

# REPORTE DE VENTAS

Empresa XYZ • Tel: +123 456 789 • Email: ventas@empresa.com

Período: 01 de Enero de 2025 al 31 de Marzo de 2025

#	Fecha	Cliente	Productos	Cantidad	Precio Unit.	Total
TKT-31313	29/11/2025 - 03:01	Jewel Murazik	perferendis et	2	\$295,253.00	<div>\$590,506</div> <div>Total: \$590,506</div>
TKT-80796	28/11/2025 - 19:00	Donato Gerhold	quia odio	1	\$305,423.00	<div>\$305,423</div> <div>Total: \$305,423</div>
TKT-71738	28/11/2025 - 17:59	Kaden Dicki	pariatur tenetur	1	\$334,967.00	<div>\$334,967</div> <div>\$376,478</div>
			consequatur aspernatur	2	\$188,239.00	<div>Total: \$711,445</div>
TKT-76734	27/11/2025 - 00:04	Kole Graham MD	unde maiores	2	\$256,083.00	<div>\$512,166</div> <div>Total: \$512,166</div>

#	Fecha	Cliente	Productos	Cantidad	Precio Unit.	Total
TKT-89082	25/11/2025 - 17:09	Prof. Stone Kautzer	porro	2	\$424,875.00	\$849,750
			similique			\$163,950
			quisquam cumque	1	\$163,950.00	<b>Total:</b> <b>\$1,013,70</b>
TKT-54075	25/11/2025 - 16:05	Jewel Murazik	porro similique	2	\$163,950.00	<b>Total:</b> <b>\$327,900</b>
TKT-81169	25/11/2025 - 14:23	Dr. Diego Conn	quisquam	2	\$424,875.00	\$849,750
			cumque			\$590,506
			perferendis et	2	\$295,253.00	<b>Total:</b> <b>\$1,440,25</b>
TKT-25086	25/11/2025 - 07:21	Nickolas Smitham	sint rem	1	\$202,435.00	<b>Total:</b> <b>\$202,435</b>
TKT-12767	25/11/2025 - 05:29	Kaden Dicki	nam eveniet	2	\$217,090.00	<b>Total:</b> <b>\$434,180</b>

#	Fecha	Cliente	Productos	Cantidad	Precio Unit.	Total
TKT-25901	24/11/2025 - 20:10	Dr. Diego Conn	enim aut	2	\$383,878.00	\$767,756
			consequatur ullam	2	\$294,120.00	\$588,240
						<b>Total:</b> <b>\$1,355,99</b>
TKT-80111	23/11/2025 - 15:49	Dejon Stark	at	1	\$141,695.00	\$141,695
			consequatur nobis non	2	\$95,567.00	\$191,134
						<b>Total:</b> <b>\$332,829</b>
TKT-52217	23/11/2025 - 12:43	Nickolas Smitham	omnis cupiditate	1	\$138,122.00	\$138,122
						<b>Total:</b> <b>\$138,122</b>
TKT-45836	23/11/2025 - 12:19	Jewel Murazik	doloremque reprehenderit	2	\$296,022.00	\$592,044
			cumque et	2	\$111,479.00	\$222,958
						<b>Total:</b> <b>\$815,002</b>
TKT-76603	22/11/2025 - 14:59	Dr. Diego Conn	in magnam	2	\$246,217.00	\$492,434
			at consequatur	2	\$141,695.00	\$283,390
						<b>Total:</b> <b>\$775,824</b>

#	Fecha	Cliente	Productos	Cantidad	Precio Unit.	Total
TKT-57534	22/11/2025 - 09:53	Kole Graham MD	quam odit	1	\$116,582.00	\$116,582.00
			vel ad	1	\$303,135.00	\$303,135.00
			Total: \$419,717.00			
TKT-36860	18/11/2025 - 11:31	Dejon Stark	aut aut	2	\$178,391.00	\$356,782.00
						Total: \$356,782.00
TKT-53637	17/11/2025 - 12:11	Kaden Dicki	architecto id	2	\$419,453.00	\$838,906.00
						Total: \$838,906.00
TKT-26240	16/11/2025 - 23:18	Kaden Dicki	quia aspernatur	1	\$335,430.00	\$335,430.00
						Total: \$335,430.00
TKT-91343	12/11/2025 - 05:36	Donato Gerhold	consequatur rerum	2	\$383,878.00	\$767,756.00
			enim aut	1	\$310,184.00	\$310,184.00
			Total: \$1,077,940.00			
TKT-03736	11/11/2025 - 17:55	Dr. Diego Conn	nobis non	1	\$95,567.00	\$95,567.00
						Total: \$95,567.00

#	Fecha	Cliente	Productos	Cantidad	Precio Unit.	Total
TKT-62506	10/11/2025 - 03:36	Donato Gerhold	sint rem	1	\$178,335.00	\$178,335
			sed eius	2	\$202,435.00	\$404,870
						<b>Total:</b> <b>\$583,205</b>
TKT-48718	10/11/2025 - 00:01	Opal Breitenberg	consequatur rerum	2	\$310,184.00	\$620,368
						<b>Total:</b> <b>\$620,368</b>
TKT-72499	07/11/2025 - 10:26	Theo Hayes Jr.	rerum nulla	2	\$91,088.00	\$182,176
			voluptatem quas	1	\$290,025.00	\$290,025
						<b>Total:</b> <b>\$472,201</b>
TKT-68467	06/11/2025 - 04:30	Donato Gerhold	pariatur tenetur	2	\$335,430.00	\$670,860
			quia aspernatur	1	\$334,967.00	\$334,967
						<b>Total:</b> <b>\$1,005,827</b>
TKT-40810	05/11/2025 - 03:54	Opal Breitenberg	unde maiores	2	\$256,083.00	\$512,166
						<b>Total:</b> <b>\$512,166</b>

#	Fecha	Cliente	Productos	Cantidad	Precio Unit.	Total
TKT-74366	04/11/2025 - 12:05	Donato Gerhold	alias quod	2	\$287,595.00	<div>\$575,190</div> <div>Total: \$575,190</div>
TKT-29196	01/11/2025 - 22:01	Dejon Stark	consequatur ullam	2	\$294,120.00	<div>\$588,240</div> <div>Total: \$588,240</div>

Total de Ventas: \$16,437,323.00

Total de Productos Vendidos: 64 unidades

Número de Facturas: 27

Gerente de Ventas  
Empresa XYZ