

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento:										
000190050000190BA	HIGUERA	20/07/2018 10:44:29	0	0.00	4	16	HIGUERA MAGNA SIN 32011	18.75	20.00	375.00
Total por Vehiculo:									20.00	375.00
000190050000190BA	S GRULLAS	19/07/2018 07:35:55	0	0.00	4	LAS GRULLAS MAGNA SIN 32011	18.73	20.00	374.60	
000190050000190BA	S GRULLAS	19/07/2018 02:41:24	0	0.00	4	LAS GRULLAS MAGNA SIN 32011	18.73	20.00	374.60	
Total por Vehiculo:									40.00	749.20
009990050000190BA	MOCHICAHUI	05/06/2018 11:06:16	0	0.00	6	MOCHICAHIMAGNA SIN 32011	18.15	10.00	181.50	
009990050000190BA	MOCHICAHUI	05/06/2018 03:06:31	0	0.00	4	MOCHICAHIMAGNA SIN 32011	18.15	10.00	181.50	
009990050000190BA	MOCHICAHUI	14/06/2018 03:01:32	0	0.00	4	MOCHICAHIMAGNA SIN 32011	18.23	5.49	99.99	
009990050000190BA	MOCHICAHUI	12/07/2018 09:11:32	0	0.00	2	MOCHICAHIMAGNA SIN 32011	18.52	10.00	185.20	
009990050000190BA	MOCHICAHUI	12/07/2018 03:35:22	0	0.00	6	MOCHICAHIMAGNA SIN 32011	18.52	10.00	185.20	
009990050000190BA	MOCHICAHUI	19/07/2018 09:11:54	0	0.00	6	MOCHICAHIMAGNA SIN 32011	18.73	10.00	187.30	
009990050000190BA	MOCHICAHUI	19/07/2018 03:34:00	0	0.00	6	MOCHICAHIMAGNA SIN 32011	18.73	10.00	187.30	
009990050000190BA	MOCHICAHUI	20/07/2018 02:46:55	0	0.00	2	MOCHICAHIMAGNA SIN 32011	18.75	5.33	100.03	
Total por Vehiculo:									70.82	1,308.02
009990050000190BA	HIGUERA	05/06/2018 10:21:16	1	0.00	4	16	HIGUERA MAGNA SIN 32011	18.15	20.00	363.00
009990050000190BA	HIGUERA	05/06/2018 02:34:02	1	0.00	4	16	HIGUERA MAGNA SIN 32011	18.15	20.00	363.00
009990050000190BA	HIGUERA	12/07/2018 08:16:09	1	0.00	2	16	HIGUERA MAGNA SIN 32011	18.52	20.00	370.40
009990050000190BA	HIGUERA	12/07/2018 03:13:42	1	0.00	3	16	HIGUERA MAGNA SIN 32011	18.52	20.00	370.40
009990050000190BA	HIGUERA	19/07/2018 08:43:50	1	0.00	1	16	HIGUERA MAGNA SIN 32011	18.73	20.00	374.60
009990050000190BA	HIGUERA	19/07/2018 03:06:31	1	0.00	2	16	HIGUERA MAGNA SIN 32011	18.73	20.00	374.60
Total por Vehiculo:									120.00	2,216.00
009990050000190BA	S GRULLAS	05/06/2018 10:27:24	555555	0.00	3	LAS GRULLAS MAGNA SIN 32011	18.15	20.00	363.00	
009990050000190BA	S GRULLAS	05/06/2018 10:41:25	555555	0.00	3	LAS GRULLAS MAGNA SIN 32011	18.15	20.00	363.00	
Total por Vehiculo:									40.00	726.00

Consumos por Departamento
Del 01/Apr/2018 al 25/Jul/2018

Cliente: 5 al 5

Fecha: Wednesday 25/Jul/2018
Hora: 12:26:12 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.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento:										
0099900500020836	L 2017 (IVAN)	05/04/2018 03:37:54 I	33634	0.00	7		BIENESTAR MAGNA SIN 32011	17.72	54.40	963.97
0099900500020836	L 2017 (IVAN)	10/04/2018 04:47:52 I	34088	0.00	5		OBREGONPREMIUM 32012	19.51	55.19	1,076.70
0099900500020836	L 2017 (IVAN)	11/04/2018 11:22:45 I	34134	0.00	8		BIENESTAR MAGNA SIN 32011	17.75	15.02	266.53
0099900500020836	L 2017 (IVAN)	16/04/2018 08:53:58 I	34584	0.00	11		COREREPEMAGNA SIN 32011	17.89	55.46	992.13
0099900500020836	L 2017 (IVAN)	17/04/2018 11:53:55 I	34699	0.00	8		ROSALES MAGNA SIN 32011	17.80	19.24	342.47
0099900500020836	L 2017 (IVAN)	20/04/2018 03:04:55 I	35031	0.00	5		BIENESTAR MAGNA SIN 32011	17.92	51.41	921.32
0099900500020836	L 2017 (IVAN)	21/04/2018 12:22:17 I	35120	0.00	8		ROSALES MAGNA SIN 32011	17.93	15.03	269.49
0099900500020836	L 2017 (IVAN)	25/04/2018 09:36:24 I	35370	0.00	2		BIENESTAR MAGNA SIN 32011	17.95	10.01	179.75
0099900500020836	L 2017 (IVAN)	26/04/2018 09:17:52 I	35478	0.00	15		COREREPEMAGNA SIN 32011	17.96	52.01	934.01
0099900500020836	L 2017 (IVAN)	03/05/2018 10:05:46 I	35903	0.00	7		COREREPEMAGNA SIN 32011	18.01	53.13	956.78
0099900500020836	L 2017 (IVAN)	08/05/2018 02:40:26 I	36381	0.00	17		COREREPEMAGNA SIN 32011	18.03	54.15	976.23
0099900500020836	L 2017 (IVAN)	12/05/2018 03:48:11 I	36845	0.00	11		COREREPEMAGNA SIN 32011	18.08	51.90	938.30
0099900500020836	L 2017 (IVAN)	17/05/2018 05:51:38 I	37277	0.00	7		BIENESTAR MAGNA SIN 32011	18.11	51.68	935.91
0099900500020836	L 2017 (IVAN)	23/05/2018 12:02:03 I	37769	0.00	9		COREREPEMAGNA SIN 32011	18.15	55.10	1,000.10
0099900500020836	L 2017 (IVAN)	30/05/2018 09:37:18 I	38683	0.00	9		OBREGONMAGNA SIN 32011	18.20	53.66	976.56
0099900500020836	L 2017 (IVAN)	04/06/2018 10:00:20 I	39110	0.00	7		COREREPEMAGNA SIN 32011	18.23	52.12	950.06
0099900500020836	L 2017 (IVAN)	09/06/2018 08:54:03 I	39557	0.00	7		COREREPEMAGNA SIN 32011	18.29	55.05	1,006.96
0099900500020836	L 2017 (IVAN)	13/06/2018 04:22:08 I	40002	0.00	17		COREREPEMAGNA SIN 32011	18.32	50.93	933.02
0099900500020836	L 2017 (IVAN)	18/06/2018 03:16:12 I	40431	0.00	19		COREREPEMAGNA SIN 32011	18.35	54.03	991.40
0099900500020836	L 2017 (IVAN)	22/06/2018 12:02:44 I	40879	0.00	11		COREREPEMAGNA SIN 32011	18.41	53.42	983.44
0099900500020836	L 2017 (IVAN)	27/06/2018 11:09:36 I	41217	0.00	2		07 MADERO MAGNA SIN 32011	18.35	8.81	161.76
0099900500020836	L 2017 (IVAN)	28/06/2018 03:17:11 I	41318	0.00	11		COREREPEMAGNA SIN 32011	18.46	53.82	993.46
0099900500020836	L 2017 (IVAN)	02/07/2018 11:41:54 I	41635	0.00	1		07 MADERO MAGNA SIN 32011	18.37	4.67	85.86
0099900500020836	L 2017 (IVAN)	02/07/2018 08:37:41 I	41737	0.00	1		8 POSEIDONMAGNA SIN 32011	18.37	54.98	1,010.02
0099900500020836	L 2017 (IVAN)	07/07/2018 09:22:15 I	42191	0.00	15		COREREPEMAGNA SIN 32011	18.55	55.23	1,024.55
0099900500020836	L 2017 (IVAN)	12/07/2018 10:56:48 I	42631	0.00	2		ROSALES MAGNA SIN 32011	18.62	51.77	963.95
0099900500020836	L 2017 (IVAN)	17/07/2018 03:36:16 I	43036	0.00	15		COREREPEMAGNA SIN 32011	18.80	51.23	963.16
0099900500020836	L 2017 (IVAN)	23/07/2018 08:07:30 I	43518	0.00	19		COREREPEMAGNA SIN 32011	18.90	56.16	1,061.41
Total por Vehiculo:									1,249.59	22,859.30

