

Consumos por fecha de carga

Del 01/abr/2015 al 28/abr/2015

Cliente: 1023 al 1023

Fecha: martes 28/abr/2015

Hora: 06:16:18 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	Est.	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	
0001800310230003	MIGUEL A. ROMERO	24/04/2015 09:44:56 z	0	0.00	15	4394	DIESEL	14.20	61.38	871.60	
0001800310230003	MIGUEL A. ROMERO	25/04/2015 08:54:33 z	1	0.02	9	5923	DIESEL	14.20	56.86	807.41	
0001800310230003	MIGUEL A. ROMERO	25/04/2015 02:38:58 f	31900	500.23	8	7343	DIESEL	14.20	63.77	905.52	
									Subtotal:	253.20	3,595.43
0001800310230004	CESAR GUTIERREZ	23/04/2015 02:02:23 f	0	0.00	15	4394	DIESEL	14.20	79.95	1,135.29	
									Subtotal:	79.95	1,135.29
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	
0001800310230007	MARCO A. MORENO	10/04/2015 03:55:14 f	304388	5.24	3	7343	PREMIUM	14.38	77.06	1,108.18	
0001800310230007	MARCO A. MORENO	23/04/2015 08:15:34 z	306302	38.22	4	7343	PREMIUM	14.38	50.08	720.12	
0001800310230007	MARCO A. MORENO	24/04/2015 04:28:11 f	306707	5.74	4	7343	PREMIUM	14.38	70.58	1,014.98	
									Subtotal:	241.66	3,475.11
0001800310230008	MAURO LOZANO	01/04/2015 08:53:53 z	1	0.00	4	7343	PREMIUM	14.38	61.45	883.64	
0001800310230008	MAURO LOZANO	28/04/2015 08:39:17 z	65000	1,555.37	8	7343	PREMIUM	14.38	41.79	600.94	
									Subtotal:	103.24	1,484.58
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	
0001800310230009	ALBERTO REYES	16/04/2015 08:19:37 z	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	
0001800310230009	ALBERTO REYES	22/04/2015 07:54:55 f	1	0.00	4	7343	PREMIUM	14.38	32.40	465.94	
0001800310230009	ALBERTO REYES	23/04/2015 05:15:34 f	0	-0.02	4	7343	PREMIUM	14.38	66.09	950.36	
0001800310230009	ALBERTO REYES	28/04/2015 08:42:11 z	93793	2,430.50	8	7343	PREMIUM	14.38	38.59	554.95	
									Subtotal:	312.42	4,492.60
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	
0001800310230010	MARTHA SANTIAGO	22/04/2015 10:53:47 z	2	0.01	2	5923	MAGNA	13.57	70.74	960.00	
									Subtotal:	346.73	4,704.91

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Tarjeta	Usuario	Fecha de Carga	KMS.	Rend.	Bomba	Esta.	Producto	Precio	Volumen	Importe
0001800310230011	FERNANDO QUEZADA	16/04/2015 08:22:52	0	-0.03	2	7343	PREMIUM	14.38	57.84	831.70
0001800310230011	FERNANDO QUEZADA	16/04/2015 04:28:45	257098	6,054.92	1	7343	MAGNA	13.57	42.46	576.20
0001800310230011	FERNANDO QUEZADA	22/04/2015 07:54:34	257857	136.98	2	7343	MAGNA	13.57	5.54	75.19
0001800310230011	FERNANDO QUEZADA	22/04/2015 08:05:16	257857	0.00	2	7343	MAGNA	13.57	40.54	550.11
0001800310230011	FERNANDO QUEZADA	23/04/2015 05:16:39	0	-4,030.15	2	7343	PREMIUM	14.38	63.98	920.06
0001800310230011	FERNANDO QUEZADA	28/04/2015 08:41:16	258991	6,257.33	8	7343	PREMIUM	14.38	41.39	595.25
Subtotal:									251.75	3,548.51
0001800321062440	FIRMAS	01/04/2015 03:11:21	1	0.00	2	7343	PREMIUM	14.20	31.23	443.47
0001800321062440	FIRMAS	24/04/2015 02:38:35	1	0.00	3	5923	PREMIUM	14.38	63.46	912.57
0001800321062440	FIRMAS	24/04/2015 02:41:28	1	0.00	3	5923	PREMIUM	14.38	20.10	288.99
Subtotal:									114.79	1,645.03
Total del Cliente:									1,814.65	25,676.44

Producto	Volumen	Importe
DIESEL	333.15	4,730.72
MAGNA	435.27	5,906.41
PREMIUM	1,046.23	15,039.31
Total del Cliente:	1,814.65	25,676.44