	27.79	550.00
009990050002012	JOSEFINA BAEZ CAS	28/05/2018 08:55:07 /	0	0.000	0.00	13	01 CORERE	PREMIUM 32012	19.84	27.72	550.00
009990050002012	JOSEFINA BAEZ CAS	04/06/2018 09:34:49 /	0	0.000	0.00	11	01 CORERE	PREMIUM 32012	19.89	27.65	550.00
009990050002012	JOSEFINA BAEZ CAS	11/06/2018 09:35:05 /	0	0.000	0.00	13	01 CORERE	PREMIUM 32012	19.96	27.55	550.00
009990050002012	JOSEFINA BAEZ CAS	18/06/2018 10:43:22 /	1	0.036	1.00	5	12 BIENES	PREMIUM 32012	19.99	27.51	550.00
009990050002012	JOSEFINA BAEZ CAS	25/06/2018 09:45:15 /	0	-0.067	-1.00	6	01 CORERE	PREMIUM 32012	19.99	15.01	300.00
009990050002012	JOSEFINA BAEZ CAS	26/06/2018 10:21:57 /	0	0.000	0.00	11	01 CORERE	PREMIUM 32012	19.99	12.51	250.00
009990050002012	JOSEFINA BAEZ CAS	02/07/2018 08:54:53 /	1	0.033	1.00	10	05 RAMIRE	MAGNA SIN 32011	18.37	29.94	550.00
009990050002012	JOSEFINA BAEZ CAS	11/07/2018 08:10:10 /	1	0.000	0.00	11	05 RAMIRE	PREMIUM 32012	19.99	20.01	400.00
009990050002012	JOSEFINA BAEZ CAS	14/07/2018 08:18:32 /	0	-0.133	-1.00	11	05 RAMIRE	PREMIUM 32012	20.02	7.49	150.00
009990050002012	JOSEFINA BAEZ CAS	16/07/2018 09:39:14 /	0	0.000	0.00	19	01 CORERE	MAGNA SIN 32011	18.70	29.41	550.00
009990050002012	JOSEFINA BAEZ CAS	23/07/2018 09:23:45 /	0	0.000	0.00	19	01 CORERE	PREMIUM 32012	20.18	27.25	550.00
Subtotal:										488.43	9,350.00
0099900500020544	C. NOELIA ROBLES	14/04/2018 04:36:19 /	9600	17.691	0.00	13	01 CORERE	MAGNA SIN 32011	17.87	27.98	500.00
0099900500020544	C. NOELIA ROBLES	21/04/2018 05:47:23 /	9846	8.822	246.00	11	01 CORERE	MAGNA SIN 32011	17.93	27.89	500.00
0099900500020544	C. NOELIA ROBLES	06/05/2018 01:18:57 /	10132	13.444	286.00	9	01 CORERE	MAGNA SIN 32011	18.01	21.27	383.14
0099900500020544	C. NOELIA ROBLES	16/05/2018 06:42:48 /	10409	5.928	277.00	15	01 CORERE	MAGNA SIN 32011	18.10	46.73	845.79
0099900500020544	C. NOELIA ROBLES	25/05/2018 01:17:39 /	11044	57.373	635.00	7	05 RAMIRE	MAGNA SIN 32011	18.07	11.07	200.00
0099900500020544	C. NOELIA ROBLES	27/05/2018 10:02:51 /	11072	0.744	28.00	7	12 BIENES	MAGNA SIN 32011	18.18	37.66	684.62
0099900500020544	C. NOELIA ROBLES	09/06/2018 05:14:37 /	11490	9.105	418.00	15	01 CORERE	MAGNA SIN 32011	18.29	45.91	839.64
0099900500020544	C. NOELIA ROBLES	28/06/2018 07:43:49 /	11914	10.230	424.00	7	01 CORERE	MAGNA SIN 32011	18.46	41.45	765.09
0099900500020544	C. NOELIA ROBLES	16/07/2018 06:46:57 /	12225	11.631	311.00	15	01 CORERE	MAGNA SIN 32011	18.70	26.74	500.00
Subtotal:										286.69	5,218.28

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