Consumos por Departamento
Del 01/Apr/2018 al 25/Jul/2018

Cliente: 5 al 5

Fecha: Wednesday 25/Jul/2018
Hora: 12:26:12 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.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento:										
0099900500022222	PA RENTADA	02/04/2018 09:17:21 I	472200	0.00	22	1	COREREPE DIESEL 34006	18.72	243.72	4,562.44
0099900500022222	PA RENTADA	04/04/2018 09:18:02 I	472570	0.00	21	1	COREREPE DIESEL 34006	18.72	214.80	4,021.06
0099900500022222	PA RENTADA	06/04/2018 10:39:09 J	472883	0.00	22	1	COREREPE DIESEL 34006	18.73	227.29	4,257.14
0099900500022222	PA RENTADA	09/04/2018 04:13:50 I	473280	0.00	1	20	HUERTAS DIESEL 34006	18.73	233.69	4,377.01
0099900500022222	PA RENTADA	11/04/2018 11:07:10 J	473590	0.00	1	20	HUERTAS DIESEL 34006	18.75	237.04	4,444.50
0099900500022222	PA RENTADA	13/04/2018 06:36:24 J	47389	0.00	1	20	HUERTAS DIESEL 34006	18.77	220.66	4,141.79
0099900500022222	PA RENTADA	14/04/2018 05:16:02 I	474270	0.00	1	20	HUERTAS DIESEL 34006	18.77	222.24	4,171.44
0099900500022222	PA RENTADA	18/04/2018 06:42:05 J	474590	0.00	1	20	HUERTAS DIESEL 34006	18.80	227.55	4,277.94
0099900500022222	PA RENTADA	19/04/2018 06:43:18 I	474856	0.00	22	1	COREREPE DIESEL 34006	18.80	228.54	4,296.55
0099900500022222	PA RENTADA	21/04/2018 03:31:46 I	475156	0.00	22	1	COREREPE DIESEL 34006	18.82	227.35	4,278.73
0099900500022222	PA RENTADA	24/04/2018 02:56:04 I	475521	0.00	1	20	HUERTAS DIESEL 34006	18.83	237.09	4,464.40
0099900500022222	PA RENTADA	26/04/2018 11:04:10 J	475825	0.00	15	I BIENESTAR	DIESEL 34006	18.85	225.96	4,259.35
0099900500022222	PA RENTADA	27/04/2018 08:11:52 I	47607	0.00	1	20	HUERTAS DIESEL 34006	18.86	231.22	4,360.81
0099900500022222	PA RENTADA	30/04/2018 04:27:38 I	476471	0.00	5	13	COUNTRY DIESEL 34006	18.87	209.27	3,949.00
0099900500022222	PA RENTADA	04/05/2018 04:52:39 J	476788	0.00	1	20	HUERTAS DIESEL 34006	18.90	231.39	4,373.27
0099900500022222	PA RENTADA	05/05/2018 05:16:11 I	477086	0.00	22	1	COREREPE DIESEL 34006	18.94	204.68	3,876.64
0099900500022222	PA RENTADA	08/05/2018 08:10:57 I	477522	0.00	1	20	HUERTAS DIESEL 34006	18.91	253.10	4,786.12
0099900500022222	PA RENTADA	10/05/2018 07:24:54 I	477823	0.00	1	20	HUERTAS DIESEL 34006	18.95	234.86	4,450.60
0099900500022222	PA RENTADA	12/05/2018 05:40:09 I	478172	0.00	1	20	HUERTAS DIESEL 34006	18.96	220.87	4,187.70
0099900500022222	PA RENTADA	15/05/2018 06:40:00 I	478530	0.00	22	1	COREREPE DIESEL 34006	19.02	87.08	1,656.26
0099900500022222	PA RENTADA	15/05/2018 06:43:45 I	478530	0.00	22	1	COREREPE DIESEL 34006	19.02	128.98	2,453.20
0099900500022222	PA RENTADA	17/05/2018 08:13:04 I	478966	0.00	1	20	HUERTAS DIESEL 34006	18.99	265.18	5,035.77
0099900500022222	PA RENTADA	19/05/2018 03:55:28 I	479262	0.00	1	20	HUERTAS DIESEL 34006	19.01	214.00	4,068.14
0099900500022222	PA RENTADA	23/05/2018 05:41:09 J	479588	0.00	1	20	HUERTAS DIESEL 34006	19.03	221.93	4,223.33
0099900500022222	PA RENTADA	24/05/2018 06:40:09 I	479884	0.00	22	1	COREREPE DIESEL 34006	19.09	200.31	3,823.92
0099900500022222	PA RENTADA	26/05/2018 02:19:53 I	480195	0.00	1	20	HUERTAS DIESEL 34006	19.06	245.18	4,673.13
0099900500022222	PA RENTADA	29/05/2018 06:39:29 I	480572	0.00	1	20	HUERTAS DIESEL 34006	19.07	234.92	4,479.92
0099900500022222	PA RENTADA	31/05/2018 08:14:57 I	480873	0.00	1	20	HUERTAS DIESEL 34006	19.09	212.02	4,047.46
0099900500022222	PA RENTADA	04/06/2018 07:21:20 I	481285	0.00	22	1	COREREPE DIESEL 34006	19.16	257.44	4,932.55
0099900500022222	PA RENTADA	07/06/2018 06:11:17 J	481550	0.00	1	20	HUERTAS DIESEL 34006	19.16	224.34	4,298.35
0099900500022222	PA RENTADA	08/06/2018 08:06:06 I	481930	0.00	1	20	HUERTAS DIESEL 34006	19.17	233.29	4,472.17
0099900500022222	PA RENTADA	11/06/2018 08:00:35 I	482160	0.00	22	1	COREREPE DIESEL 34006	19.23	205.38	3,949.46
0099900500022222	PA RENTADA	14/06/2018 02:07:21 I	482560	0.00	1	20	HUERTAS DIESEL 34006	19.21	258.51	4,965.98
0099900500022222	PA RENTADA	18/06/2018 05:41:38 J	482889	0.00	1	20	HUERTAS DIESEL 34006	19.24	236.05	4,541.60
0099900500022222	PA RENTADA	20/06/2018 05:33:55 J	483191	0.00	1	20	HUERTAS DIESEL 34006	19.27	233.60	4,501.47
0099900500022222	PA RENTADA	21/06/2018 06:49:22 I	483485	0.00	21	1	COREREPE DIESEL 34006	19.33	241.24	4,663.17
0099900500022222	PA RENTADA	24/06/2018 06:22:25 I	483790	0.00	22	1	COREREPE DIESEL 34006	19.36	249.70	4,834.19
0099900500022222	PA RENTADA	27/06/2018 07:18:06 J	484163	0.00	2	20	HUERTAS DIESEL 34006	19.33	270.00	5,219.10
0099900500022222	PA RENTADA	28/06/2018 09:21:48 I	484445	0.00	1	20	HUERTAS DIESEL 34006	19.34	7.34	141.96
0099900500022222	PA RENTADA	30/06/2018 09:21:34 I	484762	0.00	14	DREN JUAR	DIESEL 34006	19.36	243.57	4,715.52

