



| Vehículo | Fecha | Viaje | Conductor | Kms | Tarifa | Asientos | Monto | Estado |
|----------|----------------|-------|-----------------|--------|--------|----------|-----------|-------------|
| AA022VB | 14/05/17 19:52 | 35 | federicoretamal | 30.83 | \$0.5 | 1 | \$123.33 | Pendiente |
| AA022VB | 14/05/17 20:16 | 37 | federicoretamal | 602.75 | \$1.2 | 2 | \$1446.60 | Pendiente |
| AA022VB | 14/05/17 20:24 | 37 | federicoretamal | 241.61 | \$0.8 | 1 | \$193.29 | Desestimada |
| AA022VB | 21/05/17 20:45 | 37 | federicoretamal | 602.75 | \$1.2 | 2 | \$1446.60 | Desestimada |
| AA022VB | 25/05/17 15:38 | 36 | federicoretamal | 30.83 | \$0.5 | 3 | \$46.26 | Debitado |
| AA022VB | 23/05/17 20:48 | 37 | federicoretamal | 241.61 | \$0.8 | 2 | \$386.58 | Pendiente |
| AA022VB | 23/05/17 21:09 | 45 | federicoretamal | 14.58 | \$0.4 | 1 | \$5.83 | Debitado |

Monto total: \$3648.49