Fecha: Wednesday 25/Jul/2018

Hora: 12:26:12 PM

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.	Bomba	Esta. Producto	Precio	Volumen	Importe
Departament	0:								
00019005000	1908A HIGUERA	20/07/2018 10:44:29 /	(	0.0	00 4	16 HIGUERA MAGNA SIN	32011 18.75	20.00	375.00
						Total po	or Vehiculo:	20.00	375.00
00019005000	1908AS GRULLAS	19/07/2018 07:35:55 /	(	0.0	00 4	LAS GRULL/MAGNA SIN	32011 18.73	20.00	374.60
00019005000190BAS GRULLAS		19/07/2018 02:41:24 F	(	0.0	00 4	LAS GRULL/MAGNA SIN	32011 18.73	20.00	374.60
						Total po	or Vehiculo:	40.00	749.20
00999005000	19018/160CHICAHUI	05/06/2018 11:06:16 /	(	0.0	00 6	) MOCHICAHIMAGNA SIN	32011 18.15	10.00	181.50
00999005000	19018/160CHICAHUI	05/06/2018 03:06:31 I	(	0.0	00 4	) MOCHICAHIMAGNA SIN	32011 18.15	10.00	181.50
00999005000	19018/160CHICAHUI	14/06/2018 03:01:32 I	(	0.0	00 4	) MOCHICAHIMAGNA SIN	32011 18.23	5.49	99.99
00999005000	19018/160CHICAHUI	12/07/2018 09:11:32 /	(	0.0	00 2	) MOCHICAHIMAGNA SIN	32011 18.52	10.00	185.20
00999005000	19018/160CHICAHUI	12/07/2018 03:35:22 I	(	0.0	00 6	) MOCHICAHIMAGNA SIN	32011 18.52	10.00	185.20
00999005000	19018160CHICAHUI	19/07/2018 09:11:54 /	(	0.0	00 6	) MOCHICAHIMAGNA SIN	32011 18.73	10.00	187.30
00999005000	19018160CHICAHUI	19/07/2018 03:34:00 I	(	0.0	00 6	) MOCHICAHIMAGNA SIN	32011 18.73	10.00	187.30
00999005000	19018/160CHICAHUI	20/07/2018 02:46:55 [	(	0.0	00 2	) MOCHICAHIMAGNA SIN	32011 18.75	5.33	100.03
						Total po	or Vehiculo: -	70.82	1,308.02
00999005000	19018AT HIGUERA	05/06/2018 10:21:16 /	1	0.0	00 4	16 HIGUERA MAGNA SIN	32011 18.15	20.00	363.00
00999005000	19018AT HIGUERA	05/06/2018 02:34:02 I	1	0.0	00 4	16 HIGUERA MAGNA SIN	32011 18.15	20.00	363.00
00999005000	1908/A HIGUERA	12/07/2018 08:16:09 /	1	0.0	00 2	16 HIGUERA MAGNA SIN	32011 18.52	20.00	370.40
00999005000	1908/A HIGUERA	12/07/2018 03:13:42 I	1	0.0	00 3	16 HIGUERA MAGNA SIN	32011 18.52	20.00	370.40
00999005000	1908/A HIGUERA	19/07/2018 08:43:50 /	1	0.0	00 1	16 HIGUERA MAGNA SIN	32011 18.73	20.00	374.60
00999005000	1908A HIGUERA	19/07/2018 03:06:31 I	1	0.0	00 2	16 HIGUERA MAGNA SIN	32011 18.73	20.00	374.60
						Total po	or Vehiculo:	120.00	2,216.00
00999005000	1908AS GRULLAS	05/06/2018 10:27:24 /	555555	5 0.0	00 3	LAS GRULL/MAGNA SIN	32011 18.15	20.00	363.00
00999005000	1908AS GRULLAS	05/06/2018 10:41:25 /	555555	5 0.0	00 3	LAS GRULL/MAGNA SIN	32011 18.15	20.00	363.00
						Total po	or Vehiculo:	40.00	726.00

Cliente: 5 al 5

F. J. Westernster, 05/1-1/0040

Fecha: Wednesday 25/Jul/2018

Hora: 12:26:12 PM

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

Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES

Cliente: 5 al 5

Telefono: 8162400

Codigo Postal: 8122

Total por Vehiculo:

1,249.59

22,859.30

Ciudad: LOS MOCHIS

Volumen **Tarjeta** Usuario Fecha de Carga KMS. Bomba Fsta. **Producto** Precio **Importe** Rend. Departamento: 00999005000208GOL 2017 (IVAN) 0.00 7 05/04/2018 03:37:54 I 33634 BIENESTAR MAGNA SIN 32011 17.72 54.40 963.97 00999005000208GOL 2017 (IVAN) 34088 0.00 5 )3 OBREGONPREMIUM 32012 19.51 10/04/2018 04:47:52 I 55.19 1.076.70 8 00999005000208GOL 2017 (IVAN) 34134 0.00 15.02 11/04/2018 11:22:45 / BIENESTAR MAGNA SIN 32011 17.75 266.53 11 00999005000208G/OL 2017 (IVAN) 16/04/2018 08:53:58 / 34584 0.00 1 COREREPEMAGNA SIN 32011 17.89 55.46 992.13 00999005000208GOL 2017 (IVAN) 17/04/2018 11:53:55 / 34699 0.00 8 )4 ROSALES | MAGNA SIN 32011 17.80 19.24 342.47 5 00999005000208GOL 2017 (IVAN) 20/04/2018 03:04:55 I 35031 0.00 BIENESTAR MAGNA SIN 32011 17.92 51.41 921.32 00999005000208G/OL 2017 (IVAN) 21/04/2018 12:22:17 I 35120 0.00 8 )4 ROSALES | MAGNA SIN 32011 17.93 15.03 269.49 25/04/2018 09:36:24 / 00999005000208GOL 2017 (IVAN) 35370 0.00 2 BIENESTAR MAGNA SIN 32011 17.95 10.01 179.75 15 00999005000208GOL 2017 (IVAN) 26/04/2018 09:17:52 / 35478 0.00 1 COREREPIMAGNA SIN 32011 17.96 52.01 934 01 7 00999005000208GOL 2017 (IVAN) 03/05/2018 10:05:46 / 35903 0.00 1 COREREPEMAGNA SIN 32011 18.01 53.13 956.78 00999005000208GOL 2017 (IVAN) 0.00 17 1 COREREPEMAGNA SIN 32011 18.03 08/05/2018 02:40:26 F 36381 54.15 976.23 00999005000208GOL 2017 (IVAN) 12/05/2018 03:48:11 I 36845 0.00 11 1 COREREPEMAGNA SIN 32011 18.08 51.90 938.30 7 00999005000208GOL 2017 (IVAN) 17/05/2018 05:51:38 I 37277 0.00 BIENESTAR MAGNA SIN 32011 18.11 51.68 935.91 00999005000208GOL 2017 (IVAN) 37769 0.00 9 1 COREREPEMAGNA SIN 32011 18.15 23/05/2018 12:02:03 I 55.10 1,000.10 00999005000208GOL 2017 (IVAN) 30/05/2018 09:37:18 / 38683 0.00 9 )3 OBREGONMAGNA SIN 32011 18.20 53.66 976.56 7 00999005000208GOL 2017 (IVAN) 04/06/2018 10:00:20 / 39110 0.00 1 COREREPEMAGNA SIN 32011 18.23 52.12 950.06 39557 7 1 COREREPEMAGNA SIN 32011 18.29 00999005000208GOL 2017 (IVAN) 09/06/2018 08:54:03 / 0.0055.05 1,006.96 17 00999005000208GOL 2017 (IVAN) 13/06/2018 04:22:08 I 40002 0.00 1 COREREPEMAGNA SIN 32011 18.32 50.93 933.02 0.00 19 00999005000208GOL 2017 (IVAN) 18/06/2018 03:16:12 I 40431 1 COREREPEMAGNA SIN 32011 18.35 54.03 991.40 00999005000208GOL 2017 (IVAN) 11 1 COREREPEMAGNA SIN 32011 18.41 22/06/2018 12:02:44 F 40879 0.00 53.42 983.44 2 00999005000208GOL 2017 (IVAN) 27/06/2018 11:09:36 / 41217 0.00 07 MADERO MAGNA SIN 32011 18.35 8.81 161.76 00999005000208GOL 2017 (IVAN) 28/06/2018 03:17:11 I 41318 0.00 11 1 COREREPEMAGNA SIN 32011 18.46 53.82 993.46 00999005000208GOL 2017 (IVAN) 02/07/2018 11:41:54 / 41635 0.00 07 MADERO MAGNA SIN 32011 18.37 4.67 85.86 1 00999005000208GOL 2017 (IVAN) 02/07/2018 08:37:41 F 41737 0.00 8 POSEIDONMAGNA SIN 32011 18.37 54.98 1,010.02 00999005000208GOL 2017 (IVAN) 07/07/2018 09:22:15 / 42191 0.00 15 1 COREREPEMAGNA SIN 32011 18.55 55 23 1,024.55 0.00 2 00999005000208GOL 2017 (IVAN) 12/07/2018 10:56:48 / 42631 )4 ROSALES | MAGNA SIN 32011 18.62 51 77 963.95 15 00999005000208GOL 2017 (IVAN) 17/07/2018 03:36:16 I 43036 0.00 1 COREREPEMAGNA SIN 32011 18.80 51.23 963.16 00999005000208GOL 2017 (IVAN) 23/07/2018 08:07:30 / 43518 0.00 1 COREREPEMAGNA SIN 32011 18.90 56.16 1,061.41