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento:										
0099900500022222	PA RENTADA	03/07/2018 07:50:09	485108	0.00	22	1	COREREPE DIESEL 34006	19.43	211.51	4,109.64
0099900500022222	PA RENTADA	05/07/2018 05:43:15	485420	0.00	22	1	COREREPE DIESEL 34006	19.45	226.29	4,401.34
0099900500022222	PA RENTADA	05/07/2018 05:46:18	485420	0.00	22	1	COREREPE DIESEL 34006	19.45	11.08	215.51
0099900500022222	PA RENTADA	07/07/2018 06:54:43	485730	0.00	22	1	COREREPE DIESEL 34006	19.46	236.39	4,600.15
0099900500022222	PA RENTADA	11/07/2018 09:51:41	486030	0.00	14	DREN	JUARIDIESEL 34006	19.45	235.45	4,579.50
0099900500022222	PA RENTADA	13/07/2018 07:44:07	486332	0.00	22	1	COREREPE DIESEL 34006	19.55	204.79	4,003.64
0099900500022222	PA RENTADA	16/07/2018 04:58:48	486618	0.00	1	20	HUERTAS DIESEL 34006	19.53	210.91	4,119.07
0099900500022222	PA RENTADA	18/07/2018 06:14:17	486313	0.00	1	20	HUERTAS DIESEL 34006	19.59	211.85	4,150.14
0099900500022222	PA RENTADA	20/07/2018 05:08:07	487223	0.00	1	20	HUERTAS DIESEL 34006	19.61	224.36	4,399.70
0099900500022222	PA RENTADA	23/07/2018 08:31:24	487569	0.00	1	20	HUERTAS DIESEL 34006	19.64	238.32	4,680.60
Total por Vehiculo:									10,812.33	206,492.43
0099900500022222	ARMANDO ELIZALDE	04/04/2018 06:20:43	181578	0.00	4	13	COUNTRY PREMIUM 32012	19.41	36.68	712.02
0099900500022222	ARMANDO ELIZALDE	14/04/2018 08:20:48	181704	0.00	5	13	COUNTRY PREMIUM 32012	19.44	37.04	720.02
0099900500022222	ARMANDO ELIZALDE	21/04/2018 03:14:36	0	0.00	4	13	COUNTRY PREMIUM 32012	19.49	38.66	753.42
0099900500022222	ARMANDO ELIZALDE	27/04/2018 06:44:48	1	0.00	5	DREN	JUARIPREMIUM 32012	19.53	32.00	624.96
0099900500022222	ARMANDO ELIZALDE	01/05/2018 04:05:14	0	0.00	1	PEDRO ANA'	PREMIUM 32012	19.55	31.61	617.92
0099900500022222	ARMANDO ELIZALDE	10/05/2018 08:13:20	0	0.00	5	13	COUNTRY PREMIUM 32012	19.62	33.91	665.22
0099900500022222	ARMANDO ELIZALDE	15/05/2018 08:15:18	0	0.00	6	DREN	JUARIPREMIUM 32012	19.65	34.04	668.96
0099900500022222	ARMANDO ELIZALDE	23/05/2018 08:07:02	0	0.00	5	13	COUNTRY PREMIUM 32012	19.71	39.69	782.19
0099900500022222	ARMANDO ELIZALDE	01/06/2018 06:45:50	0	0.00	6	13	COUNTRY PREMIUM 32012	19.78	51.58	1,020.31
0099900500022222	ARMANDO ELIZALDE	12/06/2018 10:37:46	0	0.00	14	1	COREREPE PREMIUM 32012	19.97	43.42	867.04
0099900500022222	ARMANDO ELIZALDE	18/06/2018 11:08:02	0	0.00	3	07	MADERO PREMIUM 32012	19.89	15.00	298.35
0099900500022222	ARMANDO ELIZALDE	03/07/2018 07:38:02	0	0.00	6	13	COUNTRY MAGNA SIN 32011	18.40	30.29	557.34
0099900500022222	ARMANDO ELIZALDE	12/07/2018 12:53:21	0	0.00	1	07	MADERO MAGNA SIN 32011	18.62	30.01	558.77
0099900500022222	ARMANDO ELIZALDE	23/07/2018 02:17:53	0	0.00	4	07	MADERO MAGNA SIN 32011	18.90	35.14	664.09
Total por Vehiculo:									489.06	9,510.61

Departamento: CONTABILIDAD

Consumos por Departamento
Del 01/Apr/2018 al 25/Jul/2018

Cliente: 5 al 5

Fecha: Wednesday 25/Jul/2018
Hora: 12:26:13 PM

Cliente: 5 SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4) Telefono: 8162400
Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES
Ciudad: LOS MOCHIS Codigo Postal: 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento: CONTABILIDAD										
0099900500019831C	MARISOL COTA	21/04/2018 02:08:47 I	8522	0.00	9		DREN JUARIMAGNA SIN 32011	17.83	52.47	935.54
0099900500019831C	MARISOL COTA	09/05/2018 06:07:13 I	8989	0.00	9		DREN JUARIMAGNA SIN 32011	17.96	52.98	951.50
0099900500019831C	MARISOL COTA	29/05/2018 01:12:09 I	9425	0.00	9		DREN JUARIMAGNA SIN 32011	18.09	52.57	950.92
0099900500019831C	MARISOL COTA	15/06/2018 01:18:18 I	9818	0.00	10		DREN JUARIMAGNA SIN 32011	18.24	51.28	935.44
0099900500019831C	MARISOL COTA	05/07/2018 01:13:07 I	10800	0.00	9		DREN JUARIMAGNA SIN 32011	18.43	52.83	973.73
Total por Vehiculo:									262.13	4,747.13
Total por Departamento:									262.13	4,747.13