0099900500020836	SOL 2017 (IVAN)	05/04/2018 03:37:54 f	33634	9.136	21,409.00	7	12 BIENES	MAGNA SIN 32011	17.72	54.40	963.97
0099900500020836	SOL 2017 (IVAN)	10/04/2018 04:47:52 f	34088	8.227	454.00	5	03 OBREGO	PREMIUM 32012	19.51	55.19	1,076.70
0099900500020836	SOL 2017 (IVAN)	11/04/2018 11:22:45 f	34134	3.063	46.00	8	12 BIENES	MAGNA SIN 32011	17.75	15.02	266.53
0099900500020836	SOL 2017 (IVAN)	16/04/2018 08:53:58 f	34584	8.114	450.00	11	01 CORERE	MAGNA SIN 32011	17.89	55.46	992.13
0099900500020836	SOL 2017 (IVAN)	17/04/2018 11:53:55 f	34699	5.977	115.00	8	04 ROSALE	MAGNA SIN 32011	17.80	19.24	342.47
0099900500020836	SOL 2017 (IVAN)	20/04/2018 03:04:55 f	35031	6.458	332.00	5	12 BIENES	MAGNA SIN 32011	17.92	51.41	921.32
0099900500020836	SOL 2017 (IVAN)	21/04/2018 12:22:17 f	35120	5.921	89.00	8	04 ROSALE	MAGNA SIN 32011	17.93	15.03	269.49
0099900500020836	SOL 2017 (IVAN)	25/04/2018 09:36:24 f	35370	24.965	250.00	2	12 BIENES	MAGNA SIN 32011	17.95	10.01	179.75
0099900500020836	SOL 2017 (IVAN)	26/04/2018 09:17:52 f	35478	2.077	108.00	15	01 CORERE	MAGNA SIN 32011	17.96	52.01	934.01
0099900500020836	SOL 2017 (IVAN)	03/05/2018 10:05:46 f	35903	8.000	425.00	7	01 CORERE	MAGNA SIN 32011	18.01	53.13	956.78
0099900500020836	SOL 2017 (IVAN)	08/05/2018 02:40:26 f	36381	8.828	478.00	17	01 CORERE	MAGNA SIN 32011	18.03	54.15	976.23
0099900500020836	SOL 2017 (IVAN)	12/05/2018 03:48:11 f	36845	8.941	464.00	11	01 CORERE	MAGNA SIN 32011	18.08	51.90	938.30
0099900500020836	SOL 2017 (IVAN)	17/05/2018 05:51:38 f	37277	8.359	432.00	7	12 BIENES	MAGNA SIN 32011	18.11	51.68	935.91
0099900500020836	SOL 2017 (IVAN)	23/05/2018 12:02:03 f	37769	8.929	492.00	9	01 CORERE	MAGNA SIN 32011	18.15	55.10	1,000.10
0099900500020836	SOL 2017 (IVAN)	30/05/2018 09:37:18 f	38683	17.034	914.00	9	03 OBREGO	MAGNA SIN 32011	18.20	53.66	976.56
0099900500020836	SOL 2017 (IVAN)	04/06/2018 10:00:20 f	39110	8.193	427.00	7	01 CORERE	MAGNA SIN 32011	18.23	52.12	950.06
0099900500020836	SOL 2017 (IVAN)	09/06/2018 08:54:03 f	39557	8.119	447.00	7	01 CORERE	MAGNA SIN 32011	18.29	55.05	1,006.96
0099900500020836	SOL 2017 (IVAN)	13/06/2018 04:22:08 f	40002	8.738	445.00	17	01 CORERE	MAGNA SIN 32011	18.32	50.93	933.02
0099900500020836	SOL 2017 (IVAN)	18/06/2018 03:16:12 f	40431	7.940	429.00	19	01 CORERE	MAGNA SIN 32011	18.35	54.03	991.40
0099900500020836	SOL 2017 (IVAN)	22/06/2018 12:02:44 f	40879	8.387	448.00	11	01 CORERE	MAGNA SIN 32011	18.41	53.42	983.44
0099900500020836	SOL 2017 (IVAN)	27/06/2018 11:09:36 f	41217	38.344	338.00	2	07 MADERO	MAGNA SIN 32011	18.35	8.81	161.76