Fecha: Wednesday 25/Jul/2018

Hora: 12:26:12 PM

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

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

Cliente: 5 al 5

Ciudad: LOS MOCHIS

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta. Producto	Precio	Volumen	Importe
Departamento:									
0099900500022	22PPA RENTADA	02/04/2018 09:17:21	472200	0.0	0 22	1 COREREPEDIESEL 34006	18.72	243.72	4,562.44
0099900500022	2 <b>25</b> PA RENTADA	04/04/2018 09:18:02	472570	0.0	0 21	1 COREREPEDIESEL 34006	18.72	214.80	4,021.06
0099900500022	2 <b>25</b> PA RENTADA	06/04/2018 10:39:09 /	472883	0.0	0 22	1 COREREPEDIESEL 34006	18.73	227.29	4,257.14
0099900500022	2 <b>25</b> PA RENTADA	09/04/2018 04:13:50 I	473280	0.0	0 1	20 HUERTAS DIESEL 34006	18.73	233.69	4,377.01
0099900500022	2 <b>25</b> PA RENTADA	11/04/2018 11:07:10 /	473590	0.0	0 1	20 HUERTAS DIESEL 34006	18.75	237.04	4,444.50
0099900500022	2 <b>25</b> PA RENTADA	13/04/2018 06:36:24 /	47389	0.0	0 1	20 HUERTAS DIESEL 34006	18.77	220.66	4,141.79
0099900500022	2 <b>25</b> PA RENTADA	14/04/2018 05:16:02 F	474270	0.0	0 1	20 HUERTAS DIESEL 34006	18.77	222.24	4,171.44
0099900500022	2 <b>25</b> PA RENTADA	18/04/2018 06:42:05 /	474590	0.0	0 1	20 HUERTAS DIESEL 34006	18.80	227.55	4,277.94
0099900500022	2 <b>25</b> PA RENTADA	19/04/2018 06:43:18	474856	0.0	0 22	1 COREREPEDIESEL 34006	18.80	228.54	4,296.55
0099900500022	2 <b>25</b> PA RENTADA	21/04/2018 03:31:46	475156	0.0	0 22	1 COREREPEDIESEL 34006	18.82	227.35	4,278.73
0099900500022	2 <b>25</b> PA RENTADA	24/04/2018 02:56:04 F	475521	0.0	0 1	20 HUERTAS DIESEL 34006	18.83	237.09	4,464.40
0099900500022	2 <b>25</b> PA RENTADA	26/04/2018 11:04:10 /	475825	0.0	0 15	I BIENESTARDIESEL 34006	18.85	225.96	4,259.35
0099900500022	2 <b>25</b> PA RENTADA	27/04/2018 08:11:52 I	47607	0.0	0 1	20 HUERTAS DIESEL 34006	18.86	231.22	4,360.81
0099900500022	2 <b>25</b> PA RENTADA	30/04/2018 04:27:38	476471	0.0	0 5	13 COUNTRY DIESEL 34006	18.87	209.27	3,949.00
0099900500022	2 <b>25</b> PA RENTADA	04/05/2018 04:52:39 /	476788	0.0	0 1	20 HUERTAS DIESEL 34006	18.90	231.39	4,373.27
0099900500022	22PPA RENTADA	05/05/2018 05:16:11 F	477086	0.0	0 22	1 COREREPEDIESEL 34006	18.94	204.68	3,876.64
0099900500022	22PPA RENTADA	08/05/2018 08:10:57 F	477522	0.0	0 1	20 HUERTAS DIESEL 34006	18.91	253.10	4,786.12
0099900500022	22PPA RENTADA	10/05/2018 07:24:54 F	477823	0.0	0 1	20 HUERTAS DIESEL 34006	18.95	234.86	4,450.60
0099900500022	2 <b>25</b> PA RENTADA	12/05/2018 05:40:09 F	478172	0.0	0 1	20 HUERTAS DIESEL 34006	18.96	220.87	4,187.70
0099900500022	22PPA RENTADA	15/05/2018 06:40:00 F	478530	0.0	0 22	1 COREREPEDIESEL 34006	19.02	87.08	1,656.26
0099900500022	226PA RENTADA	15/05/2018 06:43:45 I	478530	0.0	0 22	1 COREREPEDIESEL 34006	19.02	128.98	2,453.20
0099900500022	226PA RENTADA	17/05/2018 08:13:04 F	478966	0.0	0 1	20 HUERTAS DIESEL 34006	18.99	265.18	5,035.77
0099900500022	226PA RENTADA	19/05/2018 03:55:28 I	479262	0.0	0 1	20 HUERTAS DIESEL 34006	19.01	214.00	4,068.14
0099900500022	226PA RENTADA	23/05/2018 05:41:09 /	479588	0.0	0 1	20 HUERTAS DIESEL 34006	19.03	221.93	4,223.33
0099900500022	226PA RENTADA	24/05/2018 06:40:09 [	479884	0.0	0 22	1 COREREPEDIESEL 34006	19.09	200.31	3,823.92
0099900500022	226PA RENTADA	26/05/2018 02:19:53 F	480195	0.0	0 1	20 HUERTAS DIESEL 34006	19.06	245.18	4,673.13
0099900500022	226PA RENTADA	29/05/2018 06:39:29 [	480572	0.0	0 1	20 HUERTAS DIESEL 34006	19.07	234.92	4,479.92
0099900500022	22EPA RENTADA	31/05/2018 08:14:57 I	480873	0.0	0 1	20 HUERTAS DIESEL 34006	19.09	212.02	4,047.46
0099900500022	22EPA RENTADA	04/06/2018 07:21:20	481285	0.0	0 22	1 COREREPEDIESEL 34006	19.16	257.44	4,932.55
0099900500022	22EPA RENTADA	07/06/2018 06:11:17 /	481550	0.0	0 1	20 HUERTAS DIESEL 34006	19.16	224.34	4,298.35
0099900500022	22EPA RENTADA	08/06/2018 08:06:06 I	481930	0.0	0 1	20 HUERTAS DIESEL 34006	19.17	233.29	4,472.17
0099900500022	22EPA RENTADA	11/06/2018 08:00:35 I	482160	0.0	0 22	1 COREREPEDIESEL 34006	19.23	205.38	3,949.46
0099900500022	22EPA RENTADA	14/06/2018 02:07:21 I	482560	0.0	0 1	20 HUERTAS DIESEL 34006	19.21	258.51	4,965.98
0099900500022	226PA RENTADA	18/06/2018 05:41:38 /	482889	0.0	0 1	20 HUERTAS DIESEL 34006	19.24	236.05	4,541.60
0099900500022	226PA RENTADA	20/06/2018 05:33:55 /	483191	0.0	0 1	20 HUERTAS DIESEL 34006	19.27	233.60	4,501.47
0099900500022	22EPA RENTADA	21/06/2018 06:49:22	483485	0.0	0 21	1 COREREPEDIESEL 34006	19.33	241.24	4,663.17
0099900500022	22EPA RENTADA	24/06/2018 06:22:25 I	483790	0.0	0 22	1 COREREPEDIESEL 34006	19.36	249.70	4,834.19
0099900500022	225PA RENTADA	27/06/2018 07:18:06 /	484163	0.0	0 2	20 HUERTAS DIESEL 34006	19.33	270.00	5,219.10
0099900500022	225PA RENTADA	28/06/2018 09:21:48 I	484445	0.0	0 1	20 HUERTAS DIESEL 34006	19.34	7.34	141.96
0099900500022	2 <b>25</b> PA RENTADA	30/06/2018 09:21:34 I	484762	0.0	0 14	DREN JUARIDIESEL 34006	19.36	243.57	4,715.52

