

Del 01/Jul/2018 al 24/Jul/2018

Fecha: Tuesday 24/Jul/2018

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

Telefono: 8162400

Codigo Postal: 8122

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
000190050000190887A	A HIGUERA	20/07/2018 10:44:29	0	-0.050	0.00	4	16 HIGUER	MAGNA SIN 3201	18.75	20.00	375.00
Subtotal:										20.00	375.00
000190050000190888A	S GRULLAS	19/07/2018 07:35:55	0	0.000	0.00	4	14 LAS GRI	MAGNA SIN 3201	18.73	20.00	374.60
000190050000190888A	S GRULLAS	19/07/2018 02:41:24	0	777.750	0.00	4	14 LAS GRI	MAGNA SIN 3201	18.73	20.00	374.60
Subtotal:										40.00	749.20
0099900500000000MC.	JOSE GUADALU	03/07/2018 06:41:15	50180	14.882	0.00	8	03 OBREGO	MAGNA SIN 3201	18.50	50.13	927.35
0099900500000000MC.	JOSE GUADALU	07/07/2018 09:42:33	50803	12.941	623.00	3	06 CENTEN	MAGNA SIN 3201	18.45	48.14	888.20
0099900500000000MC.	JOSE GUADALU	11/07/2018 04:12:57	51463	13.793	660.00	7	12 BIENES	MAGNA SIN 3201	18.59	47.85	889.51
0099900500000000MC.	JOSE GUADALU	14/07/2018 03:32:00	51919	12.164	456.00	4	08 ROSALE	MAGNA SIN 3201	18.60	37.49	697.28
0099900500000000MC.	JOSE GUADALU	16/07/2018 10:09:42	52488	14.085	569.00	2	REDMAX S	MAGNA SIN 3201	19.31	40.40	780.09
0099900500000000MC.	JOSE GUADALU	19/07/2018 01:55:20	53093	14.508	605.00	8	04 ROSALE	MAGNA SIN 3201	18.85	41.70	786.05
0099900500000000MC.	JOSE GUADALU	21/07/2018 08:51:34	53659	14.865	566.00	10	05 RAMIRE	MAGNA SIN 3201	18.78	38.08	715.05
Subtotal:										303.78	5,683.53
00999005000008343RUA		06/07/2018 12:27:02	1170243	1.626	0.00	13	02 DREN JL	DIESEL 34006	19.40	123.58	2,397.45
00999005000008343RUA		17/07/2018 05:13:12	1170471	1.762	228.00	8	19 DEGOLL	DIESEL 34006	19.59	129.41	2,535.24
Subtotal:										253.00	4,932.69
00999005000009226C.	MYRLA VALENZ	13/07/2018 09:53:03	17248	43.454	0.00	10	05 RAMIRE	MAGNA SIN 3201	18.57	10.77	200.00
00999005000009226C.	MYRLA VALENZ	14/07/2018 03:48:15	17318	6.510	70.00	11	02 DREN JL	MAGNA SIN 3201	18.60	10.75	200.00
00999005000009226C.	MYRLA VALENZ	18/07/2018 07:24:38	17438	2.313	120.00	11	01 CORERE	MAGNA SIN 3201	18.81	51.88	975.77
Subtotal:										73.40	1,375.77
00999005000009798B.	EDMAR ESTRADA	01/07/2018 03:06:41	0	0.000	0.00	1	06 CENTEN	MAGNA SIN 3201	18.37	6.28	115.31
00999005000009798B.	EDMAR ESTRADA	03/07/2018 03:12:18	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 3201	18.40	44.19	813.08
00999005000009798B.	EDMAR ESTRADA	08/07/2018 10:48:38	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 3201	18.45	3.88	71.61
Subtotal:										54.35	1,000.00
009990050000100950C.	DULCE CONTRE	04/07/2018 08:09:49	32314	11.968	0.00	6	04 ROSALE	MAGNA SIN 3201	18.52	49.80	922.26
009990050000100950C.	DULCE CONTRE	08/07/2018 06:00:35	32441	8.186	127.00	7	01 CORERE	MAGNA SIN 3201	18.55	15.51	287.78
009990050000100950C.	DULCE CONTRE	18/07/2018 09:08:40	32928	16.768	487.00	11	03 OBREGO	MAGNA SIN 3201	18.81	29.04	546.32
009990050000100950C.	DULCE CONTRE	24/07/2018 02:56:25	33507	13.925	579.00	3	01 CORERE	MAGNA SIN 3201	18.92	41.58	786.71
Subtotal:										135.94	2,543.07
00999005000011824C.	SERGIO CASTR	07/07/2018 02:29:21	31900	7.398	0.00	11	01 CORERE	PREMIUM 32012	19.99	45.69	913.32
00999005000011824C.	SERGIO CASTR	17/07/2018 06:59:05	32301	7.934	401.00	7	01 CORERE	PREMIUM 32012	20.05	50.54	1,013.37
Subtotal:										96.23	1,926.69
00999005000011917A.	AVIER NAVARRO	03/07/2018 04:04:35	29888	3.454	0.00	5	01 CORERE	MAGNA SIN 3201	18.50	54.44	1,007.07
00999005000011917A.	AVIER NAVARRO	09/07/2018 09:21:20	30066	3.167	178.00	19	01 CORERE	MAGNA SIN 3201	18.55	56.20	1,042.49
00999005000011917A.	AVIER NAVARRO	14/07/2018 08:32:34	30463	7.310	397.00	13	01 CORERE	MAGNA SIN 3201	18.70	54.31	1,015.58
00999005000011917A.	AVIER NAVARRO	20/07/2018 08:40:33	30700	4.969	237.00	7	01 CORERE	MAGNA SIN 3201	18.87	47.70	900.00
Subtotal:										212.64	3,965.14