Departamento: GERENTE DE CRÉDITO

0099900500010051C	DULCE CONTRERA	01/04/2018 04:25:00 I	27831	0.00	7		SOLINERA Y MAGNA SIN 32011	17.94	33.71	604.70
0099900500010051C	DULCE CONTRERA	08/04/2018 02:12:02 I	28462	0.00	8		15 CAÑERO MAGNA SIN 32011	17.74	11.27	200.00
0099900500010051C	DULCE CONTRERA	11/04/2018 09:33:56 /	28553	0.00	3		1 COREREPEMAGNA SIN 32011	17.85	45.79	817.35
0099900500010051C	DULCE CONTRERA	18/04/2018 12:29:13 I	28787	0.00	11		1 COREREPEMAGNA SIN 32011	17.90	23.58	422.03
0099900500010051C	DULCE CONTRERA	28/04/2018 02:36:46 I	29412	0.00	9		33 OBREGONMAGNA SIN 32011	17.98	47.65	856.82
0099900500010051C	DULCE CONTRERA	11/05/2018 09:48:57 /	29826	0.00	7		1 COREREPEMAGNA SIN 32011	18.07	40.16	725.76
0099900500010051C	DULCE CONTRERA	19/05/2018 07:52:24 I	30428	0.00	7		1 COREREPEMAGNA SIN 32011	18.13	42.67	773.61
0099900500010051C	DULCE CONTRERA	31/05/2018 02:53:50 I	30983	0.00	3		1 COREREPEMAGNA SIN 32011	18.21	50.13	912.78
0099900500010051C	DULCE CONTRERA	14/06/2018 08:07:19 I	31421	0.00	9		33 OBREGONMAGNA SIN 32011	18.33	48.41	887.37
0099900500010051C	DULCE CONTRERA	23/06/2018 03:47:09 I	31718	0.00	7		1 COREREPEMAGNA SIN 32011	18.42	33.91	624.53
0099900500010051C	DULCE CONTRERA	04/07/2018 08:09:49 I	32314	0.00	6		14 ROSALES MAGNA SIN 32011	18.52	49.80	922.26
0099900500010051C	DULCE CONTRERA	08/07/2018 06:00:35 I	32441	0.00	7		1 COREREPEMAGNA SIN 32011	18.55	15.51	287.78
0099900500010051C	DULCE CONTRERA	18/07/2018 09:08:40 /	32928	0.00	11		33 OBREGONMAGNA SIN 32011	18.81	29.04	546.32
0099900500010051C	DULCE CONTRERA	24/07/2018 02:56:25 I	33507	0.00	3		1 COREREPEMAGNA SIN 32011	18.92	41.58	786.71
Total por Vehiculo:									513.21	9,368.02
Total por Departamento:									513.21	9,368.02

Departamento: GERENTE DE VENTAS

Consumos por Departamento
Del 01/Apr/2018 al 25/Jul/2018

Cliente: 5 al 5

Fecha: Wednesday 25/Jul/2018
Hora: 12:26:13 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.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento: GERENTE DE VENTAS										
0099900500021638C.	NANCY SOTO	04/04/2018 01:23:21 I	30004	0.00	7	1	COREREPEPREMIUM 32012	19.51	46.76	912.19
0099900500021638C.	NANCY SOTO	10/04/2018 10:42:24 I	30368	0.00	15	1	COREREPEPREMIUM 32012	19.51	32.87	641.29
0099900500021638C.	NANCY SOTO	16/04/2018 07:12:54 I	30719	0.00	5	3	OBREGONPREMIUM 32012	19.56	36.52	714.23
0099900500021638C.	NANCY SOTO	23/04/2018 05:31:58 I	31191	0.00	13	1	COREREPEPREMIUM 32012	19.59	44.29	867.56
0099900500021638C.	NANCY SOTO	02/05/2018 03:10:17 I	31617	0.00	13	1	COREREPEPREMIUM 32012	19.65	46.66	916.85
0099900500021638C.	NANCY SOTO	08/05/2018 09:23:03 I	31933	0.00	11	3	OBREGONPREMIUM 32012	19.68	35.63	701.10
0099900500021638C.	NANCY SOTO	16/05/2018 10:58:00 I	32324	0.00	6	3	OBREGONPREMIUM 32012	19.76	47.40	936.53
0099900500021638C.	NANCY SOTO	25/05/2018 03:08:25 I	32690	0.00	19	1	COREREPEPREMIUM 32012	19.83	41.19	816.76
0099900500021638C.	NANCY SOTO	03/06/2018 09:02:57 I	33090	0.00	5	3	OBREGONPREMIUM 32012	19.89	45.17	898.49
0099900500021638C.	NANCY SOTO	12/06/2018 03:30:30 I	33446	0.00	11	1	COREREPEPREMIUM 32012	19.97	40.06	800.10
0099900500021638C.	NANCY SOTO	19/06/2018 10:18:06 I	33745	0.00	11	1	COREREPEPREMIUM 32012	19.99	34.81	695.77
0099900500021638C.	NANCY SOTO	25/06/2018 09:26:08 I	34046	0.00	19	1	COREREPEPREMIUM 32012	19.99	10.01	200.00
0099900500021638C.	NANCY SOTO	27/06/2018 11:30:50 I	34129	0.00	19	1	COREREPEPREMIUM 32012	19.99	33.49	669.51
0099900500021638C.	NANCY SOTO	10/07/2018 10:35:12 I	34548	0.00	15	1	COREREPEPREMIUM 32012	19.99	46.19	923.30
0099900500021638C.	NANCY SOTO	17/07/2018 08:17:46 I	34998	0.00	19	1	COREREPEPREMIUM 32012	20.05	44.40	890.22
0099900500021638C.	NANCY SOTO	23/07/2018 11:23:45 I	35721	0.00	11	1	COREREPEPREMIUM 32012	20.18	46.29	934.15
Total por Vehiculo:									631.71	12,518.05
Total por Departamento:									631.71	12,518.05

Departamento: GTE. DE OPERACIONES

0099900500011824C.	SERGIO CASTRO	05/04/2018 05:52:26 I	25224	0.00	11	DREN JUARI	PREMIUM 32012	19.41	49.27	956.31
0099900500011824C.	SERGIO CASTRO	12/04/2018 06:40:53 I	25507	0.00	4	BIENESTAR MAGNA SIN	32011	17.76	46.74	830.10
0099900500011824C.	SERGIO CASTRO	17/04/2018 09:44:07 I	26067	0.00	15	1	COREREPEPREMIUM 32012	19.57	46.44	908.85
0099900500011824C.	SERGIO CASTRO	23/04/2018 04:56:26 I	26348	0.00	2	4 ROSALES	PREMIUM 32012	19.59	45.81	897.41
0099900500011824C.	SERGIO CASTRO	27/04/2018 03:39:07 I	26835	0.00	6	EDMAX SER	PREMIUM 32012	19.77	47.68	942.59
0099900500011824C.	SERGIO CASTRO	04/05/2018 12:01:47 I	27226	0.00	4	4 ROSALES	PREMIUM 32012	19.67	48.69	957.63
0099900500011824C.	SERGIO CASTRO	14/05/2018 04:33:17 I	27532	0.00	7	BIENESTAR	PREMIUM 32012	19.74	47.40	935.58
0099900500011824C.	SERGIO CASTRO	23/05/2018 12:00:04 I	27854	0.00	5	1	COREREPEPREMIUM 32012	19.81	46.77	926.59
0099900500011824C.	SERGIO CASTRO	24/05/2018 12:50:04 I	28378	0.00	3	RISUR PERIS	PREMIUM 32012	19.47	42.12	820.08
0099900500011824C.	SERGIO CASTRO	27/05/2018 10:22:46 I	29962	0.00	8	EDMAX SER	PREMIUM 32012	19.95	47.99	957.34
0099900500011824C.	SERGIO CASTRO	01/06/2018 05:36:27 I	30345	0.00	2	4 ROSALES	PREMIUM 32012	19.88	47.24	939.13
0099900500011824C.	SERGIO CASTRO	08/06/2018 01:56:38 I	30703	0.00	15	1	COREREPEPREMIUM 32012	19.95	51.51	1,027.54
0099900500011824C.	SERGIO CASTRO	16/06/2018 01:41:21 I	31004	0.00	7	BIENESTAR	PREMIUM 32012	19.99	47.05	940.47
0099900500011824C.	SERGIO CASTRO	22/06/2018 01:16:05 I	31309	0.00	4	BIENESTAR	PREMIUM 32012	19.99	45.78	915.12
0099900500011824C.	SERGIO CASTRO	29/06/2018 04:06:47 I	31562	0.00	9	1	COREREPEPREMIUM 32012	19.99	45.63	912.22
0099900500011824C.	SERGIO CASTRO	07/07/2018 02:29:21 I	31900	0.00	11	1	COREREPEPREMIUM 32012	19.99	45.69	913.32
0099900500011824C.	SERGIO CASTRO	17/07/2018 06:59:05 I	32301	0.00	7	1	COREREPEPREMIUM 32012	20.05	50.54	1,013.37
Total por Vehiculo:									802.34	15,793.65
Total por Departamento:									802.34	15,793.65

