Consumos por fecha de carga

Del 01/Aug/2018 al 17/Aug/2018 Cliente: 5 al 5

Fecha: Friday 17/Aug/2018

Hora: 11:36:03 AM Rendimiento

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

DomicilioBLVD. A. LOPEZ MATEOSColonia:LAS FUENTESCiudadLOS MOCHISCodigo Postal:8122

Telefono: 8162400

| Taylor Usuar | - | | | | | _ | _ | | . | | | |
|---|------------------------------|--------------------|-----------------------|-----------|----------|-----------|----|------------|------------|--------------|----------|----------|
| 0.099900000000000000000000000000000000 | | Usuario | Fecha de Carga | KMS. | Rend. | Recorr. | | | Producto | | | Importe |
| 0999005000000MC_JOSE GUADALU 08082018 04.3958 50.69 31.09 6.00 0.6780 0.6 | | | | F 4 1 0 0 | | | | | | | | |
| 0999005000000MC_JOSE GUADALU 0808/2018 03:93 of 1 , 94 AF7 0 , 67 B 0 , 00 B 15 0 , 20 REN JI DIESEL 34006 7.5 | | | | | | | | | | | | |
| 0.0999005000000MC_JOSE GJADALU 0.0808/2018 04:0951 1 0.000 0.00 15 02 0.000 0.00 | | | | | | | | | | | | |
| 0.00000000000000000000000000000000000 | | | | | | | | | | | | |
| 0.000000000000000000000000000000000000 | | | | - | | | | | | | | |
| 0.0090005000000MC_JOSE GUADALU 90882018 075647 7 0 0.000 | | | | • | | | | | | | | |
| 00099005000000MC_JOSE GUADALU 90082018 035706 5783 , 1874 5785 0 | | | | _ | | | | | | | | |
| 0999005000000MC_JOSE GUADALU 1108/2018 104-834 0 | | | | _ | | | | | | | | |
| COMPONDED COLORDOMORY_LOSE GUADALU 1/08/2018 014-013-01 5 15 15 15 15 15 15 1 | | | | | | | | | | | | |
| 00099005000000MC_JOSE GUADALU 1/08/2018 03.4517 5811 5810 910 10009005000000MC_JOSE GUADALU 1/08/2018 03.4517 5811 5811 5811 5811 5811 5811 5811 5 | | | | | | | | | | | | |
| 09990050000000000000000000000000000000 | | | | | | | | | | | | |
| 0999005000006228CTOR N.MARTINE 16/08/2018 09:44:49 | | | | | | | | | | | | |
| 09990500000622BCTOR N. MARTINE 16/08/2018 09:44:49 , 62624 | 009990050000000 0 | C. JUSE GUADALU | 14/08/2018 03:45:191 | 28110 | ,223.518 | 38,111.00 | 15 | UI CORERI | | | | |
| 1 | | | | | | | | | | | | 3,851.83 |
| 0308/2018 01.05033 17.091 1.621 0.00 22 01 CORRET DIESEL 34006 02.02 12.07 2.576.77 | 00999005000062 2 8 | CTOR N. MARTINE | 16/08/2018 09:44:49 / | 62624 | 32.297 | 0.00 | 7 | 12 BIENES | MAGNA SI | N 3201119.42 | 2 9.13 | 177.38 |
| 009990500008343RUA 1008/2018 03:11:371 1716 24.00 18.00 24.00 25. | | | | | | | | | Subtota | al: | 9.13 | 177.38 |
