

Consumos por fecha de carga

Del 01/abr/2015 al 15/abr/2015

Cliente: 1023 al 1023

Fecha: miércoles 15/abr/2015

Hora: 05:05:12 p.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 ε | 303984 | 0.00 | 4 | 7343 | PREMIUM | 14.38 | 43.94 | 631.83 |
| 0001800310230007 | MARCO A. MORENO | 10/04/2015 03:55:14 f | 304388 | 5.24 | 3 | 7343 | PREMIUM | 14.38 | 77.06 | 1,108.18 |
| Subtotal: | | | | | | | | | 121.00 | 1,740.01 |
| 0001800310230008 | MAURO LOZANO | 01/04/2015 08:53:53 ε | 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 ε | 88360 | 0.00 | 4 | 7343 | PREMIUM | 14.38 | 38.27 | 550.28 |
| 0001800310230009 | ALBERTO REYES | 01/04/2015 08:44:46 ε | 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 |
| 0001800310230010 | MARTHA SANTIAGO | 10/04/2015 03:45:03 f | 0 | 0.00 | 10 | 5923 | MAGNA | 13.57 | 62.15 | 843.33 |
| 0001800310230010 | MARTHA SANTIAGO | 15/04/2015 01:48:21 f | 1 | 0.02 | 1 | 5923 | MAGNA | 13.57 | 66.27 | 899.22 |
| Subtotal: | | | | | | | | | 275.98 | 3,744.91 |
| 0001800321062440 | FIRMAS | 01/04/2015 03:11:21 f | 1 | 0.00 | 2 | 7343 | PREMIUM | 14.20 | 31.23 | 443.47 |
| Subtotal: | | | | | | | | | 31.23 | 443.47 |
| Total del Cliente: | | | | | | | | | 626.31 | 8,777.07 |
| Producto | | | | | | | | | Volumen | Importe |
| MAGNA | | | | | | | | | 275.98 | 3,744.91 |
| PREMIUM | | | | | | | | | 350.33 | 5,032.16 |
| Total del Cliente: | | | | | | | | | 626.31 | 8,777.07 |