Departamento: GTE. DE SISTEMAS

Departamento: LUIS SOTO									
00999005000234PRUEBAS	21/05/2018 09:39:44 ,	1	0.00	14	DREN JUARIDIESEL 34006	19.01	20.37	387.23	
00999005000234PRUEBAS	21/05/2018 09:42:22 ,	1	0.00	15	DREN JUARIDIESEL 34006	19.01	20.44	388.56	
00999005000234PRUEBAS	21/05/2018 09:37:18 ,	1	0.00	13	DREN JUARIDIESEL 34006	19.01	20.43	388.37	
00999005000234PRUEBAS	21/05/2018 09:44:43 ,	1	0.00	16	DREN JUARIDIESEL 34006	19.01	20.49	389.51	
Total por Vehiculo:							81.73	1,553.67	
Total por Departamento:							81.73	1,553.67	

Consumos por Departamento
Del 01/Apr/2018 al 25/Jul/2018

Cliente: 5 al 5

Fecha: Wednesday 25/Jul/2018
Hora: 12:26:13 PM

Cliente: 5 SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4) Telefono: 8162400
Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES
Ciudad: LOS MOCHISCodigo Postal: 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento: MERCADOTECNIA										
0099900500012025	ORGE BELTRAN	01/04/2018 04:25:31 I	0	0.00	8		IZON CONGRMAGNA SIN 32011	18.44	23.00	424.12
0099900500012025	ORGE BELTRAN	02/04/2018 12:39:54 I	0	0.00	12	1	COREREPEMAGNA SIN 32011	17.82	54.40	969.34
0099900500012025	ORGE BELTRAN	09/04/2018 07:56:52 /	0	0.00	3	X	RIO SINALCMAGNA SIN 32011	18.11	35.00	633.85
0099900500012025	ORGE BELTRAN	16/04/2018 10:15:40 /	0	0.00	12	1	COREREPEMAGNA SIN 32011	17.89	35.00	626.15
0099900500012025	ORGE BELTRAN	20/04/2018 01:11:01 I	4381	0.00	15	1	COREREPEMAGNA SIN 32011	17.92	20.00	358.40
0099900500012025	ORGE BELTRAN	23/04/2018 08:31:41 /	1	0.00	1	X	RIO SINALCMAGNA SIN 32011	18.16	55.00	998.80
0099900500012025	ORGE BELTRAN	30/04/2018 08:30:09 /	0	0.00	1	1	COREREPEMAGNA SIN 32011	17.98	52.56	945.01
0099900500012025	ORGE BELTRAN	30/04/2018 02:42:09 I	0	0.00	5	1	COREREPEAKRON PREMIUM	97.00	3.00	291.00
0099900500012025	ORGE BELTRAN	07/05/2018 06:30:15 /	1	0.00	1	8	POSEIDONMAGNA SIN 32011	17.92	55.00	985.60
0099900500012025	ORGE BELTRAN	14/05/2018 08:47:23 /	1	0.00	10	X	RIO SINALCMAGNA SIN 32011	18.28	55.00	1,005.40
0099900500012025	ORGE BELTRAN	21/05/2018 10:30:52 /	0	0.00	4	1	COREREPEMAGNA SIN 32011	18.13	51.05	925.48
Total por Vehiculo:									439.00	8,163.15
Total por Departamento:									439.00	8,163.15
Departamento: OPERACIONES										
0099900500008306	GRUA	04/04/2018 01:08:03 I	168034	0.00	16	I	BIENESTARDIESEL 34006	18.72	127.60	2,388.67
0099900500008306	GRUA	12/04/2018 01:31:03 I	168215	0.00	9	I	BIENESTAR DIESEL 34006	18.76	126.39	2,371.08
0099900500008306	GRUA	20/04/2018 06:20:44 I	168378	0.00	21	1	COREREPE DIESEL 34006	18.81	124.64	2,344.48
0099900500008306	GRUA	26/04/2018 12:39:50 I	168601	0.00	15	I	BIENESTARDIESEL 34006	18.85	114.76	2,163.23
0099900500008306	GRUA	03/05/2018 12:42:24 I	168814	0.00	16	I	BIENESTARDIESEL 34006	18.89	128.60	2,429.25
0099900500008306	GRUA	11/05/2018 02:56:20 I	169008	0.00	13	D	DREN JUARIDIESEL 34006	18.95	120.45	2,282.53
0099900500008306	GRUA	18/05/2018 12:34:22 I	169146	0.00	16	I	BIENESTARDIESEL 34006	19.00	125.62	2,386.78
0099900500008306	GRUA	23/05/2018 06:20:37 I	169380	0.00	21	1	COREREPE DIESEL 34006	19.08	123.48	2,356.00
0099900500008306	GRUA	01/06/2018 09:12:20 /	169600	0.00	9	4	ROSALES DIESEL 34006	19.15	131.14	2,511.33
0099900500008306	GRUA	15/06/2018 11:59:52 /	169809	0.00	21	1	COREREPE DIESEL 34006	19.27	122.74	2,365.20
0099900500008306	GRUA	23/06/2018 12:12:13 I	170042	0.00	2	P	PEDRO ANA DIESEL 34006	19.31	128.40	2,479.33
0099900500008306	GRUA	06/07/2018 12:27:02 I	170243	0.00	13	D	DREN JUARIDIESEL 34006	19.40	123.58	2,397.45
0099900500008306	GRUA	17/07/2018 05:13:12 I	170471	0.00	8	9	DEGOLLAD DIESEL 34006	19.59	129.41	2,535.24
Total por Vehiculo:									1,626.81	31,010.57