Telefono: 8162400
Colonia: LAS FUENTES
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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
00999005000182015	ED75880 FORD 450 2	13/07/2018 06:33:11	1380770	4.233	50,070.00	14	02 DREN JI	DIESEL 34006	19.50	129.94	2,533.83
Subtotal:										129.94	2,533.83
00999005000189632	COMODIN MOCHICA	02/07/2018 02:28:01	0	0.000	0.00	3	08 ROSALE MAGNA SIN	32011	18.37	10.89	200.00
00999005000189632	COMODIN MOCHICA	09/07/2018 07:42:28	0	0.000	0.00	4	08 ROSALE MAGNA SIN	32011	18.45	10.84	200.00
00999005000189632	COMODIN MOCHICA	16/07/2018 02:26:08	0	0.000	0.00	4	08 ROSALE MAGNA SIN	32011	18.60	10.75	200.00
00999005000189632	COMODIN MOCHICA	23/07/2018 06:55:16	0	0.000	0.00	6	08 ROSALE MAGNA SIN	32011	18.78	10.65	200.00
Subtotal:										43.13	800.00
00999005000190836	MOCHICAHUI	12/07/2018 09:11:32	0	0.000	0.00	2	10 MOCHIC MAGNA SIN	32011	18.52	10.00	185.20
00999005000190836	MOCHICAHUI	12/07/2018 03:35:22	0	0.000	0.00	6	10 MOCHIC MAGNA SIN	32011	18.52	10.00	185.20
00999005000190836	MOCHICAHUI	19/07/2018 09:11:54	0	0.000	0.00	6	10 MOCHIC MAGNA SIN	32011	18.73	10.00	187.30
00999005000190836	MOCHICAHUI	19/07/2018 03:34:00	0	0.000	0.00	6	10 MOCHIC MAGNA SIN	32011	18.73	10.00	187.30
00999005000190836	MOCHICAHUI	20/07/2018 02:46:55	0	0.000	0.00	2	10 MOCHIC MAGNA SIN	32011	18.75	5.33	100.03
Subtotal:										45.34	845.03
00999005000190871	A HIGUERA	12/07/2018 08:16:09	1	0.000	0.00	2	16 HIGUER MAGNA SIN	32011	18.52	20.00	370.40
00999005000190871	A HIGUERA	12/07/2018 03:13:42	1	0.000	0.00	3	16 HIGUER MAGNA SIN	32011	18.52	20.00	370.40
00999005000190871	A HIGUERA	19/07/2018 08:43:50	1	0.000	0.00	1	16 HIGUER MAGNA SIN	32011	18.73	20.00	374.60
00999005000190871	A HIGUERA	19/07/2018 03:06:31	1	0.000	0.00	2	16 HIGUER MAGNA SIN	32011	18.73	20.00	374.60
Subtotal:										80.00	1,490.00
00999005000198373	C. MARISOL COTA	05/07/2018 01:13:07	10800	18.587	0.00	9	02 DREN JI MAGNA SIN	32011	18.43	52.83	973.73
Subtotal:										52.83	973.73
00999005000200871	JUIS SOTO	05/07/2018 10:01:27	25698	8.118	0.00	5	03 OBREGO MAGNA SIN	32011	18.53	51.98	963.23
00999005000200871	JUIS SOTO	12/07/2018 11:33:14	26163	9.027	465.00	4	12 BIENES MAGNA SIN	32011	18.62	51.51	959.17