| Part | 0099900500008343 | RUA | 03/08/2018 10:50:33 / | 170913 | 1.621 | 0.00 | 22 | 01 CORERI | DIESEL 340 | 006 19.96 | 6 126.44 | 2,523.74 |
| 099900500009286C MYRLA VALENZI 07/08/2018 09:51:24 17901 8.633 0.00 2 08 ROSALE MAGNA SIN 320111-14 5.025 5.009900500009788MAR ESTRADA FLC 01/08/2018 09:16:57 0 0.000 0.000 3 0.000 3 06 CENTEN MAGNA SIN 320111-17 0.000 0. | 0099900500008343 | RUA | 10/08/2018 03:11:37 I | 171160 | 1.919 | 247.00 | 13 | 02 DREN J | DIESEL 340 | 006 20.02 | 2 128.71 | 2,576.77 |
| 099900500009286C MYRLA VALENZI 07/08/2018 09:51:24 17901 8.633 0.00 2 08 ROSALE MAGNA SIN 320111-14 5.025 5.009900500009788MAR ESTRADA FLC 01/08/2018 09:16:57 0 0.000 0.000 3 0.000 3 06 CENTEN MAGNA SIN 320111-17 0.000 0. | | | | | | | | | Subtota | al: | 255.15 | 5.100.51 |
| 0.00000000000000000000000000000000000 | 0099900500009226 | C. MYRLA VALENZ | 07/08/2018 09:51:24 | 17901 | 8.633 | 0.00 | 2 | 08 ROSALE | | | | |
| 0099900500009798MAR ESTRADA FLC 1/108/2018 09:16:57 / 0 0.0000 0.000000 | | | | | | | | | | | | , |
| 099900500010900CDULCE CONTE | 0000000500000700 | MAD ESTDADA ELG | 01/00/2019 00:14:57 | 0 | 0.000 | 0.00 | 2 | O4 CENITEN | | | | , |
| 1.000000000000000000000000000000000000 | | | | | | | | | | | | |
| 0999005000109%EGURIDAD | 0099900300009792 | IVIAR ESTRADA FLO | 07/00/2010 00.30.301 | U | 0.000 | 0.00 | 2 | 00 CENTEN | | | | |
| 0.00990050001079€GURIDAD | | | | | | | | | | | | • |
| 009990050001079€EGURIDAD | 0099900500010050 | C. DULCE CONTRE | 08/08/2018 07:47:59 I | 33971 | 9.598 | 0.00 | 15 | 01 CORERI | MAGNA SI | N 3201119.28 | 8 48.34 | 932.01 |
| 0099900500011914AVIER NAVARRO 04/08/2018 09:58:22 3218 3.60 3.1 | | | | | | | | | Subtota | al: | 48.34 | 932.01 |
| 0.009900500011824C. SERGIO CASTRI 10/08/2018 07:14:00 0 815.675 0.00 6 10 MOCHIC MAGNA SIN 32011 19.20 40.00 768.00 768.00 769.00 | 0099900500010793 | EGURIDAD | 14/08/2018 11:35:20 / | 202529 | 3.655 | 0.00 | 18 | 01 CORERI | MAGNA SI | N 3201119.3 | 7 83.18 | 1,611.27 |
| 0099900500011824C. SERGIO CASTR≀ 1/08/2018 07:14:00 I 0 -815.675 0.00 6 10 MOCHIC MAGNA SIN 3201119.20 40.00 768.00 099900500011824C. SERGIO CASTR≀ 15/08/2018 04:20:13 I 32895 681.832 32,895.00 3 07 MADERC PREMIUM 32012 20.67 48.24 997.22 1 20.00 1 1 20.00 1 1 20.00 1 | 009990050001079% | EGURIDAD | 16/08/2018 10:29:28 / | 202766 | 3.160 | 237.00 | 1 | 07 MADER | MAGNA SI | N 3201119.42 | 2 74.99 | 1,456.38 |