0099900500020836	SOL 2017 (IVAN)	28/06/2018 03:17:11 f	41318	1.877	101.00	11	01 CORERE	MAGNA SIN 32011	18.46	53.82	993.46
0099900500020836	SOL 2017 (IVAN)	02/07/2018 11:41:54 f	41635	67.822	317.00	1	07 MADERO	MAGNA SIN 32011	18.37	4.67	85.86
0099900500020836	SOL 2017 (IVAN)	02/07/2018 08:37:41 f	41737	1.855	102.00	1	18 POSEIDON	MAGNA SIN 32011	18.37	54.98	1,010.02
0099900500020836	SOL 2017 (IVAN)	07/07/2018 09:22:15 f	42191	8.220	454.00	15	01 CORERE	MAGNA SIN 32011	18.55	55.23	1,024.55
0099900500020836	SOL 2017 (IVAN)	12/07/2018 10:56:48 f	42631	8.499	440.00	2	04 ROSALE	MAGNA SIN 32011	18.62	51.77	963.95
0099900500020836	SOL 2017 (IVAN)	17/07/2018 03:36:16 f	43036	7.905	405.00	15	01 CORERE	MAGNA SIN 32011	18.80	51.23	963.16
0099900500020836	SOL 2017 (IVAN)	23/07/2018 08:07:30 f	43518	8.583	482.00	19	01 CORERE	MAGNA SIN 32011	18.90	56.16	1,061.41
Subtotal:										1,249.59	22,859.30

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
0099900500021638	C. NANCY SOTO	04/04/2018 01:23:21 f	30004	12.683	13,514.00	7	01 CORER	E PREMIUM 32012	19.51	46.76	912.19
0099900500021638	C. NANCY SOTO	10/04/2018 10:42:24 f	30368	11.074	364.00	15	01 CORER	E PREMIUM 32012	19.51	32.87	641.29
0099900500021638	C. NANCY SOTO	16/04/2018 07:12:54 f	30719	9.612	351.00	5	03 OBREG	C PREMIUM 32012	19.56	36.52	714.23
0099900500021638	C. NANCY SOTO	23/04/2018 05:31:58 f	31191	10.658	472.00	13	01 CORER	E PREMIUM 32012	19.59	44.29	867.56
0099900500021638	C. NANCY SOTO	02/05/2018 03:10:17 f	31617	9.130	426.00	13	01 CORER	E PREMIUM 32012	19.65	46.66	916.85
0099900500021638	C. NANCY SOTO	08/05/2018 09:23:03 f	31933	8.870	316.00	11	03 OBREG	C PREMIUM 32012	19.68	35.63	701.10
0099900500021638	C. NANCY SOTO	16/05/2018 10:58:00 f	32324	8.250	391.00	6	03 OBREG	C PREMIUM 32012	19.76	47.40	936.53
0099900500021638	C. NANCY SOTO	25/05/2018 03:08:25 f	32690	8.886	366.00	19	01 CORER	E PREMIUM 32012	19.83	41.19	816.76
0099900500021638	C. NANCY SOTO	03/06/2018 09:02:57 f	33090	8.855	400.00	5	03 OBREG	C PREMIUM 32012	19.89	45.17	898.49
0099900500021638	C. NANCY SOTO	12/06/2018 03:30:30 f	33446	8.886	356.00	11	01 CORER	E PREMIUM 32012	19.97	40.06	800.10
0099900500021638	C. NANCY SOTO	19/06/2018 10:18:06 f	33745	8.590	299.00	11	01 CORER	E PREMIUM 32012	19.99	34.81	695.77
0099900500021638	C. NANCY SOTO	25/06/2018 09:26:08 f	34046	30.085	301.00	19	01 CORER	E PREMIUM 32012	19.99	10.01	200.00
0099900500021638	C. NANCY SOTO	27/06/2018 11:30:50 f	34129	2.478	83.00	19	01 CORER	E PREMIUM 32012	19.99	33.49	669.51
0099900500021638	C. NANCY SOTO	10/07/2018 10:35:12 f	34548	9.072	419.00	15	01 CORER	E PREMIUM 32012	19.99	46.19	923.30
