## Consumos por fecha de carga

Del 01/Aug/2018 al 17/Aug/2018 Cliente: 5 al 5

Fecha: Friday 17/Aug/2018

Hora: 11:33:56 AM Rendimiento

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

DomicilioBLVD. A. LOPEZ MATEOSColonia:LAS FUENTESCiudadLOS MOCHISCodigo Postal:8122

**Telefono:** 8162400

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Recorr.	Bomba	Estación	Producto	Precio	Volumen	Importe
00019005000000	MC. JOSE GUADALU		1	-3.831	0.00	15	02 DREN JU	DIESEL 3400	6 7.7	5 -0.26	-2.02
00999005000000	MC. JOSE GUADALU	03/08/2018 09:10:05 /	56109	14.017	0.00	3	01 CORERE	MAGNA SIN 3	3201119.1	7 48.66	932.74
00999005000000	MC. JOSE GUADALU	06/08/2018 04:39:58 I	56769	13.109	660.00	5	15 CAÑERO	MAGNA SIN 3	3201119.0	7 50.35	960.14
00999005000000	MC. JOSE GUADALU	08/08/2018 03:30:36 I	1	,994.576	56,768.00	15	02 DREN JI	DIESEL 3400	6 7.7	5 2.58	20.00
00999005000000	MC. JOSE GUADALU	08/08/2018 04:00:55 I	1	0.000	0.00	15	02 DREN JI	DIESEL 3400	6 7.7	5 2.58	20.00
00999005000000	MC. JOSE GUADALU	08/08/2018 04:29:11 I	1	0.000	0.00	13	02 DREN JI	DIESEL 3400	6 7.7	5 2.58	20.00
00999005000000	MC. JOSE GUADALU	08/08/2018 06:53:58 I	0	-0.387	-1.00	13	02 DREN JI	DIESEL 3400	6 7.7	5 2.58	20.00
00999005000000	MC. JOSE GUADALU	08/08/2018 07:56:47 I	0	0.000	0.00	13	02 DREN JI	DIESEL 3400	6 20.0	2 1.00	20.00
00999005000000	MAC. JOSE GUADALU	09/08/2018 03:57:06 I	57483	,188.741	57,483.00	19	01 CORERE	MAGNA SIN 3	3201119.3	2 48.35	934.16
00999005000000	MAC. JOSE GUADALU	09/08/2018 04:52:33 I	0	0.000	57,483.00	15	02 DREN JI	DIESEL 3400	6 7.7	5 0.26	2.02
00999005000000	MAC. JOSE GUADALU	11/08/2018 10:43:29 /	5	45.455	5.00	13	02 DREN JI	DIESEL 3400	6 20.0	0.11	2.20
00999005000000	MAC. JOSE GUADALU	11/08/2018 10:48:33 /	5	0.000	0.00	15	02 DREN JI	DIESEL 3400	6 20.0	0.13	2.61
00999005000000	MAC. JOSE GUADALU	14/08/2018 03:45:19 I	58116	,223.518	58,111.00	15	01 CORERE	MAGNA SIN 3	3201119.3	7 47.49	919.98
								Subtotal:		206.41	3,851.83
00999005000062	28/CTOR N. MARTINE	16/08/2018 09:44:49	62624	32.297	0.00	7	12 BIFNES	MAGNA SIN 3			•
00777003000002	ZOOTOTCTV. W/ACTIVE	10/00/2010 07.44.477	02024	32.277	0.00	,	12 DILIVES				
00000050000	MADILA.	00/00/0040 40 50 00	470040	4 (04	0.00	00	04 000501	Subtotal:		9.13	177.38
00999005000083		03/08/2018 10:50:33 /		1.621	0.00	22		DIESEL 3400			2,523.74
00999005000083	4GRUA	10/08/2018 03:11:37 I	1/1160	1.919	247.00	13	02 DREN JU	DIESEL 3400	5 20.0	128.71	2,576.77
