ÓRGANO DE FISCALIZACIÓN SUPERIOR
RFC: OFS010518491
PÓLIZA No.: E030000106

Póliza No.: E030000106
Fecha: 27 MAR 2024
Requisición No.: 0300000083
Cheque o Clave: TRANSF-3274
Beneficiario: 0000785
Nombre: GRUPO CINCO GASOL MEXICANO SA DE CV
Concepto: FACT-17CD6 SUMINISTRO DE COMBUSTIBLE FEB
Fecha de Impresión: 02 ABR 2024

| | Cuenta Contable: | Nombre: | Debe: | Haber: |
|---|---|---|---|---|
| 1) | 5.1.2.6.1 | COMBUSTIBLES, LUBRICANTES Y ADITIVOS<br>COMBUSTIBLES, LUBRICANTES Y ADITIVOS<br>Fuente financ.: 1.01<br>RECURSOS FISCALES (ESTATALES)<br>Unid. adm.: 002<br>DIRECCION ADMINISTRATIVA<br>Proyecto: 00<br>ACTIVIDADES NORMALES<br>Región: 00<br>NO APLICA<br>Municipio: 000<br>NO APLICA<br>Programa: 002<br>FORTALECIMIENTO ADMINISTRATIVO Y<br>RENDICIÓN DE CUENTAS<br>Componente: 01<br>MEJORAR LA GESTION Y EFICACIA DE LOS<br>PROGRAMAS PRESUPUESTARIOS<br>Actividad: 01<br>EVALUAR DE FORMA OBJETIVA EL<br>CUMPLIMIENTO DE METAS Y OBJETIVOS<br>INDICADORES ESTRATEGICOS Y DE GESTION<br>Función: 112<br>GOBIERNO<br>LEGISLACION<br>FISCALIZACIÓN<br>COG: 2611<br>COMBUSTIBLES, LUBRICANTES Y ADITIVOS<br>Ficha por pagar: 20240300000083<br>Acreedor: 0000785<br>GRUPO CINCO GASOL MEXICANO SA DE CV<br>Contrato: 202401ING00004 | 69,968.96 | |
| 2) | 2.1.1.2.1 | PROVEEDORES POR PAGAR A CORTO PLAZO<br>PROVEEDORES DE BIENES Y SERVICIOS<br>Fuente financ.: 1.01<br>RECURSOS FISCALES (ESTATALES)<br>Ficha por pagar: 20240300000083<br>Acreedor: 0000785<br>GRUPO CINCO GASOL MEXICANO SA DE CV<br>Contrato: 202401ING00004 | | 69,968.96 |
| 3) | 2.1.1.2.1 | PROVEEDORES POR PAGAR A CORTO PLAZO<br>PROVEEDORES DE BIENES Y SERVICIOS<br>Fuente financ.: 1.01<br>RECURSOS FISCALES (ESTATALES)<br>Ficha por pagar: 20240300000083<br>Acreedor: 0000785<br>GRUPO CINCO GASOL MEXICANO SA DE CV<br>Contrato: 202401ING00004 | 69,968.96 | |
| 4) | 1.1.1.2.2 | BANCOS/TESORERÍA | | 69,968.96 |

<02 ABR 2024 15:13:21>

| Cuenta Contable: | Nombre: | Debe: | Haber: |
|---|---|---|---|
| | 24/ CITIBANAMEX_70174218127/ GTO.CORR.<br>Fuente financ.: 1.01<br>RECURSOS FISCALES (ESTATALES) | | |
| | | 139,937.92 | 139,937.92 |

Póliza Presupuestal:E030000106

| | Cuenta Presup: | Nombre: | Debe: | Haber: |
|---|---|---|---|---|
| 1) | 8.2.4.1 | PRESUPUESTO DE EGRESOS COMPROMETIDO | | 69,968.96 |
| 1) | 8.2.5.1 | PRESUPUESTO DE EGRESOS DEVENGADO | 69,968.96 | |
| 3) | 8.2.6.1 | PRESUPUESTO DE EGRESOS EJERCIDO | | 69,968.96 |
| 3) | 8.2.7.1 | PRESUPUESTO DE EGRESOS PAGADO | 69,968.96 | |
| | | | 139,937.92 | 139,937.92 |

## GRUPO CINCO GASOL MEXICANO

P20120 / RFC GCG0409134K2
CARRETERA TLAXCALA-TEXOLOC, No. 42
CENTRO
TLAXCALA, TLAXCALA
C.P. 90000, MÉXICO
TEL/FAX: 246 466 6375

**DIRECCIÓN DE EXPEDICIÓN:**
CARRETERA TLAXCALA-TEXOLOC No. 25 CENTRO TLAXCALA
, TLAXCALA, MEXICO, C.P. 90000

**RÉGIMEN FISCAL:**
601 General de Ley Personas Morales

| | |
|---|---|
| **FACTURA No.** | **SC 1** |
| **FOLIO FISCAL** | **88a782c7-faac-4c99-8425-d5a844417cd6** |
| **LUGAR DE EXPEDICION** | **90000** |