0099900500021638	C. NANCY SOTO	17/07/2018 08:17:46 f	34998	10.135	450.00	19	01 CORER	E PREMIUM 32012	20.05	44.40	890.22
0099900500021638	C. NANCY SOTO	23/07/2018 11:23:45 f	35721	15.619	723.00	11	01 CORER	E PREMIUM 32012	20.18	46.29	934.15
Subtotal:										631.71	12,518.05

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
0099900500022222	PA RENTADA	02/04/2018 09:17:21	1472200	1.613	36,479.00	22	01 CORERE	DIESEL 34006	18.72	243.72	4,562.44
0099900500022222	PA RENTADA	04/04/2018 09:18:02	1472570	1.723	370.00	21	01 CORERE	DIESEL 34006	18.72	214.80	4,021.06
0099900500022222	PA RENTADA	06/04/2018 10:39:09	1472883	1.377	313.00	22	01 CORERE	DIESEL 34006	18.73	227.29	4,257.14
0099900500022222	PA RENTADA	09/04/2018 04:13:50	1473280	1.699	397.00	1	20 HUERTA	DIESEL 34006	18.73	233.69	4,377.01
0099900500022222	PA RENTADA	11/04/2018 11:07:10	1473590	1.308	310.00	1	20 HUERTA	DIESEL 34006	18.75	237.04	4,444.50
0099900500022222	PA RENTADA	13/04/2018 06:36:24	147389	1.931.483	26,201.00	1	20 HUERTA	DIESEL 34006	18.77	220.66	4,141.79
0099900500022222	PA RENTADA	14/04/2018 05:16:02	1474270	1.920.811	26,881.00	1	20 HUERTA	DIESEL 34006	18.77	222.24	4,171.44
0099900500022222	PA RENTADA	18/04/2018 06:42:05	1474590	1.406	320.00	1	20 HUERTA	DIESEL 34006	18.80	227.55	4,277.94
0099900500022222	PA RENTADA	19/04/2018 06:43:18	1474856	1.164	266.00	22	01 CORERE	DIESEL 34006	18.80	228.54	4,296.55
0099900500022222	PA RENTADA	21/04/2018 03:31:46	1475156	1.320	300.00	22	01 CORERE	DIESEL 34006	18.82	227.35	4,278.73
0099900500022222	PA RENTADA	24/04/2018 02:56:04	1475521	1.539	365.00	1	20 HUERTA	DIESEL 34006	18.83	237.09	4,464.40
0099900500022222	PA RENTADA	26/04/2018 11:04:10	1475825	1.345	304.00	15	11 BIENES	DIESEL 34006	18.85	225.96	4,259.35
0099900500022222	PA RENTADA	27/04/2018 08:11:52	147607	1.851.994	28,218.00	1	20 HUERTA	DIESEL 34006	18.86	231.22	4,360.81
0099900500022222	PA RENTADA	30/04/2018 04:27:38	1476471	1.049.294	28,864.00	5	13 COUNT	DIESEL 34006	18.87	209.27	3,949.00
0099900500022222	PA RENTADA	04/05/2018 04:52:39	1476788	1.370	317.00	1	20 HUERTA	DIESEL 34006	18.90	231.39	4,373.27
0099900500022222	PA RENTADA	05/05/2018 05:16:11	1477086	1.456	298.00	22	01 CORERE	DIESEL 34006	18.94	204.68	3,876.64
0099900500022222	PA RENTADA	08/05/2018 08:10:57	1477522	1.723	436.00	1	20 HUERTA	DIESEL 34006	18.91	253.10	4,786.12
0099900500022222	PA RENTADA	10/05/2018 07:24:54	1477823	1.282	301.00	1	20 HUERTA	DIESEL 34006	18.95	234.86	4,450.60
