

## Consumos por fecha de carga

Del 04/Feb/2018 al 25/Jul/2018

Cliente: 5 al 5

Fecha: Wednesday 25/Jul/2018

Hora: 10:08:26 AM

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
VEHICULO	4										
0099900500000000	MC. JOSE GUADALU	10/02/2018 08:42:11 I	32707	11.661	0.00	7	04 ROSALE	MAGNA SIN 3201	17.27	46.91	810.14
0099900500000000	MC. JOSE GUADALU	19/02/2018 03:02:45 I	33268	11.646	561.00	14	01 CORERE	MAGNA SIN 3201	17.44	48.17	840.10
0099900500000000	MC. JOSE GUADALU	22/02/2018 08:03:01 I	33651	12.276	383.00	3	17 PEDRO	MAGNA SIN 3201	17.38	31.20	542.26
0099900500000000	MC. JOSE GUADALU	26/02/2018 06:59:33 I	34337	13.708	686.00	3	17 PEDRO	MAGNA SIN 3201	17.44	50.04	872.73
0099900500000000	MC. JOSE GUADALU	02/03/2018 06:11:19 I	34678	13.066	341.00	13	01 CORERE	MAGNA SIN 3201	17.63	26.10	460.11
0001900500000000	MC. JOSE GUADALU	05/03/2018 12:00:00 I	1	-7.143	0.00	9	03 OBREGO	PREMIUM 32012	19.26	-0.14	-2.70
0099900500000000	MC. JOSE GUADALU	05/03/2018 10:16:14 I	0	-247700	0.00	9	03 OBREGO	PREMIUM 32012	19.26	0.14	2.70
0099900500000000	MC. JOSE GUADALU	09/03/2018 03:15:26 I	35240	732.016	35,240.00	13	01 CORERE	MAGNA SIN 3201	17.70	48.14	852.10
0099900500000000	MC. JOSE GUADALU	16/03/2018 03:12:55 I	35774	11.742	534.00	13	01 CORERE	MAGNA SIN 3201	17.73	45.48	806.29
0099900500000000	MC. JOSE GUADALU	23/03/2018 06:12:55 I	36231	11.006	457.00	9	01 CORERE	MAGNA SIN 3201	17.80	41.52	739.13
0099900500000000	MC. JOSE GUADALU	29/03/2018 08:51:35 I	36874	13.354	643.00	10	01 CORERE	MAGNA SIN 3201	17.82	48.15	858.02
0099900500000000	MC. JOSE GUADALU	04/04/2018 02:56:36 I	0	314.206	36,874.00	6	01 CORERE	MAGNA SIN 3201	17.82	28.06	500.00
0099900500000000	MC. JOSE GUADALU	06/04/2018 03:07:59 I	37490	796.101	37,490.00	15	01 CORERE	MAGNA SIN 3201	17.83	47.09	839.65
0099900500000000	MC. JOSE GUADALU	13/04/2018 08:07:59 I	38056	11.829	566.00	9	03 OBREGO	MAGNA SIN 3201	17.87	47.85	855.06
0099900500000000	MC. JOSE GUADALU	18/04/2018 08:23:54 I	38702	13.598	646.00	11	01 CORERE	MAGNA SIN 3201	17.90	47.51	850.36
0099900500000000	MC. JOSE GUADALU	22/04/2018 07:29:05 I	39343	13.269	641.00	2	17 PEDRO	MAGNA SIN 3201	17.83	48.31	861.33
0099900500000000	MC. JOSE GUADALU	28/04/2018 06:20:16 I	39929	12.406	586.00	9	03 OBREGO	MAGNA SIN 3201	17.98	47.24	849.30
