

REPORTE DE COMBUSTIBLE				
PAGO REALIZADO EL 01/10/2024, CORRESPONDIENTE LOS MESES DE JUNIO, JULIO, AGOSTO DEL 2024, REFERENCIA BANCARIA N. 100411				
PAGADO A: INVERSIONES LA FORTALEZA				
FECHA	N° DE ORDEN	N° DE FACTURA	DETALLE	MONTO
18/06/2024	1871	133593	AMBULANCIA MUNICIPAL, LAND CRUSER, TOYOTA	L 1,750.10
12/06/2024	1867	131370	AMBULANCIA MUNICIPAL, LAND CRUSER, TOYOTA	L 1,719.60
30/06/2024	1878	137354	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,500.10
18/07/2024	1897	73922	MOTOCICLETA, YAMAHA XTZ COLOR BLANCA, GBA2860	L 260.00
03/07/2024	1885	138411	CAMION COLOR AZUL IZUZU ,HCS8115	L 500.00
03/07/2024	1884	138393	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,620.00
04/07/2024	1887	138690	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,223.10
06/07/2024	1893	74990	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,650.20
09/07/2024	1889	140572	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,640.00
22/07/2024	1899	143654	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,575.00
12/07/2024	1891	141618	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,005.10
04/07/2024	1883	138687	USO DE PLANTA MUNICIPAL Y CHAPEADORA	L 4,775.00
12/06/2024	1865	131219	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,230.00
14/07/2024	1868	132109	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,600.00
17/06/2024	1869	133246	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 550.00
21/06/2024	1875	134292	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,650.00
26/06/2024	1876	135788	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,495.20
19/06/2024	1872	133775	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 700.00
18/06/2024	1870	133568	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,310.10
03/06/2024	1860	127866	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,600.00
28/06/2024	1877	136046	AMBULANCIA MUNICIPAL, LAND CRUSER, TOYOTA	L 2,050.00
20/06/2024	1874	134076	AMBULANCIA MUNICIPAL, LAND CRUSER, TOYOTA	L 2,173.00
03/06/2024	1861	127980	AMBULANCIA MUNICIPAL, LAND CRUSER, TOYOTA	L 1,640.20
10/06/2024	1864	130772	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,435.00
08/06/2024	1862	129862	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,635.00
20/06/2024	1873	134059	TOYOTA LAND CRUISER BEIGE, HBD5475	L 500.00
10/06/2024	1863	130475	PATROL MUNICIPAL, 620G, JHON DEERE	L 2,912.00
25/06/2024	1879	135542	PATROL MUNICIPAL, 620G, JHON DEERE	L 5,000.00
18/07/2024	1898	73909	AMBULANCIA MUNICIPAL, LAND CRUSER, TOYOTA	L 2,080.12
17/07/2024	1894	72784	AMBULANCIA MUNICIPAL, LAND CRUSER, TOYOTA	L 2,025.00
03/07/2024	1886	138574	AMBULANCIA MUNICIPAL, LAND CRUSER, TOYOTA	L 1,919.20
10/07/2024	1890	141087	AMBULANCIA MUNICIPAL, LAND CRUSER, TOYOTA	L 1,894.10
28/08/2024	1930	157221	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,700.10
24/08/2024	1926	156007	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,420.00
22/08/2024	1924	155123	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,509.00
19/08/2024	1919	153975	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,720.10
15/08/2024	1918	152969	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,320.00
14/08/2024	1916	152213	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 885.00
13/08/2024	1915	151867	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,110.00
10/08/2024	1913	150655	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,635.00
01/08/2024	1906	147500	PICK BLANCO ,MITSUBISHI,HAU6213	L 1,500.00
20/08/2024	1922	154294	PICK BLANCO 2.8 ,MITSUBISHI,GHA3472	L 500.00
02/07/2024	1881	138017	AMBULANCIA MUNICIPAL, LAND CRUSER, TOYOTA	L 800.00
23/07/2024	1902	144182	AMBULANCIA MUNICIPAL, LAND CRUSER, TOYOTA	L 1,690.20
23/08/2024	1925	155489	AMBULANCIA MUNICIPAL, LAND CRUSER, TOYOTA	L 1,898.10
05/08/2024	1910	149011	USO DE PLANTA MUNICIPAL Y CHAPEADORA	L 4,800.20
19/08/2024	1920	154011	AMBULANCIA MUNICIPAL, LAND CRUSER, TOYOTA	L 1,850.20
07/08/2024	1911	149591	AMBULANCIA MUNICIPAL, LAND CRUSER, TOYOTA	L 1,700.00
01/08/2024	1905	74058	AMBULANCIA MUNICIPAL, LAND CRUSER, TOYOTA	L 1,800.00
15/08/2024	1917	152916	MOTOCICLETA, YAMAHA XTZ COLOR BLANCA, GBA2860	L 170.10
07/08/2024	1912	149640	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 644.20
05/08/2024	1909	149007	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,433.30
02/08/2024	1907	147754	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,300.00
27/07/2024	1904	73997	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,450.00
26/07/2024	1903	145134	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 1,540.10
23/07/2024	1901	144102	HILUX 3.0, COLOR BEIGE, TOYOTA, GHA4462	L 625.00
13/06/2024	1608	22407	PICK UP BLANCO IZUZU	L 500.00
17/07/2024	1896	74992	FORD GRIS,HAU6210	L 930.00
20/08/2024	1923	154471	PICK UP BLANCO IZUZU,HAU6213	L 1,400.00
27/07/2024	1858	71227	TURISMO TOYOTA GRIS,HAL8859	L 500.00
27/08/2024	1929	157156	PICK UP BLANCO RANGER,HAU6213	L 1,000.00
01/03/2024	1793	91243	FORD NEGRO T150,HBD9539	L 2,000.00
02/07/2024	1882	138207	CAMIONETA GRIS TOYOTA,HBE5890	L 500.00
20/08/2024	1921	154192	PATROL MUNICIPAL, 620G, JHON DEERE	L 5,000.00
16/08/2024	1928	156570	MOTOCICLETA, YAMAHA XTZ COLOR BLANCA, GBA2861	L 250.10
12/06/2024	1866	131230	MOTOCICLETA, YAMAHA XTZ COLOR BLANCA, GBA2861	L 200.10
05/07/2024	1888	138999	PATROL MUNICIPAL, 620G, JHON DEERE	L 4,200.00
12/07/2024	1892	141682	PATROL MUNICIPAL, 620G, JHON DEERE	L 5,070.10
17/07/2024	1895	72794	PATROL MUNICIPAL, 620G, JHON DEERE	L 5,100.00
23/07/2024	1900	143947	PATROL MUNICIPAL, 620G, JHON DEERE	L 5,050.00
26/08/2024	1927	156548	PATROL MUNICIPAL, 620G, JHON DEERE	L 5,000.00
29/08/2024	1931	157751	PATROL MUNICIPAL, 620G, JHON DEERE	L 4,900.00
				L 131,218.02