Fecha: Wednesday 25/Jul/2018

Hora: 12:26:12 PM

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

Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES

Ciudad: LOS MOCHIS

Volumen **Tarjeta** Usuario Fecha de Carga KMS. Bomba Fsta. **Producto** Precio **Importe** Rend. Departamento: 0.00 22 1 COREREPEDIESEL 34006 00999005000222PPA RENTADA 03/07/2018 07:50:09 [ 485108 19 43 211.51 4,109.64 0.00 22 00999005000222PPA RENTADA 05/07/2018 05:43:15 [ 485420 1 COREREPEDIESEL 34006 19.45 226.29 4,401.34 00999005000222**25**PA RENTADA 05/07/2018 05:46:18 [ 0.00 22 1 COREREPEDIESEL 34006 19.45 485420 11.08 215.51 22 00999005000222PPA RENTADA 07/07/2018 06:54:43 [ 485730 0.00 1 COREREPEDIESEL 34006 19.46 236.39 4,600.15 00999005000222**P**\$PA RENTADA 11/07/2018 09:51:41 I 486030 0.00 14 DREN JUARIDIESEL 34006 19 45 235.45 4,579.50 22 00999005000222PPA RENTADA 13/07/2018 07:44:07 [ 486332 0.00 1 COREREPEDIESEL 34006 19.55 204.79 4,003.64 00999005000222**P**FPA RENTADA 16/07/2018 04:58:48 [ 486618 0.00 1 20 HUERTAS DIESEL 34006 19.53 210.91 4,119.07 00999005000222**P**\$PA RENTADA 18/07/2018 06:14:17 [ 0.00 1 20 HUERTAS DIESEL 34006 19.59 486313 211 85 4,150.14 0.00 1 00999005000222PPA RENTADA 20/07/2018 05:08:07 I 487223 20 HUERTAS DIESEL 34006 19.61 224 36 4,399.70 1 00999005000222PPA RENTADA 23/07/2018 08:31:24 | 487569 0.00 20 HUERTAS DIESEL 34006 19 64 238.32 4,680.60 Total por Vehiculo: 10.812.33 206.492.43 13 COUNTRY PREMIUM 32012 00999005000222ARMANDO ELIZALDE 04/04/2018 06:20:43 F 181578 0.00 19.41 36.68 712.02 5 37.04 00999005000222ARMANDO ELIZALDE 14/04/2018 08:20:48 / 181704 0.00 13 COUNTRY PREMIUM 32012 19.44 720.02 00999005000222ARMANDO ELIZALDE 21/04/2018 03:14:36 I 0 0.00 4 13 COUNTRY PREMIUM 32012 19.49 38.66 753.42 5 00999005000222ARMANDO ELIZALDE 27/04/2018 06:44:48 [ 1 0.00 DREN JUARIPREMIUM 32012 19 53 32.00 624.96 1 PEDRO ANA'PREMIUM 32012 00999005000222ARMANDO ELIZALDE 01/05/2018 04:05:14 [ 0 0.00 19.55 31.61 617.92 5 00999005000222**MR**MANDO ELIZALDE 10/05/2018 08:13:20 / 0 0.00 13 COUNTRY PREMIUM 32012 19.62 33.91 665.22 00999005000222**AR**MANDO ELIZALDE 0 0.00 6 DREN JUARIPREMIUM 32012 15/05/2018 08:15:18 I 19 65 34 04 668.96 00999005000222**MR**MANDO ELIZALDE 23/05/2018 08:07:02 / 0 0.00 5 13 COUNTRY PREMIUM 32012 19 71 39.69 782.19 0 0.00 6 00999005000222**AR**MANDO ELIZALDE 01/06/2018 06:45:50 | 13 COUNTRY PREMIUM 32012 19 78 51.58 1,020.31 00999005000222ARMANDO ELIZALDE 0 0.00 14 1 COREREPEPREMIUM 32012 19.97 12/06/2018 10:37:46 / 43.42 867.04 00999005000222ARMANDO ELIZALDE 18/06/2018 11:08:02 / 0 0.00 3 07 MADERO PREMIUM 32012 15.00 298.35 00999005000222ARMANDO ELIZALDE 03/07/2018 07:38:02 / 0 0.00 6 13 COUNTRY MAGNA SIN 32011 18.40 30.29 557.34 00999005000222ARMANDO ELIZALDE 12/07/2018 12:53:21 I 0 0.00 1 07 MADERO MAGNA SIN 32011 18.62 30.01 558.77 0.00 00999005000222ARMANDO ELIZALDE 23/07/2018 02:17:53 I n 07 MADERO MAGNA SIN 32011 18.90 35.14 664.09

Cliente: 5 al 5

Telefono: 8162400

Codigo Postal: 8122

Total por Vehiculo:

489.06

9,510.61

Fecha: Wednesday 25/Jul/2018

Hora: 12:26:12 PM

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

Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES

Cliente: 5 al 5

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Codigo Postal: 8122

Ciudad: LOS MOCHIS

KMS. Volumen **Tarjeta** Usuario Fecha de Carga **Bomba** Fsta. **Producto** Precio **Importe** Rend. Departamento: 00999005000229**K/B**ANUEL FLORES 3229 0.00 3 28.49 01/04/2018 02:33:16 [ RISUR HAV (MAGNA SIN 32011 18.00 512.84 00999005000229K/BANUEL FLORES 3554 0.00 4 01/04/2018 06:19:37 [ EDMAX SERVMAGNA SIN 32011 18.31 31.16 570.48 15 00999005000229K/FANUEL FLORES 3886 0.00 1 COREREPEMAGNA SIN 32011 17.84 37.65 671.75 10/04/2018 10:35:31 / 4 00999005000229K/FANUEL FLORES 12/04/2018 04:31:56 F 4125 0.00 CRUCERO IPREMIUM 32012 19.63 25.32 497.07 00999005000229K/BANUEL FLORES 24/04/2018 06:24:19 I 4526 0.00 1 )3 OBREGONPREMIUM 32012 19.60 54.15 1,061.38 00999005000229**K/F**ANUEL FLORES 27/04/2018 02:11:47 I 1 4833 0.00 **IZON CONGRMAGNA SIN 32011 18.57** 32.43 602.23 00999005000229K/BANUEL FLORES 09/05/2018 06:06:18 [ 5253 0.00 9 )3 OBREGONMAGNA SIN 32011 18.06 52.15 941.81 9 00999005000229K/BANUEL FLORES 22/05/2018 01:00:04 F 5586 0.00 )3 OBREGONMAGNA SIN 32011 18.14 39.35 713.83 00999005000229K/BANUEL FLORES 9 23/05/2018 07:33:44 [ 6029 0.00 )3 OBREGONMAGNA SIN 32011 18.15 47 35 859.48 7 0099900500022916/FANUEL FLORES 25/05/2018 09:11:46 / 6496 0.00 BIENESTAR MAGNA SIN 32011 18.17 50.98 926.38 0099900500022916/FANUEL FLORES 01/06/2018 02:59:59 [ 7204 0.00 11 )3 OBREGONMAGNA SIN 32011 18.22 50.96 928.45 11 0099900500022916/FANUEL FLORES 05/06/2018 03:01:38 [ 7732 0.00 )3 OBREGONMAGNA SIN 32011 18.25 51.63 942.19 9 0099900500022916/FANUEL FLORES 16/06/2018 10:28:34 I 8050 0.00 )3 OBREGONMAGNA SIN 32011 18.35 45.86 841.55 7 00999005000229**K/F**ANUEL FLORES 27/06/2018 06:31:41 I 0.00 )3 OBREGONMAGNA SIN 32011 18.45 8413 51.40 948.24 0099900500022916/FANUEL FLORES 01/07/2018 09:51:43 / 8760 0.00 5 ON DIAMONIMAGNA SIN 32011 18.91 40.65 768.77 9 00999005000229K/BANUEL FLORES 06/07/2018 09:03:22 [ 9115 0.00 3 OBREGONMAGNA SIN 32011 18.53 47.55 881.10 9355 0.00 2 0099900500022916/FANUEL FLORES 07/07/2018 11:58:56 / **IZON CONGRMAGNA SIN 32011 19.15** 28 41 544.05 5 00999005000229K/BANUEL FLORES 11/07/2018 12:16:16 I 9707 0.00 )3 OBREGONMAGNA SIN 32011 18.59 38.50 715.66 19 0.00 0099900500022916/FANUEL FLORES 13/07/2018 06:46:30 I 10223 1 COREREPEMAGNA SIN 32011 18.67 53.96 1,007.40 0099900500022916FANUEL FLORES 10539 3 18/07/2018 04:06:08 F 0.00 DMAX ABASCMAGNA SIN 32011 19.25 39.09 752.39 4 0099900500022916/FANUEL FLORES 19/07/2018 09:16:57 / 10902 0.00 SUR CAMINO MAGNA SIN 32011 18.76 38.92 730.18 Total por Vehiculo: 885.96 16.417.23 00999005000237FMDNDA CIVIC 16/07/2018 02:47:45 I 9029 0.00 3 07 MADERO MAGNA SIN 32011 18.70 16.05 300.15 00999005000237FISONDA CIVIC 18/07/2018 06:16:27 I 56786 0.00 4 IZON GANAD MAGNA SIN 32011 19.22 33.83 650.15 0.00 00999005000237FISONDA CIVIC 22/07/2018 06:55:52 I 97365 I BIENESTARMAGNA SIN 32011 18.78 37.23 699.14 Total por Vehiculo: 87.11 1,649.44 13,814.87 262,303.23 Total por Departamento: Departamento: AUDITORIA 0099900500020566C. NOELIA ROBLES 14/04/2018 04:36:19 [ 9600 0.00 1 COREREPEMAGNA SIN 32011 17.87 27.98 500.00 9846 0.00 11 0099900500020566C. NOELIA ROBLES 21/04/2018 05:47:23 I 1 COREREPEMAGNA SIN 32011 17.93 27.89 500.00 9 0099900500020566C. NOELIA ROBLES 10132 0.00 1 COREREPEMAGNA SIN 32011 18.01 06/05/2018 01:18:57 I 21.27 383.14 0099900500020566C. NOELIA ROBLES 16/05/2018 06:42:48 I 10409 0.00 15 1 COREREPEMAGNA SIN 32011 18.10 845.79 46.73 7 11044 00999005000205bbc. NOELIA ROBLES 25/05/2018 01:17:39 F 0.00 05 RAMIREZ MAGNA SIN 32011 18.07 11.07 200.00 7 0099900500020566C. NOELIA ROBLES 27/05/2018 10:02:51 / 11072 0.00 BIENESTAR MAGNA SIN 32011 18.18 37.66 684.62 0099900500020566C. NOELIA ROBLES 09/06/2018 05:14:37 I 11490 0.00 15 1 COREREPEMAGNA SIN 32011 18.29 45.91 839.64 0099900500020566C. NOELIA ROBLES 28/06/2018 07:43:49 [ 11914 0.00 7 1 COREREPEMAGNA SIN 32011 18.46 41.45 765.09 0099900500020566C. NOELIA ROBLES 16/07/2018 06:46:57 I 12225 0.00 1 COREREPEMAGNA SIN 32011 18.70 26.74 500.00 Total por Vehiculo: 286.69 5,218.28 286.69 Total por Departamento: 5.218.28