| 099900500011824C. SERGIO CASTRI 5/08/2018 04:20:13 3289 681.832 3,895.00 3 07 MADER (PREMIUM 32012 2.0.67 48.24 997.22 1765.22 | | | | | | | | | Subtota | al: | 158.18 | 3,067.65 |
| 1,765.22 1,765.23 1,765.24 1,765.25 | 0099900500011824 | C. SERGIO CASTRO | 10/08/2018 07:14:00 I | 0 | -815.675 | 0.00 | 6 | 10 MOCHIC | MAGNA SIN | N 3201119.20 | 0 40.00 | 768.00 |
| 009990050001191/AVIER NAVARRO 04/08/2018 09:08:53 | 0099900500011824 | C. SERGIO CASTRO | 15/08/2018 04:20:13 I | 32895 | 681.832 | 32,895.00 | 3 | 07 MADER | PREMIUM : | 32012 20.6 | 7 48.24 | 997.22 |
| 009990050001191/AVIER NAVARRO 04/08/2018 09:08:53 | | | | | | | | | Subtot | al: | 99.25 | 1 765 22 |
| 009990050001191JAVIER NAVARRO | 0000000500011017 | WIED NIWADDO | 04/08/2018 00:08:53 | 31620 | Ω 100 | 0.00 | 15 | 01 CODEDI | | | | • |
| 009990050001191/AVIER NAVARRO 14/08/2018 09:58:22 / 32187 6.491 367.00 1 01 CORERI MAGNA SIN 3201119.37 56.54 1,095.16 Subtotal: 169.12 3,260.84 009990050001275/DWING SAHUN JIM 14/08/2018 08:10:11 / 0 0.000 0.000 19 01 CORERI MAGNA SIN 3201119.35 10.15 196.50 Subtotal: 10.15 196.50 009990050001680/ERIK MENDIOLA 15/08/2018 03:06:11 70568 35.502 0.00 19 01 CORERI MAGNA SIN 3201119.39 9.61 186.24 009990050001816//ARDINERIA 14/08/2018 10:04:13 / 1 0.000 0.00 1 01 CORERI MAGNA SIN 3201119.37 14.74 285.48 009990050001896/30MODIN MOCHICA 06/08/2018 06:40:03 / 0 0.000 0.00 6 08 ROSALE MAGNA SIN 3201119.07 9.35 178.34 009990050001896/30MODIN MOCHICA 13/08/2018 09:48:29 / 0 0.000 0.00 6 08 ROSALE MAGNA SIN 3201119.14 1.13 21.66 009990050001896/30MODIN MOCHICA 13/08/2018 09:02:23 0 0.000 0.000 3 08 ROSALE MAGNA SIN 3201119.21 10.41 200.000 | | | | | | | | | | | | • |
| Subtotal: 16-12 3,260.84 100999005000127€ZDWING SAHUN JIM 14/08/2018 08:10:11 0 0.000 0.000 19 01 CORERE MAGNA SIN 3201119.35 10.15 196.50 1009990050001680€RIK MENDIOLA 15/08/2018 03:06:11 70568 35.502 0.00 19 01 CORERE MAGNA SIN 3201119.39 9.61 186.24 18 | | | | | | | | | | | | , |
| 00999005000127E/DWING SAHUN JIM 14/08/2018 08:10:11 / 0 0.000 0.00 19 01 COREREMAGNA SIN 3201119.35 10.15 196.50 Subtotal: 10.15 196.50 009990050001680E/RIK MENDIOLA 15/08/2018 03:06:11 70568 35.502 0.00 19 01 COREREMAGNA SIN 3201119.39 9.61 186.24 Subtotal: 9.61 186.24 009990050001816/JARDINERIA 14/08/2018 10:04:13 / 1 0.000 0.00 1 01 COREREMAGNA SIN 3201119.37 14.74 285.48 009990050001896/JOMODIN MOCHICA 