



# Reporte de Ventas

Sunday 07 February

idDoc	receiptDate	client	dni	subtotal	quote	iva	total	importTotal
3	2021-02-06 23:13:11	Microsoft	48206045P	100.0	21.0	21.0	121.0	121.0
4	2021-02-06 23:53:05	Microsoft	48206045P	268.0	56.28	21.0	324.28	445.28