Departamento: CONTABILIDAD

Fecha: Wednesday 25/Jul/2018

Hora: 12:26:13 PM

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

Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES Codigo Postal: 8122

Ciudad: LOS MOCHIS

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta. Producto	Precio	Volumen	Importe
Departamento	: CONTABILIDAD								
009990050001	98BIC. MARISOL COTA	21/04/2018 02:08:47 F	8522	0.0	0 9	DREN JUARIMAGNA SIN 32011	17.83	52.47	935.54
009990050001	98BIC. MARISOL COTA	09/05/2018 06:07:13 F	8989	0.0	0 9	DREN JUARIMAGNA SIN 32011	17.96	52.98	951.50
009990050001	98BIC. MARISOL COTA	29/05/2018 01:12:09 F	9425	0.0	0 9	DREN JUARIMAGNA SIN 32011	18.09	52.57	950.92
009990050001	98BIC. MARISOL COTA	15/06/2018 01:18:18 F	9818	0.0	0 10	DREN JUARIMAGNA SIN 32011	18.24	51.28	935.44
009990050001	98BITC. MARISOL COTA	05/07/2018 01:13:07 F	10800	0.0	0 9	DREN JUARIMAGNA SIN 32011	18.43	52.83	973.73
						Total por Veh	iculo:	262.13	4,747.13
						Total por Departar	mento:	262.13	4,747.13
Departamento	: GERENTE DE CRÉDIT	ГО							
009990050001	001510C. DULCE CONTREF	RA:01/04/2018 04:25:00 I	27831	0.0	0 7	SOLINERA Y MAGNA SIN 32011	17.94	33.71	604.70
009990050001	00610C. DULCE CONTREF	RA:08/04/2018 02:12:02 I	28462	0.0	0 8	15 CAÑERO MAGNA SIN 32011	17.74	11.27	200.00
009990050001	001510C. DULCE CONTREF	RA:11/04/2018 09:33:56 /	28553	0.0	0 3	1 COREREPEMAGNA SIN 32011	17.85	45.79	817.35
009990050001	001510C. DULCE CONTREF	RA:18/04/2018 12:29:13 F	28787	0.0	0 11	1 COREREPEMAGNA SIN 32011	17.90	23.58	422.03
009990050001	001510C. DULCE CONTREF	RA:28/04/2018 02:36:46 F	29412	0.0	0 9	)3 OBREGONMAGNA SIN 32011	17.98	47.65	856.82
009990050001	001510C. DULCE CONTREF	RA:11/05/2018 09:48:57 /	29826	0.0	0 7	1 COREREPEMAGNA SIN 32011	18.07	40.16	725.76
009990050001	001510C. DULCE CONTREF	RA:19/05/2018 07:52:24 F	30428	0.0	0 7	1 COREREPEMAGNA SIN 32011	18.13	42.67	773.61
009990050001	00510C. DULCE CONTREF	RA:31/05/2018 02:53:50 I	30983	0.0	0 3	1 COREREPEMAGNA SIN 32011	18.21	50.13	912.78
009990050001	00510C. DULCE CONTREF	RA:14/06/2018 08:07:19 I	31421	0.0	0 9	)3 OBREGONMAGNA SIN 32011	18.33	48.41	887.37
009990050001	00510C. DULCE CONTREF	RA:23/06/2018 03:47:09 I	31718	0.0	0 7	1 COREREPEMAGNA SIN 32011	18.42	33.91	624.53
009990050001	00510C. DULCE CONTREF	RA:04/07/2018 08:09:49 I	32314	0.0	0 6	)4 ROSALES   MAGNA SIN 32011	18.52	49.80	922.26
009990050001	001510C. DULCE CONTREF	RA:08/07/2018 06:00:35 F	32441	0.0	0 7	1 COREREPEMAGNA SIN 32011	18.55	15.51	287.78
009990050001	001510C. DULCE CONTREF	RA:18/07/2018 09:08:40 /	32928	0.0	0 11	)3 OBREGONMAGNA SIN 32011	18.81	29.04	546.32
009990050001	001510C. DULCE CONTREF	RA:24/07/2018 02:56:25 F	33507	0.0	0 3	1 COREREPEMAGNA SIN 32011	18.92	41.58	786.71
						Total por Veh	iculo:	513.21	9,368.02
							_		

Cliente: 5 al 5

**Telefono:** 8162400

Total por Departamento:

513.21 9,368.02

Departamento: GERENTE DE VENTAS

Fecha: Wednesday 25/Jul/2018

Hora: 12:26:13 PM

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

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

Cliente: 5 al 5

Ciudad: LOS MOCHIS

Departamento: GERENTE DE VENTAS   00999005000216B&C. NANCY SOTO 04/04/2018 01:23:21 I 30004 0.00 7 1 COREREPEPREMIUM 32012 19.51 46.76   00999005000216B&C. NANCY SOTO 10/04/2018 10:42:24 / 30368 0.00 15 1 COREREPEPREMIUM 32012 19.51 32.87	912.19 641.29 714.23 867.56
	641.29 714.23
00999005000216B&C. NANCY SOTO 10/04/2018 10:42:24 / 30368 0.00 15 1 COREREPEPREMIUM 32012 19.51 32.87	714.23
00999005000216BEC. NANCY SOTO 16/04/2018 07:12:54 I 30719 0.00 5 )3 OBREGONPREMIUM 32012 19.56 36.52	967.56
00999005000216BBC. NANCY SOTO 23/04/2018 05:31:58 I 31191 0.00 13 1 COREREPEPREMIUM 32012 19.59 44.29	007.30
00999005000216BBC. NANCY SOTO 02/05/2018 03:10:17   31617 0.00 13 1 COREREPEPREMIUM 32012 19.65 46.66	916.85
00999005000216BEC. NANCY SOTO 08/05/2018 09:23:03 / 31933 0.00 11 )3 OBREGONPREMIUM 32012 19.68 35.63	701.10
00999005000216BBC. NANCY SOTO 16/05/2018 10:58:00 / 32324 0.00 6 )3 OBREGONPREMIUM 32012 19.76 47.40	936.53
00999005000216BEC. NANCY SOTO 25/05/2018 03:08:25 I 32690 0.00 19 1 COREREPEPREMIUM 32012 19.83 41.19	816.76
00999005000216BEC. NANCY SOTO 03/06/2018 09:02:57 I 33090 0.00 5 )3 OBREGONPREMIUM 32012 19.89 45.17	898.49
00999005000216BBC. NANCY SOTO 12/06/2018 03:30:30 I 33446 0.00 11 1 COREREPEPREMIUM 32012 19.97 40.06	800.10
00999005000216BEC. NANCY SOTO 19/06/2018 10:18:06 / 33745 0.00 11 1 COREREPEPREMIUM 32012 19.99 34.81	695.77
00999005000216BEC. NANCY SOTO 25/06/2018 09:26:08 / 34046 0.00 19 1 COREREPEPREMIUM 32012 19.99 10.01	200.00
00999005000216BEC. NANCY SOTO 27/06/2018 11:30:50 / 34129 0.00 19 1 COREREPEPREMIUM 32012 19.99 33.49	669.51
00999005000216BBC. NANCY SOTO 10/07/2018 10:35:12 / 34548 0.00 15 1 COREREPEPREMIUM 32012 19.99 46.19	923.30
00999005000216BBC. NANCY SOTO 17/07/2018 08:17:46 I 34998 0.00 19 1 COREREPEPREMIUM 32012 20.05 44.40	890.22
00999005000216BBC. NANCY SOTO 23/07/2018 11:23:45 / 35721 0.00 11 1 COREREPEPREMIUM 32012 20.18 46.29	934.15
Total por Vehiculo: 631.71 1	2,518.05
Total por Departamento: 631.71 1	2,518.05
Departamento: GTE. DE OPERACIONES	
00999005000118 <b>24</b> C. SERGIO CASTRO 05/04/2018 05:52:26 I 25224 0.00 11 DREN JUARIPREMIUM 32012 19.41 49.27	956.31
0099900500011824C. SERGIO CASTRO 12/04/2018 06:40:53 I 25507 0.00 4 BIENESTAR MAGNA SIN 32011 17.76 46.74	830.10
00999005000118 <b>24</b> C. SERGIO CASTRO 17/04/2018 09:44:07 / 26067 0.00 15 1 COREREPEPREMIUM 32012 19.57 46.44	908.85
00999005000118 <b>24</b> C. SERGIO CASTRO 23/04/2018 04:56:26 I 26348 0.00 2 )4 ROSALES   PREMIUM 32012 19.59 45.81	897.41
0099900500011824C. SERGIO CASTRO 27/04/2018 03:39:07 I 26835 0.00 6 EDMAX SERN PREMIUM 32012 19.77 47.68	942.59
00999005000118 <b>24</b> C. SERGIO CASTRO 04/05/2018 12:01:47 I 27226 0.00 4 )4 ROSALES   PREMIUM 32012 19.67 48.69	957.63
0099900500011824C. SERGIO CASTRO 14/05/2018 04:33:17 I 27532 0.00 7 ! BIENESTAR PREMIUM 32012 19.74 47.40	935.58
00999005000118 <b>24</b> C. SERGIO CASTRO 23/05/2018 12:00:04   27854 0.00 5 1 COREREPEPREMIUM 32012 19.81 46.77	926.59
00999005000118 <b>24</b> C. SERGIO CASTRO 24/05/2018 12:50:04 I 28378 0.00 3 RISUR PERIS PREMIUM 32012 19.47 42.12	820.08
00999005000118 <b>24</b> C. SERGIO CASTRO 27/05/2018 10:22:46 I 29962 0.00 8 EDMAX SERN PREMIUM 32012 19.95 47.99	957.34
0099900500011824C. SERGIO CASTRO 01/06/2018 05:36:27 I 30345 0.00 2 )4 ROSALES   PREMIUM 32012 19.88 47.24	939.13
0099900500011824C. SERGIO CASTRO 08/06/2018 01:56:38 I 30703 0.00 15 1 COREREPEPREMIUM 32012 19.95 51.51	1,027.54
00999005000118 <b>24</b> C. SERGIO CASTRO 16/06/2018 01:41:21 I 31004 0.00 7 ! BIENESTAR PREMIUM 32012 19.99 47.05	940.47
00999005000118 <b>24C</b> . SERGIO CASTRO 22/06/2018 01:16:05 I 31309 0.00 4 ! BIENESTAR PREMIUM 32012 19.99 45.78	915.12
00999005000118 <b>24C</b> . SERGIO CASTRO 29/06/2018 04:06:47 I 31562 0.00 9 1 COREREPEPREMIUM 32012 19.99 45.63	912.22
00999005000118 <b>24C</b> . SERGIO CASTRO 07/07/2018 02:29:21   31900 0.00 11 1 COREREPEPREMIUM 32012 19.99 45.69	913.32
0099900500011824C. SERGIO CASTRO 17/07/2018 06:59:05 I 32301 0.00 7 1 COREREPEPREMIUM 32012 20.05 50.54	1,013.37
Total por Vehiculo: 802.34 1	5,793.65
Total por Departamento: 802.34 1	5,793.65