								Subtotal:		255.15	5,100.51
00999005000092	26C. MYRLA VALENZ	07/08/2018 09:51:24 /	17901	8.633	0.00	2	08 ROSALE	MAGNA SIN 3	3201119.1	4 53.63	1,026.55
								Subtotal:		53.63	1,026.55
00999005000097	98MAR ESTRADA FLO	01/08/2018 09:16:57	0	0.000	0.00	3	06 CENTEN	MAGNA SIN 3	3201119.0	0 8.62	163.74
00999005000097	98MAR ESTRADA FLO	07/08/2018 08:30:56 I	0	0.000	0.00	2	06 CENTEN	MAGNA SIN 3	3201119.1	4 43.69	836.26
								Subtotal:		52.31	1,000.00
00999005000100	50C. DULCE CONTRE	08/08/2018 07:47:59 [	33971	9.598	0.00	15	01 CORFRE	MAGNA SIN 3			
00999005000107	MAECHDIDAD	14/08/2018 11:35:20 /	202520	3.655	0.00	18	01 CODEDI	Subtotal: MAGNA SIN 3		48.34	932.01 1,611.27
00999005000107		16/08/2018 10:29:28 /		3.160	237.00	1		MAGNA SIN 3			1,456.38
00999005000107	MODEGURIDAD	10/00/2010 10.29.207	202700	3.100	237.00		U/ WADER				,
								Subtotal:		158.18	3,067.65
	24C. SERGIO CASTRO			-815.675	0.00	6		MAGNA SIN 3			
00999005000118	24C. SERGIO CASTRO	15/08/2018 04:20:13 I	32895	681.832	32,895.00	3	07 MADER(	PREMIUM 32	012 20.6	7 48.24	997.22
								Subtotal:		88.25	1,765.22
00999005000119	1//AVIER NAVARRO	04/08/2018 09:08:53 /	31620	8.189	0.00	15	01 CORERE	MAGNA SIN 3	3201119.1	9 54.95	1,054.59
00999005000119	1//AVIER NAVARRO	08/08/2018 04:15:51 I	31820	3.470	200.00	17	01 CORERE	MAGNA SIN 3	3201119.2	8 57.63	1,111.09
00999005000119	1//AVIER NAVARRO	14/08/2018 09:58:22 /	32187	6.491	367.00	1	01 CORERE	MAGNA SIN 3	3201119.3	7 56.54	1,095.16
								Subtotal:		169.12	3,260.84
00999005000127	EDWING SAHUN JIM	14/08/2018 08:10:11 /	0	0.000	0.00	19	01 CORERE	MAGNA SIN 3			•
								Subtotal:		10.15	196.50
00000005000169	OESRIK MENDIOLA	15/08/2018 03:06:11 I	70560	35.502	0.00	19	01 CODEDI	MAGNA SIN 3			186.24
00777003000100	OUDRIN WILINDIOLA	13/00/2010 03.00.111	70300	33.302	0.00	17	UI COKLKI				
								Subtotal:		9.61	186.24
00999005000181	6/JARDINERIA	14/08/2018 10:04:13 /	1	0.000	0.00	1	01 CORERI	MAGNA SIN 3	3201119.3	14.74	285.48
								Subtotal:		14.74	285.48
00999005000189	690MODIN MOCHICA	06/08/2018 06:40:03 /	0	0.000	0.00	6	08 ROSALE	MAGNA SIN 3	3201119.0	9.35	178.34
00999005000189	690MODIN MOCHICA	07/08/2018 09:48:29 /	0	0.000	0.00	4	08 ROSALE	MAGNA SIN 3	3201119.1	4 1.13	21.66
00999005000189	69OMODIN MOCHICA	13/08/2018 09:02:23 I	0	0.000	0.00	3	08 ROSALE	MAGNA SIN 3	3201119.2	10.41	200.00
								Subtotal:		20.89	400.00