00999005000200871	JUIS SOTO	20/07/2018 11:24:31	26579	8.162	416.00	7	12 BIENES MAGNA SIN	32011	18.87	50.97	961.79
00999005000200871	JUIS SOTO	24/07/2018 02:11:00	26808	10.712	229.00	11	03 OBREGO MAGNA SIN	32011	18.92	21.38	404.45
Subtotal:										175.84	3,288.64
00999005000201230	JOSEFINA BAEZ CAS	02/07/2018 08:54:53	1	0.033	0.00	10	05 RAMIRE MAGNA SIN	32011	18.37	29.94	550.00
00999005000201230	JOSEFINA BAEZ CAS	11/07/2018 08:10:10	1	0.000	0.00	11	05 RAMIRE PREMIUM	32012	19.99	20.01	400.00
00999005000201230	JOSEFINA BAEZ CAS	14/07/2018 08:18:32	0	-0.133	-1.00	11	05 RAMIRE PREMIUM	32012	20.02	7.49	150.00
00999005000201230	JOSEFINA BAEZ CAS	16/07/2018 09:39:14	0	0.000	0.00	19	01 CORERE MAGNA SIN	32011	18.70	29.41	550.00
00999005000201230	JOSEFINA BAEZ CAS	23/07/2018 09:23:45	0	0.000	0.00	19	01 CORERE PREMIUM	32012	20.18	27.25	550.00
Subtotal:										114.11	2,200.00
00999005000205446	C. NOELIA ROBLES	16/07/2018 06:46:57	12225	11.631	0.00	15	01 CORERE MAGNA SIN	32011	18.70	26.74	500.00
Subtotal:										26.74	500.00
00999005000208336	SOL 2017 (IVAN)	02/07/2018 11:41:54	41635	67.822	0.00	1	07 MADERO MAGNA SIN	32011	18.37	4.67	85.86
00999005000208336	SOL 2017 (IVAN)	02/07/2018 08:37:41	41737	1.855	102.00	1	18 POSEIDON MAGNA SIN	32011	18.37	54.98	1,010.02
00999005000208336	SOL 2017 (IVAN)	07/07/2018 09:22:15	42191	8.220	454.00	15	01 CORERE MAGNA SIN	32011	18.55	55.23	1,024.55
00999005000208336	SOL 2017 (IVAN)	12/07/2018 10:56:48	42631	8.499	440.00	2	04 ROSALE MAGNA SIN	32011	18.62	51.77	963.95
00999005000208336	SOL 2017 (IVAN)	17/07/2018 03:36:16	43036	7.905	405.00	15	01 CORERE MAGNA SIN	32011	18.80	51.23	963.16
00999005000208336	SOL 2017 (IVAN)	23/07/2018 08:07:30	43518	8.583	482.00	19	01 CORERE MAGNA SIN	32011	18.90	56.16	1,061.41
Subtotal:										274.05	5,108.95
00999005000216388	C. NANCY SOTO	10/07/2018 10:35:12	34548	9.072	0.00	15	01 CORERE PREMIUM	32012	19.99	46.19	923.30
00999005000216388	C. NANCY SOTO	17/07/2018 08:17:46	34998	10.135	450.00	19	01 CORERE PREMIUM	32012	20.05	44.40	890.22
00999005000216388	C. NANCY SOTO	23/07/2018 11:23:45	35721	15.619	723.00	11	01 CORERE PREMIUM	32012	20.18	46.29	934.15
Subtotal:										136.88	2,747.67

