

Reporte de facturas - Asesor: Cristian - Página 1

| IDVentasFacturas | Pref | Factura | Nombre Cliente | VALOR | FECHA FACTURACION | ESTADO |
|------------------|------|---------|------------------------|-----------|-------------------|---------|
| 1915622 | | 1915622 | DISTRIBUCIONES EYS SAS | \$592.946 | 2025-09-05 | RECOGEN |
| 1915636 | FE | 151445 | BRAND CENTER S.A.S | \$130.359 | 2025-09-05 | RECOGEN |
| 1915622 | | 1915622 | DISTRIBUCIONES EYS SAS | \$592.946 | 2025-09-05 | RECOGEN |
| 1915636 | FE | 151445 | BRAND CENTER S.A.S | \$130.359 | 2025-09-05 | RECOGEN |
| 1915622 | | 1915622 | DISTRIBUCIONES EYS SAS | \$592.946 | 2025-09-05 | RECOGEN |
| 1915636 | FE | 151445 | BRAND CENTER S.A.S | \$130.359 | 2025-09-05 | RECOGEN |
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| 1915636 | FE | 151445 | BRAND CENTER S.A.S | \$130.359 | 2025-09-05 | RECOGEN |
| 1915622 | | 1915622 | DISTRIBUCIONES EYS SAS | \$592.946 | 2025-09-05 | RECOGEN |
| 1915636 | FE | 151445 | BRAND CENTER S.A.S | \$130.359 | 2025-09-05 | RECOGEN |
| 3000000 | | 1915622 | DISTRIBUCIONES EYS SAS | \$592.946 | 2025-09-05 | RECOGEN |