## Consumos por fecha de carga

Del 27/Feb/2018 al 25/Jul/2018 Cliente: 5 al 5

Fecha: Wednesday 25/Jul/2018

Hora: 4:08:39 PM

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

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

Oludud 100 mg							oodigo i oolaii			
Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación Producto	Precio	Volumen	Importe
VEHICULO 4										
009990050000000	MAC. JOSE GUADALU	02/03/2018 06:11:19	34678	13.066	0.00	13	01 CORERI MAGNA SII	N 3201117.6	3 26.10	460.11
000190050000000	MAC. JOSE GUADALU	05/03/2018 12:00:00 /	1	-7.143	0.00	9	03 OBREG( PREMIUM	32012 19.2	26 -0.14	-2.70
		05/03/2018 10:16:14 /	_	-247700	0.00	9	03 OBREG( PREMIUM	32012 19.2	26 0.14	2.70
009990050000000	MAC. JOSE GUADALU	09/03/2018 03:15:26 I	35240	732.016	35,240.00	13	01 CORERI MAGNA SI	N 3201117.7	70 48.14	852.10
009990050000000	MAC. JOSE GUADALU	16/03/2018 03:12:55 I	35774	11.742	534.00	13	01 CORERI MAGNA SII	N 3201117.7	73 45.48	806.29
009990050000000	MAC. JOSE GUADALU	23/03/2018 06:12:55 [	36231	11.006	457.00	9	01 CORERI MAGNA SII	N 3201117.8	30 41.52	739.13
009990050000000	MAC. JOSE GUADALU	29/03/2018 08:51:35 I	36874	13.354	643.00	10	01 CORERI MAGNA SII	N 3201117.8	32 48.15	858.02
009990050000000	MAC. JOSE GUADALU	04/04/2018 02:56:36 I	0	314.206	36,874.00	6	01 COREREMAGNA SI	N 3201117.8	32 28.06	500.00
009990050000000	MAC. JOSE GUADALU	06/04/2018 03:07:59	37490	796.101	37,490.00	15	01 COREREMAGNA SI	N 3201117.8	33 47.09	839.65
009990050000000	MAC. JOSE GUADALU	13/04/2018 08:07:59 /	38056	11.829	566.00	9	03 OBREG( MAGNA SI	N 3201117.8	37 47.85	855.06
009990050000000	MAC. JOSE GUADALU	18/04/2018 08:23:54 /	38702	13.598	646.00	11	01 COREREMAGNA SI	N 3201117.9	90 47.51	850.36
009990050000000	MAC. JOSE GUADALU	22/04/2018 07:29:05 F	39343	13.269	641.00	2	17 PEDRO MAGNA SI	N 3201117.8	33 48.31	861.33
009990050000000	MAC. JOSE GUADALU	28/04/2018 06:20:16 I	39929	12.406	586.00	9	03 OBREG( MAGNA SI	N 3201117.9	98 47.24	849.30
009990050000000	MAC. JOSE GUADALU	05/05/2018 07:56:21 /	40538	12.609	609.00	9	03 OBREG( MAGNA SI	N 3201118.0	2 48.30	870.31
009990050000000	MAC. JOSE GUADALU	10/05/2018 09:34:02 I	41116	12.242	578.00	13	01 CORERI MAGNA SI	N 3201118.0	07 47.21	853.16
009990050000000	MAC. JOSE GUADALU	17/05/2018 08:33:25 /	41655	11.145	539.00	5	09 PRADO MAGNA SI	N 3201118.0	1 48.36	871.02
009990050000000	MAC. JOSE GUADALU	22/05/2018 10:35:12 /	42283	13.072	628.00	15	01 CORERI MAGNA SI	N 3201118.1	14 48.04	871.48
