## **REPORTE FACTURAS - TICKETS**

DESDE: 2021-12-01 - HASTA: 2021-12-31

Nro. Ticket	Nro. Factura	Fecha	Cliente	IVA	TOTAL
0559		2021-12-23	pepe	-6.56	-37.8
0558		2021-12-23	pepe	6.56	37.8
0557		2021-12-23	antionio	-10.73	-61.8
0556		2021-12-23	antionio	10.73	61.8
0555		2021-12-23	samuel	10.73	61.8
	0010	2021-12-23	samuel	10.73	61.8
0554		2021-12-23	Moments 1984 S.L.	-12.98	-74.78
0553		2021-12-23	Moments 1984 S.L.	12.98	61.8
0552		2021-12-23	cliente nuevo	11.82	56.3
0551		2021-12-23	cliente nuevo	11.82	56.3
0550		2021-12-23	cliente nuevo	11.82	56.3
0549		2021-12-23	cliente nuevo	11.82	56.3
0548		2021-12-23	cliente nuevo	11.82	56.3
0547		2021-12-23	cliente nuevo	11.82	56.3
0546		2021-12-23	cliente nuevo	11.82	56.3
0545		2021-12-23	cliente nuevo	11.82	56.3
0544		2021-12-23	cliente nuevo	11.82	56.3
0543		2021-12-23	cliente nuevo	11.82	56.3
0542		2021-12-23	cliente nuevo	11.82	56.3
0541		2021-12-22	Jose	4.43	25.5
0540		2021-12-22	SAmuel	11.82	56.3
0539		2021-12-22	antionio	16.32	77.7
0538		2021-12-22	antionio	16.32	77.7
0537		2021-12-22	antionio	16.32	77.7
0536		2021-12-22	antionio	16.32	77.7
0535		2021-12-22	antionio	16.32	77.7
0534		2021-12-22	antionio	16.32	77.7
0533		2021-12-22	antionio	20.2	96.2
0532		2021-12-22	antionio	20.2	96.2
0532		2021-12-22	antionio	24.17	115.1
0530		2021-12-22	antionio	24.17	115.1
0529		2021-12-22	antionio	24.17	115.1
		-	Moments 1984 S.L.	10.65	61.35
0528 0527		2021-12-22 2021-12-22	Pedro	11.91	68.61
0527			realo		83.7
		2021-12-22		14.53	
0525		2021-12-22	CAmusi	13.59	78.33
0524		2021-12-22	SAmuel	7.94	45.74
0523		2021-12-22	CAmusi	23.67	136.4
0522		2021-12-22	SAmuel	19.42	111.9
0521	2222	2021-12-22	asdasdsad	27	155.6
0500	0009	2021-12-22	asdasdsad	27	155.6
0520	8000	2021-12-22	Pedro	28.74	174.18
	0006	2021-12-21	jose	13.62	89.39
0= 10	0005	2021-12-21	jose	10.76	72.88
0519	0007	2021-12-21	antionio	10.76	72.88
	0003	2021-12-17	pepe	47.9	276
	0002	2021-12-17	pepe	14.7	84.7

IVA TOTAL : 660.75 €

TOTAL PERIODO : 3482.88 €