**V&I S.A.S**

**EDS BRIO PLAYA BLANCA**

**CONTROL DE VENTA DE COMBUSTIBLE ALCALDIA TOTA - ALCALDIA PAGO N5° - 2026**

| FECHA | PLACA | GLS DIESEL | VR UN | TOTAL DIESEL | GLS CTE | VR UN | TOTAL CTE | TOTAL |
|---|---|---|---|---|---|---|---|---|
| 13/06/2026 | OXD498 | 39 | $ 13,998.90 | $ 545,957.10 | | $ 19,998.80 | $ 0.00 | $ 545,957.10 |
| 13/06/2026 | OXNO11 | 38 | $ 13,998.90 | $ 531,958.20 | | $ 19,998.80 | $ 0.00 | $ 531,958.20 |
| 16/06/2026 | OXN068 | 42 | $ 13,998.90 | $ 587,953.80 | | $ 19,998.80 | $ 0.00 | $ 587,953.80 |
| 16/06/2026 | OCM435 | 28 | $ 13,998.90 | $ 391,969.20 | | $ 19,998.80 | $ 0.00 | $ 391,969.20 |
| 16/06/2026 | HGY198 | | $ 13,998.90 | $ 0.00 | 15 | $ 19,998.80 | $ 299,982.00 | $ 299,982.00 |
| 16/06/2026 | TRACTOR | 24 | $ 13,998.90 | $ 335,973.60 | | $ 19,998.80 | $ 0.00 | $ 335,973.60 |
| 17/06/2026 | OAP200 | 40 | $ 13,998.90 | $ 559,956.00 | | $ 19,998.80 | $ 0.00 | $ 559,956.00 |
| 17/06/2026 | VIBROCOM | 50 | $ 13,998.90 | $ 699,945.00 | | $ 19,998.80 | $ 0.00 | $ 699,945.00 |
| 17/06/2026 | OXN030 | 39 | $ 13,998.90 | $ 545,957.10 | | $ 19,998.80 | $ 0.00 | $ 545,957.10 |
| 17/06/2026 | RETRO CAT | 42 | $ 13,998.90 | $ 587,953.80 | | $ 19,998.80 | $ 0.00 | $ 587,953.80 |
| 17/06/2026 | RETRO JD | 40 | $ 13,998.90 | $ 559,956.00 | | $ 19,998.80 | $ 0.00 | $ 559,956.00 |
| 17/06/2026 | MOTONIVEL | 58 | $ 13,998.90 | $ 811,936.20 | | $ 19,998.80 | $ 0.00 | $ 811,936.20 |
| 18/06/2026 | OXNO11 | 41 | $ 13,998.90 | $ 573,954.90 | | $ 19,998.80 | $ 0.00 | $ 573,954.90 |
| 18/06/2026 | OXD498 | 38 | $ 13,998.90 | $ 531,958.20 | | $ 19,998.80 | $ 0.00 | $ 531,958.20 |
| 18/06/2026 | QKM383 | 60 | $ 13,998.90 | $ 839,934.00 | | $ 19,998.80 | $ 0.00 | $ 839,934.00 |
| 19/06/2026 | HGY198 | | $ 13,998.90 | $ 0.00 | 12 | $ 19,998.80 | $ 239,985.60 | $ 239,985.60 |
| 19/06/2026 | OXN068 | 38 | $ 13,998.90 | $ 531,958.20 | | $ 19,998.80 | $ 0.00 | $ 531,958.20 |
| 19/06/2026 | OCM435 | 29 | $ 13,998.90 | $ 405,968.10 | | $ 19,998.80 | $ 0.00 | $ 405,968.10 |
| 20/06/2026 | OAP200 | 39 | $ 13,998.90 | $ 545,957.10 | | $ 19,998.80 | $ 0.00 | $ 545,957.10 |
| 20/06/2026 | OXN030 | 40 | $ 13,998.90 | $ 559,956.00 | | $ 19,998.80 | $ 0.00 | $ 559,956.00 |
| 20/06/2026 | RETRO CAT | 40 | $ 13,998.90 | $ 559,956.00 | | $ 19,998.80 | $ 0.00 | $ 559,956.00 |
| 20/06/2026 | RETRO JD | 45 | $ 13,998.90 | $ 629,950.50 | | $ 19,998.80 | $ 0.00 | $ 629,950.50 |
| 20/06/2026 | TRACTOR | 27 | $ 13,998.90 | $ 377,970.30 | | $ 19,998.80 | $ 0.00 | $ 377,970.30 |
| 22/06/2026 | VIBROCOM | 49 | $ 13,998.90 | $ 685,946.10 | | $ 19,998.80 | $ 0.00 | $ 685,946.10 |
