

Consumos por fecha de carga

Del 01/abr/2015 al 21/abr/2015

Cliente: 1023 al 1023

Fecha: martes 21/abr/2015

Hora: 11:20:29 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	
0001800310230002	MANUEL GARCIA	17/04/2015 03:46:43 f	1	0.00	4	5923	PREMIUM	14.38	62.65	900.84	
									Subtotal:	62.65	900.84
0001800310230003	MIGUEL A. ROMERO	15/04/2015 03:04:18 f	0	0.00	10	5923	DIESEL	14.20	71.19	1,010.90	
									Subtotal:	71.19	1,010.90
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 e	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 e	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 e	88360	0.00	4	7343	PREMIUM	14.38	38.27	550.28	
0001800310230009	ALBERTO REYES	01/04/2015 08:44:46 e	1	-1,763.20	4	7343	PREMIUM	14.38	50.11	720.62	
0001800310230009	ALBERTO REYES	16/04/2015 08:19:37 e	0	-0.02	4	7343	PREMIUM	14.38	55.64	800.13	
0001800310230009	ALBERTO REYES	16/04/2015 04:29:06 f	1	0.03	4	7343	PREMIUM	14.38	31.32	450.32	
									Subtotal:	175.34	2,521.35
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
0001800310230011	FERNANDO QUEZADA	16/04/2015 08:22:52 e	0	0.00	2	7343	PREMIUM	14.38	57.84	831.70	
0001800310230011	FERNANDO QUEZADA	16/04/2015 04:28:45 f	257098	6,054.92	1	7343	MAGNA	13.57	42.46	576.20	
									Subtotal:	100.30	1,407.90
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:	947.40	13,347.16
									Producto	Volumen	Importe
									DIESEL	71.19	1,010.90
									MAGNA	318.44	4,321.11
									PREMIUM	557.77	8,015.15
									Total del Cliente:	947.40	13,347.16