



DETALLE DE VENTAS

| Control | Cliente | Placa | Chips | Tipo Vehiculo | Manifiesto / Restriccion | Centro Costo | Estacion | Direccion | Ciudad | Fecha | Volumen | KM | KM GPSVO | KM GPSECU | Valor Unitario | Valor Total | Producto | Unidad | Cedula Conductor | Entregado A | Tarjeta | Empleado | Vale | Tipo Documento | Tipo Validacion | Editar Kilometraje |
|---------|--|--------|------------------|---------------|--------------------------|--------------|-----------------|---------------------------|--------|---------------------|---------|--------|----------|-----------|----------------|---------------|-----------|--------|------------------|-------------|---------|----------------------------------|----------------------------|----------------|-----------------|--------------------------------------|
| | UNIVERSIDAD DISTRITAL FRANCISCO JOSE DE CALDAS | OLO560 | 3C00000015671B40 | Camione | RC: 822403 | | JAVERIANA | CRA. 7 NO. 46 - 05 | BOGOTÁ | 17.04.2024 08:46:54 | 7,2170 | 54736 | 0 | 0 | \$ 15.732,00 | \$ 113.538,00 | CORRIENTE | GALON | 7218126 | | | DILAN JULIAN VILLAR RAGA VERGARA | RECD57377 | R | I | Editar KM RECD57377 |
| | UNIVERSIDAD DISTRITAL FRANCISCO JOSE DE CALDAS | OBE985 | 0D00000014CC2BA | | RC: 822401 | | JAVERIANA | CRA. 7 NO. 46 - 05 | BOGOTÁ | 17.04.2024 11:16:09 | 11,8550 | 396593 | 0 | 0 | \$ 15.732,00 | \$ 186.503,00 | CORRIENTE | GALON | 19244017 | | | MARIA CAROLINA MEJIA MARTINEZ | RECD57395 | R | I | Editar KM RECD57395 |
| | UNIVERSIDAD DISTRITAL FRANCISCO JOSE DE CALDAS | OBE132 | 750000004B319520 | | RC: 822402 | | AVENIDA TERCERA | CRA. 30 AV. NQS N° 3 - 51 | BOGOTÁ | 17.04.2024 19:19:48 | 7,8630 | 463175 | 0 | 0 | \$ 15.732,00 | \$ 123.701,00 | CORRIENTE | GALON | 79514094 | | | KAREN LORENA MONTOYA HERNANDEZ | RESG101323 | R | I | Editar KM RESG101323 |
| | UNIVERSIDAD DISTRITAL FRANCISCO JOSE DE CALDAS | OLO557 | 830000001392E1A0 | | RC: 822396 | | SUBA LAUREL | CL. 146A NO. 95B - 67 | BOGOTÁ | 19.04.2024 08:36:22 | 8,7570 | 65844 | 0 | 0 | \$ 15.740,00 | \$ 137.835,00 | CORRIENTE | GALON | 77153048 | | | DAVID ALEJANDRO FERNANDEZ | RECH55572 | R | I | Editar KM RECH55572 |