0099900500022222	PA RENTADA	12/05/2018 05:40:09	1478172	1.580	349.00	1	20 HUERTA	DIESEL 34006	18.96	220.87	4,187.70
0099900500022222	PA RENTADA	15/05/2018 06:40:00	1478530	4.111	358.00	22	01 CORERE	DIESEL 34006	19.02	87.08	1,656.26
0099900500022222	PA RENTADA	15/05/2018 06:43:45	1478530	0.000	0.00	22	01 CORERE	DIESEL 34006	19.02	128.98	2,453.20
0099900500022222	PA RENTADA	17/05/2018 08:13:04	1478966	1.644	436.00	1	20 HUERTA	DIESEL 34006	18.99	265.18	5,035.77
0099900500022222	PA RENTADA	19/05/2018 03:55:28	1479262	1.383	296.00	1	20 HUERTA	DIESEL 34006	19.01	214.00	4,068.14
0099900500022222	PA RENTADA	23/05/2018 05:41:09	1479588	1.469	326.00	1	20 HUERTA	DIESEL 34006	19.03	221.93	4,223.33
0099900500022222	PA RENTADA	24/05/2018 06:40:09	1479884	1.478	296.00	22	01 CORERE	DIESEL 34006	19.09	200.31	3,823.92
0099900500022222	PA RENTADA	26/05/2018 02:19:53	1480195	1.268	311.00	1	20 HUERTA	DIESEL 34006	19.06	245.18	4,673.13
0099900500022222	PA RENTADA	29/05/2018 06:39:29	1480572	1.605	377.00	1	20 HUERTA	DIESEL 34006	19.07	234.92	4,479.92
0099900500022222	PA RENTADA	31/05/2018 08:14:57	1480873	1.420	301.00	1	20 HUERTA	DIESEL 34006	19.09	212.02	4,047.46
0099900500022222	PA RENTADA	04/06/2018 07:21:20	1481285	1.600	412.00	22	01 CORERE	DIESEL 34006	19.16	257.44	4,932.55
0099900500022222	PA RENTADA	07/06/2018 06:11:17	1481550	1.181	265.00	1	20 HUERTA	DIESEL 34006	19.16	224.34	4,298.35
0099900500022222	PA RENTADA	08/06/2018 08:06:06	1481930	1.629	380.00	1	20 HUERTA	DIESEL 34006	19.17	233.29	4,472.17
0099900500022222	PA RENTADA	11/06/2018 08:00:35	1482160	1.120	230.00	22	01 CORERE	DIESEL 34006	19.23	205.38	3,949.46
0099900500022222	PA RENTADA	14/06/2018 02:07:21	1482560	1.547	400.00	1	20 HUERTA	DIESEL 34006	19.21	258.51	4,965.98
0099900500022222	PA RENTADA	18/06/2018 05:41:38	1482889	1.394	329.00	1	20 HUERTA	DIESEL 34006	19.24	236.05	4,541.60
0099900500022222	PA RENTADA	20/06/2018 05:33:55	1483191	1.293	302.00	1	20 HUERTA	DIESEL 34006	19.27	233.60	4,501.47
0099900500022222	PA RENTADA	21/06/2018 06:49:22	1483485	1.219	294.00	21	01 CORERE	DIESEL 34006	19.33	241.24	4,663.17
0099900500022222	PA RENTADA	24/06/2018 06:22:25	1483790	1.221	305.00	22	01 CORERE	DIESEL 34006	19.36	249.70	4,834.19
0099900500022222	PA RENTADA	27/06/2018 07:18:06	1484163	1.381	373.00	2	20 HUERTA	DIESEL 34006	19.33	270.00	5,219.10
0099900500022222	PA RENTADA	28/06/2018 09:21:48	1484445	38.420	282.00	1	20 HUERTA	DIESEL 34006	19.34	7.34	141.96
0099900500022222	PA RENTADA	30/06/2018 09:21:34	1484762	1.301	317.00	14	02 DREN JI	DIESEL 34006	19.36	243.57	4,715.52