Departamento: GTE. DE SISTEMAS

Fecha: Wednesday 25/Jul/2018

Hora: 12:26:13 PM

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

Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES Codigo Postal: 8122

Cliente: 5 al 5

Telefono: 8162400

Ciudad: LOS MOCHIS

KMS. Volumen **Tarjeta** Usuario Fecha de Carga Rend. Romba Fsta. **Producto** Precio **Importe** Departamento: GTE. DE SISTEMAS 00999005000000000. JOSE GUADALUPE 04/04/2018 02:56:36 F O 0.00 6 1 COREREPEMAGNA SIN 32011 17.82 28.06 500.00 0099900500000000C. JOSE GUADALUPE 06/04/2018 03:07:59 F 37490 0.00 15 47.09 839.65 1 COREREPEMAGNA SIN 32011 17.83 9 009990050000000MC. JOSE GUADALUPE 13/04/2018 08:07:59 / 38056 0.00 47.85 855.06 )3 OBREGONMAGNA SIN 32011 17.87 0099900500000000C. JOSE GUADALUPE 18/04/2018 08:23:54 / 11 38702 0.00 1 COREREPEMAGNA SIN 32011 17.90 47.51 850.36 00999005000000000C. JOSE GUADALUPE 22/04/2018 07:29:05 F 39343 0.00 2 PEDRO ANA'MAGNA SIN 32011 17.83 48.31 861.33 00999005000000000C. JOSE GUADALUPE 28/04/2018 06:20:16 F 39929 9 0.00 **)3 OBREGONMAGNA SIN 32011 17.98** 47.24 849.30 0099900500000000C, JOSE GUADALUPE 05/05/2018 07:56:21 40538 0.00 9 )3 OBREGONMAGNA SIN 32011 18.02 48.30 870.31 0099900500000000C, JOSE GUADALUPE 10/05/2018 09:34:02 F 41116 0.00 13 1 COREREPEMAGNA SIN 32011 18.07 47.21 853.16 0099900500000000C, JOSE GUADALUPE 17/05/2018 08:33:25 / 5 41655 0.00 PRADO BONI MAGNA SIN 32011 18.01 48.36 871.02 00999005000000000. JOSE GUADALUPE 22/05/2018 10:35:12 / 42283 0.00 15 1 COREREPEMAGNA SIN 32011 18.14 48.04 871.48 1 0099900500000000C. JOSE GUADALUPE 26/05/2018 02:20:26 F 42890 0.00 BIENESTAR MAGNA SIN 32011 18.18 45.89 834.28 00999005000000000. JOSE GUADALUPE 30/05/2018 09:28:06 F 6 PRADO BONI MAGNA SIN 32011 18.10 4352 0.00 45.44 822.45 3 0099900500000000C. JOSE GUADALUPE 02/06/2018 07:05:04 F 43968 0.00 PDEGOLLAD MAGNA SIN 32011 18.13 35.41 641.93 00999005000000000. JOSE GUADALUPE 05/06/2018 05:19:23 F 44490 0.00 5 BIENESTAR MAGNA SIN 32011 18.25 10.96 200.00 00999005000000000. JOSE GUADALUPE 05/06/2018 04:59:18 I 44483 0.00 11 )3 OBREGONMAGNA SIN 32011 18.25 10.96 200.00 0099900500000000C. JOSE GUADALUPE 05/06/2018 05:07:39 F 44485 0.00 14 ROSALES | MAGNA SIN 32011 18.25 10.96 200.00 00999005000000000. JOSE GUADALUPE 07/06/2018 04:41:22 F 4517 0.00 15 1 COREREPEMAGNA SIN 32011 18.27 50.94 930.62 0099900500000000C, JOSE GUADALUPE 11/06/2018 08:12:51 F 9 45812 0.00 )3 OBREGONMAGNA SIN 32011 18.29 48.25 882 47 5 00999005000000000. JOSE GUADALUPE 15/06/2018 06:54:29 F 0.00 46414 BIENESTAR MAGNA SIN 32011 18.34 45.64 837.09 0099900500000000C. JOSE GUADALUPE 18/06/2018 05:28:46 F 47080 5 )3 OBREGONMAGNA SIN 32011 18.35 0.00 48.48 889.64 00999005000000000C. JOSE GUADALUPE 21/06/2018 11:25:54 F 10 1 COREREPEMAGNA SIN 32011 18.40 47713 0.00 45.60 838.98 0099900500000000C. JOSE GUADALUPE 25/06/2018 10:31:35 F 48266 0.00 8 )4 ROSALES | MAGNA SIN 32011 18.42 43.14 794.64 0099900500000000C. JOSE GUADALUPE 28/06/2018 03:12:56 F 48930 0.00 4 IZON CONGRMAGNA SIN 32011 18.99 44.98 854.21 11 0099900500000000C. JOSE GUADALUPE 30/06/2018 04:23:34 F 49434 0.00 )3 OBREGONMAGNA SIN 32011 18.47 35.99 664.74 0099900500000000C. JOSE GUADALUPE 03/07/2018 06:41:15 F 50180 0.00 8 3 OBREGONMAGNA SIN 32011 18.50 50.13 927.35 00999005000000000. JOSE GUADALUPE 07/07/2018 09:42:33 I 0.00 3 50803 CENTENARIMAGNA SIN 32011 18.45 48 14 888.20 7 0099900500000000C. JOSE GUADALUPE 11/07/2018 04:12:57 [ 0.00 BIENESTAR MAGNA SIN 32011 18.59 47.85 889.51 51463 00999005000000000. JOSE GUADALUPE 14/07/2018 03:32:00 F 4 51919 0.00 8 ROSALES IMAGNA SIN 32011 18.60 37.49 697.28 2 00999005000000000C. JOSE GUADALUPE 16/07/2018 10:09:42 / EDMAX SERNMAGNA SIN 32011 19.31 52488 0.00 40.40 780.09 0099900500000000C. JOSE GUADALUPE 19/07/2018 01:55:20 F 53093 0.00 8 )4 ROSALES | MAGNA SIN 32011 18.85 41.70 786.05 00999005000000000C. JOSE GUADALUPE 21/07/2018 08:51:34 F 53659 0.00 10 05 RAMIREZ MAGNA SIN 32011 18.78 38.08 715.05 1,284.38 Total por Vehiculo: 23,496.25 Total por Departamento: 1,284.38 23,496.25 Departamento: LUIS SOTO 00999005000234PRUEBAS 0.00 14 DREN JUARIDIESEL 34006 21/05/2018 09:39:44 / 1 19.01 20.37 387.23 00999005000234PRUEBAS 21/05/2018 09:42:22 / 1 0.00 15 DREN JUARIDIESEL 34006 19.01 20.44 388.56 00999005000234PRUEBAS 21/05/2018 09:37:18 / 1 0.00 13 DREN JUARIDIESEL 34006 19.01 20.43 388.37 00999005000234PRUEBAS 21/05/2018 09:44:43 / 1 0.00 16 DREN JUARIDIESEL 34006 19 01 20.49 389.51 Total por Vehiculo: 81.73 1,553.67 Total por Departamento: 81.73 1,553.67

Fecha: Wednesday 25/Jul/2018

Hora: 12:26:13 PM

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

Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES

Cliente: 5 al 5

Telefono: 8162400

Codigo Postal: 8122

Total por Vehiculo:

1,626.81

31,010.57

Ciudad: LOS MOCHIS

Volumen **Tarjeta** Usuario Fecha de Carga KMS. Bomba Fsta. **Producto** Precio **Importe** Rend. Departamento: MERCADOTECNIA 0 0.00 8 0099900500012029RGE BELTRAN 01/04/2018 04:25:31 [ **IZON CONGRMAGNA SIN 32011 18.44** 23.00 424.12 0099900500012029RGE BELTRAN 0 0.00 12 1 COREREPEMAGNA SIN 32011 17.82 969.34 02/04/2018 12:39:54 [ 54.40 0 35.00 00999005000120**2/9**RGE BELTRAN 09/04/2018 07:56:52 / 0.00 3 K RIO SINALCMAGNA SIN 32011 18.11 633.85 12 0099900500012029RGE BELTRAN 16/04/2018 10:15:40 / 0 0.00 1 COREREPEMAGNA SIN 32011 17.89 35.00 626.15 0099900500012020RGE BELTRAN 20/04/2018 01:11:01 I 4381 0.00 15 1 COREREPEMAGNA SIN 32011 17.92 20.00 358.40 0099900500012029RGE BELTRAN 23/04/2018 08:31:41 / 1 0.00 **K RIO SINALCMAGNA SIN 32011 18.16** 55.00 998.80 00999005000120**20**RGE BELTRAN 30/04/2018 08:30:09 / 0 0.00 1 COREREPEMAGNA SIN 32011 17.98 52.56 945.01 3.00 0099900500012029RGE BELTRAN 30/04/2018 02:42:09 I 0 0.00 5 1 COREREPEAKRON PREMIUM 97.00 291.00 00999005000120**20**RGE BELTRAN 1 07/05/2018 06:30:15 / 1 0.00 8 POSEIDONMAGNA SIN 32011 17.92 55.00 985.60 0099900500012029RGE BELTRAN 14/05/2018 08:47:23 / 1 0.00 10 **K RIO SINALCMAGNA SIN 32011 18.28** 55.00 1,005.40 0099900500012029RGE BELTRAN 21/05/2018 10:30:52 / n 0.00 1 COREREPEMAGNA SIN 32011 18.13 925.48 51.05 Total por Vehiculo: 439.00 8,163.15 Total por Departamento: 439.00 8,163.15 **Departamento: OPERACIONES** 009990050000836RUA 04/04/2018 01:08:03 I 168034 0.00 16 I BIENESTARDIESEL 34006 18.72 127.60 2,388.67 9 009990050000836RUA 12/04/2018 01:31:03 I 168215 0.00 BIENESTAR DIESEL 34006 18.76 126.39 2,371.08 0.00 21 009990050000836RUA 20/04/2018 06:20:44 F 168378 1 COREREPEDIESEL 34006 18.81 124.64 2,344.48 009990050000836RUA 26/04/2018 12:39:50 I 168601 0.00 I BIENESTARDIESEL 34006 18.85 114.76 2,163.23 03/05/2018 12:42:24 [ 168814 0.00 16 I BIENESTARDIESEL 34006 18.89 2,429.25 009990050000836RUA 128.60 0.00 13 009990050000836RUA 11/05/2018 02:56:20 [ 169008 DREN JUARIDIESEL 34006 18.95 120.45 2,282.53 009990050000836RUA 18/05/2018 12:34:22 [ 169146 0.00 16 I BIENESTARDIESEL 34006 19 00 125.62 2,386.78 21 23/05/2018 06:20:37 I 169380 0.00 1 COREREPEDIESEL 34006 19.08 00999005000083**GRUA** 123.48 2,356.00 9 00999005000083**GRUA** 01/06/2018 09:12:20 / 169600 0.00 14 ROSALES | DIESEL 34006 19.15 131.14 2,511.33 21 009990050000836RUA 15/06/2018 11:59:52 / 169809 0.00 1 COREREPEDIESEL 34006 19.27 122.74 2,365.20 009990050000836RUA 23/06/2018 12:12:13 I 170042 0.00 2 PEDRO ANA'DIESEL 34006 19.31 128.40 2,479.33 13 DREN JUARIDIESEL 34006 009990050000836RUA 06/07/2018 12:27:02 I 170243 0.00 19.40 123.58 2,397.45 009990050000836RUA 17/07/2018 05:13:12 [ 170471 0.00 FOR PROPERTY 19.59 129.41 2,535.24

Fecha: Wednesday 25/Jul/2018 Hora: 12:26:13 PM

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

Telefono: 8162400 Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES

Cliente: 5 al 5

Codigo Postal: 8122

717.38

Total por Vehiculo:

13.635.43

Ciudad: LOS MOCHIS

KMS. Volumen **Tarjeta** Usuario Fecha de Carga Rend. Bomba Fsta. **Producto** Precio **Importe** Departamento: OPERACIONES 00999005000119**JA**VIER NAVARRO 24011 0.00 9 1 COREREPEMAGNA SIN 32011 17.82 03/04/2018 09:54:24 / 35.72 636.55 009990050001191AVIFR NAVARRO 24284 0.00 9 1 COREREPEMAGNA SIN 32011 17.83 56.04 999.21 06/04/2018 09:55:24 / 5 52.36 00999005000119JAVIER NAVARRO 24698 0.00 1 COREREPEMAGNA SIN 32011 17.85 11/04/2018 12:51:28 I 934.55 9 00999005000119**JA**VIER NAVARRO 17/04/2018 08:36:05 / 25147 0.00 1 COREREPEMAGNA SIN 32011 17.90 57.75 1.033.71 00999005000119**JA**VIER NAVARRO 23/04/2018 08:58:30 / 25531 0.00 13 1 COREREPEMAGNA SIN 32011 17.93 53 17 953.32 00999005000119**JA**VIER NAVARRO 13 1 COREREPEMAGNA SIN 32011 17.97 27/04/2018 09:49:55 / 25942 0.00 51.91 932.73 00999005000119**JA**VIER NAVARRO 30/04/2018 09:24:18 / 26214 0.00 1 COREREPEMAGNA SIN 32011 17.98 35.28 634.28 00999005000119**JA**VIER NAVARRO 05/05/2018 08:18:16 / 26422 0.00 11 1 COREREPEMAGNA SIN 32011 18.01 56.26 1,013.30 00999005000119**JA**VIER NAVARRO 5 10/05/2018 08:42:41 / 26857 0.00 1 COREREPEMAGNA SIN 32011 18.07 53.08 959.16 5 00999005000119**JA**VIER NAVARRO 17/05/2018 10:06:58 / 27218 0.00 1 COREREPEMAGNA SIN 32011 18.11 54.61 988.93 24/05/2018 08:07:31 / 00999005000119JAVIER NAVARRO 27504 0.00 13 1 COREREPEMAGNA SIN 32011 18.16 53.11 964.48 19 00999005000119JAVIER NAVARRO 28/05/2018 09:13:12 / 27761 0.00 1 COREREPEMAGNA SIN 32011 18.18 55.92 1,016.55 00999005000119JAVIER NAVARRO 01/06/2018 04:44:17 [ 28121 0.00 13 1 COREREPEMAGNA SIN 32011 18.22 51.64 940.92 00999005000119**JA**VIER NAVARRO 05/06/2018 08:50:14 / 28302 0.00 17 1 COREREPEMAGNA SIN 32011 18.25 43 04 785.55 00999005000119JAVIER NAVARRO 08/06/2018 09:15:20 / 28600 0.00 1 COREREPEMAGNA SIN 32011 18.28 54.71 1,000.04 00999005000119.1AVIER NAVARRO 12/06/2018 06:57:41 I 28850 0.00 1 COREREPEMAGNA SIN 32011 18.30 53.06 971.03 00999005000119**JA**VIER NAVARRO 29276 0.00 15 1 COREREPEMAGNA SIN 32011 18.35 19/06/2018 04:31:49 I 52 33 960.18 00999005000119**JA**VIER NAVARRO 13 22/06/2018 10:00:45 / 29477 0.00 1 COREREPEMAGNA SIN 32011 18.41 55.01 1,012.73 00999005000119**JA**VIER NAVARRO 0.00 11 29/06/2018 08:50:19 / 29700 1 COREREPEMAGNA SIN 32011 18.47 54.69 1,010.03 00999005000119JAVIER NAVARRO 29888 0.00 5 1 COREREPEMAGNA SIN 32011 18.50 03/07/2018 04:04:35 F 54.44 1,007.07 19 00999005000119JAVIER NAVARRO 09/07/2018 09:21:20 / 30066 0.00 1 COREREPEMAGNA SIN 32011 18.55 56.20 1,042.49 00999005000119JAVIER NAVARRO 14/07/2018 08:32:34 / 30463 0.00 13 1 COREREPEMAGNA SIN 32011 18.70 54.31 1,015.58 00999005000119JAVIER NAVARRO 20/07/2018 08:40:33 / 30700 0.00 7 1 COREREPEMAGNA SIN 32011 18.87 47.70 900.00 Total por Vehiculo: 1,192.31 21,712.39 00999005000182**0**D75880 FORD 450 200904/04/2018 10:18:27 / DREN JUARIDIESEL 34006 378703 0.00 14 18.72 145.00 2,714.40 009990050001820575880 FORD 450 200906/04/2018 01:29:22 F 379212 0.00 14 DREN JUARIDIESEL 34006 18.73 148.00 2.772.04 009990050001820D75880 FORD 450 200923/05/2018 05:12:26 I 379709 0.00 14 DREN JUARIDIESEL 34006 19.03 144.82 2,755.92 009990050001820D75880 FORD 450 200904/06/2018 03:09:40 I 14 380220 0.00 DREN JUARIDIESEL 34006 19.11 149.62 2,859.24 009990050001820D75880 FORD 450 200913/07/2018 06:33:11 I 380770 0.00 14 DREN JUARIDIESEL 34006 19 50 129.94 2,533.83