**FECHA:** 2024-03-25 **HORA:** 10:31:33 | **R.F.C.:** OFS010518491 | **USO CFDI:** G03 Gastos en general

**CLIENTE:** 1758 **Regimen Fiscal:** 603

ORGANO DE FISCALIZACION SUPERIOR
AV. INDEPENDENCIA 405
SAN DIEGO METEPEC
TLAXCALA
TLAXCALA,México,C.P. 90110

| Cantidad | U. Medida | No. Identificación | Cve. SAT. | | Descripción | Precio Unitario | Importe | Descuento |
|---|---|---|---|---|---|---|---|---|
| 61.2230 | LTR Litros | PL/20120/EXP/ES/2017-3392983 | 15101514 | 32025 | G SUPER (Despacho 3392983-0) | $19.204490 | $1,175.76 | $0.00 |
| 59.1310 | LTR Litros | PL/20120/EXP/ES/2017-3393021 | 15101514 | 32025 | G SUPER (Despacho 3393021-0) | $19.204490 | $1,135.58 | $0.00 |
| 36.3250 | LTR Litros | PL/20120/EXP/ES/2017-3393049 | 15101514 | 32025 | G SUPER (Despacho 3393049-0) | $19.204490 | $697.60 | $0.00 |
| 43.4530 | LTR Litros | PL/20120/EXP/ES/2017-3393056 | 15101514 | 32025 | G SUPER (Despacho 3393056-0) | $19.204490 | $834.49 | $0.00 |
| 31.2030 | LTR Litros | PL/20120/EXP/ES/2017-3393062 | 15101514 | 32025 | G SUPER (Despacho 3393062-0) | $19.204490 | $599.23 | $0.00 |
| 36.4270 | LTR Litros | PL/20120/EXP/ES/2017-3393081 | 15101514 | 32025 | G SUPER (Despacho 3393081-0) | $19.204490 | $699.57 | $0.00 |
| 40.9070 | LTR Litros | PL/20120/EXP/ES/2017-3393088 | 15101514 | 32025 | G SUPER (Despacho 3393088-0) | $19.204490 | $785.60 | $0.00 |
| 37.7760 | LTR Litros | PL/20120/EXP/ES/2017-3393107 | 15101514 | 32025 | G SUPER (Despacho 3393107-0) | $19.204490 | $725.47 | $0.00 |
| 26.4270 | LTR Litros | PL/20120/EXP/ES/2017-3393112 | 15101514 | 32025 | G SUPER (Despacho 3393112-0) | $19.204490 | $507.52 | $0.00 |
| 58.3950 | LTR Litros | PL/20120/EXP/ES/2017-3393127 | 15101514 | 32025 | G SUPER (Despacho 3393127-0) | $19.204490 | $1,121.45 | $0.00 |
| 31.2300 | LTR Litros | PL/20120/EXP/ES/2017-3393133 | 15101514 | 32025 | G SUPER (Despacho 3393133-0) | $19.204490 | $599.75 | $0.00 |
| 39.6020 | LTR Litros | PL/20120/EXP/ES/2017-3393205 | 15101514 | 32025 | G SUPER (Despacho 3393205-0) | $19.204490 | $760.54 | $0.00 |
| 39.5800 | LTR Litros | PL/20120/EXP/ES/2017-3393248 | 15101514 | 32025 | G SUPER (Despacho 3393248-0) | $19.204490 | $760.11 | $0.00 |
| 44.7530 | LTR Litros | PL/20120/EXP/ES/2017-3393269 | 15101514 | 32025 | G SUPER (Despacho 3393269-0) | $19.204490 | $859.46 | $0.00 |
| 59.5900 | LTR Litros | PL/20120/EXP/ES/2017-3393309 | 15101514 | 32025 | G SUPER (Despacho 3393309-0) | $19.204490 | $1,144.39 | $0.00 |
| 37.1760 | LTR Litros | PL/20120/EXP/ES/2017-3398326 | 15101514 | 32025 | G SUPER (Despacho 3398326-0) | $19.204490 | $713.95 | $0.00 |
| 30.3480 | LTR Litros | PL/20120/EXP/ES/2017-3398348 | 15101514 | 32025 | G SUPER (Despacho 3398348-0) | $19.204490 | $582.82 | $0.00 |
| 38.9700 | LTR Litros | PL/20120/EXP/ES/2017-3398387 | 15101514 | 32025 | G SUPER (Despacho 3398387-0) | $19.204490 | $748.40 | $0.00 |
| 31.7600 | LTR Litros | PL/20120/EXP/ES/2017-3398428 | 15101514 | 32025 | G SUPER (Despacho 3398428-0) | $19.204490 | $609.93 | $0.00 |
| 39.2900 | LTR Litros | PL/20120/EXP/ES/2017-3398439 | 15101514 | 32025 | G SUPER (Despacho 3398439-0) | $19.204490 | $754.55 | $0.00 |
| 47.9690 | LTR Litros | PL/20120/EXP/ES/2017-3399697 | 15101514 | 32025 | G SUPER (Despacho 3399697-0) | $19.204490 | $921.22 | $0.00 |
| 29.3210 | LTR Litros | PL/20120/EXP/ES/2017-3399733 | 15101514 | 32025 | G SUPER (Despacho 3399733-0) | $19.204490 | $563.09 | $0.00 |
| 10.0000 | LTR Litros | PL/20120/EXP/ES/2017-3399738 | 15101514 | 32025 | G SUPER (Despacho 3399738-0) | $19.204490 | $192.04 | $0.00 |
| 33.0260 | LTR Litros | PL/20120/EXP/ES/2017-3399745 | 15101514 | 32025 | G SUPER (Despacho 3399745-0) | $19.204490 | $634.25 | $0.00 |
| 27.7460 | LTR Litros | PL/20120/EXP/ES/2017-3400904 | 15101514 | 32025 | G SUPER (Despacho 3400904-0) | $19.204490 | $532.84 | $0.00 |
| 28.9090 | LTR Litros | PL/20120/EXP/ES/2017-3401046 | 15101514 | 32025 | G SUPER (Despacho 3401046-0) | $19.204490 | $555.18 | $0.00 |
| 10.0000 | LTR Litros | PL/20120/EXP/ES/2017-3401048 | 15101514 | 32025 | G SUPER (Despacho 3401048-0) | $19.204490 | $192.04 | $0.00 |
| 37.1470 | LTR Litros | PL/20120/EXP/ES/2017-3402252 | 15101514 | 32025 | G SUPER (Despacho 3402252-0) | $19.204490 | $713.39 | $0.00 |
| 31.3980 | LTR Litros | PL/20120/EXP/ES/2017-3402315 | 15101514 | 32025 | G SUPER (Despacho 3402315-0) | $19.204490 | $602.98 | $0.00 |
| 32.8220 | LTR Litros | PL/20120/EXP/ES/2017-3402345 | 15101514 | 32025 | G SUPER (Despacho 3402345-0) | $19.204490 | $630.33 | $0.00 |

Importe en letras:
(sesenta y nueve mil novecientos sesenta y ocho pesos 96/100 M.N.)

