

## Concentrado de Consumos por Tarjeta / Cliente

Del 02/Jul/2017 al 02/Jul/2018

Cliente: 5 al 5

Fecha: Monday, 02 July, 2018

Hora: 11:52 AM

Cliente:	5	SERVICIOS DEL VALLE DEL FUERTE S.A. DE C.V.(R4)				
Tarjeta	Usuario		Cargas	Litros	Importe	
00019005000000004	MC. JOSE GUADALUPE QUIÑONEZ		2	-0.45	-7.54	
0001900500002796	JORGE BELTRAN		1	1.00	49.00	
0001900500003788	JORGE BELTRAN		1	1.00	91.00	
0001900500019087	LA HIGUERA		3	60.01	950.62	
0001900500019088	LAS GRULLAS		2	40.00	633.60	
0001900500020087	LUIS SOTO		1	-0.06	-1.00	
0001900500020123	JOSEFINA BAEZ CASTILLO		1	-6.18	-100.00	
0097900500011917	JAVIER NAVARRO		1	60.09	936.25	
0097900500018206	GERARDO ROBLES		3	3.00	191.00	
00999005000000004	MC. JOSE GUADALUPE QUIÑONEZ		79	3,059.37	51,817.80	
0099900500004782	CARLOS PARRA		13	280.00	4,368.00	
0099900500007107	LIC. NANCY SOTO		6	226.99	3,546.02	
0099900500008341	GRUA		42	5,244.45	92,824.56	
0099900500009226	LIC. MYRLA VALENZUELA		25	1,016.48	17,176.12	
0099900500009798	OMAR ESTRADA FLORES		65	706.27	11,715.30	
0099900500010056	LIC. DULCE CONTRERAS		41	1,584.96	26,562.96	
0099900500011824	LIC. SERGIO CASTRO		53	2,406.99	44,491.25	
0099900500011917	JAVIER NAVARRO		75	4,265.20	71,038.77	
0099900500012025	JORGE BELTRAN		70	2,434.38	41,532.82	
0099900500012083	LIC. MANUEL FLORES		45	1,721.09	28,286.29	
0099900500018205	UD75880 FORD 450 2009 AZUL		68	9,909.40	171,535.22	
0099900500018206	GERARDO ROBLES		14	933.51	14,656.27	
0099900500018678	PIPA RENTADA		49	11,677.19	193,965.69	
0099900500018964	COMODIN MOCHICAHUI		58	623.44	10,409.90	
0099900500019086	MOCHICAHUI		18	156.27	2,598.91	
0099900500019087	LA HIGUERA		11	220.00	3,706.40	
0099900500019088	LAS GRULLAS		7	140.00	2,391.60	
0099900500019307	SORTEO		21	587.26	9,468.03	
0099900500019836	LIC. NOELIA ROBLES		1	12.11	200.00	
0099900500019837	LIC. MARISOL COTA		20	983.38	16,472.58	
0099900500020087	LUIS SOTO		54	2,495.00	41,624.70	
0099900500020123	JOSEFINA BAEZ CASTILLO		82	1,692.64	28,998.00	
0099900500020566	LIC. NOELIA ROBLES		24	832.45	14,143.33	
0099900500020836	GOL 2017 (IVAN)		75	3,755.21	62,960.63	
0099900500021638	LIC. NANCY SOTO		52	2,122.22	38,472.29	
0099900500022225	PIPA RENTADA		115	26,131.21	475,196.14	
0099900500022276	ARMANDO ELIZALDE		30	992.15	18,716.48	
0099900500022625	CARLOS PARRA		2	36.00	607.41	
0099900500022965	MANUEL FLORES		21	895.50	16,584.48	
0099900500023497	PRUEBAS		4	81.73	1,553.67	
0099900500023656	PAUL MORENO MIRANDA		4	59.77	1,100.00	
Número de Tarjetas: 41			Total por Cliente:	1,259	87,441.02	1,521,464.55

