

| ID | Folio   | Concepto   | Monto       | Departamento   | Estado     | Fecha Creación           |
|----|---------|--|-------------|----------------|------------|--------------------------|
| 17 | CT-0003 | TEST JAJA DOS  | 123456.00   | contabilidad   | pendiente  | 2025-08-04T17:39:03.000Z |
| 16 | FC-0004 | TEST   | 900000.00   | facturacion    | pendiente  | 2025-08-04T17:21:18.000Z |
| 15 | VN-0003 | YJHTHRTGRTHY   | 987654.00   | vinculacion    | pendiente  | 2025-07-29T21:56:18.000Z |
| 14 | VN-0002 | GERGER   | 22222.00    | vinculacion    | autorizada | 2025-07-29T18:31:01.000Z |
| 13 | VN-0001 | SDCFV  | 34568.00    | vinculacion    | pendiente  | 2025-07-29T18:16:47.000Z |
| 12 | CT-0002 | TEST   | 123456.00   | contabilidad   | rechazada  | 2025-07-29T18:15:01.000Z |
| 11 | CB-0002 | test de viatico  | 34568.00    | cobranza       | autorizada | 2025-07-29T17:54:49.000Z |
| 9  | FC-0003 | TEST   | 123456.00   | facturacion    | pagada     | 2025-07-29T17:13:41.000Z |
| 8  | FC-0002 | KKJJJJ   | 11233.00    | facturacion    | pendiente  | 2025-07-23T19:46:11.000Z |
| 7  | FC-0001 | DDD  | 9876543.00  | facturacion    | pendiente  | 2025-07-23T19:40:23.000Z |
| 6  | AD-0002 | YBTV   | 12345.00    | administracion | pendiente  | 2025-07-23T19:36:09.000Z |
| 4  | AD-0001 | EWRE   | 90888.00    | administracion | autorizada | 2025-07-22T22:59:02.000Z |
| 3  | CT-0001 | sxdcfvgb   | 12345678.00 | cobranza       | pendiente  | 2025-07-22T04:15:14.000Z |
| 1  |         | TEST PARA LA NOTIFICACION. DOS PARA REGISTRAR LA NOTIFICACION DD | 99999.00    | vinculacion    | pagada     | 2025-07-21T01:16:18.000Z |