Forma de Pago: 99 Por definir
Método de Pago: PPD Pago en parcialidades o diferido
Moneda: MXN
Tipo de Comprobante: I
RFC Proveedor de Certificación: EDI101020E99
Exportacion: 01
Periodicidad: Mes: Año:

| | |
|---|---|
| **SUBTOTAL** | $60,554.40 |
| **I.V.A. 16.00%** | $9,414.56 |
| **TOTAL** | $69,968.96 |

## GRUPO CINCO GASOL MEXICANO

P20120 / RFC GCG0409134K2
CARRETERA TLAXCALA-TEXOLOC, No. 42
CENTRO
TLAXCALA, TLAXCALA
C.P. 90000, MÉXICO
TEL/FAX: 246 466 6375
**DIRECCIÓN DE EXPEDICIÓN:**
CARRETERA TLAXCALA-TEXOLOC No. 25 CENTRO TLAXCALA
, TLAXCALA, MEXICO, C.P. 90000
**RÉGIMEN FISCAL:**
601 General de Ley Personas Morales

| | |
|---|---|
| **FACTURA No.** | **SC 1** |
| **FOLIO FISCAL** | **88a782c7-faac-4c99-8425-d5a844417cd6** |
| **LUGAR DE EXPEDICION** | **90000** |

| | | |
|---|---|---|
| **FECHA:** 2024-03-25 **HORA:** 10:31:33 | **R.F.C.:** OFS010518491 | **USO CFDI:** G03 Gastos en general |

**CLIENTE: 1758** **Regimen Fiscal: 603**

ORGANO DE FISCALIZACION SUPERIOR
AV. INDEPENDENCIA 405
SAN DIEGO METEPEC
TLAXCALA
TLAXCALA,México,C.P. 90110

| Cantidad | U. Medida | No. Identificación | Cve. SAT. | | Descripción | Precio Unitario | Importe | Descuento |
|---|---|---|---|---|---|---|---|---|
| 42.9430 | LTR Litros | PL/20120/EXP/ES/2017-3402382 | 15101514 | 32025 | G SUPER (Despacho 3402382-0) | $19.204490 | $824.70 | $0.00 |
| 64.8920 | LTR Litros | PL/20120/EXP/ES/2017-3406256 | 15101514 | 32025 | G SUPER (Despacho 3406256-0) | $19.290697 | $1,251.81 | $0.00 |
| 25.7700 | LTR Litros | PL/20120/EXP/ES/2017-3406307 | 15101514 | 32025 | G SUPER (Despacho 3406307-0) | $19.290697 | $497.12 | $0.00 |
| 38.8610 | LTR Litros | PL/20120/EXP/ES/2017-3406337 | 15101514 | 32025 | G SUPER (Despacho 3406337-0) | $19.290697 | $749.65 | $0.00 |
| 35.7200 | LTR Litros | PL/20120/EXP/ES/2017-3406369 | 15101514 | 32025 | G SUPER (Despacho 3406369-0) | $19.290697 | $689.06 | $0.00 |
| 39.0260 | LTR Litros | PL/20120/EXP/ES/2017-3406376 | 15101514 | 32025 | G SUPER (Despacho 3406376-0) | $19.290697 | $752.84 | $0.00 |
| 31.4810 | LTR Litros | PL/20120/EXP/ES/2017-3407836 | 15101514 | 32025 | G SUPER (Despacho 3407836-0) | $19.290697 | $607.29 | $0.00 |
| 25.3010 | LTR Litros | PL/20120/EXP/ES/2017-3407859 | 15101514 | 32025 | G SUPER (Despacho 3407859-0) | $19.290697 | $488.07 | $0.00 |
| 26.3320 | LTR Litros | PL/20120/EXP/ES/2017-3409043 | 15101514 | 32025 | G SUPER (Despacho 3409043-0) | $19.290697 | $507.96 | $0.00 |
| 28.1470 | LTR Litros | PL/20120/EXP/ES/2017-3409135 | 15101514 | 32025 | G SUPER (Despacho 3409135-0) | $19.290697 | $542.98 | $0.00 |
| 27.5170 | LTR Litros | PL/20120/EXP/ES/2017-3409142 | 15101514 | 32025 | G SUPER (Despacho 3409142-0) | $19.290697 | $530.82 | $0.00 |
| 33.3540 | LTR Litros | PL/20120/EXP/ES/2017-3409182 | 15101514 | 32025 | G SUPER (Despacho 3409182-0) | $19.290697 | $643.42 | $0.00 |
| 30.8230 | LTR Litros | PL/20120/EXP/ES/2017-3409187 | 15101514 | 32025 | G SUPER (Despacho 3409187-0) | $19.290697 | $594.59 | $0.00 |
| 35.5780 | LTR Litros | PL/20120/EXP/ES/2017-3409220 | 15101514 | 32025 | G SUPER (Despacho 3409220-0) | $19.290697 | $686.32 | $0.00 |
| 29.9700 | LTR Litros | PL/20120/EXP/ES/2017-3410569 | 15101514 | 32025 | G SUPER (Despacho 3410569-0) | $19.290697 | $578.14 | $0.00 |
| 31.8480 | LTR Litros | PL/20120/EXP/ES/2017-3410610 | 15101514 | 32025 | G SUPER (Despacho 3410610-0) | $19.290697 | $614.37 | $0.00 |
| 30.8690 | LTR Litros | PL/20120/EXP/ES/2017-3410638 | 15101514 | 32025 | G SUPER (Despacho 3410638-0) | $19.290697 | $595.49 | $0.00 |
| 28.9500 | LTR Litros | PL/20120/EXP/ES/2017-3410686 | 15101514 | 32025 | G SUPER (Despacho 3410686-0) | $19.290697 | $558.47 | $0.00 |
| 34.1720 | LTR Litros | PL/20120/EXP/ES/2017-3410693 | 15101514 | 32025 | G SUPER (Despacho 3410693-0) | $19.290697 | $659.20 | $0.00 |
| 37.8750 | LTR Litros | PL/20120/EXP/ES/2017-3410721 | 15101514 | 32025 | G SUPER (Despacho 3410721-0) | $19.290697 | $730.63 | $0.00 |
| 52.0560 | LTR Litros | PL/20120/EXP/ES/2017-3412151 | 15101514 | 32025 | G SUPER (Despacho 3412151-0) | $19.290697 | $1,004.20 | $0.00 |
| 37.4950 | LTR Litros | PL/20120/EXP/ES/2017-3412190 | 15101514 | 32025 | G SUPER (Despacho 3412190-0) | $19.290697 | $723.30 | $0.00 |
| 27.8060 | LTR Litros | PL/20120/EXP/ES/2017-3412215 | 15101514 | 32025 | G SUPER (Despacho 3412215-0) | $19.290697 | $536.40 | $0.00 |
| 63.6150 | LTR Litros | PL/20120/EXP/ES/2017-3415707 | 15101514 | 32025 | G SUPER (Despacho 3415707-0) | $19.290697 | $1,227.18 | $0.00 |
| 36.9490 | LTR Litros | PL/20120/EXP/ES/2017-3416048 | 15101514 | 32025 | G SUPER (Despacho 3416048-0) | $19.290697 | $712.77 | $0.00 |
| 43.3750 | LTR Litros | PL/20120/EXP/ES/2017-3416080 | 15101514 | 32025 | G SUPER (Despacho 3416080-0) | $19.290697 | $836.73 | $0.00 |
| 31.9550 | LTR Litros | PL/20120/EXP/ES/2017-3416122 | 15101514 | 32025 | G SUPER (Despacho 3416122-0) | $19.290697 | $616.44 | $0.00 |
| 28.1810 | LTR Litros | PL/20120/EXP/ES/2017-3417288 | 15101514 | 32025 | G SUPER (Despacho 3417288-0) | $19.290697 | $543.63 | $0.00 |
| 33.2310 | LTR Litros | PL/20120/EXP/ES/2017-3417385 | 15101514 | 32025 | G SUPER (Despacho 3417385-0) | $19.290697 | $641.05 | $0.00 |
| 29.0390 | LTR Litros | PL/20120/EXP/ES/2017-3417419 | 15101514 | 32025 | G SUPER (Despacho 3417419-0) | $19.290697 | $560.18 | $0.00 |