06/08/2018 06:40:03 / 0 0.000 0.00 6 08 ROSALE MAGNA SIN 3201119.07 9.35 178.34 009990050001896/JOMODIN MOCHICA 07/08/2018 09:48:29 / 0 0.000 0.00 4 08 ROSALE MAGNA SIN 3201119.14 1.13 21.66 009990050001896/JOMODIN MOCHICA 13/08/2018 09:02:23 0 0.000 0.00 3 08 ROSALE MAGNA SIN 3201119.21 10.41 200.00 | 00999003000119 DF | WILK NAVARRO | 14/00/2010 09.30.227 | 32107 | 0.491 | 307.00 | ı | UI COKLKI | | | | |
| 196.50 | | | | | | | | | | | | • |
| 00999005000168ŒRIK MENDIOLA 15/08/2018 03:06:11 i 70568 35.502 0.00 19 01 COREREMAGNA SIN 3201119.39 9.61 186.24 Subtotal: 9.61 186.24 009990050001816/ARDINERIA 14/08/2018 10:04:13 / 1 0.000 0.00 1 01 COREREMAGNA SIN 3201119.37 14.74 285.48 Subtotal: 14.74 285.48 Subtotal: 14.74 285.48 009990050001896/400MODIN MOCHICA 06/08/2018 06:40:03 / 0 0.000 0.00 6 08 ROSALE MAGNA SIN 3201119.07 9.35 178.34 009990050001896/400MODIN MOCHICA 07/08/2018 09:48:29 / 0 0.000 0.00 4 08 ROSALE MAGNA SIN 3201119.14 1.13 21.66 009990050001896/400MODIN MOCHICA 13/08/2018 09:02:23 i 0 0.000 0.00 3 08 ROSALE MAGNA SIN 3201119.21 10.41 200.00 | 00999005000127527 | DWING SAHUN JIM | 14/08/2018 08:10:11 / | 0 | 0.000 | 0.00 | 19 | 01 CORERI | MAGNA SI | N 3201119.3 | 5 10.15 | 196.50 |
| Subtotal: 9.61 186.24 009990050001816/ARDINERIA 14/08/2018 10:04:13 / 1 0.000 0.00 1 01 CORERE MAGNA SIN 3201119.37 14.74 285.48 009990050001896/30MODIN MOCHICA 06/08/2018 06:40:03 / 0 0.000 0.00 6 08 ROSALE MAGNA SIN 3201119.07 9.35 178.34 009990050001896/30MODIN MOCHICA 07/08/2018 09:48:29 / 0 0.000 0.00 4 08 ROSALE MAGNA SIN 3201119.14 1.13 21.66 009990050001896/30MODIN MOCHICA 13/08/2018 09:02:23 € 0 0.000 0.00 3 08 ROSALE MAGNA SIN 3201119.21 10.41 200.00 | | | | | | | | | Subtota | al: | 10.15 | 196.50 |
| 009990050001816/ARDINERIA 14/08/2018 10:04:13 / 1 0.000 0.00 1 01 COREREMAGNA SIN 3201119.37 14.74 285.48 Subtotal: 14.74 285.48 009990050001896/400MODIN MOCHICA 06/08/2018 06:40:03 / 0 0.000 0.00 6 08 ROSALE MAGNA SIN 3201119.07 9.35 178.34 009990050001896/40MODIN MOCHICA 07/08/2018 09:48:29 / 0 0.000 0.00 4 08 ROSALE MAGNA SIN 3201119.14 1.13 21.66 009990050001896/40MODIN MOCHICA 13/08/2018 09:02:23 I 0 0.000 0.00 3 08 ROSALE MAGNA SIN 3201119.21 10.41 200.00 | 0099900500016805 | RIK MENDIOLA | 15/08/2018 03:06:11 I | 70568 | 35.502 | 0.00 | 19 | 01 CORERI | MAGNA SI | N 3201119.39 | 9.61 | 186.24 |
