

**Del 01/Jul/2018 al 25/Jul/2018**

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	12/07/2018 09:11:32	0	0.00	2	MOCHICAHUI	MAGNA SIN 32011	18.52	10.00	185.20
009990050000190BA	MOCHICAHUI	12/07/2018 03:35:22	0	0.00	6	MOCHICAHUI	MAGNA SIN 32011	18.52	10.00	185.20
009990050000190BA	MOCHICAHUI	19/07/2018 09:11:54	0	0.00	6	MOCHICAHUI	MAGNA SIN 32011	18.73	10.00	187.30
009990050000190BA	MOCHICAHUI	19/07/2018 03:34:00	0	0.00	6	MOCHICAHUI	MAGNA SIN 32011	18.73	10.00	187.30
009990050000190BA	MOCHICAHUI	20/07/2018 02:46:55	0	0.00	2	MOCHICAHUI	MAGNA SIN 32011	18.75	5.33	100.03
Total por Vehiculo:									45.34	845.03
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:									80.00	1,490.00
00999005000020836	L 2017 (IVAN)	02/07/2018 11:41:54	41635	0.00	1	07	MADERO MAGNA SIN 32011	18.37	4.67	85.86
00999005000020836	L 2017 (IVAN)	02/07/2018 08:37:41	41737	0.00	1	8	POSEIDON MAGNA SIN 32011	18.37	54.98	1,010.02
00999005000020836	L 2017 (IVAN)	07/07/2018 09:22:15	42191	0.00	15	1	COREREPEMAGNA SIN 32011	18.55	55.23	1,024.55
00999005000020836	L 2017 (IVAN)	12/07/2018 10:56:48	42631	0.00	2	14	ROSALES MAGNA SIN 32011	18.62	51.77	963.95
00999005000020836	L 2017 (IVAN)	17/07/2018 03:36:16	43036	0.00	15	1	COREREPEMAGNA SIN 32011	18.80	51.23	963.16
00999005000020836	L 2017 (IVAN)	23/07/2018 08:07:30	43518	0.00	19	1	COREREPEMAGNA SIN 32011	18.90	56.16	1,061.41
Total por Vehiculo:									274.05	5,108.95
00999005000022222	PA RENTADA	03/07/2018 07:50:09	485108	0.00	22	1	COREREPE DIESEL 34006	19.43	211.51	4,109.64
00999005000022222	PA RENTADA	05/07/2018 05:43:15	485420	0.00	22	1	COREREPE DIESEL 34006	19.45	226.29	4,401.34
00999005000022222	PA RENTADA	05/07/2018 05:46:18	485420	0.00	22	1	COREREPE DIESEL 34006	19.45	11.08	215.51
00999005000022222	PA RENTADA	07/07/2018 06:54:43	485730	0.00	22	1	COREREPE DIESEL 34006	19.46	236.39	4,600.15
00999005000022222	PA RENTADA	11/07/2018 09:51:41	486030	0.00	14	DREN JUAR	DIESEL 34006	19.45	235.45	4,579.50
00999005000022222	PA RENTADA	13/07/2018 07:44:07	486332	0.00	22	1	COREREPE DIESEL 34006	19.55	204.79	4,003.64
00999005000022222	PA RENTADA	16/07/2018 04:58:48	486618	0.00	1	20	HUERTAS DIESEL 34006	19.53	210.91	4,119.07
00999005000022222	PA RENTADA	18/07/2018 06:14:17	486313	0.00	1	20	HUERTAS DIESEL 34006	19.59	211.85	4,150.14
00999005000022222	PA RENTADA	20/07/2018 05:08:07	487223	0.00	1	20	HUERTAS DIESEL 34006	19.61	224.36	4,399.70
00999005000022222	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:									2,010.95	39,259.29
00999005000022222	ARMANDO ELIZALDE	03/07/2018 07:38:02	0	0.00	6	13	COUNTRY MAGNA SIN 32011	18.40	30.29	557.34
00999005000022222	ARMANDO ELIZALDE	12/07/2018 12:53:21	0	0.00	1	07	MADERO MAGNA SIN 32011	18.62	30.01	558.77
00999005000022222	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:									95.44	1,780.20