| | UNIVERSIDAD DISTRITAL FRANCISCO JOSE DE CALDAS | OLO558 | 1100000014CFD4D0 | | RC: 822397 | | JAVERIANA | CRA. 7 NO. 46 - 05 | BOGOTÁ | 19.04.2024 10:48:35 | 9,3620 | 62568 | 0 | 0 | \$ 15.732,00 | \$ 147.283,00 | CORRIENTE | GALON | 19459314 | | | DOR NIDIA BUSTOS MORENO | RECD57606 | R | I | Editar KM RECD57606 |
| | UNIVERSIDAD DISTRITAL FRANCISCO JOSE DE CALDAS | OLO559 | E80000004B361DD0 | | RC: 822399 | | JAVERIANA | CRA. 7 NO. 46 - 05 | BOGOTÁ | 22.04.2024 07:13:08 | 8,5340 | 76674 | 0 | 0 | \$ 15.732,00 | \$ 134.257,00 | CORRIENTE | GALON | 80027323 | | | NIDIA BUSTOS MORENO | RECD57803 | R | I | Editar KM RECD57803 |
| | UNIVERSIDAD DISTRITAL FRANCISCO JOSE DE CALDAS | OLO556 | BC00000014C48FC | | RC: 822400 | | JAVERIANA | CRA. 7 NO. 46 - 05 | BOGOTÁ | 22.04.2024 12:53:51 | 5,7130 | 56113 | 0 | 0 | \$ 15.732,00 | \$ 89.877,00 | CORRIENTE | GALON | 79378847 | | | NIDIA BUSTOS MORENO | RECD57834 | R | I | Editar KM RECD57834 |
| | UNIVERSIDAD DISTRITAL FRANCISCO JOSE DE CALDAS | OBE985 | 0D00000014CC2BA | | RC: 822401 | | JAVERIANA | CRA. 7 NO. 46 - 05 | BOGOTÁ | 23.04.2024 13:33:59 | 12,6590 | 396756 | 0 | 0 | \$ 15.732,00 | \$ 199.151,00 | CORRIENTE | GALON | 19244017 | | | WILMER RUBIO FLORIDO | RECD57969 | R | I | Editar KM RECD57969 |
| | UNIVERSIDAD DISTRITAL FRANCISCO JOSE DE CALDAS | OBG459 | C50000004B35C2C | | RC: 822398 | | JAVERIANA | CRA. 7 NO. 46 - 05 | BOGOTÁ | 24.04.2024 09:50:46 | 12,7150 | 203186 | 0 | 0 | \$ 15.732,00 | \$ 200.032,00 | CORRIENTE | GALON | 19395140 | | | ANDRES SMITH AGUILAR MORENO | RECD58063 | R | I | Editar KM RECD58063 |
| | UNIVERSIDAD DISTRITAL FRANCISCO JOSE DE CALDAS | OBE132 | 750000004B319520 | | RC: 822402 | | AVENIDA TERCERA | CRA. 30 AV. NQS N° 3 - 51 | BOGOTÁ | 25.04.2024 14:49:17 | 9,2160 | 463390 | 0 | 0 | \$ 15.732,00 | \$ 144.986,00 | CORRIENTE | GALON | 79514094 | | | LISBETH VANESA CASTRO GOMEZ | RESG101941 | R | I | Editar KM RESG101941 |
| | UNIVERSIDAD DISTRITAL FRANCISCO JOSE DE CALDAS | OLO559 | E80000004B361DD0 | | RC: 822399 | | JAVERIANA | CRA. 7 NO. 46 - 05 | BOGOTÁ | 25.04.2024 20:01:41 | 8,8100 | 76980 | 0 | 0 | \$ 15.732,00 | \$ 138.599,00 | CORRIENTE | GALON | 80027323 | | | NIDIA BUSTOS MORENO | RECD58239 | R | I | Editar KM RECD58239 |