Importe en letras:
(sesenta y nueve mil novecientos sesenta y ocho pesos 96/100 M.N.)

Forma de Pago: 99 Por definir
Método de Pago: PPD Pago en parcialidades o diferido
Moneda: MXN
Tipo de Comprobante: I
RFC Proveedor de Certificación: EDI101020E99
Exportacion: 01
Periodicidad: Mes: Año:

| | |
|---|---|
| **SUBTOTAL** | $60,554.40 |
| **I.V.A. 16.00%** | $9,414.56 |
| **TOTAL** | $69,968.96 |

## GRUPO CINCO GASOL MEXICANO

P20120 / RFC GCG0409134K2
CARRETERA TLAXCALA-TEXOLOC, No. 42
CENTRO
TLAXCALA, TLAXCALA
C.P. 90000, MÉXICO
TEL/FAX: 246 466 6375
**DIRECCIÓN DE EXPEDICIÓN:**
CARRETERA TLAXCALA-TEXOLOC No. 25 CENTRO TLAXCALA
, TLAXCALA, MEXICO, C.P. 90000
**RÉGIMEN FISCAL:**
601 General de Ley Personas Morales

| | |
|---|---|
| **FACTURA No.** | **SC 1** |
| **FOLIO FISCAL** | **88a782c7-faac-4c99-8425-d5a844417cd6** |
| **LUGAR DE EXPEDICION** | **90000** |

| | | |
|---|---|---|
| **FECHA:** 2024-03-25 **HORA:** 10:31:33 | **R.F.C.:** OFS010518491 | **USO CFDI:** G03 Gastos en general |