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento: OPERACIONES										
009990050001191A	XVIER NAVARRO	03/04/2018 09:54:24 /	24011	0.00	9	1	COREREPEMAGNA SIN 32011	17.82	35.72	636.55
009990050001191A	XVIER NAVARRO	06/04/2018 09:55:24 /	24284	0.00	9	1	COREREPEMAGNA SIN 32011	17.83	56.04	999.21
009990050001191A	XVIER NAVARRO	11/04/2018 12:51:28 /	24698	0.00	5	1	COREREPEMAGNA SIN 32011	17.85	52.36	934.55
009990050001191A	XVIER NAVARRO	17/04/2018 08:36:05 /	25147	0.00	9	1	COREREPEMAGNA SIN 32011	17.90	57.75	1,033.71
009990050001191A	XVIER NAVARRO	23/04/2018 08:58:30 /	25531	0.00	13	1	COREREPEMAGNA SIN 32011	17.93	53.17	953.32
009990050001191A	XVIER NAVARRO	27/04/2018 09:49:55 /	25942	0.00	13	1	COREREPEMAGNA SIN 32011	17.97	51.91	932.73
009990050001191A	XVIER NAVARRO	30/04/2018 09:24:18 /	26214	0.00	13	1	COREREPEMAGNA SIN 32011	17.98	35.28	634.28
009990050001191A	XVIER NAVARRO	05/05/2018 08:18:16 /	26422	0.00	11	1	COREREPEMAGNA SIN 32011	18.01	56.26	1,013.30
009990050001191A	XVIER NAVARRO	10/05/2018 08:42:41 /	26857	0.00	5	1	COREREPEMAGNA SIN 32011	18.07	53.08	959.16
009990050001191A	XVIER NAVARRO	17/05/2018 10:06:58 /	27218	0.00	5	1	COREREPEMAGNA SIN 32011	18.11	54.61	988.93
009990050001191A	XVIER NAVARRO	24/05/2018 08:07:31 /	27504	0.00	13	1	COREREPEMAGNA SIN 32011	18.16	53.11	964.48
009990050001191A	XVIER NAVARRO	28/05/2018 09:13:12 /	27761	0.00	19	1	COREREPEMAGNA SIN 32011	18.18	55.92	1,016.55
009990050001191A	XVIER NAVARRO	01/06/2018 04:44:17 /	28121	0.00	13	1	COREREPEMAGNA SIN 32011	18.22	51.64	940.92
009990050001191A	XVIER NAVARRO	05/06/2018 08:50:14 /	28302	0.00	17	1	COREREPEMAGNA SIN 32011	18.25	43.04	785.55
009990050001191A	XVIER NAVARRO	08/06/2018 09:15:20 /	28600	0.00	13	1	COREREPEMAGNA SIN 32011	18.28	54.71	1,000.04
009990050001191A	XVIER NAVARRO	12/06/2018 06:57:41 /	28850	0.00	13	1	COREREPEMAGNA SIN 32011	18.30	53.06	971.03
009990050001191A	XVIER NAVARRO	19/06/2018 04:31:49 /	29276	0.00	15	1	COREREPEMAGNA SIN 32011	18.35	52.33	960.18
009990050001191A	XVIER NAVARRO	22/06/2018 10:00:45 /	29477	0.00	13	1	COREREPEMAGNA SIN 32011	18.41	55.01	1,012.73
009990050001191A	XVIER NAVARRO	29/06/2018 08:50:19 /	29700	0.00	11	1	COREREPEMAGNA SIN 32011	18.47	54.69	1,010.03
009990050001191A	XVIER NAVARRO	03/07/2018 04:04:35 /	29888	0.00	5	1	COREREPEMAGNA SIN 32011	18.50	54.44	1,007.07
009990050001191A	XVIER NAVARRO	09/07/2018 09:21:20 /	30066	0.00	19	1	COREREPEMAGNA SIN 32011	18.55	56.20	1,042.49
009990050001191A	XVIER NAVARRO	14/07/2018 08:32:34 /	30463	0.00	13	1	COREREPEMAGNA SIN 32011	18.70	54.31	1,015.58
009990050001191A	XVIER NAVARRO	20/07/2018 08:40:33 /	30700	0.00	7	1	COREREPEMAGNA SIN 32011	18.87	47.70	900.00
Total por Vehiculo:									1,192.31	21,712.39
009990050001820B	75880 FORD 450 2005	04/04/2018 10:18:27 /	378703	0.00	14	DREN JUARIDIESEL 34006	18.72	145.00	2,714.40	
009990050001820B	75880 FORD 450 2005	06/04/2018 01:29:22 /	379212	0.00	14	DREN JUARIDIESEL 34006	18.73	148.00	2,772.04	
009990050001820B	75880 FORD 450 2005	23/05/2018 05:12:26 /	379709	0.00	14	DREN JUARIDIESEL 34006	19.03	144.82	2,755.92	
009990050001820B	75880 FORD 450 2005	04/06/2018 03:09:40 /	380220	0.00	14	DREN JUARIDIESEL 34006	19.11	149.62	2,859.24	
009990050001820B	75880 FORD 450 2005	13/07/2018 06:33:11 /	380770	0.00	14	DREN JUARIDIESEL 34006	19.50	129.94	2,533.83	
Total por Vehiculo:									717.38	13,635.43

Consumos por Departamento
Del 01/Apr/2018 al 25/Jul/2018

Cliente: 5 al 5

Fecha: Wednesday 25/Jul/2018
Hora: 12:26:13 PM

Cliente: 5 SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4) Telefono: 8162400
Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES
Ciudad: LOS MOCHIS Codigo Postal: 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento: OPERACIONES										
0099900500018960	MODIN MOCHICAHUI	02/04/2018 07:12:02 /	0	0.00	3	8	ROSALES IMAGNA SIN 32011	17.72	11.29	200.00
0099900500018960	MODIN MOCHICAHUI	09/04/2018 04:58:28 /	0	0.00	6	8	ROSALES IMAGNA SIN 32011	17.74	8.90	157.82
0099900500018960	MODIN MOCHICAHUI	11/04/2018 06:00:47 /	0	0.00	4	8	ROSALES IMAGNA SIN 32011	17.75	2.38	42.18
0099900500018960	MODIN MOCHICAHUI	16/04/2018 07:32:09 /	0	0.00	3	8	ROSALES IMAGNA SIN 32011	17.79	11.24	200.00
0099900500018960	MODIN MOCHICAHUI	23/04/2018 03:26:17 /	0	0.00	6	8	ROSALES IMAGNA SIN 32011	17.83	11.22	200.00
0099900500018960	MODIN MOCHICAHUI	30/04/2018 07:24:05 /	0	0.00	3	8	ROSALES IMAGNA SIN 32011	17.88	11.19	200.00
0099900500018960	MODIN MOCHICAHUI	07/05/2018 04:01:48 /	0	0.00	3	8	ROSALES IMAGNA SIN 32011	17.92	11.16	200.00
0099900500018960	MODIN MOCHICAHUI	14/05/2018 07:11:44 /	0	0.00	4	8	ROSALES IMAGNA SIN 32011	17.98	11.12	200.00
0099900500018960	MODIN MOCHICAHUI	21/05/2018 02:37:00 /	0	0.00	1	8	ROSALES IMAGNA SIN 32011	18.03	11.09	200.00
0099900500018960	MODIN MOCHICAHUI	28/05/2018 07:03:45 /	0	0.00	4	8	ROSALES IMAGNA SIN 32011	18.08	11.06	200.00
0099900500018960	MODIN MOCHICAHUI	04/06/2018 03:00:49 /	0	0.00	4	8	ROSALES IMAGNA SIN 32011	18.13	11.03	200.00
0099900500018960	MODIN MOCHICAHUI	11/06/2018 07:38:59 /	0	0.00	3	8	ROSALES IMAGNA SIN 32011	18.19	10.99	200.00
0099900500018960	MODIN MOCHICAHUI	18/06/2018 01:34:45 /	0	0.00	3	8	ROSALES IMAGNA SIN 32011	18.25	10.96	200.00
0099900500018960	MODIN MOCHICAHUI	25/06/2018 10:20:02 /	0	0.00	1	8	ROSALES IMAGNA SIN 32011	18.32	10.92	200.00
0099900500018960	MODIN MOCHICAHUI	02/07/2018 02:28:01 /	0	0.00	3	8	ROSALES IMAGNA SIN 32011	18.37	10.89	200.00
0099900500018960	MODIN MOCHICAHUI	09/07/2018 07:42:28 /	0	0.00	4	8	ROSALES IMAGNA SIN 32011	18.45	10.84	200.00
0099900500018960	MODIN MOCHICAHUI	16/07/2018 02:26:08 /	0	0.00	4	8	ROSALES IMAGNA SIN 32011	18.60	10.75	200.00
0099900500018960	MODIN MOCHICAHUI	23/07/2018 06:55:16 /	0	0.00	6	8	ROSALES IMAGNA SIN 32011	18.78	10.65	200.00
Total por Vehiculo:									187.68	3,400.00
0099900500020087	IS SOTO	05/04/2018 02:59:25 /	20440	0.00	7	1	BIENESTAR MAGNA SIN 32011	17.72	53.36	945.50
0099900500020087	IS SOTO	09/04/2018 05:22:54 /	0	0.00	1	3	OBREGONMAGNA SIN 32011	17.74	10.00	177.40
0099900500020087	IS SOTO	15/04/2018 08:20:22 /	20875	0.00	4	1	BIENESTAR MAGNA SIN 32011	17.89	47.11	842.73
0099900500020087	IS SOTO	19/04/2018 10:34:26 /	21477	0.00	4	20	HUERTAS MAGNA SIN 32011	17.81	52.67	938.02
0099900500020087	IS SOTO	27/04/2018 07:14:12 /	21993	0.00	7	1	BIENESTAR MAGNA SIN 32011	17.97	50.92	915.00
0099900500020087	IS SOTO	07/05/2018 04:10:30 /	22487	0.00	1	1	COREREPEMAGNA SIN 32011	18.01	51.34	924.62
0099900500020087	IS SOTO	16/05/2018 07:44:34 /	22989	0.00	9	1	COREREPEMAGNA SIN 32011	18.10	50.50	914.05
0099900500020087	IS SOTO	23/05/2018 06:28:42 /	23443	0.00	7	1	BIENESTAR MAGNA SIN 32011	18.15	53.01	962.13
0099900500020087	IS SOTO	04/06/2018 07:54:31 /	23919	0.00	15	1	COREREPEMAGNA SIN 32011	18.23	51.39	936.86
0099900500020087	IS SOTO	13/06/2018 07:50:22 /	24651	0.00	6		PRADO BONI MAGNA SIN 32011	18.22	51.76	943.01
0099900500020087	IS SOTO	20/06/2018 07:35:59 /	24820	0.00	7	1	BIENESTAR MAGNA SIN 32011	18.39	53.78	989.00
0099900500020087	IS SOTO	28/06/2018 08:32:53 /	25276	0.00	8	4	ROSALES IMAGNA SIN 32011	18.46	50.64	934.81
0099900500020087	IS SOTO	05/07/2018 10:01:27 /	25698	0.00	5	3	OBREGONMAGNA SIN 32011	18.53	51.98	963.23
0099900500020087	IS SOTO	12/07/2018 11:33:14 /	26163	0.00	4	1	BIENESTAR MAGNA SIN 32011	18.62	51.51	959.17
0099900500020087	IS SOTO	20/07/2018 11:24:31 /	26579	0.00	7	1	BIENESTAR MAGNA SIN 32011	18.87	50.97	961.79
0099900500020087	IS SOTO	24/07/2018 02:11:00 /	26808	0.00	11	3	OBREGONMAGNA SIN 32011	18.92	21.38	404.45
Total por Vehiculo:									752.31	13,711.77
Total por Departamento:									4,476.48	83,470.16

