

AGENCIA CAMIONERA F HINOS S DE RL DE CV

CARGOS A ORDENES DE REPARACION

No. Orden : 016872, Torreta : N09

Tipo de Orden : 01-EPU-PUBLICO GENERAL



Empresa : HINO HERMOSILLO

Impreso : 12/12/2022-12:50

Página : 1 de 1

- DATOS DE LA ORDEN :

No. de Serie : 3HJFC6JJ0GSS12407 # Ecón. : 3 Placas : VD35189 Fecha de Recepción : 25/11/2022-12:13
 Línea de Unidad : 08-001-1018 Color : BLANCO Año : 2016
 No. de Asesor : 007-JULIO ROCHA (SERVICIO) No. de Cita : Kms. Reales : 140,518
 Paquete de Servicio : Kms. Paq. :
 Observaciones :
 Fecha Prometida : 25/11/2022 - 12:12 Fecha Terminada : - Status de Orden : ABIERTA / T
 Fecha Facturación : - Número de Factura :

- DATOS DEL CLIENTE :

Cliente : 0006891-06891-K.S COMERCIAL S.A DE C.V
 Domicilio : BLVD SOLIDARIDAD #525 ESQ. JOSE A. MENDIVIL Cd. y Edo : HERMOSILLO - SONORA
 Colonia : PRIMERO HERMOSILLO C.P. : 83116 R.F.C. : KSC-960328-6X6
 Contacto : . Telefono (s) :
 Tipo de Cte. : PG-PUBLICO EN GENERAL Tipo Contribuyente : PERSONA MORAL

| Fecha Cargo | Número Cargo | T.C | Prov. / Tec. | Art. / Trab. / Mat. Div. | Descripción del Cargo | Cantidad | Hrs.Pago Provis. | Costo | Horas Venta | Venta (Antes de Descpto.) | Importe Descuento | Venta (Desp. Descuento) | Precio Uni.Final | Utilidad Bruta | % Margen Utilidad |
|-------------|--------------|-----|--------------|--------------------------|----------------------------------|----------|------------------|-------|-------------|---------------------------|-------------------|-------------------------|------------------|----------------|-------------------|
| 02/12/2022 | 0022788 | REF | 0069 | SZ31101048 | RETEN RUEDA FRONTAL S-300 | 2.00 | | | | 374.08 | | 374.08 | 187.04 | | |
| 02/12/2022 | 0022788 | REF | 0069 | SZ31101049 | RETEN RUEDA TRASERA | 2.00 | | | | 753.34 | | 753.34 | 376.67 | | |
| 02/12/2022 | 0022790 | REF | 0069 | SZ94021016 | NUT, HUB, RH S500/1018 | 1.00 | | | | 119.02 | | 119.02 | 119.02 | | |
| 02/12/2022 | 0022790 | REF | 0069 | SZ94022014 | NUT, HUB, LH S500/1018 | 1.00 | | | | 119.02 | | 119.02 | 119.02 | | |
| 02/12/2022 | 0022790 | REF | 0069 | SZ94023007 | NUT, HUBM INNER RH, S500/1018 | 1.00 | | | | 171.46 | | 171.46 | 171.46 | | |
| 02/12/2022 | 0022790 | REF | 0069 | SZ94024007 | NUT, HUB, INNER LH S500/1018 | 1.00 | | | | 171.46 | | 171.46 | 171.46 | | |
| 09/12/2022 | 0022821 | REF | 0055 | H6890TL | ACEITE 15W-40 | 10.00 | | | | 676.02 | | 676.02 | 67.60 | | |
| 09/12/2022 | 0022821 | REF | 0055 | S156072051 | FILTRO DE ACEITE S500 | 1.00 | | | | 928.80 | | 928.80 | 928.80 | | |
| 09/12/2022 | 0022821 | REF | 0055 | SZ43018009 | GASKET FOR OIL PAN DRAIN PLUG | 1.00 | | | | 27.16 | | 27.16 | 27.16 | | |
| 09/12/2022 | 0022821 | REF | 0055 | H6891 | SAE 80W90 ACEITE PARA TRANSMISIA | 7.00 | | | | 514.45 | | 514.45 | 73.49 | | |
| 09/12/2022 | 0022821 | REF | 0055 | SZ43024005 | WASHER SOFT | 1.00 | | | | 38.48 | | 38.48 | 38.48 | | |
| 09/12/2022 | 0022821 | REF | 0055 | H6894 | SAE 85W140 | 4.00 | | | | 269.05 | | 269.05 | 67.26 | | |
| 09/12/2022 | 0022821 | REF | 0055 | SZ43030005 | GASKET WHASER,SOFT | 1.00 | | | | 28.51 | | 28.51 | 28.51 | | |
| 09/12/2022 | 0022821 | REF | 0055 | Z3304EV163 | ELEMENT SET, FUEL FILTER (SCP) | 1.00 | | | | 309.71 | | 309.71 | 309.71 | | |
| 09/12/2022 | 0022821 | REF | 0055 | S234011740 | PREFILTRO DE COMBUSTIBLE | 1.00 | | | | 356.45 | | 356.45 | 356.45 | | |
| 25/11/2022 | | MDO | 0069 | 099 | SERVICIO 140,000 KMS | 1.00 | | | 1.00 | 3,254.04 | | 3,254.04 | 3,254.04 | | |
| 25/11/2022 | | MDO | 0069 | 099 | GRASA PARA CHASIS | 1.00 | | | | 91.14 | | 91.14 | 91.14 | | |
| 09/12/2022 | 038397A | TOT | 00601 | 099 | REMACHADO DE BALATA | 1.00 | | | | 1,140.00 | | 1,140.00 | 1,140.00 | | |
| 25/11/2022 | | MAT | | 01 | MATERIALES DIVERSOS | 1.00 | | | | 57.92 | | 57.92 | 57.92 | | |

| | | | | | | | | | | | | | | | |
|----------------------------|----------|--|--|--|--|--|--|--|------|------------------------|--|----------|--|--|--|
| Totales : | 19 | | | | | | | | 1.00 | 9,400.11 | | 9,400.11 | | | |
| Sub-Total de Refacciones : | 4,857.01 | | | | | | | | | 9,400.11 | | | | 3,345.18 | |
| Sub-Total de T.O.T. : | 1,140.00 | | | | | | | | | I.V.A. : 1,504.00 | | | | Sub-Total de Materiales Diversos : 57.92 | |
| Total Redondeo : | | | | | | | | | | Total Gra. : 10,904.11 | | | | | |