**CLIENTE: 1758** **Regimen Fiscal: 603**

ORGANO DE FISCALIZACION SUPERIOR
AV. INDEPENDENCIA 405
SAN DIEGO METEPEC
TLAXCALA
TLAXCALA,México,C.P. 90110

| Cantidad | U. Medida | No. Identificación | Cve. SAT. | | Descripción | Precio Unitario | Importe | Descuento |
|---|---|---|---|---|---|---|---|---|
| 30.7530 | LTR Litros | PL/20120/EXP/ES/2017-3419933 | 15101514 | 32025 | G SUPER (Despacho 3419933-0) | $19.290697 | $593.24 | $0.00 |
| 46.7450 | LTR Litros | PL/20120/EXP/ES/2017-3419984 | 15101514 | 32025 | G SUPER (Despacho 3419984-0) | $19.290697 | $901.75 | $0.00 |
| 45.7520 | LTR Litros | PL/20120/EXP/ES/2017-3420023 | 15101514 | 32025 | G SUPER (Despacho 3420023-0) | $19.290697 | $882.59 | $0.00 |
| 32.0060 | LTR Litros | PL/20120/EXP/ES/2017-3420105 | 15101514 | 32025 | G SUPER (Despacho 3420105-0) | $19.290697 | $617.41 | $0.00 |
| 34.3130 | LTR Litros | PL/20120/EXP/ES/2017-3420111 | 15101514 | 32025 | G SUPER (Despacho 3420111-0) | $19.290697 | $661.92 | $0.00 |
| 41.8240 | LTR Litros | PL/20120/EXP/ES/2017-3421431 | 15101514 | 32025 | G SUPER (Despacho 3421431-0) | $19.290697 | $806.82 | $0.00 |
| 28.4970 | LTR Litros | PL/20120/EXP/ES/2017-3421442 | 15101514 | 32025 | G SUPER (Despacho 3421442-0) | $19.290697 | $549.73 | $0.00 |
| 60.7980 | LTR Litros | PL/20120/EXP/ES/2017-3424799 | 15101514 | 32025 | G SUPER (Despacho 3424799-0) | $19.290697 | $1,172.84 | $0.00 |
| 38.1400 | LTR Litros | PL/20120/EXP/ES/2017-3425114 | 15101514 | 32025 | G SUPER (Despacho 3425114-0) | $19.290697 | $735.75 | $0.00 |
| 37.3740 | LTR Litros | PL/20120/EXP/ES/2017-3425387 | 15101514 | 32025 | G SUPER (Despacho 3425387-0) | $19.290697 | $720.97 | $0.00 |
| 45.3620 | LTR Litros | PL/20120/EXP/ES/2017-3425419 | 15101514 | 32025 | G SUPER (Despacho 3425419-0) | $19.290697 | $875.06 | $0.00 |
| 29.0790 | LTR Litros | PL/20120/EXP/ES/2017-3425460 | 15101514 | 32025 | G SUPER (Despacho 3425460-0) | $19.290697 | $560.95 | $0.00 |
| 31.9330 | LTR Litros | PL/20120/EXP/ES/2017-3425501 | 15101514 | 32025 | G SUPER (Despacho 3425501-0) | $19.290697 | $616.01 | $0.00 |
| 40.6620 | LTR Litros | PL/20120/EXP/ES/2017-3426756 | 15101514 | 32025 | G SUPER (Despacho 3426756-0) | $19.290697 | $784.40 | $0.00 |
| 30.5330 | LTR Litros | PL/20120/EXP/ES/2017-3426779 | 15101514 | 32025 | G SUPER (Despacho 3426779-0) | $19.290697 | $589.00 | $0.00 |
| 37.9480 | LTR Litros | PL/20120/EXP/ES/2017-3426803 | 15101514 | 32025 | G SUPER (Despacho 3426803-0) | $19.290697 | $732.04 | $0.00 |
| 26.6850 | LTR Litros | PL/20120/EXP/ES/2017-3426827 | 15101514 | 32025 | G SUPER (Despacho 3426827-0) | $19.290697 | $514.77 | $0.00 |
| 29.2140 | LTR Litros | PL/20120/EXP/ES/2017-3426850 | 15101514 | 32025 | G SUPER (Despacho 3426850-0) | $19.290697 | $563.56 | $0.00 |
| 31.4690 | LTR Litros | PL/20120/EXP/ES/2017-3426854 | 15101514 | 32025 | G SUPER (Despacho 3426854-0) | $19.290697 | $607.06 | $0.00 |
| 31.9700 | LTR Litros | PL/20120/EXP/ES/2017-3426878 | 15101514 | 32025 | G SUPER (Despacho 3426878-0) | $19.290697 | $616.72 | $0.00 |
| 33.0250 | LTR Litros | PL/20120/EXP/ES/2017-3426885 | 15101514 | 32025 | G SUPER (Despacho 3426885-0) | $19.290697 | $637.08 | $0.00 |
| 10.0000 | LTR Litros | PL/20120/EXP/ES/2017-3426888 | 15101514 | 32025 | G SUPER (Despacho 3426888-0) | $19.290697 | $192.91 | $0.00 |
| 24.0040 | LTR Litros | PL/20120/EXP/ES/2017-3428059 | 15101514 | 32025 | G SUPER (Despacho 3428059-0) | $19.290697 | $463.05 | $0.00 |
| 35.8990 | LTR Litros | PL/20120/EXP/ES/2017-3428091 | 15101514 | 32025 | G SUPER (Despacho 3428091-0) | $19.290697 | $692.52 | $0.00 |
| 29.9020 | LTR Litros | PL/20120/EXP/ES/2017-3428131 | 15101514 | 32025 | G SUPER (Despacho 3428131-0) | $19.290697 | $576.83 | $0.00 |
| 47.9550 | LTR Litros | PL/20120/EXP/ES/2017-3428140 | 15101514 | 32025 | G SUPER (Despacho 3428140-0) | $19.290697 | $925.09 | $0.00 |
| 27.5210 | LTR Litros | PL/20120/EXP/ES/2017-3428166 | 15101514 | 32025 | G SUPER (Despacho 3428166-0) | $19.290697 | $530.90 | $0.00 |
| 29.8120 | LTR Litros | PL/20120/EXP/ES/2017-3428176 | 15101514 | 32025 | G SUPER (Despacho 3428176-0) | $19.290697 | $575.09 | $0.00 |

Importe en letras:
(sesenta y nueve mil novecientos sesenta y ocho pesos 96/100 M.N.)

Forma de Pago: 99 Por definir
Método de Pago: PPD Pago en parcialidades o diferido
Moneda: MXN
Tipo de Comprobante: I
RFC Proveedor de Certificación: EDI101020E99
Exportacion: 01
Periodicidad: Mes: Año:

| | |
|---|---|
| **SUBTOTAL** | $60,554.40 |
| **I.V.A. 16.00%** | $9,414.56 |
| **TOTAL** | $69,968.96 |

**GRUPO CINCO GASOL MEXICANO**

P20120 / RFC GCG0409134K2
CARRETERA TLAXCALA-TEXOLOC, No. 42
CENTRO
TLAXCALA, TLAXCALA
C.P. 90000, MÉXICO
TEL/FAX: 246 466 6375
**DIRECCIÓN DE EXPEDICIÓN:**
CARRETERA TLAXCALA-TEXOLOC No. 25 CENTRO TLAXCALA
, TLAXCALA, MEXICO, C.P. 90000
**RÉGIMEN FISCAL:**
601 General de Ley Personas Morales

| | |
|---|---|
| **FACTURA No.** | **SC 1** |
| **FOLIO FISCAL** | **88a782c7-faac-4c99-8425-d5a844417cd6** |
| **LUGAR DE EXPEDICION** | **90000** |

| | | |
|---|---|---|
| **FECHA:** 2024-03-25 **HORA:** 10:31:33 | **R.F.C.:** OFS010518491 | **USO CFDI:** G03 Gastos en general |

CLIENTE: 1758 **Regimen Fiscal: 603**

ORGANO DE FISCALIZACION SUPERIOR
AV. INDEPENDENCIA 405
SAN DIEGO METEPEC
TLAXCALA
TLAXCALA,México,C.P. 90110

| Cantidad | U. Medida | No. Identificación | Cve. SAT | Descripción | Precio Unitario | Importe | Descuento |
|---|---|---|---|---|---|---|---|

Sello Digital del Emisor:
WYwpTx2WixbvLU/ptzNrjyREfQ6WRIupY8cmihhKVua/XRn3yDwQyLae0qn1Ja/tR9o/RhRbyHusu/E54cLPjEAc2zSLJaZcn2DasDIYD2OMleu0z6ZBSG678U/Z0dwUlANSrBJn9MvVnQM7sz8NYFI64dpgspzYAxLZd9mMpPJpi71RcO9r+d/8n+RQC+MRPnGoMXAhYSN9+kyebjGtPxpghqDuB4l9iZMm9yryxjdCu/LZgb4V372Z/dKJu/G0Ay4Z+IjX0O6Lm4AxKAWWxSphmEsdGt7tbeLnOevJ+eleUPzfRd2NLKPrQNsy58+ONq113pKlxkuEiyUKu4ur6Q==

