

Consumos por fecha de carga

Del 14/abr/2015 al 15/abr/2015

Cliente: 1842 al 1842

Fecha: miércoles 15/abr/2015

Hora: 09:36:29 a.m.

Cliente: 1842 NUNEZ VALDEZ RODOLFO

Telefono: 1762325

Domicilio CALLE 10 E INSURGENTES

Colonia: BUSTAMANTE

Ciudad ENSENADA

Codigo Postal: 0

Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe	
0001800321066302	SEVERO SANCHEZ	14/04/2015 04:37:09 f	0	0.00	10	5923	DIESEL	14.20	502.54	7,136.07	
0001800321066302	SEVERO SANCHEZ	14/04/2015 04:42:57 f	0	0.00	10	5923	DIESEL	14.20	61.45	872.59	
									Subtotal:	563.99	8,008.66
0001800321066305	FERNANDO ROBLES KV	14/04/2015 03:26:41 z	0	0.00	10	5923	DIESEL	14.20	669.01	9,500.00	
0001800321066305	FERNANDO ROBLES KV	14/04/2015 03:49:50 z	0	0.00	10	5923	DIESEL	14.20	332.67	4,723.91	
0001800321066305	FERNANDO ROBLES KV	14/04/2015 03:56:43 z	0	0.00	10	5923	DIESEL	14.20	122.95	1,745.89	
									Subtotal:	1,124.63	15,969.80
0001800321066306	RUBEN GARDUNO	14/04/2015 07:53:42 f	0	0.00	10	5923	DIESEL	14.20	669.01	9,500.00	
0001800321066306	RUBEN GARDUNO	14/04/2015 08:03:13 f	0	0.00	10	5923	DIESEL	14.20	162.45	2,306.79	
0001800321066306	RUBEN GARDUNO	14/04/2015 08:19:20 f	0	0.00	10	5923	DIESEL	14.20	179.94	2,555.15	
									Subtotal:	1,011.40	14,361.94
0001800321066308	ALBERTO ALVAREZ MO	14/04/2015 08:32:09 f	0	0.00	5	7343	DIESEL	14.20	669.01	9,500.00	
0001800321066308	ALBERTO ALVAREZ MO	14/04/2015 08:46:28 f	0	0.00	5	7343	DIESEL	14.20	366.94	5,210.51	
									Subtotal:	1,035.95	14,710.51
0001800321066310	ALBERTO A. MORALES	14/04/2015 11:17:17 f	0	0.00	10	5923	DIESEL	14.20	59.78	848.88	
0001800321066310	ALBERTO A. MORALES	14/04/2015 11:28:36 f	0	0.00	10	5923	DIESEL	14.20	449.35	6,380.77	
									Subtotal:	509.13	7,229.65
0001800321066311	JUAN A. GOMEZ	14/04/2015 10:09:58 f	1	0.00	14	4394	DIESEL	14.20	492.05	6,987.11	
									Subtotal:	492.05	6,987.11
0001800321066317	JAIME CASTRO	14/04/2015 06:39:34 z	1	0.00	5	7343	DIESEL	14.20	320.00	4,544.00	
									Subtotal:	320.00	4,544.00
0001800321066319	MARCO MUNOZ 20 SEP	14/04/2015 10:53:35 z	3	0.00	10	5923	DIESEL	14.20	150.00	2,130.00	
0001800321066319	MARCO MUNOZ 20 SEP	14/04/2015 10:55:05 z	3	0.00	10	5923	DIESEL	14.20	26.06	370.00	
									Subtotal:	176.06	2,500.00
									Total del Cliente:	5,233.22	74,311.67
									Producto	Volumen	Importe
									DIESEL	5,233.22	74,311.67
									Total del Cliente:	5,233.22	74,311.67