

Consumos por fecha de carga

Del 01/abr/2015 al 09/abr/2015

Cliente: 1023 al 1023

Fecha: viernes 10/abr/2015

Hora: 11:55:31 a.m.

Cliente: 1023 AGRICOLA LAS MONTANAS, S. R.L. DE C.V.

Telefono: 6868412030

Domicilio CALZADA CETYS

Colonia: RIVERA

Ciudad MEXICALI

Codigo Postal: 2125

| Tarjeta | Usuario | Fecha de Carga | KMS. | Rend. | Bomba | Esta. | Producto | Precio | Volumen | Importe | |
|------------------|-----------------|-----------------------|--------|-----------|-------|-------|----------|--------------------|--------------------|----------------|----------|
| 0001800310230005 | JOSE GONZALEZ | 06/04/2015 03:21:58 f | 0 | 0.00 | 10 | 5923 | PREMIUM | 14.38 | 48.27 | 694.14 | |
| | | | | | | | | | Subtotal: | 48.27 | 694.14 |
| 0001800310230007 | MARCO A. MORENO | 09/04/2015 08:11:17 z | 303984 | 0.00 | 4 | 7343 | PREMIUM | 14.38 | 43.94 | 631.83 | |
| | | | | | | | | | Subtotal: | 43.94 | 631.83 |
| 0001800310230008 | MAURO LOZANO | 01/04/2015 08:53:53 z | 1 | 0.00 | 4 | 7343 | PREMIUM | 14.38 | 61.45 | 883.64 | |
| | | | | | | | | | Subtotal: | 61.45 | 883.64 |
| 0001800310230009 | ALBERTO REYES | 01/04/2015 05:09:46 z | 88360 | 0.00 | 4 | 7343 | PREMIUM | 14.38 | 38.27 | 550.28 | |
| 0001800310230009 | ALBERTO REYES | 01/04/2015 08:44:46 z | 1 | -1,763.20 | 4 | 7343 | PREMIUM | 14.38 | 50.11 | 720.62 | |
| | | | | | | | | | Subtotal: | 88.38 | 1,270.90 |
| 0001800310230010 | MARTHA SANTIAGO | 02/04/2015 02:27:12 f | 1 | 0.00 | 6 | 5923 | MAGNA | 13.57 | 62.87 | 853.17 | |
| 0001800310230010 | MARTHA SANTIAGO | 09/04/2015 06:27:38 f | 0 | -0.01 | 10 | 5923 | MAGNA | 13.57 | 84.69 | 1,149.19 | |
| | | | | | | | | | Subtotal: | 147.56 | 2,002.36 |
| 0001800321062440 | FIRMAS | 01/04/2015 03:11:21 f | 1 | 0.00 | 2 | 7343 | DIESEL | 14.20 | 31.23 | 443.47 | |
| | | | | | | | | | Subtotal: | 31.23 | 443.47 |
| | | | | | | | | | Total del Cliente: | 420.83 | 5,926.34 |
| | | | | | | | | Producto | Volumen | Importe | |
| | | | | | | | | DIESEL | 31.23 | 443.47 | |
| | | | | | | | | MAGNA | 147.56 | 2,002.36 | |
| | | | | | | | | PREMIUM | 242.04 | 3,480.51 | |
| | | | | | | | | Total del Cliente: | 420.83 | 5,926.34 | |