Sello del SAT:
HwT+fxMvkU4M610hKwJzAHR6IQbKa/yfiEZCLqPbIA8bukBeYxFwhpHa5wNuVW4nbmEbz+UE7Zq5Z7YsMTvgXCyohjDSUYqCwycHfy3bt7p/D+E42w3rfyXos0ySkTEXovXPac2XYrlUFcwsfL0Zx7rPCzOdrgbSB/wy+pRfdS4g2ITFMMdLB90kCIIR8Yze6yJLb/ZzhVCAQjhOFE8poCT8d3v1FpP2s4F+o+0VqGtr0NHCxsZQWrH1pBTyJARjEUkkypm5YanEjhMwJRus3L9Gjx48GKj1CfBqkqvJCeCIkLUFLizytOCv+lws0LSmaF2eZ0X6KKciRs2CmRGh/w==

Cadena Original del Complemento de Certificación digital del SAT:
||1.1|88a782c7-faac-4c99-8425-d5a844417cd6|2024-03-25T10:31:41|EDI101020E99|WYwpTx2WixbvLU/ptzNrjyREfQ6WRIupY8cmihhKVua/XRn3yDwQyLae0qn1Ja/tR9o/RhRbyHusu/E54cLPjEAc2zSLJaZcn2DasDIYD2OMleu0z6ZBSG678U/Z0dwUlANSrBJn9MvVnQM7sz8NYFI64dpgspzYAxLZd9mMpPJpi71RcO9r+d/8n+RQC+MRPnGoMXAhYSN9+kyebjGtPxpghqDuB4l9iZMm9yryxjdCu/LZgb4V372Z/dKJu/G0Ay4Z+IjX0O6Lm4AxKAWWxSphmEsdGt7tbeLnOevJ+eleUPzfRd2NLKPrQNsy58+ONq113pKlxkuEiyUKu4ur6Q==|00001000000506267356||

Importe en letras:
(sesenta y nueve mil novecientos sesenta y ocho pesos 96/100 M.N.)

Forma de Pago: 99 Por definir
Método de Pago: PPD Pago en parcialidades o diferido
Moneda: MXN
Tipo de Comprobante: I
RFC Proveedor de Certificación: EDI101020E99
Exportacion: 01
Periodicidad: Mes: Año:

| | |
|---|---|
| **SUBTOTAL** | $60,554.40 |
| **I.V.A. 16.00%** | $9,414.56 |
| **TOTAL** | $69,968.96 |

## Consumos por Vehículos - 01/02/2024 al 29/02/2024 (ORGANO DE FISCALIZACION SUPERIOR)

| Vehiculo | Placas | Descripción | Grupo | Fecha | Hora | Transacci | Posición | Producto | Cantidad | Monto | Cobros | Traspasos | Saldo | Datos | Chofer |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 02/02/2024 | 16:23 | 3392983-0 | 2 | G SUPER | 61.223 | 1,358.54 | | | -465,908.61 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 02/02/2024 | 16:44 | 3393021-0 | 4 | G SUPER | 59.131 | 1,312.12 | | | -467,220.73 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 02/02/2024 | 17:05 | 3393049-0 | 1 | G SUPER | 36.325 | 806.05 | | | -468,026.78 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 02/02/2024 | 17:08 | 3393056-0 | 1 | G SUPER | 43.453 | 964.22 | | | -468,991.00 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 02/02/2024 | 17:11 | 3393062-0 | 1 | G SUPER | 31.203 | 692.39 | | | -469,683.39 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 02/02/2024 | 17:22 | 3393081-0 | 2 | G SUPER | 36.427 | 808.32 | | | -470,491.71 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 02/02/2024 | 17:25 | 3393088-0 | 2 | G SUPER | 40.907 | 907.73 | | | -471,399.44 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 02/02/2024 | 17:33 | 3393107-0 | 2 | G SUPER | 37.776 | 838.25 | | | -472,237.69 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 02/02/2024 | 17:36 | 3393112-0 | 2 | G SUPER | 26.427 | 586.42 | | | -472,824.11 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 02/02/2024 | 17:46 | 3393127-0 | 1 | G SUPER | 58.395 | 1,295.79 | | | -474,119.90 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 02/02/2024 | 17:49 | 3393133-0 | 1 | G SUPER | 31.230 | 692.99 | | | -474,812.89 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 02/02/2024 | 18:33 | 3393205-0 | 1 | G SUPER | 39.602 | 878.77 | | | -475,691.66 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 02/02/2024 | 18:51 | 3393248-0 | 1 | G SUPER | 39.580 | 878.28 | | | -476,569.94 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 02/02/2024 | 19:10 | 3393269-0 | 3 | G SUPER | 44.753 | 993.07 | | | -477,563.01 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 02/02/2024 | 19:31 | 3393309-0 | 2 | G SUPER | 59.590 | 1,322.30 | | | -478,885.31 | <*ID-MANUAL | |
| | | | | **02/02/2024** | | | | | **646.022** | **14,335.24** | **0** | **0** | **-478,885.31** | | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 06/02/2024 | 18:15 | 3398326-0 | 2 | G SUPER | 37.176 | 824.94 | | | -479,710.25 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 06/02/2024 | 18:29 | 3398348-0 | 6 | G SUPER | 30.348 | 673.42 | | | -480,383.67 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 06/02/2024 | 18:51 | 3398387-0 | 6 | G SUPER | 38.970 | 864.74 | | | -481,248.41 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 06/02/2024 | 19:16 | 3398428-0 | 2 | G SUPER | 31.760 | 704.75 | | | -481,953.16 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 06/02/2024 | 19:21 | 3398439-0 | 2 | G SUPER | 39.290 | 871.85 | | | -482,825.01 | <*ID-MANUAL | |
| | | | | **06/02/2024** | | | | | **177.544** | **3,939.70** | **0** | **0** | **-482,825.01** | | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 07/02/2024 | 18:34 | 3399697-0 | 5 | G SUPER | 47.969 | 1,064.43 | | | -483,889.44 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 07/02/2024 | 18:58 | 3399733-0 | 1 | G SUPER | 29.321 | 650.63 | | | -484,540.07 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 07/02/2024 | 18:59 | 3399738-0 | 1 | G SUPER | 10.000 | 221.90 | | | -484,761.97 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 07/02/2024 | 19:03 | 3399745-0 | 1 | G SUPER | 33.026 | 732.85 | | | -485,494.82 | <*ID-MANUAL | |
| | | | | **07/02/2024** | | | | | **120.316** | **2,669.81** | **0** | **0** | **-485,494.82** | | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 08/02/2024 | 17:11 | 3400904-0 | 1 | G SUPER | 27.746 | 615.68 | | | -486,110.50 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 08/02/2024 | 18:55 | 3401046-0 | 1 | G SUPER | 28.909 | 641.49 | | | -486,751.99 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 08/02/2024 | 18:57 | 3401048-0 | 1 | G SUPER | 10.000 | 221.90 | | | -486,973.89 | <*ID-MANUAL | |
| | | | | **08/02/2024** | | | | | **66.655** | **1,479.07** | **0** | **0** | **-486,973.89** | | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 09/02/2024 | 17:35 | 3402252-0 | 5 | G SUPER | 37.147 | 824.29 | | | -487,798.18 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 09/02/2024 | 18:16 | 3402315-0 | 1 | G SUPER | 31.398 | 696.72 | | | -488,494.90 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 09/02/2024 | 18:31 | 3402345-0 | 2 | G SUPER | 32.822 | 728.32 | | | -489,223.22 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 09/02/2024 | 18:50 | 3402382-0 | 1 | G SUPER | 42.943 | 952.91 | | | -490,176.13 | <*ID-MANUAL | |
| | | | | **09/02/2024** | | | | | **144.310** | **3,202.24** | **0** | **0** | **-490,176.13** | | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 12/02/2024 | 17:51 | 3406256-0 | 6 | G SUPER | 64.892 | 1,446.44 | | | -491,622.57 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 12/02/2024 | 18:20 | 3406307-0 | 5 | G SUPER | 25.770 | 574.41 | | | -492,196.98 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 12/02/2024 | 18:39 | 3406337-0 | 5 | G SUPER | 38.861 | 866.21 | | | -493,063.19 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 12/02/2024 | 18:56 | 3406369-0 | 2 | G SUPER | 35.720 | 796.20 | | | -493,859.39 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 12/02/2024 | 19:00 | 3406376-0 | 2 | G SUPER | 39.026 | 869.89 | | | -494,729.28 | <*ID-MANUAL | |
| | | | | **12/02/2024** | | | | | **204.269** | **4,553.15** | **0** | **0** | **-494,729.28** | | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 13/02/2024 | 19:36 | 3407836-0 | 5 | G SUPER | 31.481 | 701.71 | | | -495,430.99 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 13/02/2024 | 19:51 | 3407859-0 | 4 | G SUPER | 25.301 | 563.96 | | | -495,994.95 | <*ID-MANUAL | |
| | | | | **13/02/2024** | | | | | **56.782** | **1,265.67** | **0** | **0** | **-495,994.95** | | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 14/02/2024 | 17:14 | 3409043-0 | 2 | G SUPER | 26.332 | 586.94 | | | -496,581.89 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 14/02/2024 | 18:14 | 3409135-0 | 2 | G SUPER | 28.147 | 627.40 | | | -497,209.29 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 14/02/2024 | 18:18 | 3409142-0 | 2 | G SUPER | 27.517 | 613.35 | | | -497,822.64 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 14/02/2024 | 18:40 | 3409182-0 | 2 | G SUPER | 33.354 | 743.46 | | | -498,566.10 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 14/02/2024 | 18:43 | 3409187-0 | 2 | G SUPER | 30.823 | 687.04 | | | -499,253.14 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 14/02/2024 | 18:59 | 3409220-0 | 2 | G SUPER | 35.578 | 793.03 | | | -500,046.17 | <*ID-MANUAL | |
| | | | | **14/02/2024** | | | | | **181.751** | **4,051.22** | **0** | **0** | **-500,046.17** | | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 15/02/2024 | 18:23 | 3410569-0 | 1 | G SUPER | 29.970 | 668.03 | | | -500,714.20 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 15/02/2024 | 18:44 | 3410610-0 | 2 | G SUPER | 31.848 | 709.89 | | | -501,424.09 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 15/02/2024 | 18:59 | 3410638-0 | 2 | G SUPER | 30.869 | 688.07 | | | -502,112.16 | <*ID-MANUAL | |