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
0099900500022223	PA RENTADA	03/07/2018 07:50:09	1485108	1.636	19,387.00	22	01 CORERE	DIESEL 34006	19.43	211.51	4,109.64
0099900500022223	PA RENTADA	05/07/2018 05:43:15	1485420	1.379	312.00	22	01 CORERE	DIESEL 34006	19.45	226.29	4,401.34
0099900500022223	PA RENTADA	05/07/2018 05:46:18	1485420	0.000	0.00	22	01 CORERE	DIESEL 34006	19.45	11.08	215.51
0099900500022223	PA RENTADA	07/07/2018 06:54:43	1485730	1.311	310.00	22	01 CORERE	DIESEL 34006	19.46	236.39	4,600.15
0099900500022223	PA RENTADA	11/07/2018 09:51:41	1486030	1.274	300.00	14	02 DREN JL	DIESEL 34006	19.45	235.45	4,579.50
0099900500022223	PA RENTADA	13/07/2018 07:44:07	1486332	1.475	302.00	22	01 CORERE	DIESEL 34006	19.55	204.79	4,003.64
0099900500022223	PA RENTADA	16/07/2018 04:58:48	1486618	1.356	286.00	1	20 HUERTA	DIESEL 34006	19.53	210.91	4,119.07
0099900500022223	PA RENTADA	18/07/2018 06:14:17	1486313	-1.440	-305.00	1	20 HUERTA	DIESEL 34006	19.59	211.85	4,150.14
0099900500022223	PA RENTADA	20/07/2018 05:08:07	1487223	4.056	910.00	1	20 HUERTA	DIESEL 34006	19.61	224.36	4,399.70
0099900500022223	PA RENTADA	23/07/2018 08:31:24	1487569	1.452	346.00	1	20 HUERTA	DIESEL 34006	19.64	238.32	4,680.60
Subtotal:										2,010.95	39,259.29
0099900500022227	ERMANDO ELIZALDE	03/07/2018 07:38:02	0	0.000	0.00	6	13 COUNTF	MAGNA SIN 32011	18.40	30.29	557.34
0099900500022227	ERMANDO ELIZALDE	12/07/2018 12:53:21	0	0.000	0.00	1	07 MADERC	MAGNA SIN 32011	18.62	30.01	558.77
0099900500022227	ERMANDO ELIZALDE	23/07/2018 02:17:53	0	0.000	0.00	4	07 MADERC	MAGNA SIN 32011	18.90	35.14	664.09
Subtotal:										95.44	1,780.20
0099900500022960	ANUEL FLORES	01/07/2018 09:51:43	8760	8.535	0.00	5	HORIZON E	MAGNA SIN 32011	18.91	40.65	768.77
0099900500022960	ANUEL FLORES	06/07/2018 09:03:22	9115	7.466	355.00	9	03 OBREGC	MAGNA SIN 32011	18.53	47.55	881.10
0099900500022960	ANUEL FLORES	07/07/2018 11:58:56	9355	8.448	240.00	2	HORIZON C	MAGNA SIN 32011	19.15	28.41	544.05
0099900500022960	ANUEL FLORES	11/07/2018 12:16:16	9707	9.144	352.00	5	03 OBREGC	MAGNA SIN 32011	18.59	38.50	715.66
0099900500022960	ANUEL FLORES	13/07/2018 06:46:30	10223	9.563	516.00	19	01 CORERE	MAGNA SIN 32011	18.67	53.96	1,007.40
0099900500022960	ANUEL FLORES	18/07/2018 04:06:08	10539	8.085	316.00	3	REDMAX A	MAGNA SIN 32011	19.25	39.09	752.39
0099900500022960	ANUEL FLORES	19/07/2018 09:16:57	10902	9.326	363.00	4	PERISUR C	MAGNA SIN 32011	18.76	38.92	730.18
Subtotal:										287.08	5,399.55
0099900500023657	PAUL MORENO MIR	03/07/2018 08:03:32	185942	4.709	0.00	19	01 CORERE	MAGNA SIN 32011	18.50	29.73	550.00
0099900500023657	PAUL MORENO MIR	10/07/2018 08:03:46	186136	6.554	194.00	19	01 CORERE	MAGNA SIN 32011	18.58	29.60	550.00
0099900500023657	PAUL MORENO MIR	16/07/2018 09:03:13	186326	6.460	190.00	19	01 CORERE	MAGNA SIN 32011	18.70	29.41	550.00
0099900500023657	PAUL MORENO MIR	23/07/2018 09:34:15	186565	8.213	239.00	19	01 CORERE	MAGNA SIN 32011	18.90	29.10	550.00
Subtotal:										117.84	2,200.00
0099900500023775	ONDA CIVIC	16/07/2018 02:47:45	9029	562.519	0.00	3	07 MADERC	MAGNA SIN 32011	18.70	16.05	300.15
0099900500023775	ONDA CIVIC	18/07/2018 06:16:27	56786	411.801	17,757.00	4	HORIZON C	MAGNA SIN 32011	19.22	33.83	650.15
0099900500023775	ONDA CIVIC	22/07/2018 06:55:52	97365	1090.013	40,579.00	6	11 BIENES	MAGNA SIN 32011	18.78	37.23	699.14
Subtotal:										87.11	1,649.44
Total del Cliente:										4,866.59	93,327.42

Producto	Volumen	Importe
DIESEL 34006	2,393.88	46,725.81
MAGNA SIN 32011	2,184.84	40,827.25
PREMIUM 32012	287.87	5,774.36
Total del Cliente:	4,866.59	93,327.42