| 009990050001816/ARDINERIA 14/08/2018 10:04:13 / 1 0.000 0.00 1 01 COREREMAGNA SIN 3201119.37 14.74 285.48 Subtotal: 14.74 285.48 009990050001896/40MODIN MOCHICA 06/08/2018 06:40:03 / 0 0.000 0.00 6 08 ROSALE MAGNA SIN 3201119.07 9.35 178.34 009990050001896/40MODIN MOCHICA 07/08/2018 09:48:29 / 0 0.000 0.00 4 08 ROSALE MAGNA SIN 3201119.14 1.13 21.66 009990050001896/40MODIN MOCHICA 13/08/2018 09:02:23 I 0 0.000 0.00 3 08 ROSALE MAGNA SIN 3201119.21 10.41 200.00 | | | | | | | | | Subtota | al: | 9.61 | 186.24 |
| Subtotal: 14.74 285.48 00999005000189640MODIN MOCHICA 06/08/2018 06:40:03 / 00999005000189640MODIN MOCHICA 07/08/2018 09:48:29 / 00999005000189640MODIN MOCHICA 13/08/2018 09:02:23 / 009990050000000000000 | 009990050001816 / | ARDINERIA | 14/08/2018 10:04:13 / | 1 | 0.000 | 0.00 | 1 | 01 CORERI | | | | |
| 00999005000189640MODIN MOCHICA 06/08/2018 06:40:03 / 0 0.000 0.00 6 08 ROSALE MAGNA SIN 3201119.07 9.35 178.34 00999005000189640MODIN MOCHICA 07/08/2018 09:48:29 / 0 0.000 0.00 4 08 ROSALE MAGNA SIN 3201119.14 1.13 21.66 00999005000189640MODIN MOCHICA 13/08/2018 09:02:23 I 0 0.000 0.00 3 08 ROSALE MAGNA SIN 3201119.21 10.41 200.00 | | | | | | | | | | | | |
| 00999005000189640MODIN MOCHICA 07/08/2018 09:48:29 / 0 0.000 0.00 4 08 ROSALE MAGNA SIN 3201119.14 1.13 21.66 00999005000189640MODIN MOCHICA 13/08/2018 09:02:23 I 0 0.000 0.00 3 08 ROSALE MAGNA SIN 3201119.21 10.41 200.00 | 00000005000100 <i>40</i> 0 | | 06/08/2018 06·40·02 | 0 | 0.000 | 0.00 | 4 | US DUCVIE | | | | |
| 00999005000189 64 OMODIN MOCHICA 13/08/2018 09:02:23 I 0 0.000 0.00 3 08 ROSALE MAGNA SIN 3201119.21 10.41 200.00 | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Subtotal: 20.89 400.00 | 0077700000018Y 0 4 | OIVIODIN IVIOCHICA | 13/00/2010 07:02:23 1 | U | 0.000 | 0.00 | 3 | UU KUSALE | | | | |
| | | | | | | | | | Subtota | al: | 20.89 | 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 \ | | |
|---|-------------------------------------|---|--------|----------------|----------------|---------|-----------|--------------------------------|------------|---------|--------------------------|
| 0099900500020 | | 01/08/2018 09:35:16 / | | 8.108 | 27,210.00 | 7 | | MAGNA SIN | | | |
| 0099900500020 | | 09/08/2018 09:47:32 / | | 8.355 | 424.00 | 4 | | E MAGNA SIN | | | |
| 0099900500020 | 008ZUIS SOTO | 16/08/2018 04:53:08 I | 28102 | 9.242 | 468.00 | 3 | 07 MADER | (MAGNA SIN | 3201119.42 | 2 50.64 | 983.43 |
| | | | | | | | | Subtota | : | 150.97 | 2,911.91 |