## Consumos por Vehículos - 01/02/2024 al 29/02/2024 (ORGANO DE FISCALIZACION SUPERIOR)

| Vehiculo | Placas | Descripción | Grupo | Fecha | Hora | Transacci | Posición | Producto | Cantidad | Monto | Cobros | Traspasos | Saldo | Datos | Chofer |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 15/02/2024 | 19:23 | 3410686-0 | 1 | G SUPER | 28.950 | 645.30 | | | -502,757.46 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 15/02/2024 | 19:25 | 3410693-0 | 2 | G SUPER | 34.172 | 761.69 | | | -503,519.15 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 15/02/2024 | 19:38 | 3410721-0 | 2 | G SUPER | 37.875 | 844.23 | | | -504,363.38 | <*ID-MANUAL | |
| | | | | **15/02/2024** | | | | | **193.684** | **4,317.21** | **0** | **0** | **-504,363.38** | | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 16/02/2024 | 19:08 | 3412151-0 | 2 | G SUPER | 52.056 | 1,160.33 | | | -505,523.71 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 16/02/2024 | 19:29 | 3412190-0 | 1 | G SUPER | 37.495 | 835.76 | | | -506,359.47 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 16/02/2024 | 19:42 | 3412215-0 | 1 | G SUPER | 27.806 | 619.80 | | | -506,979.27 | <*ID-MANUAL | |
| | | | | **16/02/2024** | | | | | **117.357** | **2,615.89** | **0** | **0** | **-506,979.27** | | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 19/02/2024 | 14:35 | 3415707-0 | 4 | G SUPER | 63.615 | 1,417.98 | | | -508,397.25 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 19/02/2024 | 18:13 | 3416048-0 | 3 | G SUPER | 36.949 | 823.59 | | | -509,220.84 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 19/02/2024 | 18:30 | 3416080-0 | 4 | G SUPER | 43.375 | 966.83 | | | -510,187.67 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 19/02/2024 | 18:52 | 3416122-0 | 3 | G SUPER | 31.955 | 712.28 | | | -510,899.95 | <*ID-MANUAL | |
| | | | | **19/02/2024** | | | | | **175.894** | **3,920.68** | **0** | **0** | **-510,899.95** | | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 20/02/2024 | 17:12 | 3417288-0 | 1 | G SUPER | 28.181 | 628.15 | | | -511,528.10 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 20/02/2024 | 18:14 | 3417385-0 | 2 | G SUPER | 33.231 | 740.72 | | | -512,268.82 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 20/02/2024 | 18:36 | 3417419-0 | 5 | G SUPER | 29.039 | 647.28 | | | -512,916.10 | <*ID-MANUAL | |
| | | | | **20/02/2024** | | | | | **90.451** | **2,016.15** | **0** | **0** | **-512,916.10** | | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 22/02/2024 | 17:28 | 3419933-0 | 6 | G SUPER | 30.753 | 685.48 | | | -513,601.58 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 22/02/2024 | 18:11 | 3419984-0 | 1 | G SUPER | 46.745 | 1,041.95 | | | -514,643.53 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 22/02/2024 | 18:35 | 3420023-0 | 1 | G SUPER | 45.752 | 1,019.81 | | | -515,663.34 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 22/02/2024 | 19:21 | 3420105-0 | 6 | G SUPER | 32.006 | 713.41 | | | -516,376.75 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 22/02/2024 | 19:23 | 3420111-0 | 6 | G SUPER | 34.313 | 764.84 | | | -517,141.59 | <*ID-MANUAL | |
| | | | | **22/02/2024** | | | | | **189.569** | **4,225.49** | **0** | **0** | **-517,141.59** | | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 23/02/2024 | 18:24 | 3421431-0 | 4 | G SUPER | 41.824 | 932.26 | | | -518,073.85 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 23/02/2024 | 18:28 | 3421442-0 | 4 | G SUPER | 28.497 | 635.20 | | | -518,709.05 | <*ID-MANUAL | |
| | | | | **23/02/2024** | | | | | **70.321** | **1,567.46** | **0** | **0** | **-518,709.05** | | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 26/02/2024 | 10:31 | 3424799-0 | 1 | G SUPER | 60.798 | 1,355.19 | | | -520,064.24 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 26/02/2024 | 14:41 | 3425114-0 | 5 | G SUPER | 38.140 | 850.14 | | | -520,914.38 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 26/02/2024 | 18:06 | 3425387-0 | 4 | G SUPER | 37.374 | 833.07 | | | -521,747.45 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 26/02/2024 | 18:21 | 3425419-0 | 1 | G SUPER | 45.362 | 1,011.12 | | | -522,758.57 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 26/02/2024 | 18:39 | 3425460-0 | 4 | G SUPER | 29.079 | 648.17 | | | -523,406.74 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 26/02/2024 | 18:57 | 3425501-0 | 4 | G SUPER | 31.933 | 711.79 | | | -524,118.53 | <*ID-MANUAL | |
| | | | | **26/02/2024** | | | | | **242.686** | **5,409.48** | **0** | **0** | **-524,118.53** | | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 27/02/2024 | 18:27 | 3426756-0 | 2 | G SUPER | 40.662 | 906.36 | | | -525,024.89 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 27/02/2024 | 18:42 | 3426779-0 | 6 | G SUPER | 30.533 | 680.58 | | | -525,705.47 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 27/02/2024 | 18:55 | 3426803-0 | 2 | G SUPER | 37.948 | 845.86 | | | -526,551.33 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 27/02/2024 | 19:11 | 3426827-0 | 1 | G SUPER | 26.685 | 594.81 | | | -527,146.14 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 27/02/2024 | 19:28 | 3426850-0 | 2 | G SUPER | 29.214 | 651.18 | | | -527,797.32 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 27/02/2024 | 19:31 | 3426854-0 | 2 | G SUPER | 31.469 | 701.44 | | | -528,498.76 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 27/02/2024 | 19:46 | 3426878-0 | 2 | G SUPER | 31.970 | 712.61 | | | -529,211.37 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 27/02/2024 | 19:49 | 3426885-0 | 2 | G SUPER | 33.025 | 736.13 | | | -529,947.50 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 27/02/2024 | 19:51 | 3426888-0 | 2 | G SUPER | 10.000 | 222.90 | | | -530,170.40 | <*ID-MANUAL | |
| | | | | **27/02/2024** | | | | | **271.506** | **6,051.87** | **0** | **0** | **-530,170.40** | | |
| 1 | VARIOS | VARIOS | ORGANO DE FISCAL | 28/02/2024 | 18:55 | 3428131-0 | 2 | G SUPER | 29.902 | 666.52 | | | -667,218.78 | | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 28/02/2024 | 18:04 | 3428059-0 | 1 | G SUPER | 24.004 | 535.05 | | | -530,705.45 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 28/02/2024 | 18:28 | 3428091-0 | 5 | G SUPER | 35.899 | 800.19 | | | -531,505.64 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 28/02/2024 | 19:01 | 3428140-0 | 2 | G SUPER | 47.955 | 1,068.92 | | | -532,574.56 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 28/02/2024 | 19:15 | 3428166-0 | 1 | G SUPER | 27.521 | 613.44 | | | -533,188.00 | <*ID-MANUAL | |
| 3 | VARIOS | VARIOS | ORGANO DE FISCAL | 28/02/2024 | 19:18 | 3428176-0 | 1 | G SUPER | 29.812 | 664.51 | | | -533,852.51 | <*ID-MANUAL | |
| | | | | **28/02/2024** | | | | | **195.093** | **4,348.63** | **0** | **0** | **-533,852.51** | | |
| **TOTALES** | | | | | | | | | **3,144.210** | **69,968.96** | **0.00** | **0.00** | **-1,201,071.** | | |