0099900500022222	PA RENTADA	03/07/2018 07:50:09	1485108	1.636	346.00	22	01 CORERE	DIESEL 34006	19.43	211.51	4,109.64
0099900500022222	PA RENTADA	05/07/2018 05:43:15	1485420	1.379	312.00	22	01 CORERE	DIESEL 34006	19.45	226.29	4,401.34
0099900500022222	PA RENTADA	05/07/2018 05:46:18	1485420	0.000	0.00	22	01 CORERE	DIESEL 34006	19.45	11.08	215.51
0099900500022222	PA RENTADA	07/07/2018 06:54:43	1485730	1.311	310.00	22	01 CORERE	DIESEL 34006	19.46	236.39	4,600.15

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	
0099900500022223	PIPA RENTADA	11/07/2018 09:51:41	1486030	1.274	300.00	14	02 DREN JL	DIESEL 34006	19.45	235.45	4,579.50	
0099900500022223	PIPA RENTADA	13/07/2018 07:44:07	1486332	1.475	302.00	22	01 CORERE	DIESEL 34006	19.55	204.79	4,003.64	
0099900500022223	PIPA RENTADA	16/07/2018 04:58:48	1486618	1.356	286.00	1	20 HUERTA	DIESEL 34006	19.53	210.91	4,119.07	
0099900500022223	PIPA RENTADA	18/07/2018 06:14:17	1486313	-1.440	-305.00	1	20 HUERTA	DIESEL 34006	19.59	211.85	4,150.14	
0099900500022223	PIPA RENTADA	20/07/2018 05:08:07	1487223	4.056	910.00	1	20 HUERTA	DIESEL 34006	19.61	224.36	4,399.70	
0099900500022223	PIPA RENTADA	23/07/2018 08:31:24	1487569	1.452	346.00	1	20 HUERTA	DIESEL 34006	19.64	238.32	4,680.60	
Subtotal:										10,812.33	206,492.43	
0099900500022227	HERMANDO ELIZALDE	04/04/2018 06:20:43	1181578	949.704	0.00	4	13 COUNTF	PREMIUM 32012	19.41	36.68	712.02	
0099900500022227	HERMANDO ELIZALDE	14/04/2018 08:20:48	181704	3.402	126.00	5	13 COUNTF	PREMIUM 32012	19.44	37.04	720.02	
0099900500022227	HERMANDO ELIZALDE	21/04/2018 03:14:36	1	0	700.416	31,704.00	4	13 COUNTF	PREMIUM 32012	19.49	38.66	753.42
0099900500022227	HERMANDO ELIZALDE	27/04/2018 06:44:48	1	0.031	1.00	5	02 DREN JL	PREMIUM 32012	19.53	32.00	624.96	
0099900500022227	HERMANDO ELIZALDE	01/05/2018 04:05:14	1	0	-0.032	-1.00	1	17 PEDRO	PREMIUM 32012	19.55	31.61	617.92
0099900500022227	HERMANDO ELIZALDE	10/05/2018 08:13:20	1	0	0.000	0.00	5	13 COUNTF	PREMIUM 32012	19.62	33.91	665.22
0099900500022227	HERMANDO ELIZALDE	15/05/2018 08:15:18	1	0	0.000	0.00	6	02 DREN JL	PREMIUM 32012	19.65	34.04	668.96
0099900500022227	HERMANDO ELIZALDE	23/05/2018 08:07:02	1	0	0.000	0.00	5	13 COUNTF	PREMIUM 32012	19.71	39.69	782.19
0099900500022227	HERMANDO ELIZALDE	01/06/2018 06:45:50	1	0	0.000	0.00	6	13 COUNTF	PREMIUM 32012	19.78	51.58	1,020.31
0099900500022227	HERMANDO ELIZALDE	12/06/2018 10:37:46	1	0	0.000	0.00	14	01 CORERE	PREMIUM 32012	19.97	43.42	867.04
0099900500022227	HERMANDO ELIZALDE	18/06/2018 11:08:02	1	0	0.000	0.00	3	07 MADERC	PREMIUM 32012	19.89	15.00	298.35