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 \		
0099900500020		01/08/2018 09:35:16 /		8.108	27,210.00	7		MAGNA SIN			
0099900500020		09/08/2018 09:47:32 /		8.355	424.00	4		E MAGNA SIN			
0099900500020	008ZUIS SOTO	16/08/2018 04:53:08 I	28102	9.242	468.00	3	07 MADER	( MAGNA SIN	3201119.42	2 50.64	983.43
								Subtota	:	150.97	2,911.91
0099900500020	012060SEFINA BAEZ CAS	06/08/2018 09:04:26 /	0	0.000	0.00	13	01 CORER	E MAGNA SIN	3201119.19	28.66	5 550.00
0099900500020	01200SEFINA BAEZ CAS	13/08/2018 07:30:55 /	1	0.035	1.00	11	03 OBREG	( MAGNA SIN	3201119.35	28.42	2 550.00
								Subtota	:	57.09	1,100.00
0099900500020	05 <b>66</b> C. NOELIA ROBLES	07/08/2018 08:13:31 [	12711	8.590	0.00	19	01 CORER	E MAGNA SIN	3201119.26	25.96	5 500.00
								Subtota	:	25.96	500.00
0099900500020	08 <b>36</b> OL 2017 (IVAN)	01/08/2018 07:06:43 /	44412	8.590	0.00	10	02 DREN J	I MAGNA SIN	3201119.00		9 1,103.67
	08 <b>36</b> OL 2017 (IVAN)	06/08/2018 04:04:55 [	44929	9.845	517.00	11	01 CORER	E MAGNA SIN	3201119.19		1 1,007.74
	08 <b>36</b> OL 2017 (IVAN)	11/08/2018 08:10:37 /	45428	253.043	499.00	15	01 CORER	E PREMIUM 3	2012 20.64	1.97	7 40.70
	08 <b>36</b> OL 2017 (IVAN)	11/08/2018 08:13:34 /	45428	0.000	0.00	15	01 CORER	E PREMIUM 3	2012 20.64	1 54.44	1,123.60
0099900500020	08 <b>36</b> OL 2017 (IVAN)	16/08/2018 04:06:42 I	45861	8.396	433.00	19	01 CORER	E MAGNA SIN	3201119.42	2 51.57	7 1,001.53
								Subtota		218.58	4,277.24
009990050002	1638C. NANCY SOTO	07/08/2018 08:12:05 /	36485	9.447	0.00	17	01 CORER	E PREMIUM 3			•
	1638C. NANCY SOTO	14/08/2018 03:58:35 I		9.018	424.00	19		E PREMIUM 3			
007770000002	100000.101110110110110	1 1/00/2010 00:00:001	00707	7.010	12 1.00	.,	OT GOTTET				
0000000000000	227TIDA DENITADA	02/00/2010 11:10:57	201002	1 422	0.00	1	20 HIJEDT	Subtotal A DIESEL 3400		93.06	1,916.22
	22279PA RENTADA 22279PA RENTADA	03/08/2018 11:18:57 <i>i</i> : 06/08/2018 07:10:31 <i>i</i> :		1.633 1.050	0.00 255.00	1 1		A DIESEL 3400 A DIESEL 3400			5 4,962.77 5 4,841.99
	2225)PA RENTADA 22275)PA RENTADA	08/08/2018 11:08:46 /		1.657	453.00	1		A DIESEL 3400 A DIESEL 3400			7 5,472.87
	2225)PA RENTADA 22275)PA RENTADA	11/08/2018 06:14:22 /		1.626	460.00	2		A DIESEL 3400 A DIESEL 3400			5 5.668.31
	2225)PA RENTADA 22275)PA RENTADA	13/08/2018 09:56:59 1		1.343	330.00	∠ 14		IL DIESEL 3400			7 4,925.23
	2225)PA RENTADA 22275)PA RENTADA	16/08/2018 05:50:13 / .		0.867	209.00	2		A DIESEL 3400			4,923.23 4 4,847.31
007770030002.	ZZZJI A KLINTADA	10/00/2010 03.30.137.	272107	0.007	207.00	۷	ZUTIOLICI				
000000000000000000000000000000000000000	007KDN44ND0 F117ALDE	05/00/2010 02 40 50 1	0	0.000	0.00	-	04 DOCAL	Subtotal		535.24	30,718.48
	22746RMANDO ELIZALDE		0	0.000	0.00	5		E MAGNA SIN			
009990050002.	22 <b>76</b> RMANDO ELIZALDE	12/08/2018 07:33:241	0	0.000	0.00	6	03 OBREG	( MAGNA SIN	3201 19.35		
								Subtotal		55.02	1,060.64
	296MANUEL FLORES	06/08/2018 05:28:09 [		8.927	0.00	19		E MAGNA SIN			3 1,033.96
	296MANUEL FLORES	08/08/2018 04:02:23 I		9.917	294.00	8		( MAGNA SIN			
0099900500022	296MANUEL FLORES	15/08/2018 07:22:59 I	13910	8.289	407.00	9	03 OBREG	( MAGNA SIN	3201119.39	9 49.10	952.11
								Subtota	:	132.63	2,573.36
0099900500023	3656AUL MORENO MIRA	06/08/2018 08:07:36 /	186932	6.350	0.00	17	01 CORER	E MAGNA SIN	3201119.19	28.66	5 550.00
0099900500023	3656AUL MORENO MIRA	13/08/2018 08:05:17 /	187130	6.966	198.00	19	01 CORER	E MAGNA SIN	3201119.35	28.42	2 550.00
								Subtota	:	57.09	1,100.00
0099900500023	37745ONDA CIVIC	02/08/2018 05:15:30 I	58586	11.495	0.00	6	19 DEGOL	L MAGNA SIN	3201119.02	35.23	3 670.11
0099900500023	37745ONDA CIVIC	14/08/2018 07:22:01 /	59215	19.949	629.00	12	05 RAMIRE	E PREMIUM 3	2012 20.57	7 31.53	3 648.57
0099900500023	37750NDA CIVIC	16/08/2018 10:14:49 /	59511	9.997	296.00	2	HORIZON	C MAGNA SIN	3201119.76	5 29.6	1 585.09
0099900500023	37755ONDA CIVIC	16/08/2018 09:39:20 I	59741	11.960	230.00	10	05 RAMIRE	E MAGNA SIN	3201119.28	3 19.23	370.75
								Subtota	:	115.60	2,274.52
							То	tal del Cliente	: 3,5	537.16	69,682.58
							Produ	ıcto	Volu	ımen	Importe
							DIESE	1 34006	1 9	RO1 95	35 923 80

 Producto
 Volumen
 Importe

 DIESEL 34006
 1,801.95
 35,923.80

 MAGNA SIN 32011
 1,505.96
 29,032.47

 PREMIUM 32012
 229.25
 4,726.31

 Total del Cliente:
 3,537.16
 69,682.58