

Sales Summary Report

Print Out Date: 18/06/2023 23:23
Fiscal Year: 01/07/2022 - 30/06/2023 (Active)
Period: 01/01/2000 - 31/05/2023
Tax Id Only: No

Angiologia CA J-311214321
localhost
Administrator

Account	FAC. No	Emission	C.I	Nombre Paciente	Total ex. Tax	Clave	Cobertura	Pagos
* 1234567890 - PDVSA								
2021010001	B0066675	2021-01-04	12208819	Felix Alberti	2.258.000,00	2332423	2.258.000,00	302,00 0,000050000
2021010001	14599	2023-02-27	12208819	anticipo	-100,00	0	0,00	0,00 0,104602510
2021040001	B0066677	2021-04-26	1590690	MANAURE VALLES PEDRO JOSE	4.556.253.847,44	345345	4.556.253.847,40	2.989.176,00 0,000000400
2022010001	14580	2022-02-08	12208819	anticipo	-700,00	0	0,00	0,00 0,000000000
Total					4.558.511.047,44			0,00