0099900500022227	HERMANDO ELIZALDE	03/07/2018 07:38:02	1	0	0.000	0.00	6	13 COUNTF	MAGNA SIN 32011	18.40	30.29	557.34
0099900500022227	HERMANDO ELIZALDE	12/07/2018 12:53:21	1	0	0.000	0.00	1	07 MADERC	MAGNA SIN 32011	18.62	30.01	558.77
0099900500022227	HERMANDO ELIZALDE	23/07/2018 02:17:53	1	0	0.000	0.00	4	07 MADERC	MAGNA SIN 32011	18.90	35.14	664.09
Subtotal:										489.06	9,510.61	
0099900500022900	MANUEL FLORES	01/04/2018 02:33:16	1	3229	42.785	0.00	3	PERISUR H	MAGNA SIN 32011	18.00	28.49	512.84
0099900500022900	MANUEL FLORES	01/04/2018 06:19:37	1	3554	10.431	325.00	4	REDMAX S	MAGNA SIN 32011	18.31	31.16	570.48
0099900500022900	MANUEL FLORES	10/04/2018 10:35:31	1	3886	8.817	332.00	15	01 CORERE	MAGNA SIN 32011	17.84	37.65	671.75
0099900500022900	MANUEL FLORES	12/04/2018 04:31:56	1	4125	9.438	239.00	4	REDMAX C	PREMIUM 32012	19.63	25.32	497.07
0099900500022900	MANUEL FLORES	24/04/2018 06:24:19	1	4526	7.405	401.00	1	03 OBREGC	PREMIUM 32012	19.60	54.15	1,061.38
0099900500022900	MANUEL FLORES	27/04/2018 02:11:47	1	4833	9.467	307.00	1	HORIZON C	MAGNA SIN 32011	18.57	32.43	602.23
0099900500022900	MANUEL FLORES	09/05/2018 06:06:18	1	5253	8.054	420.00	9	03 OBREGC	MAGNA SIN 32011	18.06	52.15	941.81
0099900500022900	MANUEL FLORES	22/05/2018 01:00:04	1	5586	8.462	333.00	9	03 OBREGC	MAGNA SIN 32011	18.14	39.35	713.83
0099900500022900	MANUEL FLORES	23/05/2018 07:33:44	1	6029	9.355	443.00	9	03 OBREGC	MAGNA SIN 32011	18.15	47.35	859.48
0099900500022900	MANUEL FLORES	25/05/2018 09:11:46	1	6496	9.160	467.00	7	12 BIENES	MAGNA SIN 32011	18.17	50.98	926.38
0099900500022900	MANUEL FLORES	01/06/2018 02:59:59	1	7204	13.894	708.00	11	03 OBREGC	MAGNA SIN 32011	18.22	50.96	928.45
0099900500022900	MANUEL FLORES	05/06/2018 03:01:38	1	7732	10.227	528.00	11	03 OBREGC	MAGNA SIN 32011	18.25	51.63	942.19
0099900500022900	MANUEL FLORES	16/06/2018 10:28:34	1	8050	6.934	318.00	9	03 OBREGC	MAGNA SIN 32011	18.35	45.86	841.55
0099900500022900	MANUEL FLORES	27/06/2018 06:31:41	1	8413	7.063	363.00	7	03 OBREGC	MAGNA SIN 32011	18.45	51.40	948.24
0099900500022900	MANUEL FLORES	01/07/2018 09:51:43	1	8760	8.535	347.00	5	HORIZON E	MAGNA SIN 32011	18.91	40.65	768.77
0099900500022900	MANUEL FLORES	06/07/2018 09:03:22	1	9115	7.466	355.00	9	03 OBREGC	MAGNA SIN 32011	18.53	47.55	881.10
0099900500022900	MANUEL FLORES	07/07/2018 11:58:56	1	9355	8.448	240.00	2	HORIZON C	MAGNA SIN 32011	19.15	28.41	544.05
0099900500022900	MANUEL FLORES	11/07/2018 12:16:16	1	9707	9.144	352.00	5	03 OBREGC	MAGNA SIN 32011	18.59	38.50	715.66