Departamento: RECURSOS HUMANOS

Consumos por Departamento
Del 01/Apr/2018 al 25/Jul/2018

Cliente: 5 al 5

Fecha: Wednesday 25/Jul/2018
Hora: 12:26:13 PM

Cliente: 5 SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4) Telefono: 8162400
Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES
Ciudad: LOS MOCHISCodigo Postal: 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento: RECURSOS HUMANOS										
0099900500009226	C. MYRLA VALENZUEL	10/04/2018 01:00:47 I	13947	0.00	7	1	COREREPEMAGNA SIN 32011	17.84	51.52	919.19
0099900500009226	C. MYRLA VALENZUEL	21/04/2018 03:50:24 I	14327	0.00	3	1	COREREPEMAGNA SIN 32011	17.93	42.68	765.27
0099900500009226	C. MYRLA VALENZUEL	27/04/2018 09:44:42 /	14940	0.00	15	1	COREREPEMAGNA SIN 32011	17.97	11.99	215.54
0099900500009226	C. MYRLA VALENZUEL	09/05/2018 07:59:46 I	15314	0.00	15	1	COREREPEMAGNA SIN 32011	18.06	51.17	924.11
0099900500009226	C. MYRLA VALENZUEL	24/05/2018 09:59:49 /	15820	0.00	9	3	OBREGONMAGNA SIN 32011	18.16	51.62	937.42
0099900500009226	C. MYRLA VALENZUEL	08/06/2018 06:30:48 I	16349	0.00	13	1	COREREPEMAGNA SIN 32011	18.28	51.93	949.35
0099900500009226	C. MYRLA VALENZUEL	26/06/2018 06:25:15 I	16780	0.00	17	1	COREREPEMAGNA SIN 32011	18.44	50.40	929.45
0099900500009226	C. MYRLA VALENZUEL	13/07/2018 09:53:03 /	17248	0.00	10	05	RAMIREZ MAGNA SIN 32011	18.57	10.77	200.00
0099900500009226	C. MYRLA VALENZUEL	14/07/2018 03:48:15 I	17318	0.00	11		DREN JUARIMAGNA SIN 32011	18.60	10.75	200.00
0099900500009226	C. MYRLA VALENZUEL	18/07/2018 07:24:38 I	17438	0.00	11	1	COREREPEMAGNA SIN 32011	18.81	51.88	975.77
Total por Vehiculo:									384.72	7,016.10
Total por Departamento:									384.72	7,016.10

Departamento: SUPERVISOR CENTENARI

0099900500009798	MAR ESTRADA FLORE	01/04/2018 02:51:37 I	0	0.00	2		CENTENARIMAGNA SIN 32011	17.72	11.29	200.00
0099900500009798	MAR ESTRADA FLORE	02/04/2018 03:09:58 I	0	0.00	2		CENTENARIMAGNA SIN 32011	17.72	5.64	100.00
0099900500009798	MAR ESTRADA FLORE	07/04/2018 11:09:08 I	0	0.00	2		CENTENARIMAGNA SIN 32011	17.74	5.64	100.00
0099900500009798	MAR ESTRADA FLORE	12/04/2018 10:55:33 I	0	0.00	1		CENTENARIMAGNA SIN 32011	17.76	5.63	100.00
0099900500009798	MAR ESTRADA FLORE	15/04/2018 10:48:15 I	0	0.00	2		CENTENARIMAGNA SIN 32011	17.79	5.62	100.00
0099900500009798	MAR ESTRADA FLORE	15/04/2018 09:11:08 /	0	0.00	2		CENTENARIMAGNA SIN 32011	17.79	5.62	100.00
0099900500009798	MAR ESTRADA FLORE	17/04/2018 11:19:14 I	0	0.00	2		CENTENARIMAGNA SIN 32011	17.80	5.62	100.00
0099900500009798	MAR ESTRADA FLORE	26/04/2018 11:03:08 I	0	0.00	2		CENTENARIMAGNA SIN 32011	17.86	5.60	100.00
0099900500009798	MAR ESTRADA FLORE	29/04/2018 10:43:27 I	0	0.00	2		CENTENARIMAGNA SIN 32011	17.88	5.59	100.00
0099900500009798	MAR ESTRADA FLORE	02/05/2018 08:11:23 /	0	0.00	4		CENTENARIMAGNA SIN 32011	17.89	16.77	300.00
0099900500009798	MAR ESTRADA FLORE	03/05/2018 04:47:26 I	0	0.00	6		PRADO BONI MAGNA SIN 32011	17.91	5.58	100.00
0099900500009798	MAR ESTRADA FLORE	12/05/2018 08:10:18 I	0	0.00	2		CENTENARIMAGNA SIN 32011	17.98	27.81	500.00
0099900500009798	MAR ESTRADA FLORE	13/05/2018 10:56:31 I	0	0.00	2		CENTENARIMAGNA SIN 32011	17.98	5.56	100.00
0099900500009798	MAR ESTRADA FLORE	01/06/2018 10:44:37 I	0	0.00	2		CENTENARIMAGNA SIN 32011	18.12	5.52	100.00
0099900500009798	MAR ESTRADA FLORE	10/06/2018 08:53:44 I	0	0.00	4		CENTENARIMAGNA SIN 32011	18.19	10.99	200.00
0099900500009798	MAR ESTRADA FLORE	10/06/2018 08:39:59 I	0	0.00	1		CENTENARIMAGNA SIN 32011	18.19	10.99	200.00
0099900500009798	MAR ESTRADA FLORE	17/06/2018 11:13:15 I	0	0.00	1		CENTENARIMAGNA SIN 32011	18.25	5.48	100.00
0099900500009798	MAR ESTRADA FLORE	17/06/2018 08:44:39 /	0	0.00	4		CENTENARIMAGNA SIN 32011	18.25	10.96	200.00
0099900500009798	MAR ESTRADA FLORE	18/06/2018 09:56:37 I	0	0.00	3		CENTENARIMAGNA SIN 32011	18.25	8.22	150.00
0099900500009798	MAR ESTRADA FLORE	19/06/2018 12:55:50 I	0	0.00	1		CENTENARIMAGNA SIN 32011	18.25	2.74	50.00
0099900500009798	MAR ESTRADA FLORE	01/07/2018 03:06:41 I	0	0.00	1		CENTENARIMAGNA SIN 32011	18.37	6.28	115.31
0099900500009798	MAR ESTRADA FLORE	03/07/2018 03:12:18 I	0	0.00	2		CENTENARIMAGNA SIN 32011	18.40	44.19	813.08
0099900500009798	MAR ESTRADA FLORE	08/07/2018 10:48:38 I	0	0.00	2		CENTENARIMAGNA SIN 32011	18.45	3.88	71.61
Total por Vehiculo:									221.23	4,000.00
Total por Departamento:									221.23	4,000.00

