**ORDEN DE COMBUSTIBLE No.**

|  |  |
| --- | --- |
| **FECHA:** |  |
| **GASOLINERA:** |  |
| **VEHÍCULO:** |  | **PLACA:** |  | **Kilometraje** |  |
| **CONDUCTOR:**  |  |
| **DESTINO:** |  |
|  |
| **CÓDIGO** | **PRODUCTO** | **VALOR UNITARIO** | **VALOR TOTAL** |
|  | **Gasolina Súper** |  |  |
|  | **Gasolina Extra / Eco /** |  |  |
|  | **Diésel** |  |  |
|  | **Aditivos** |  |  |
|  | **Otros** |  |  |
|  |  |  |  |
|  |  |  |  |
| La firma del conductor confirma las cantidades recibidas | **TOTAL $** |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |
| **AUTORIZADO POR** | **CONDUCTOR** | **EXPENDEDOR** |
| **Nombres, Apellido y cargo** |  |  |