0099900500000000	MC. JOSE GUADALU	05/05/2018 07:56:21 I	40538	12.609	609.00	9	03 OBREGO	MAGNA SIN 3201	18.02	48.30	870.31
0099900500000000	MC. JOSE GUADALU	10/05/2018 09:34:02 I	41116	12.242	578.00	13	01 CORERE	MAGNA SIN 3201	18.07	47.21	853.16
0099900500000000	MC. JOSE GUADALU	17/05/2018 08:33:25 I	41655	11.145	539.00	5	09 PRADO	MAGNA SIN 3201	18.01	48.36	871.02
0099900500000000	MC. JOSE GUADALU	22/05/2018 10:35:12 I	42283	13.072	628.00	15	01 CORERE	MAGNA SIN 3201	18.14	48.04	871.48
0099900500000000	MC. JOSE GUADALU	26/05/2018 02:20:26 I	42890	13.227	607.00	1	12 BIENES	MAGNA SIN 3201	18.18	45.89	834.28
0099900500000000	MC. JOSE GUADALU	30/05/2018 09:28:06 I	4352	848.126	38,538.00	6	09 PRADO	MAGNA SIN 3201	18.10	45.44	822.45
0099900500000000	MC. JOSE GUADALU	02/06/2018 07:05:04 I	43968	118.875	39,616.00	3	19 DEGOLL	MAGNA SIN 3201	18.13	35.41	641.93
0099900500000000	MC. JOSE GUADALU	05/06/2018 04:59:18 I	44483	46.993	515.00	11	03 OBREGO	MAGNA SIN 3201	18.25	10.96	200.00
0099900500000000	MC. JOSE GUADALU	05/06/2018 05:07:39 I	44485	0.182	2.00	8	04 ROSALE	MAGNA SIN 3201	18.25	10.96	200.00
0099900500000000	MC. JOSE GUADALU	05/06/2018 05:19:23 I	44490	0.456	5.00	5	12 BIENES	MAGNA SIN 3201	18.25	10.96	200.00
0099900500000000	MC. JOSE GUADALU	07/06/2018 04:41:22 I	4517	784.754	39,973.00	15	01 CORERE	MAGNA SIN 3201	18.27	50.94	930.62
0099900500000000	MC. JOSE GUADALU	11/06/2018 08:12:51 I	45812	855.873	41,295.00	9	03 OBREGO	MAGNA SIN 3201	18.29	48.25	882.47
0099900500000000	MC. JOSE GUADALU	15/06/2018 06:54:29 I	46414	13.189	602.00	5	12 BIENES	MAGNA SIN 3201	18.34	45.64	837.09
0099900500000000	MC. JOSE GUADALU	18/06/2018 05:28:46 I	47080	13.737	666.00	5	03 OBREGO	MAGNA SIN 3201	18.35	48.48	889.64
0099900500000000	MC. JOSE GUADALU	21/06/2018 11:25:54 I	47713	13.882	633.00	10	01 CORERE	MAGNA SIN 3201	18.40	45.60	838.98
0099900500000000	MC. JOSE GUADALU	25/06/2018 10:31:35 I	48266	12.819	553.00	8	04 ROSALE	MAGNA SIN 3201	18.42	43.14	794.64
0099900500000000	MC. JOSE GUADALU	28/06/2018 03:12:56 I	48930	14.761	664.00	4	HORIZON C	MAGNA SIN 3201	18.99	44.98	854.21
0099900500000000	MC. JOSE GUADALU	30/06/2018 04:23:34 I	49434	14.004	504.00	11	03 OBREGO	MAGNA SIN 3201	18.47	35.99	664.74
0099900500000000	MC. JOSE GUADALU	03/07/2018 06:41:15 I	50180	14.882	746.00	8	03 OBREGO	MAGNA SIN 3201	18.50	50.13	927.35