009990050000000	MAC. JOSE GUADALU	26/05/2018 02:20:26 I	42890	13.227	607.00	1	12 BIENES MAGNA SI	N 3201118.1	18 45.89	834.28
009990050000000	MAC. JOSE GUADALU	30/05/2018 09:28:06 I	4352	-848.126	38,538.00	6	09 PRADO MAGNA SI	N 3201118.1	10 45.44	822.45
009990050000000	MAC. JOSE GUADALU	02/06/2018 07:05:04	43968	118.875	39,616.00	3	19 DEGOLL MAGNA SI	N 3201118.1	13 35.41	641.93
009990050000000	MAC. JOSE GUADALU	05/06/2018 04:59:18 I	44483	46.993	515.00	11	03 OBREG( MAGNA SI	N 3201118.2	25 10.96	200.00
009990050000000	MAC. JOSE GUADALU	05/06/2018 05:07:39	44485	0.182	2.00	8	04 ROSALE MAGNA SI	N 3201118.2	25 10.96	200.00
009990050000000	MAC. JOSE GUADALU	05/06/2018 05:19:23 I	44490	0.456	5.00	5	12 BIENES MAGNA SI	N 3201118.2	25 10.96	200.00
009990050000000	MAC. JOSE GUADALU	07/06/2018 04:41:22	4517	-784.754	39,973.00	15	01 CORERI MAGNA SI	N 3201118.2	27 50.94	930.62
009990050000000	MAC. JOSE GUADALU	11/06/2018 08:12:51 [	45812	855.873	11,295.00	9	03 OBREG( MAGNA SI	N 3201118.2	29 48.25	882.47
009990050000000	MAC. JOSE GUADALU	15/06/2018 06:54:29 [	46414	13.189	602.00	5	12 BIENES MAGNA SI	N 3201118.3	34 45.64	837.09
009990050000000	MAC. JOSE GUADALU	18/06/2018 05:28:46 F	47080	13.737	666.00	5	03 OBREG( MAGNA SI	N 3201118.3	35 48.48	889.64
009990050000000	MAC. JOSE GUADALU	21/06/2018 11:25:54 F	47713	13.882	633.00	10	01 COREREMAGNA SI	N 3201118.4	45.60	838.98
009990050000000	MAC. JOSE GUADALU	25/06/2018 10:31:35 F	48266	12.819	553.00	8	04 ROSALE MAGNA SII	N 3201118.4	43.14	794.64
009990050000000	MAC. JOSE GUADALU	28/06/2018 03:12:56 F	48930	14.761	664.00	4	HORIZON ( MAGNA SI	N 3201118.9	99 44.98	854.21
009990050000000	MAC. JOSE GUADALU	30/06/2018 04:23:34 F	49434	14.004	504.00	11	03 OBREG( MAGNA SI	N 3201118.4	17 35.99	664.74
009990050000000	MAC. JOSE GUADALU	03/07/2018 06:41:15 F	50180	14.882	746.00	8	03 OBREG( MAGNA SI	N 3201118.5	50 50.13	927.35
009990050000000	MAC. JOSE GUADALU	07/07/2018 09:42:33 F	50803	12.941	623.00	3	06 CENTEN MAGNA SI	N 3201118.4	48.14	888.20
009990050000000	MAC. JOSE GUADALU	11/07/2018 04:12:57 I	51463	13.793	660.00	7	12 BIENES MAGNA SI	N 3201118.5	59 47.85	889.51
009990050000000	MAC. JOSE GUADALU	14/07/2018 03:32:00 F	51919	12.164	456.00	4	08 ROSALE MAGNA SI	N 3201118.6	37.49	697.28
009990050000000	MAC. JOSE GUADALU	16/07/2018 10:09:42 /	52488	14.085	569.00	2	REDMAX S MAGNA SI	N 3201119.3	31 40.40	780.09

