

Reporte facturas de venta - Asesor: Andres - Página 1

ID FACTURA	PREF	FACTURA	NOMBRE CLIENTE	VALOR	FECHA FACTURACION	ESTADO
1915623	FE	151512	INVERSIONES RODRIVAL LTDA	\$2.943.713	2025-09-05	RECOGEN
1915640		1915640	ALIANZA FERRETERA S.A.S	\$173.646	2025-09-05	RECOGEN
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