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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
VEHICULO	4										
0099900500000000	MC. JOSE GUADALU	07/07/2018 09:42:33	50803	12.941	623.00	3	06 CENTEN MAGNA SIN 3201	118.45	48.14	888.20	
0099900500000000	MC. JOSE GUADALU	11/07/2018 04:12:57	51463	13.793	660.00	7	12 BIENES MAGNA SIN 3201	118.59	47.85	889.51	
0099900500000000	MC. JOSE GUADALU	14/07/2018 03:32:00	51919	12.164	456.00	4	08 ROSALE MAGNA SIN 3201	118.60	37.49	697.28	
0099900500000000	MC. JOSE GUADALU	16/07/2018 10:09:42	52488	14.085	569.00	2	REDMAX S MAGNA SIN 3201	119.31	40.40	780.09	
0099900500000000	MC. JOSE GUADALU	19/07/2018 01:55:20	53093	14.508	605.00	8	04 ROSALE MAGNA SIN 3201	118.85	41.70	786.05	
0099900500000000	MC. JOSE GUADALU	21/07/2018 08:51:34	53659	14.865	566.00	10	05 RAMIRE MAGNA SIN 3201	118.78	38.08	715.05	
Subtotal:										1,670.09	30,277.13
VEHICULO	8341										
0099900500008341	GRUA	06/02/2018 12:49:01	166624	1.747	0.00	16	11 BIENES DIESEL 34006	18.26	126.53	2,310.44	
0099900500008341	GRUA	15/02/2018 08:42:38	166861	2.169	237.00	21	01 CORERE DIESEL 34006	18.28	109.26	1,997.27	
0099900500008341	GRUA	22/02/2018 06:12:59	167078	1.77	217.00	21	01 CORERE DIESEL 34006	18.44	122.63	2,261.30	
0099900500008341	GRUA	01/03/2018 05:15:03	167339	1.871	261.00	8	19 DEGOLL DIESEL 34006	18.59	139.51	2,593.49	
0099900500008341	GRUA	13/03/2018 11:03:19	167563	1.848	224.00	22	01 CORERE DIESEL 34006	18.63	121.23	2,258.51	
0099900500008341	GRUA	22/03/2018 12:30:26	167839	2.153	276.00	16	11 BIENES DIESEL 34006	18.69	128.18	2,395.68	
0099900500008341	GRUA	04/04/2018 01:08:03	168034	1.528	195.00	16	11 BIENES DIESEL 34006	18.72	127.60	2,388.67	
0099900500008341	GRUA	12/04/2018 01:31:03	168215	1.432	181.00	9	12 BIENES DIESEL 34006	18.76	126.39	2,371.08	
0099900500008341	GRUA	20/04/2018 06:20:44	168378	1.308	163.00	21	01 CORERE DIESEL 34006	18.81	124.64	2,344.48	
0099900500008341	GRUA	26/04/2018 12:39:50	168601	1.943	223.00	15	11 BIENES DIESEL 34006	18.85	114.76	2,163.23	
0099900500008341	GRUA	03/05/2018 12:42:24	168814	1.656	213.00	16	11 BIENES DIESEL 34006	18.89	128.60	2,429.25	
0099900500008341	GRUA	11/05/2018 02:56:20	169008	1.611	194.00	13	02 DREN JI DIESEL 34006	18.95	120.45	2,282.53	
0099900500008341	GRUA	18/05/2018 12:34:22	169146	1.099	138.00	16	11 BIENES DIESEL 34006	19.00	125.62	2,386.78	
0099900500008341	GRUA	23/05/2018 06:20:37	169380	1.895	234.00	21	01 CORERE DIESEL 34006	19.08	123.48	2,356.00	
0099900500008341	GRUA	01/06/2018 09:12:20	169600	1.678	220.00	9	04 ROSALE DIESEL 34006	19.15	131.14	2,511.33	
0099900500008341	GRUA	15/06/2018 11:59:52	169809	1.703	209.00	21	01 CORERE DIESEL 34006	19.27	122.74	2,365.20	
0099900500008341	GRUA	23/06/2018 12:12:13	170042	1.815	233.00	2	17 PEDRO DIESEL 34006	19.31	128.40	2,479.33	
0099900500008341	GRUA	06/07/2018 12:27:02	170243	1.626	201.00	13	02 DREN JI DIESEL 34006	19.40	123.58	2,397.45	
0099900500008341	GRUA	17/07/2018 05:13:12	170471	1.762	228.00	8	19 DEGOLL DIESEL 34006	19.59	129.41	2,535.24	
Subtotal:										2,374.15	44,827.26