0099900500022900	MANUEL FLORES	13/07/2018 06:46:30	1	10223	9.563	516.00	19	01 CORERE	MAGNA SIN 32011	18.67	53.96	1,007.40
0099900500022900	MANUEL FLORES	18/07/2018 04:06:08	1	10539	8.085	316.00	3	REDMAX A	MAGNA SIN 32011	19.25	39.09	752.39
0099900500022900	MANUEL FLORES	19/07/2018 09:16:57	1	10902	9.326	363.00	4	PERISUR C	MAGNA SIN 32011	18.76	38.92	730.18
Subtotal:										885.96	16,417.23	

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	
0099900500023497	RUEBAS	21/05/2018 09:37:18 /	1	0.049	10,901.00	13	02 DREN JI	DIESEL 34006	19.01	20.43	388.37	
0099900500023497	RUEBAS	21/05/2018 09:39:44 /	1	0.000	0.00	14	02 DREN JI	DIESEL 34006	19.01	20.37	387.23	
0099900500023497	RUEBAS	21/05/2018 09:42:22 /	1	0.000	0.00	15	02 DREN JI	DIESEL 34006	19.01	20.44	388.56	
0099900500023497	RUEBAS	21/05/2018 09:44:43 /	1	0.000	0.00	16	02 DREN JI	DIESEL 34006	19.01	20.49	389.51	
Subtotal:										81.73	1,553.67	
0099900500023657	AUL MORENO MIR/	21/06/2018 05:22:51 /	185663	0.080	0.313	0.00	19	01 CORERE	MAGNA SIN 32011	18.40	10.87	200.00
0099900500023657	AUL MORENO MIR/	21/06/2018 05:39:10 /	185665	0.183	2.00	6	05 RAMIRE	MAGNA SIN 32011	18.30	10.93	200.00	
0099900500023657	AUL MORENO MIR/	22/06/2018 09:34:47 /	185686	2.577	21.00	9	03 OBREGO	MAGNA SIN 32011	18.41	8.15	150.00	
0099900500023657	AUL MORENO MIR/	26/06/2018 09:57:54 /	185802	3.889	116.00	19	01 CORERE	MAGNA SIN 32011	18.44	29.83	550.00	
0099900500023657	AUL MORENO MIR/	03/07/2018 08:03:32 /	185942	4.709	140.00	19	01 CORERE	MAGNA SIN 32011	18.50	29.73	550.00	
0099900500023657	AUL MORENO MIR/	10/07/2018 08:03:46 /	186136	6.554	194.00	19	01 CORERE	MAGNA SIN 32011	18.58	29.60	550.00	
0099900500023657	AUL MORENO MIR/	16/07/2018 09:03:13 /	186326	6.460	190.00	19	01 CORERE	MAGNA SIN 32011	18.70	29.41	550.00	
0099900500023657	AUL MORENO MIR/	23/07/2018 09:34:15 /	186565	8.213	239.00	19	01 CORERE	MAGNA SIN 32011	18.90	29.10	550.00	
Subtotal:										177.62	3,300.00	
0099900500023775	ONDA CIVIC	16/07/2018 02:47:45 /	9029	562.519	0.00	3	07 MADERO	MAGNA SIN 32011	18.70	16.05	300.15	
0099900500023775	ONDA CIVIC	18/07/2018 06:16:27 /	56786	411.801	47,757.00	4	HORIZON C	MAGNA SIN 32011	19.22	33.83	650.15	
0099900500023775	ONDA CIVIC	22/07/2018 06:55:52 /	97365	090.013	40,579.00	6	11 BIENES	MAGNA SIN 32011	18.78	37.23	699.14	
Subtotal:										87.11	1,649.44	
Total del Cliente:										23,864.54	450,297.69	

Producto	Volumen	Importe
AKRON PREMIUM	3.00	291.00
DIESEL 34006	13,238.26	252,692.10
MAGNA SIN 32011	8,420.94	153,767.43
PREMIUM 32012	2,202.34	43,547.16
Total del Cliente:	23,864.54	450,297.69