| 0099900500020 | 012060SEFINA BAEZ CAS | 06/08/2018 09:04:26 / | 0 | 0.000 | 0.00 | 13 | 01 CORER | E MAGNA SIN | 3201119.19 | 28.66 | 5 550.00 |
| 0099900500020 | 01200SEFINA BAEZ CAS | 13/08/2018 07:30:55 / | 1 | 0.035 | 1.00 | 11 | 03 OBREG | (MAGNA SIN | 3201119.35 | 28.42 | 2 550.00 |
| | | | | | | | | Subtota | : | 57.09 | 1,100.00 |
| 0099900500020 | 05 66 C. NOELIA ROBLES | 07/08/2018 08:13:31 [| 12711 | 8.590 | 0.00 | 19 | 01 CORER | E MAGNA SIN | 3201119.26 | 25.96 | 5 500.00 |
| | | | | | | | | Subtota | : | 25.96 | 500.00 |
| 0099900500020 | 08 36 OL 2017 (IVAN) | 01/08/2018 07:06:43 / | 44412 | 8.590 | 0.00 | 10 | 02 DREN J | I MAGNA SIN | 3201119.00 | | 9 1,103.67 |
| | 08 36 OL 2017 (IVAN) | 06/08/2018 04:04:55 [| 44929 | 9.845 | 517.00 | 11 | 01 CORER | E MAGNA SIN | 3201119.19 | | 1 1,007.74 |
| | 08 36 OL 2017 (IVAN) | 11/08/2018 08:10:37 / | 45428 | 253.043 | 499.00 | 15 | 01 CORER | E PREMIUM 3 | 2012 20.64 | 1.97 | 7 40.70 |
| | 08 36 OL 2017 (IVAN) | 11/08/2018 08:13:34 / | 45428 | 0.000 | 0.00 | 15 | 01 CORER | E PREMIUM 3 | 2012 20.64 | 1 54.44 | 1,123.60 |
| 0099900500020 | 08 36 OL 2017 (IVAN) | 16/08/2018 04:06:42 I | 45861 | 8.396 | 433.00 | 19 | 01 CORER | E MAGNA SIN | 3201119.42 | 2 51.57 | 7 1,001.53 |
| | | | | | | | | Subtota | | 218.58 | 4,277.24 |
| 009990050002 | 1638C. NANCY SOTO | 07/08/2018 08:12:05 / | 36485 | 9.447 | 0.00 | 17 | 01 CORER | E PREMIUM 3 | | | • |
| | 1638C. NANCY SOTO | 14/08/2018 03:58:35 I | | 9.018 | 424.00 | 19 | | E PREMIUM 3 | | | |
| 007770000002 | 100000.101110110110110 | 1 1/00/2010 00:00:001 | 00707 | 7.010 | 12 1.00 | ., | OT GOTTER | | | | |
| 0000000000000 | 227TIDA DENITADA | 02/00/2010 11:10:57 | 201002 | 1 422 | 0.00 | 1 | 20 HIJEDT | Subtotal A DIESEL 3400 | | 93.06 | 1,916.22 |
| | 22279PA RENTADA 22279PA RENTADA | 03/08/2018 11:18:57 <i>i</i> : 06/08/2018 07:10:31 <i>i</i> : | | 1.633 1.050 | 0.00 255.00 | 1 1 | | A DIESEL 3400 A DIESEL 3400 | | | 5 4,962.77 5 4,841.99 |
| | 2225)PA RENTADA 22275)PA RENTADA | 08/08/2018 11:08:46 / | | 1.657 | 453.00 | 1 | | A DIESEL 3400 A DIESEL 3400 | | | 7 5,472.87 |
| | 2225)PA RENTADA 22275)PA RENTADA | 11/08/2018 06:14:22 / | | 1.626 | 460.00 | 2 | | A DIESEL 3400 A DIESEL 3400 | | | 5 5.668.31 |
| | 2225)PA RENTADA 22275)PA RENTADA | 13/08/2018 09:56:59 1 | | 1.343 | 330.00 | ∠ 14 | | IL DIESEL 3400 | | | 7 4,925.23 |