Fecha: Wednesday 25/Jul/2018

Hora: 12:26:13 PM

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

Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES Codigo Postal: 8122

Cliente: 5 al 5

**Telefono:** 8162400

Ciudad: LOS MOCHIS

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
Departamento	: OPERACIONES									
009990050001	896@MODIN MOCH	ICAHUI02/04/2018 07:12:02 /	(	0.0	0 3	8 ROSALES	S IMAGNA SIN 32	2011 17.72	11.29	200.00
009990050001	8960MODIN MOCH	ICAHUI09/04/2018 04:58:28 F	(	0.0	0 6	8 ROSALES	S IMAGNA SIN 32	2011 17.74	8.90	157.82
009990050001	8960MODIN MOCH	ICAHUI11/04/2018 06:00:47 I	(	0.0	0 4	8 ROSALES	S IMAGNA SIN 32	2011 17.75	2.38	42.18
009990050001	8960MODIN MOCH	ICAHUI16/04/2018 07:32:09 /	(	0.0	0 3	8 ROSALES	S IMAGNA SIN 32	2011 17.79	11.24	200.00
009990050001	896@MODIN MOCH	ICAHUI23/04/2018 03:26:17 I	(	0.0	0 6	8 ROSALES	S IMAGNA SIN 32	2011 17.83	11.22	200.00
009990050001	8960MODIN MOCH	ICAHUI30/04/2018 07:24:05 /	(	0.0	0 3	8 ROSALES	S IMAGNA SIN 32	2011 17.88	11.19	200.00
009990050001	8960MODIN MOCH	ICAHUI07/05/2018 04:01:48 I	(	0.0	0 3	8 ROSALES	S IMAGNA SIN 32	2011 17.92	11.16	200.00
009990050001	8960MODIN MOCH	ICAHUI14/05/2018 07:11:44 /	(	0.0	0 4	8 ROSALES	S IMAGNA SIN 32	2011 17.98	11.12	200.00
009990050001	896@MODIN MOCH	ICAHUI21/05/2018 02:37:00 I	(	0.0	0 1	8 ROSALES	S IMAGNA SIN 32	2011 18.03	11.09	200.00
009990050001	896@MODIN MOCH	ICAHUI28/05/2018 07:03:45 /	(	0.0	0 4	8 ROSALES	S IMAGNA SIN 32	2011 18.08	11.06	200.00
009990050001	896@MODIN MOCH	ICAHUI04/06/2018 03:00:49 I	(	0.0	0 4	8 ROSALES	S IMAGNA SIN 32	2011 18.13	11.03	200.00
009990050001	896@MODIN MOCH	ICAHUI11/06/2018 07:38:59 /	(	0.0	0 3	8 ROSALES	S IMAGNA SIN 32	2011 18.19	10.99	200.00
009990050001	896@MODIN MOCH	ICAHUI18/06/2018 01:34:45 I	(	0.0	0 3	8 ROSALES	S IMAGNA SIN 32	2011 18.25	10.96	200.00
009990050001	896@MODIN MOCH	ICAHUI25/06/2018 10:20:02 /	(	0.0	0 1	8 ROSALES	S IMAGNA SIN 32	2011 18.32	10.92	200.00
009990050001	896@MODIN MOCH	ICAHUI02/07/2018 02:28:01 I	(	0.0	0 3	8 ROSALES	S IMAGNA SIN 32	2011 18.37	10.89	200.00
009990050001	896@MODIN MOCH	ICAHUI09/07/2018 07:42:28 /	(	0.0	0 4	8 ROSALES	S IMAGNA SIN 32	2011 18.45	10.84	200.00
009990050001	896@MODIN MOCH	ICAHUI16/07/2018 02:26:08 I	(	0.0	0 4	8 ROSALES	S IMAGNA SIN 32	2011 18.60	10.75	200.00
009990050001	896@MODIN MOCH	ICAHUI23/07/2018 06:55:16 /	(	0.0	0 6	8 ROSALES	S IMAGNA SIN 32	2011 18.78	10.65	200.00
							Total por	Vehiculo: -	187.68	3,400.00
009990050002	200817IS SOTO	05/04/2018 02:59:25 F	20440	0.0	0 7	BIENESTA	R MAGNA SIN 32	2011 17.72	53.36	945.50
009990050002	200817IS SOTO	09/04/2018 05:22:54 F	(	0.0	0 1	)3 OBREGO	NMAGNA SIN 32	2011 17.74	10.00	177.40
009990050002	20018171IS SOTO	15/04/2018 08:20:22 I	2087	5 0.0	0 4	BIENESTA	R MAGNA SIN 32	2011 17.89	47.11	842.73
009990050002	20018171IS SOTO	19/04/2018 10:34:26 /	2147	7 0.0	0 4	20 HUERTA	S MAGNA SIN 32	2011 17.81	52.67	938.02
009990050002	20018171IS SOTO	27/04/2018 07:14:12	21993	3 0.0	0 7	BIENESTA	R MAGNA SIN 32	2011 17.97	50.92	915.00
009990050002	10018171IS SOTO	07/05/2018 04:10:30 I	2248	7 0.0	0 1	1 CORERE	PEMAGNA SIN 32	2011 18.01	51.34	924.62
009990050002	10018171IS SOTO	16/05/2018 07:44:34 /	2298	9 0.0	0 9	1 CORERE	PEMAGNA SIN 32	2011 18.10	50.50	914.05
009990050002	2008171S SOTO	23/05/2018 06:28:42	23443	3 0.0	0 7	BIENESTA	R MAGNA SIN 32	2011 18.15	53.01	962.13
009990050002	2008171S SOTO	04/06/2018 07:54:31 /	23919	9 0.0	0 15	1 CORERE	PEMAGNA SIN 32	2011 18.23	51.39	936.86
009990050002	2008171S SOTO	13/06/2018 07:50:22	2465	1 0.0	0 6	PRADO BO	NI MAGNA SIN 32	2011 18.22	51.76	943.01
009990050002	2008171S SOTO	20/06/2018 07:35:59	24820	0.0	0 7	BIENESTA	R MAGNA SIN 32	2011 18.39	53.78	989.00
009990050002	2008171S SOTO	28/06/2018 08:32:53 /	2527	6 0.0	0 8	)4 ROSALES	S IMAGNA SIN 32	2011 18.46	50.64	934.81
009990050002	2008171S SOTO	05/07/2018 10:01:27 /	25698	8 0.0	0 5	)3 OBREGO	NMAGNA SIN 32	2011 18.53	51.98	963.23
009990050002	20018171S SOTO	12/07/2018 11:33:14 /	26163	3 0.0	0 4	BIENESTA	R MAGNA SIN 32	2011 18.62	51.51	959.17
009990050002	20018171S SOTO	20/07/2018 11:24:31 /	26579	9 0.0	0 7	BIENESTA	R MAGNA SIN 32	2011 18.87	50.97	961.79
009990050002	001817/IS SOTO	24/07/2018 02:11:00	26808	8 0.0	0 11	)3 OBREGO	NMAGNA SIN 32	2011 18.92	21.38	404.45
							Total por	Vehiculo:	752.31	13,711.77
							Total por Depa	rtamento:	4,476.48	83,470.16

Departamento: RECURSOS HUMANOS

Fecha: Wednesday 25/Jul/2018

Hora: 12:26:13 PM

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

Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES

Cliente: 5 al 5

Telefono: 8162400

Total por Departamento:

221 23

4,000.00

Codigo Postal: 8122

Ciudad: LOS MOCHIS

KMS. Volumen **Tarjeta** Usuario Fecha de Carga Bomba Fsta. Producto Precio **Importe** Rend. Departamento: RECURSOS HUMANOS 00999005000092216C. MYRLA VALENZUEL10/04/2018 01:00:47 F 13947 0.00 7 1 COREREPEMAGNA SIN 32011 17.84 919.19 51.52 009990050000922KC. MYRLA VALENZUEL21/04/2018 03:50:24 F 0.00 3 1 COREREPEMAGNA SIN 32011 17.93 14327 42.68 765.27 009990050000922KC. MYRLA VALENZUEL27/04/2018 09:44:42 / 14940 0.00 15 1 COREREPEMAGNA SIN 32011 17.97 11.99 215.54 009990050000922KC. MYRLA VALENZUEL09/05/2018 07:59:46 F 15 15314 0.00 1 COREREPEMAGNA SIN 32011 18.06 51.17 924.11 009990050000922KC, MYRLA VALENZUEL24/05/2018 09:59:49 / 15820 0.00 9 )3 OBREGONMAGNA SIN 32011 18.16 51.62 937.42 009990050000922KC. MYRLA VALENZUEL08/06/2018 06:30:48 F 13 1 COREREPEMAGNA SIN 32011 18.28 16349 0.00 51.93 949.35 009990050000922KC, MYRLA VALENZUEL26/06/2018 06:25:15 F 16780 0.00 17 1 COREREPEMAGNA SIN 32011 18.44 50.40 929.45 009990050000922KC, MYRLA VALENZUEL13/07/2018 09:53:03 / 17248 0.00 10 05 RAMIREZ MAGNA SIN 32011 18.57 10.77 200.00 009990050000922KC, MYRLA VALENZUEL14/07/2018 03:48:15 F 11 17318 0.00 DREN JUARIMAGNA SIN 32011 18.60 10.75 200.00 11 009990050000922KC. MYRLA VALENZUEL18/07/2018 07:24:38 F 17438 0.00 1 COREREPEMAGNA SIN 32011 18.81 51.88 975.77 Total por Vehiculo: 384.72 7.016.10 Total por Departamento: 384.72 7.016.10 **Departamento: SUPERVISOR CENTENARI** 2 0099900500009798/AR ESTRADA FLORE01/04/2018 02:51:37 I 0 0.00 CENTENARIMAGNA SIN 32011 17.72 11 29 200.00 0 2 0099900500009798/IAR ESTRADA FLORE02/04/2018 03:09:58 F 0.00 CENTENARIMAGNA SIN 32011 17.72 5.64 100.00 2 0099900500009798/JAR ESTRADA FLORE07/04/2018 11:09:08 F 0 0.00 CENTENARIMAGNA SIN 32011 17.74 5.64 100.00 0099900500009798/IAR ESTRADA FLORE12/04/2018 10:55:33 I 0 0.00 1 CENTENARIMAGNA SIN 32011 17.76 5.63 100.00 0099900500009798/AR ESTRADA FLORE15/04/2018 10:48:15 [ 0 0.00 CENTENARIMAGNA SIN 32011 17.79 5.62 100.00 0099900500009798/JAR ESTRADA FLORE15/04/2018 09:11:08 / 0 0.00 2 CENTENARIMAGNA SIN 32011 17.79 5.62 100.00 0099900500009798/IAR ESTRADA FLORE17/04/2018 11:19:14 F 0 0.00 2 CENTENARIMAGNA SIN 32011 17.80 5.62 100.00 2 0099900500009798/AR ESTRADA FLORE26/04/2018 11:03:08 F 0 0.00 CENTENARIMAGNA SIN 32011 17.86 5.60 100.00 2 0099900500009798/IAR ESTRADA FLORE29/04/2018 10:43:27 F 0 0.00 CENTENARIMAGNA SIN 32011 17.88 5.59 100.00 0099900500009798/AR ESTRADA FLORE02/05/2018 08:11:23 / 0 4 16.77 0.00 CENTENARIMAGNA SIN 32011 17.89 300.00 6 PRADO BONI MAGNA SIN 32011 17.91 0099900500009798/IAR ESTRADA FLORE03/05/2018 04:47:26 F 0 0.00 5.58 100.00 2 0099900500009798/IAR ESTRADA FLORE12/05/2018 08:10:18 F 0 0.00 CENTENARIMAGNA SIN 32011 17.98 27.81 500.00 0099900500009798/IAR ESTRADA FLORE13/05/2018 10:56:31 I 0 2 0.00 CENTENARIMAGNA SIN 32011 17.98 5.56 100.00 2 0099900500009798/IAR ESTRADA FLORE01/06/2018 10:44:37 I 0 0.00 CENTENARIMAGNA SIN 32011 18.12 5.52 100.00 0099900500009798/JAR ESTRADA FLORE10/06/2018 08:53:44 F 0 0.00 CENTENARIMAGNA SIN 32011 18.19 10.99 200.00 0099900500009798/IAR ESTRADA FLORE10/06/2018 08:39:59 F 0 1 10.99 0.00 CENTENARIMAGNA SIN 32011 18.19 200.00 1 0099900500009798/AR ESTRADA FLORE17/06/2018 11:13:15 [ 0 0.00 CENTENARIMAGNA SIN 32011 18.25 5.48 100.00 0 4 0099900500009798/IAR ESTRADA FLORE17/06/2018 08:44:39 / 0.00 CENTENARIMAGNA SIN 32011 18.25 10.96 200.00 3 0099900500009798/IAR ESTRADA FLORE18/06/2018 09:56:37 [ 0 0.00 CENTENARIMAGNA SIN 32011 18.25 8.22 150.00 0099900500009798/IAR ESTRADA FLORE19/06/2018 12:55:50 I 0 0.00 1 CENTENARIMAGNA SIN 32011 18.25 2.74 50.00 1 0099900500009798/IAR ESTRADA FLORE01/07/2018 03:06:41 F 0 0.00 CENTENARIMAGNA SIN 32011 18.37 6.28 115.31 0099900500009798/IAR ESTRADA FLORE03/07/2018 03:12:18 I 0 0.00 2 CENTENARIMAGNA SIN 32011 18.40 44.19 813.08 0.00 0099900500009798/IAR ESTRADA FLORE08/07/2018 10:48:38 I n CENTENARIMAGNA SIN 32011 18.45 3.88 71.61 Total por Vehiculo: 221.23 4,000.00

Departamento: VENTAS

Fecha: Wednesday 25/Jul/2018

Hora: 12:26:13 PM

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

Domicilio: BLVD. A. LOPEZ MATEOS Colonia: LAS FUENTES

Cliente: 5 al 5

Telefono: 8162400

Codigo Postal: 8122

Ciudad: LOS MOCHIS

Volumen **Tarjeta** Usuario Fecha de Carga KMS. Bomba Fsta. **Producto** Precio **Importe** Rend. Departamento: VENTAS 00999005000201**23**SEFINA BAEZ CASTIL 02/04/2018 07:59:32 / 0.00 9 BIENESTARPREMIUM 32012 19.41 1 10.30 200.00 00999005000201**23**SEFINA BAEZ CASTIL 02/04/2018 09:50:23 / 0 0.00 11 350.00 1 COREREPEMAGNA SIN 32011 17.82 19.64 0 g 00999005000201**23**SEFINA BAEZ CASTIL09/04/2018 09:48:37 / 0.00 30.83 1 COREREPEMAGNA SIN 32011 17.84 550.00 00999005000201**23**SEFINA BAEZ CASTIL 16/04/2018 09:52:45 / 0 0.00 15 1 COREREPEMAGNA SIN 32011 17.89 30.74 550.00 00999005000201**23**SEFINA BAEZ CASTIL 23/04/2018 09:18:42 / 1 0.00 11 )3 OBREGONPREMIUM 32012 19.59 28.08 550.00 00999005000201**23**SEFINA BAEZ CASTIL 30/04/2018 09:17:11 / 13 0 0.00 1 COREREPEMAGNA SIN 32011 17.98 27.53 495.00 00999005000201**29**SEFINA BAEZ CASTIL 30/04/2018 09:13:32 / 0 0.00 1 COREREPEMAGNA SIN 32011 17.98 3.06 55.00 0099900500020120SEFINA BAEZ CASTIL 07/05/2018 07:38:40 0.00 8 )3 OBREGONMAGNA SIN 32011 18.02 30.52 1 550.00 00999005000201**23**SEFINA BAEZ CASTIL 14/05/2018 07:39:14 8 )3 OBREGONPREMIUM 32012 19.74 0 0.00 27.86 550.00 2 00999005000201**23**SEFINA BAEZ CASTIL21/05/2018 06:21:22 / 0 0.00 BIENESTAR PREMIUM 32012 19 79 27.79 550.00 0099900500020120SEFINA BAEZ CASTIL 28/05/2018 08:55:07 / 0 0.00 13 1 COREREPEPREMIUM 32012 19.84 27.72 550.00 0099900500020120SEFINA BAEZ CASTIL 04/06/2018 09:34:49 / 0 0.00 11 1 COREREPEPREMIUM 32012 19.89 27.65 550.00 0099900500020120SEFINA BAEZ CASTIL 11/06/2018 09:35:05 / 0 0.00 13 1 COREREPEPREMIUM 32012 19.96 27.55 550.00 00999005000201**23**SEFINA BAEZ CASTIL18/06/2018 10:43:22 / 0.00 5 BIENESTAR PREMIUM 32012 1 19 99 27 51 550.00 0099900500020120SEFINA BAEZ CASTIL 25/06/2018 09:45:15 / 0 0.00 6 1 COREREPEPREMIUM 32012 15.01 300.00 0099900500020120SEFINA BAEZ CASTIL 26/06/2018 10:21:57 0 0.00 11 1 COREREPEPREMIUM 32012 12.51 250.00 00999005000201203SEFINA BAEZ CASTIL02/07/2018 08:54:53 / 1 0.00 10 05 RAMIREZ MAGNA SIN 32011 18.37 29.94 550.00 11 0099900500020120SEFINA BAEZ CASTIL 11/07/2018 08:10:10 F 1 0.00 05 RAMIREZ PREMIUM 32012 19.99 20.01 400.00 00999005000201**23**SEFINA BAEZ CASTIL 14/07/2018 08:18:32 I 0 0.00 11 05 RAMIREZ PREMIUM 32012 20.02 7.49 150.00 0099900500020120SEFINA BAEZ CASTIL 16/07/2018 09:39:14 / 0 19 1 COREREPEMAGNA SIN 32011 18.70 0.00 29.41 550.00 0 19 0099900500020120SEFINA BAEZ CASTIL 23/07/2018 09:23:45 / 0.00 1 COREREPEPREMIUM 32012 20.18 27.25 550.00 9,350.00 Total por Vehiculo: 488.43 00999005000236BAUL MORENO MIRAND21/06/2018 05:39:10 [ 185665 0.00 6 05 RAMIREZ MAGNA SIN 32011 18.30 10.93 200.00 00999005000236BAUL MORENO MIRAND21/06/2018 05:22:51 [ 19 1 COREREPEMAGNA SIN 32011 18.40 10.87 200.00 185663 0.00 00999005000236BAUL MORENO MIRAND22/06/2018 09:34:47 / 185686 0.00 )3 OBREGONMAGNA SIN 32011 18.41 8.15 150.00 00999005000236**PA**UL MORENO MIRAND26/06/2018 09:57:54 / 185802 0.00 19 1 COREREPEMAGNA SIN 32011 18.44 29.83 550.00 00999005000236**PA**UL MORENO MIRAND03/07/2018 08:03:32 / 185942 19 1 COREREPEMAGNA SIN 32011 18.50 29.73 0.00 550.00 19 00999005000236BAUL MORENO MIRAND10/07/2018 08:03:46 / 0.00 1 COREREPEMAGNA SIN 32011 18.58 29.60 186136 550.00 00999005000236**PA**UL MORENO MIRAND16/07/2018 09:03:13 / 186326 0.00 19 1 COREREPEMAGNA SIN 32011 18.70 29 41 550.00 00999005000236BAUL MORENO MIRAND23/07/2018 09:34:15 / 0.00 1 COREREPEMAGNA SIN 32011 18.90 186565 29.10 550.00 177.62 Total por Vehiculo: 3,300.00 666.04 12,650.00 Total por Departamento: Total del Cliente: 23,864.54 450.297.69