**Del 01/Jul/2018 al 25/Jul/2018**

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento:										
0099900500002296	MANUEL FLORES	01/07/2018 09:51:43	8760	0.00	5	ON DIAMONI	MAGNA SIN 32011	18.91	40.65	768.77
0099900500002296	MANUEL FLORES	06/07/2018 09:03:22	9115	0.00	9	3 OBREGON	MAGNA SIN 32011	18.53	47.55	881.10
0099900500002296	MANUEL FLORES	07/07/2018 11:58:56	9355	0.00	2	IZON CONGR	MAGNA SIN 32011	19.15	28.41	544.05
0099900500002296	MANUEL FLORES	11/07/2018 12:16:16	9707	0.00	5	3 OBREGON	MAGNA SIN 32011	18.59	38.50	715.66
0099900500002296	MANUEL FLORES	13/07/2018 06:46:30	10223	0.00	19	1 COREREPE	MAGNA SIN 32011	18.67	53.96	1,007.40
0099900500002296	MANUEL FLORES	18/07/2018 04:06:08	10539	0.00	3	MAX ABASC	MAGNA SIN 32011	19.25	39.09	752.39
0099900500002296	MANUEL FLORES	19/07/2018 09:16:57	10902	0.00	4	UR CAMINO	MAGNA SIN 32011	18.76	38.92	730.18
Total por Vehiculo:									287.08	5,399.55
0099900500002377	RONDA CIVIC	16/07/2018 02:47:45	9029	0.00	3	07 MADERO	MAGNA SIN 32011	18.70	16.05	300.15
0099900500002377	RONDA CIVIC	18/07/2018 06:16:27	56786	0.00	4	IZON GANAD	MAGNA SIN 32011	19.22	33.83	650.15
0099900500002377	RONDA CIVIC	22/07/2018 06:55:52	97365	0.00	6	I BIENESTAR	MAGNA SIN 32011	18.78	37.23	699.14
Total por Vehiculo:									87.11	1,649.44
Total por Departamento:									2,939.95	56,656.66
Departamento: AUDITORIA										
0099900500002056	C. NOELIA ROBLES	16/07/2018 06:46:57	12225	0.00	15	1 COREREPE	MAGNA SIN 32011	18.70	26.74	500.00
Total por Vehiculo:									26.74	500.00
Total por Departamento:									26.74	500.00
Departamento: CONTABILIDAD										
0099900500001983	C. MARISOL COTA	05/07/2018 01:13:07	10800	0.00	9	DREN JUARI	MAGNA SIN 32011	18.43	52.83	973.73
Total por Vehiculo:									52.83	973.73
Total por Departamento:									52.83	973.73
Departamento: GERENTE DE CRÉDITO										
0099900500001005	C. DULCE CONTRERA	04/07/2018 08:09:49	32314	0.00	6	14 ROSALES	MAGNA SIN 32011	18.52	49.80	922.26
0099900500001005	C. DULCE CONTRERA	08/07/2018 06:00:35	32441	0.00	7	1 COREREPE	MAGNA SIN 32011	18.55	15.51	287.78
0099900500001005	C. DULCE CONTRERA	18/07/2018 09:08:40	32928	0.00	11	3 OBREGON	MAGNA SIN 32011	18.81	29.04	546.32
0099900500001005	C. DULCE CONTRERA	24/07/2018 02:56:25	33507	0.00	3	1 COREREPE	MAGNA SIN 32011	18.92	41.58	786.71
Total por Vehiculo:									135.94	2,543.07
Total por Departamento:									135.94	2,543.07
Departamento: GERENTE DE VENTAS										
0099900500002163	C. NANCY SOTO	10/07/2018 10:35:12	34548	0.00	15	1 COREREPE	PREMIUM 32012	19.99	46.19	923.30
0099900500002163	C. NANCY SOTO	17/07/2018 08:17:46	34998	0.00	19	1 COREREPE	PREMIUM 32012	20.05	44.40	890.22
0099900500002163	C. NANCY SOTO	23/07/2018 11:23:45	35721	0.00	11	1 COREREPE	PREMIUM 32012	20.18	46.29	934.15
Total por Vehiculo:									136.88	2,747.67
Total por Departamento:									136.88	2,747.67
Departamento: GTE. DE OPERACIONES										
0099900500001182	C. SERGIO CASTRO	07/07/2018 02:29:21	31900	0.00	11	1 COREREPE	PREMIUM 32012	19.99	45.69	913.32
0099900500001182	C. SERGIO CASTRO	17/07/2018 06:59:05	32301	0.00	7	1 COREREPE	PREMIUM 32012	20.05	50.54	1,013.37
Total por Vehiculo:									96.23	1,926.69

**Del 01/Jul/2018 al 25/Jul/2018**[illegible]

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

Cliente: 5 al 5

Fecha: Wednesday 25/Jul/2018
Hora: 12:15:39 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: SUPERVISOR CENTENARI										
0099900500009708	MAR ESTRADA FLORE	01/07/2018 03:06:41 I	0	0.00	1		CENTENARIMAGNA SIN 32011	18.37	6.28	115.31
0099900500009708	MAR ESTRADA FLORE	03/07/2018 03:12:18 I	0	0.00	2		CENTENARIMAGNA SIN 32011	18.40	44.19	813.08
0099900500009708	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:									54.35	1,000.00
Total por Departamento:									54.35	1,000.00
Departamento: VENTAS										
0099900500002012	SEFINA BAEZ CASTIL	02/07/2018 08:54:53 I	1	0.00	10	05	RAMIREZ MAGNA SIN 32011	18.37	29.94	550.00
0099900500002012	SEFINA BAEZ CASTIL	11/07/2018 08:10:10 I	1	0.00	11	05	RAMIREZ PREMIUM 32012	19.99	20.01	400.00
0099900500002012	SEFINA BAEZ CASTIL	14/07/2018 08:18:32 I	0	0.00	11	05	RAMIREZ PREMIUM 32012	20.02	7.49	150.00
0099900500002012	SEFINA BAEZ CASTIL	16/07/2018 09:39:14 I	0	0.00	19	1	COREREPEMAGNA SIN 32011	18.70	29.41	550.00
0099900500002012	SEFINA BAEZ CASTIL	23/07/2018 09:23:45 I	0	0.00	19	1	COREREPEPREMIUM 32012	20.18	27.25	550.00
Total por Vehiculo:									114.11	2,200.00
0099900500002366	PAUL MORENO MIRAND	03/07/2018 08:03:32 I	185942	0.00	19	1	COREREPEMAGNA SIN 32011	18.50	29.73	550.00
0099900500002366	PAUL MORENO MIRAND	10/07/2018 08:03:46 I	186136	0.00	19	1	COREREPEMAGNA SIN 32011	18.58	29.60	550.00
0099900500002366	PAUL MORENO MIRAND	16/07/2018 09:03:13 I	186326	0.00	19	1	COREREPEMAGNA SIN 32011	18.70	29.41	550.00
0099900500002366	PAUL MORENO MIRAND	23/07/2018 09:34:15 I	186565	0.00	19	1	COREREPEMAGNA SIN 32011	18.90	29.10	550.00
Total por Vehiculo:									117.84	2,200.00
Total por Departamento:									231.96	4,400.00
Total del Cliente:									4,866.59	93,327.42