

VENTAS

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COD	FECHA	CEDULA	CLIENTE		IVA	SUBTOTAL	TOTAL
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