

VENTAS

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COD	FECHA	CEDULA	CLIENTE		IVA	SUBTOTAL	TOTAL
F0012	06/05/2019	0705032598	mario	moreno	0.0	26.5	26.5
F0011	19/04/2019	0705835338	irvin	hechazaret	0.0	12.0	12.0
F0010	15/04/2019	0706218062	mauro	peña	0.84	32.5	33.34
F0009	15/04/2019	0705835338	irvin	hechazaret	0.84	6.0	6.84
F0008	15/04/2019	0705835338	irvin	hechazaret	0.0	26.5	26.5
F0007	15/04/2019	0705835334	yadira	pool	0.0	26.5	26.5
F0006	15/04/2019	0706050202	Mario	sus	0.0	56.0	56.0
F0005	13/04/2019	0705835338	irvin	hechazaret	0.0	112.0	112.0
F0004	30/03/2019	0705032598	mario	moreno	2.1	39.0	41.1
F0003	29/03/2019	0705835339	david	may	127.96	914.0	1041.96
F0002	25/03/2019	0705032598	mario	moreno	0.0	90.0	90.0
F0001	25/02/2019	0705835339	david	may	0.0	58.0	58.0