Departamento: VENTAS

Consumos por Departamento
Del 01/Apr/2018 al 25/Jul/2018

Cliente: 5 al 5

Fecha: Wednesday 25/Jul/2018
Hora: 12:26:13 PM

Cliente: 5 SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4) Telefono: 8162400
Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES
Ciudad: LOS MOCHISCodigo Postal: 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento: VENTAS										
0099900500020123	SEFINA BAEZ CASTIL	02/04/2018 07:59:32	1	0.00	9	1	BIENESTAR PREMIUM 32012	19.41	10.30	200.00
0099900500020123	SEFINA BAEZ CASTIL	02/04/2018 09:50:23	0	0.00	11	1	COREREPEMAGNA SIN 32011	17.82	19.64	350.00
0099900500020123	SEFINA BAEZ CASTIL	09/04/2018 09:48:37	0	0.00	9	1	COREREPEMAGNA SIN 32011	17.84	30.83	550.00
0099900500020123	SEFINA BAEZ CASTIL	16/04/2018 09:52:45	0	0.00	15	1	COREREPEMAGNA SIN 32011	17.89	30.74	550.00
0099900500020123	SEFINA BAEZ CASTIL	23/04/2018 09:18:42	1	0.00	11	3	OBREGON PREMIUM 32012	19.59	28.08	550.00
0099900500020123	SEFINA BAEZ CASTIL	30/04/2018 09:17:11	0	0.00	13	1	COREREPEMAGNA SIN 32011	17.98	27.53	495.00
0099900500020123	SEFINA BAEZ CASTIL	30/04/2018 09:13:32	0	0.00	13	1	COREREPEMAGNA SIN 32011	17.98	3.06	55.00
0099900500020123	SEFINA BAEZ CASTIL	07/05/2018 07:38:40	1	0.00	8	3	OBREGON MAGNA SIN 32011	18.02	30.52	550.00
0099900500020123	SEFINA BAEZ CASTIL	14/05/2018 07:39:14	0	0.00	8	3	OBREGON PREMIUM 32012	19.74	27.86	550.00
0099900500020123	SEFINA BAEZ CASTIL	21/05/2018 06:21:22	0	0.00	2	1	BIENESTAR PREMIUM 32012	19.79	27.79	550.00
0099900500020123	SEFINA BAEZ CASTIL	28/05/2018 08:55:07	0	0.00	13	1	COREREPE PREMIUM 32012	19.84	27.72	550.00
0099900500020123	SEFINA BAEZ CASTIL	04/06/2018 09:34:49	0	0.00	11	1	COREREPE PREMIUM 32012	19.89	27.65	550.00
0099900500020123	SEFINA BAEZ CASTIL	11/06/2018 09:35:05	0	0.00	13	1	COREREPE PREMIUM 32012	19.96	27.55	550.00
0099900500020123	SEFINA BAEZ CASTIL	18/06/2018 10:43:22	1	0.00	5	1	BIENESTAR PREMIUM 32012	19.99	27.51	550.00
0099900500020123	SEFINA BAEZ CASTIL	25/06/2018 09:45:15	0	0.00	6	1	COREREPE PREMIUM 32012	19.99	15.01	300.00
0099900500020123	SEFINA BAEZ CASTIL	26/06/2018 10:21:57	0	0.00	11	1	COREREPE PREMIUM 32012	19.99	12.51	250.00
0099900500020123	SEFINA BAEZ CASTIL	02/07/2018 08:54:53	1	0.00	10	05	RAMIREZ MAGNA SIN 32011	18.37	29.94	550.00
0099900500020123	SEFINA BAEZ CASTIL	11/07/2018 08:10:10	1	0.00	11	05	RAMIREZ PREMIUM 32012	19.99	20.01	400.00
0099900500020123	SEFINA BAEZ CASTIL	14/07/2018 08:18:32	0	0.00	11	05	RAMIREZ PREMIUM 32012	20.02	7.49	150.00
0099900500020123	SEFINA BAEZ CASTIL	16/07/2018 09:39:14	0	0.00	19	1	COREREPEMAGNA SIN 32011	18.70	29.41	550.00
0099900500020123	SEFINA BAEZ CASTIL	23/07/2018 09:23:45	0	0.00	19	1	COREREPE PREMIUM 32012	20.18	27.25	550.00
Total por Vehiculo:									488.43	9,350.00
009990050002366	PAUL MORENO MIRAND	21/06/2018 05:39:10	185665	0.00	6	05	RAMIREZ MAGNA SIN 32011	18.30	10.93	200.00
009990050002366	PAUL MORENO MIRAND	21/06/2018 05:22:51	185663	0.00	19	1	COREREPEMAGNA SIN 32011	18.40	10.87	200.00
009990050002366	PAUL MORENO MIRAND	22/06/2018 09:34:47	185686	0.00	9	3	OBREGON MAGNA SIN 32011	18.41	8.15	150.00
009990050002366	PAUL MORENO MIRAND	26/06/2018 09:57:54	185802	0.00	19	1	COREREPEMAGNA SIN 32011	18.44	29.83	550.00
009990050002366	PAUL MORENO MIRAND	03/07/2018 08:03:32	185942	0.00	19	1	COREREPEMAGNA SIN 32011	18.50	29.73	550.00
009990050002366	PAUL MORENO MIRAND	10/07/2018 08:03:46	186136	0.00	19	1	COREREPEMAGNA SIN 32011	18.58	29.60	550.00
009990050002366	PAUL MORENO MIRAND	16/07/2018 09:03:13	186326	0.00	19	1	COREREPEMAGNA SIN 32011	18.70	29.41	550.00
009990050002366	PAUL MORENO MIRAND	23/07/2018 09:34:15	186565	0.00	19	1	COREREPEMAGNA SIN 32011	18.90	29.10	550.00
Total por Vehiculo:									177.62	3,300.00
Total por Departamento:									666.04	12,650.00
Total del Cliente:									23,864.54	450,297.69