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VEHICULO	9226										
0099900500009226	C. MYRLA VALENZ	17/02/2018 04:35:52	12238	10.669	58,233.00	3	01 CORERE	MAGNA SIN 3201	117.44	47.71	832.04
0099900500009226	C. MYRLA VALENZ	12/03/2018 01:27:42	12770	10.391	532.00	11	01 CORERE	MAGNA SIN 3201	117.70	51.20	906.22
0099900500009226	C. MYRLA VALENZ	28/03/2018 05:02:45	13282	10.257	512.00	5	01 CORERE	MAGNA SIN 3201	117.82	49.92	889.50
0099900500009226	C. MYRLA VALENZ	10/04/2018 01:00:47	13947	12.907	665.00	7	01 CORERE	MAGNA SIN 3201	117.84	51.52	919.19
0099900500009226	C. MYRLA VALENZ	21/04/2018 03:50:24	14327	8.903	380.00	3	01 CORERE	MAGNA SIN 3201	117.93	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	117.97	11.99	215.54
0099900500009226	C. MYRLA VALENZ	09/05/2018 07:59:46	15314	7.309	374.00	15	01 CORERE	MAGNA SIN 3201	118.06	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	118.16	51.62	937.42
0099900500009226	C. MYRLA VALENZ	08/06/2018 06:30:48	16349	10.186	529.00	13	01 CORERE	MAGNA SIN 3201	118.28	51.93	949.35
0099900500009226	C. MYRLA VALENZ	26/06/2018 06:25:15	16780	8.551	431.00	17	01 CORERE	MAGNA SIN 3201	118.44	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	118.57	10.77	200.00
0099900500009226	C. MYRLA VALENZ	14/07/2018 03:48:15	17318	6.51	70.00	11	02 DREN JI	MAGNA SIN 3201	118.60	10.75	200.00
0099900500009226	C. MYRLA VALENZ	18/07/2018 07:24:38	17438	2.313	120.00	11	01 CORERE	MAGNA SIN 3201	118.81	51.88	975.77
Subtotal:										533.55	9,643.86