Restriccion
RC Restriccion Consumo
RE Restriccion Express

Tipo Documento
A Factura Automatica
M Factura Manual
R Remisión
D Entrega de Dinero

Tipo Validacion
I Identificador Electronico
P Placa



INFORME DE VENTAS POR PERIODO

UNIVERSIDAD DISTRITAL FRANCISCO JOSE DE CALDAS(OC 124936)
Nit: 899999230
Direccion: CRA 7 40B 53
Ciudad: Bogotá
Departamento: Bogotá D.C

Fecha Desde: 16/04/2024 12:00
Fecha Hasta: 30/04/2024 11:59

DETALLE DE VENTAS

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|---------------|--|--------|-----------------|---------------|--------------------------|--------------|-----------------|---------------------------|--------|---------------------|----------|--------|----------|-----------|----------------|--------------------|-----------------|--------|------------------|-------------|---------|---------------------------------|----------------------------|----------------|-----------------|--------------------------------------|--|--|
| | UNIVERSIDAD DISTRITAL FRANCISCO JOSE DE CALDAS | OLO560 | 3C0000015671B40 | Camione | RC: 822403 | | AVENIDA TERCERA | CRA. 30 AV. NQS N° 3 - 51 | BOGOTÁ | 26.04.2024 08:25:01 | 7,0060 | 55013 | 0 | 0 | \$ 15.732,00 | \$ 110.218,00 | CORRIENTE | GALON | 7218126 | | | KAREN LOREN A MONTOYA HERNANDEZ | RESG101998 | R | I | Editar KM RESG101998 | | |
| | UNIVERSIDAD DISTRITAL FRANCISCO JOSE DE CALDAS | OLO557 | 83000001392E1A0 | | RC: 822396 | | AVENIDA TERCERA | CRA. 30 AV. NQS N° 3 - 51 | BOGOTÁ | 26.04.2024 08:27:15 | 9,7780 | 66277 | 0 | 0 | \$ 15.732,00 | \$ 153.827,00 | CORRIENTE | GALON | 77153048 | | | KAREN LOREN A MONTOYA HERNANDEZ | RESG101999 | R | I | Editar KM RESG101999 | | |
| | UNIVERSIDAD DISTRITAL FRANCISCO JOSE DE CALDAS | OLO558 | 110000014CFD4D0 | | RC: 822397 | | JAVERIANA | CRA. 7 NO. 46 - 05 | BOGOTÁ | 26.04.2024 09:08:26 | 9,2940 | 62935 | 0 | 0 | \$ 15.732,00 | \$ 146.213,00 | CORRIENTE | GALON | 19459314 | | | LEIDY JHOANA LOPEZ NARANJO | RECD58289 | R | I | Editar KM RECD58289 | | |
| | UNIVERSIDAD DISTRITAL FRANCISCO JOSE DE CALDAS | OBE132 | 75000004B319520 | | RC: 822402 | | AVENIDA TERCERA | CRA. 30 AV. NQS N° 3 - 51 | BOGOTÁ | 30.04.2024 11:54:39 | 7,8520 | 463568 | 0 | 0 | \$ 15.732,00 | \$ 123.528,00 | CORRIENTE | GALON | 79514094 | | | YEXON STAYLER ESCALANTE MENES | RESG102263 | R | I | Editar KM RESG102263 | | |
| | UNIVERSIDAD DISTRITAL FRANCISCO JOSE DE CALDAS | OBG459 | C5000004B35C2C | | RC: 822398 | | JAVERIANA | CRA. 7 NO. 46 - 05 | BOGOTÁ | 30.04.2024 11:57:39 | 9,2170 | 203482 | 0 | 0 | \$ 15.732,00 | \$ 145.002,00 | CORRIENTE | GALON | 19395140 | | | WILMER RUBIO FLORIDO | RECD58656 | R | I | Editar KM RECD58656 | | |
| | UNIVERSIDAD DISTRITAL FRANCISCO JOSE DE CALDAS | OBE985 | 0D0000014CC2BA | | RC: 822401 | | JAVERIANA | CRA. 7 NO. 46 - 05 | BOGOTÁ | 30.04.2024 16:24:30 | 11,6110 | 396850 | 0 | 0 | \$ 15.732,00 | \$ 182.664,00 | CORRIENTE | GALON | 19244017 | | | ANDRES SMITH AGUILAR MORENO | RECD58682 | R | I | Editar KM RECD58682 | | |
| Total Volumen | | | | | | | | | | | 157,4589 | | | | | Total Combustible | \$ 2.477.214,00 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Total Notas Debito | \$ 0,00 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Grand Total | \$ 2.477.214,00 | | | | | | | | | | | |

Restriccion
RC Restriccion Consumo
RE Restriccion Express

Tipo Documento
A Factura Automatica
M Factura Manual
R Remisión
D Entrega de Dinero

Tipo Validacion
I Identificador Electronico
P Placa