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|  |  |  |  |  |  |  |  | **H D R Nº 3244** | | | | | | | | | |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | impresion HDR: Tue May 29 16:29: |  |
|  |  | Vehiculo :camion ford 2 viaje | | | |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | Listado de Preparacion Nº :1662 | | | |  |  |  |  |  |  |  |  |  |  |  | Operador :HANG EDGARDO |  |
|  |  | Peso Total Kg.:1744.62 | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Celular :154-497677 |  |
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|  |  | Kilometros Salida :35398 | | | | Reviso :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | H. Salida:\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | Auxiliar :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | |  |
|  | Kilometros Llegada : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | Recibio : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | H. Llegada:\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | |  |  |  |  |
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|  |  |  | **Cod Cliente** | **Cliente** | | **empresa** | **comprobante** | | | **importe** |  | **vuelto** | **observaciones** | | | | | |
|  |  |  | 018060 | CASTELLO MARTIN | | BU | X000600007041 | | | PS |  |  |  | | | | | |
|  |  |  | 151754 | DE OLAZABAL EDUARDO | | SD | X000100029743 | | | 170.82 |  | 9,18 |  | | | | | |
|  |  |  | 151802 | FID SAUCE 33 | | SD | X000100029745 | | | 116.2 |  | 3,8 |  | | | | | |
|  |  |  | 010131 | GIMENEZ ARMANDO | | BU | X000600007044 | | | 741.43 |  | 8,57 |  | | | | | |
|  |  |  | 151519 | INSUGA CHACO | | SD | X000100029750 | | | PS |  |  |  | | | | | |
|  |  |  | 016663 | LAMBRISCA LUIS | | BU | X000600007043 | | | PS |  |  |  | | | | | |
|  |  |  | 010103 | LEGALLAIS GUSTAVO | | BU | X000600007048 | | | FIRMA |  |  |  | | | | | |
|  |  |  | 017599 | MACIEL FEDERICO | | BU | 07046/07047 | | | PS |  |  |  | | | | | |
|  |  |  | 016416 | MARTINEZ ALBERTO | | BU | X000600007039 | | | 416.35 |  | 3,65 |  | | | | | |
|  |  |  | 010174 | METALURGICA DEL PUERTO | | SD | X000100029742 | | | FIRMA |  |  |  | | | | | |
|  |  |  | 152275 | QUINTANA CARLOS | | SD | X000100029746 | | | PS |  |  |  | | | | | |
|  |  |  | 017939 | REY NESTOR FABIAN | | SD | X000100029741 | | | PS |  |  |  | | | | | |
|  |  |  | 010203 | SANDONA HNS. | | BU | 07035/07036/07038 | | | 1583.8 |  | 6,2 |  | | | | | |
|  |  |  | 016541 | SCHLISHTING JUAN | | BU | X000600007042 | | | PS |  |  |  | | | | | |
|  |  |  | 000251 | VIVIANA MUNIC STA FE | | BU | X000600007059 | | | 689.8 |  | 0,2 |  | | | | | |
|  |  |  |  |  |  |  |  |  | **TOTAL IMPORTES** | | **TOTAL VUELTOS** | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  | **3721,00** | **31,60** | | |  |  |  |  |  |