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

3,509.50 65,470.15

Total del Cliente:

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
VEHICULO	4										
00999005000	0000 <b>04</b> C. JOSE GUADALU	19/07/2018 01:55:20 I	53093	14.508	605.00	8	04 ROSALE	MAGNA SIN	3201118.8	85 41.70	786.05
00999005000	0000 <b>04</b> C. JOSE GUADALU	21/07/2018 08:51:34 I	53659	14.865	566.00	10	05 RAMIRE	MAGNA SIN 3	3201118.7	'8 38.08	715.05
								Subtotal:	1	,493.76	27,211.90
VEHICULO	8341										
00999005000	0083 <b>G</b> RUA	01/03/2018 05:15:03 I	167339	1.871	0.00	8	19 DEGOLL	DIESEL 3400	6 18.5	9 139.51	2,593.49
00999005000	0083 <b>G</b> RUA	13/03/2018 11:03:19 /	167563	1.848	224.00	22	01 CORER	DIESEL 3400	6 18.6	3 121.23	2,258.51
00999005000	0083 <b>G</b> RUA	22/03/2018 12:30:26 I	167839	2.153	276.00	16	11 BIENES	DIESEL 3400	6 18.6	9 128.18	2,395.68
00999005000	0083 <b>G</b> RUA	04/04/2018 01:08:03 I	168034	1.528	195.00	16	11 BIENES	DIESEL 3400	6 18.7	2 127.60	2,388.67
00999005000	0083 <b>G</b> RUA	12/04/2018 01:31:03 I	168215	1.432	181.00	9	12 BIENES	DIESEL 3400	6 18.7	6 126.39	2,371.08
00999005000	0083 <b>G</b> RUA	20/04/2018 06:20:44 [	168378	1.308	163.00	21	01 CORER	DIESEL 3400	6 18.8	124.64	2,344.48
00999005000	0083 <b>G</b> RUA	26/04/2018 12:39:50 I	168601	1.943	223.00	15	11 BIENES	DIESEL 3400	6 18.8	35 114.76	2,163.23
00999005000	0083 <b>G</b> RUA	03/05/2018 12:42:24	168814	1.656	213.00	16	11 BIENES	DIESEL 3400	6 18.8	128.60	2,429.25
00999005000	0083 <b>G</b> RUA	11/05/2018 02:56:20 I	169008	1.611	194.00	13	02 DREN JU	DIESEL 3400	6 18.9	5 120.45	2,282.53
00999005000	0083 <b>G</b> RUA	18/05/2018 12:34:22 I	169146	1.099	138.00	16	11 BIENES	DIESEL 3400	6 19.0	00 125.62	2,386.78
00999005000	0083 <b>G</b> RUA	23/05/2018 06:20:37 [	169380	1.895	234.00	21	01 CORER	DIESEL 3400	6 19.0	8 123.48	2,356.00
00999005000	0083 <b>G</b> RUA	01/06/2018 09:12:20 /	169600	1.678	220.00	9	04 ROSALE	DIESEL 3400	6 19.1	5 131.14	2,511.33
00999005000	0083 <b>G</b> RUA	15/06/2018 11:59:52 /	169809	1.703	209.00	21	01 CORER	DIESEL 3400	6 19.2	27 122.74	2,365.20
00999005000	0083 <b>G</b> RUA	23/06/2018 12:12:13 [	170042	1.815	233.00	2	17 PEDRO	DIESEL 3400	6 19.3	128.40	2,479.33
00999005000	0083 <b>G</b> RUA	06/07/2018 12:27:02 I	170243	1.626	201.00	13	02 DREN JU	DIESEL 3400	6 19.4	0 123.58	2,397.45
00999005000	0083 <b>G</b> RUA	17/07/2018 05:13:12 I	170471	1.762	228.00	8	19 DEGOLL	DIESEL 3400	6 19.5	9 129.41	2,535.24
								Subtotal:	2	,015.73	38,258.25
							Tot	al del Cliente:	3	,509.49	65,470.15
							Produc	cto	Vo	lumen	Importe
							DIESEL	34006	2	,015.73	38,258.25
							MAGNA	A SIN 32011	1	,493.76	27,211.90
							PREMI	JM 32012		0.00	0.00