

ID	EMPLEADO	18/12/2025	19/12/2025	22/12/2025	23/12/2025	26/12/2025	TOTAL
2	ALFREDO ARMENTA	*	*	*	*	*	5
3	VICTOR CARDENAS	*	*	*	*	*	5
5	MARIO GARCIA	*	*	*	*		4
6	RAQUEL GARCIA	*	*	*	*	*	5
9	NORMA HERNANDEZ	*	*	*	*		4
13	LUIS NIETO	*	*	*	*		4
14	DAVID RODRIGUEZ	*	*	*	*		4
17	RICARDO SALCEDO			*	*		2
18	CLAUDIO TARRABE	*	*	*	*	*	5
20	FELIPE VIDAL			*	*	*	3
24	MA EUGENIA BERNAL	*	*	*	*	*	5
26	EDUARDO GARCIA	*	*	*	*	*	5
31	BALDOMERO SOTO	*	*	*	*	*	5
33	AURORA BALSEIRA	*	*	*	*	*	5
34	EDUARDO ALVAREZ	*	*	*	*	*	5
35	RICARDO CID	*	*	*	*	*	5
36	JENNYFER DE LA CRUZ	*	*	*	*	*	5
NOC	LEONARDO	*	*	*	*	*	5
NOC1	LAVATAP01	*	*	*	*	*	5
NOC2	LAVATAP02	*	*	*	*	*	5
		15	15	17	17	12	76
						TOTAL FACTURA	\$8,889.08