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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
VEHICULO	9798										
0099900500009798	08MAR ESTRADA FLC	05/02/2018 09:18:19	0	0	17,438.00	1	06 CENTEN MAGNA SIN 32011	17.26	11.59	200.00	
0099900500009798	08MAR ESTRADA FLC	07/02/2018 11:05:06	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.27	5.79	100.00	
0099900500009798	08MAR ESTRADA FLC	12/02/2018 10:46:52	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.27	5.79	100.00	
0099900500009798	08MAR ESTRADA FLC	18/02/2018 10:53:16	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.34	5.77	100.00	
0099900500009798	08MAR ESTRADA FLC	21/02/2018 01:50:02	0	0	0.00	3	06 CENTEN MAGNA SIN 32011	17.36	11.52	200.00	
0099900500009798	08MAR ESTRADA FLC	22/02/2018 07:23:25	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.38	11.51	200.00	
0099900500009798	08MAR ESTRADA FLC	24/02/2018 03:08:37	0	0	0.00	4	06 CENTEN MAGNA SIN 32011	17.44	5.73	100.00	
0099900500009798	08MAR ESTRADA FLC	04/03/2018 08:54:01	0	0	0.00	3	06 CENTEN MAGNA SIN 32011	17.53	17.11	300.00	
0099900500009798	08MAR ESTRADA FLC	06/03/2018 09:53:35	0	0	0.00	4	06 CENTEN MAGNA SIN 32011	17.54	5.70	100.00	
0099900500009798	08MAR ESTRADA FLC	07/03/2018 01:26:45	0	0	0.00	3	06 CENTEN MAGNA SIN 32011	17.60	28.41	500.00	
0099900500009798	08MAR ESTRADA FLC	11/03/2018 09:17:24	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.60	5.68	100.00	
0099900500009798	08MAR ESTRADA FLC	01/04/2018 02:51:37	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.72	11.29	200.00	
0099900500009798	08MAR ESTRADA FLC	02/04/2018 03:09:58	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.72	5.64	100.00	
0099900500009798	08MAR ESTRADA FLC	07/04/2018 11:09:08	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.74	5.64	100.00	
0099900500009798	08MAR ESTRADA FLC	12/04/2018 10:55:33	0	0	0.00	1	06 CENTEN MAGNA SIN 32011	17.76	5.63	100.00	
0099900500009798	08MAR ESTRADA FLC	15/04/2018 09:11:08	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.79	5.62	100.00	
0099900500009798	08MAR ESTRADA FLC	15/04/2018 10:48:15	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.79	5.62	100.00	
0099900500009798	08MAR ESTRADA FLC	17/04/2018 11:19:14	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.80	5.62	100.00	
0099900500009798	08MAR ESTRADA FLC	26/04/2018 11:03:08	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.86	5.60	100.00	
0099900500009798	08MAR ESTRADA FLC	29/04/2018 10:43:27	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.88	5.59	100.00	
0099900500009798	08MAR ESTRADA FLC	02/05/2018 08:11:23	0	0	0.00	4	06 CENTEN MAGNA SIN 32011	17.89	16.77	300.00	
0099900500009798	08MAR ESTRADA FLC	03/05/2018 04:47:26	0	0	0.00	6	09 PRADO MAGNA SIN 32011	17.91	5.58	100.00	
0099900500009798	08MAR ESTRADA FLC	12/05/2018 08:10:18	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.98	27.81	500.00	
0099900500009798	08MAR ESTRADA FLC	13/05/2018 10:56:31	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	17.98	5.56	100.00	
0099900500009798	08MAR ESTRADA FLC	01/06/2018 10:44:37	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	18.12	5.52	100.00	
0099900500009798	08MAR ESTRADA FLC	10/06/2018 08:39:59	0	0	0.00	1	06 CENTEN MAGNA SIN 32011	18.19	10.99	200.00	
0099900500009798	08MAR ESTRADA FLC	10/06/2018 08:53:44	0	0	0.00	4	06 CENTEN MAGNA SIN 32011	18.19	10.99	200.00	
0099900500009798	08MAR ESTRADA FLC	17/06/2018 08:44:39	0	0	0.00	4	06 CENTEN MAGNA SIN 32011	18.25	10.96	200.00	
0099900500009798	08MAR ESTRADA FLC	17/06/2018 11:13:15	0	0	0.00	1	06 CENTEN MAGNA SIN 32011	18.25	5.48	100.00	
0099900500009798	08MAR ESTRADA FLC	18/06/2018 09:56:37	0	0	0.00	3	06 CENTEN MAGNA SIN 32011	18.25	8.22	150.00	
0099900500009798	08MAR ESTRADA FLC	19/06/2018 12:55:50	0	0	0.00	1	06 CENTEN MAGNA SIN 32011	18.25	2.74	50.00	
0099900500009798	08MAR ESTRADA FLC	01/07/2018 03:06:41	0	0	0.00	1	06 CENTEN MAGNA SIN 32011	18.37	6.28	115.31	
0099900500009798	08MAR ESTRADA FLC	03/07/2018 03:12:18	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	18.40	44.19	813.08	
0099900500009798	08MAR ESTRADA FLC	08/07/2018 10:48:38	0	0	0.00	2	06 CENTEN MAGNA SIN 32011	18.45	3.88	71.61	
Subtotal:										335.83	6,000.00
Total del Cliente:										4,913.61	90,748.25

Producto	Volumen	Importe
DIESEL 34006	2,374.15	44,827.26
MAGNA SIN 32011	2,539.46	45,920.99
PREMIUM 32012	0.00	0.00
Total del Cliente:	4,913.61	90,748.25