| 22/06/2026 | OXNO11 | 40 | $ 13,998.90 | $ 559,956.00 | | $ 19,998.80 | $ 0.00 | $ 559,956.00 |
| 22/06/2026 | OXD498 | 37 | $ 13,998.90 | $ 517,959.30 | | $ 19,998.80 | $ 0.00 | $ 517,959.30 |
| 22/06/2026 | MOTONIVEL | 60 | $ 13,998.90 | $ 839,934.00 | | $ 19,998.80 | $ 0.00 | $ 839,934.00 |
| 23/06/2026 | HGY198 | | $ 13,998.90 | $ 0.00 | 10 | $ 19,998.80 | $ 199,988.00 | $ 199,988.00 |
| 23/06/2026 | OXN068 | 39 | $ 13,998.90 | $ 545,957.10 | | $ 19,998.80 | $ 0.00 | $ 545,957.10 |
| 24/06/2026 | OXN030 | 40 | $ 13,998.90 | $ 559,956.00 | | $ 19,998.80 | $ 0.00 | $ 559,956.00 |
| 24/06/2026 | RETRO CAT | 41 | $ 13,998.90 | $ 573,954.90 | | $ 19,998.80 | $ 0.00 | $ 573,954.90 |
| 24/06/2026 | RETRO JD | 49 | $ 13,998.90 | $ 685,946.10 | | $ 19,998.80 | $ 0.00 | $ 685,946.10 |
| 24/06/2026 | OAP200 | 41 | $ 13,998.90 | $ 573,954.90 | | $ 19,998.80 | $ 0.00 | $ 573,954.90 |
| 24/06/2026 | OCM435 | 28 | $ 13,998.90 | $ 391,969.20 | | $ 19,998.80 | $ 0.00 | $ 391,969.20 |
| 25/06/2026 | OXNO11 | 39 | $ 13,998.90 | $ 545,957.10 | | $ 19,998.80 | $ 0.00 | $ 545,957.10 |
| 25/06/2026 | TRACTOR | 28 | $ 13,998.90 | $ 391,969.20 | | $ 19,998.80 | $ 0.00 | $ 391,969.20 |
| 25/06/2026 | OXD498 | 40 | $ 13,998.90 | $ 559,956.00 | | $ 19,998.80 | $ 0.00 | $ 559,956.00 |
| 26/06/2026 | VIBROCOM | 51 | $ 13,998.90 | $ 713,943.90 | | $ 19,998.80 | $ 0.00 | $ 713,943.90 |
| 26/06/2026 | MOTONIVEL | 60 | $ 13,998.90 | $ 839,934.00 | | $ 19,998.80 | $ 0.00 | $ 839,934.00 |
| 26/06/2026 | OXN068 | 39 | $ 13,998.90 | $ 545,957.10 | | $ 19,998.80 | $ 0.00 | $ 545,957.10 |
| 27/06/2026 | HGY198 | | $ 13,998.90 | $ 0.00 | 16 | $ 19,998.80 | $ 319,980.80 | $ 319,980.80 |
| 27/06/2026 | OXN030 | 39 | $ 13,998.90 | $ 545,957.10 | | $ 19,998.80 | $ 0.00 | $ 545,957.10 |
| 27/06/2026 | RETRO JD | 40 | $ 13,998.90 | $ 559,956.00 | | $ 19,998.80 | $ 0.00 | $ 559,956.00 |
| 27/06/2026 | OAP200 | 40 | $ 13,998.90 | $ 559,956.00 | | $ 19,998.80 | $ 0.00 | $ 559,956.00 |
| 27/06/2026 | RETRO CAT | 45 | $ 13,998.90 | $ 629,950.50 | | $ 19,998.80 | $ 0.00 | $ 629,950.50 |
| 27/06/2026 | OCM435 | 27 | $ 13,998.90 | $ 377,970.30 | | $ 19,998.80 | $ 0.00 | $ 377,970.30 |
| 30/06/2026 | OXNO11 | 40 | $ 13,998.90 | $ 559,956.00 | | $ 19,998.80 | $ 0.00 | $ 559,956.00 |
| 30/06/2026 | OXD498 | 40 | $ 13,998.90 | $ 559,956.00 | | $ 19,998.80 | $ 0.00 | $ 559,956.00 |
| 30/06/2026 | OXN068 | 40 | $ 13,998.90 | $ 559,956.00 | | $ 19,998.80 | $ 0.00 | $ 559,956.00 |
| 30/06/2026 | TRACTOR | 25 | $ 13,998.90 | $ 349,972.50 | | $ 19,998.80 | $ 0.00 | $ 349,972.50 |
| | **TOTALES** | **$ 1,854.00** | | **$ 25,953,960.60** | **$ 53.00** | | **$ 1,059,936.40** | **$ 27,013,897.00** |