| | 2225)PA RENTADA 22275)PA RENTADA | 16/08/2018 05:50:13 / . | | 0.867 | 209.00 | 2 | | A DIESEL 3400 | | | 4,923.23 4 4,847.31 |
| 007770030002. | ZZZJI A KLINTADA | 10/00/2010 03.30.137. | 272107 | 0.007 | 207.00 | ۷ | ZUTIOLICI | | | | |
| 000000000000000000000000000000000000000 | 007KDN44ND0 F117ALDE | 05/00/2010 02 40 50 1 | 0 | 0.000 | 0.00 | - | 04 DOCAL | Subtotal | | 535.24 | 30,718.48 |
| | 22746RMANDO ELIZALDE | | 0 | 0.000 | 0.00 | 5 | | E MAGNA SIN | | | |
| 009990050002. | 22 76 RMANDO ELIZALDE | 12/08/2018 07:33:241 | 0 | 0.000 | 0.00 | 6 | 03 OBREG | (MAGNA SIN | 3201 19.35 | | |
| | | | | | | | | Subtotal | | 55.02 | 1,060.64 |
| | 296MANUEL FLORES | 06/08/2018 05:28:09 [| | 8.927 | 0.00 | 19 | | E MAGNA SIN | | | 3 1,033.96 |
| | 296MANUEL FLORES | 08/08/2018 04:02:23 I | | 9.917 | 294.00 | 8 | | C MAGNA SIN | | | |
| 0099900500022 | 296MANUEL FLORES | 15/08/2018 07:22:59 I | 13910 | 8.289 | 407.00 | 9 | 03 OBREG | (MAGNA SIN | 3201119.39 | 9 49.10 | 952.11 |
| | | | | | | | | Subtota | : | 132.63 | 2,573.36 |
| 0099900500023 | 3656AUL MORENO MIRA | 06/08/2018 08:07:36 / | 186932 | 6.350 | 0.00 | 17 | 01 CORER | E MAGNA SIN | 3201119.19 | 28.66 | 5 550.00 |
| 0099900500023 | 3656AUL MORENO MIRA | 13/08/2018 08:05:17 / | 187130 | 6.966 | 198.00 | 19 | 01 CORER | E MAGNA SIN | 3201119.35 | 28.42 | 2 550.00 |
| | | | | | | | | Subtota | : | 57.09 | 1,100.00 |
| 0099900500023 | 37745ONDA CIVIC | 02/08/2018 05:15:30 I | 58586 | 11.495 | 0.00 | 6 | 19 DEGOL | L MAGNA SIN | 3201119.02 | 35.23 | 3 670.11 |
| 0099900500023 | 37745ONDA CIVIC | 14/08/2018 07:22:01 / | 59215 | 19.949 | 629.00 | 12 | 05 RAMIRE | E PREMIUM 3 | 2012 20.57 | 7 31.53 | 3 648.57 |
| 0099900500023 | 37755ONDA CIVIC | 16/08/2018 10:14:49 / | 59511 | 9.997 | 296.00 | 2 | HORIZON | C MAGNA SIN | 3201119.76 | 5 29.6 | 1 585.09 |
| 0099900500023 | 37755ONDA CIVIC | 16/08/2018 09:39:20 I | 59741 | 11.960 | 230.00 | 10 | 05 RAMIRE | E MAGNA SIN | 3201119.28 | 3 19.23 | 370.75 |
| | | | | | | | | Subtota | : | 115.60 | 2,274.52 |
| | | | | | | | То | tal del Cliente | : 3,5 | 537.16 | 69,682.58 |
| | | | | | | | Produ | ıcto | Volu | ımen | Importe |
| | | | | | | | DIESE | 1 34006 | 1 9 | RO1 95 | 35 923 80 |

 Producto
 Volumen
 Importe

 DIESEL 34006
 1,801.95
 35,923.80

 MAGNA SIN 32011
 1,505.96
 29,032.47

 PREMIUM 32012
 229.25
 4,726.31

 Total del Cliente:
 3,537.16
 69,682.58