

Reporte de Ventas

| ID | Fecha | Cliente | Monto Total |
|----------|---------------------|---------|-------------|
| VNT_0001 | 2024-12-09 00:00:00 | Juan | 42.00 |
| VNT_0002 | 2024-12-09 00:00:00 | SSS | 126.00 |