

# INFORME

## VENTAS REALIZADAS

Factura N°	Cliente	Tipo Factura	Fecha	Monto
1	Peron, Rodolfo	Factura A	Oct 18 2025 4:35PM	96000
2	Paola Jimenez	Factura B	Oct 18 2025 4:47PM	340000
3	Ana Martinez	Factura A	Oct 18 2025 4:52PM	18420
4	Agustina Suarez	Factura B	Oct 18 2025 5:04PM	0
5	Eze Suarez	Factura A	Oct 18 2025 5:07PM	312000
6	Carla Navarro	Factura B	Oct 18 2025 5:11PM	56100
7	Juan Perez	Factura A	Oct 18 2025 5:12PM	1638000
8	Paron, Terry	Factura B	Oct 18 2025 5:26PM	312000
9	Facundo Paron	Factura A	Oct 18 2025 7:14PM	6500
10	Paron, Terry	Factura B	Oct 18 2025 7:17PM	234000
11	Eze Suarez	Factura A	Oct 18 2025 7:19PM	295200
12	Eze Suarez	Nota de Credito	Oct 18 2025 7:39PM	46800
13	Maria Lopez	Nota de Credito	Oct 19 2025 3:26PM	70000
14	Liliana Torres	Nota de Credito	Oct 19 2025 3:33PM	42500
15	Eze Suarez	Nota de Credito	Oct 20 2025 8:46PM	49000
16	Eze Suarez	Factura A	Oct 20 2025 8:59PM	19000
17	Laura Rodriguez	Factura B	Oct 20 2025 9:01PM	70000
18	Pedro Sanchez	Nota de Credito	Oct 20 2025 9:08PM	12000
19	Paron, Terry	Factura B	Oct 20 2025 9:13PM	7800
20	Maria Lopez	Factura B	Oct 20 2025 9:14PM	6100
21	Ordoñez Luis Carlos	Factura A	Oct 20 2025 9:16PM	3500
22	Laura Rodriguez	Factura B	Oct 20 2025 9:55PM	381300
23	Maria Lopez	Factura B	Oct 20 2025 10:01PM	1480800
24	Paron, Terry	Factura B	Oct 20 2025 10:03PM	3500
25	Maria Lopez	Factura B	Oct 20 2025 10:09PM	7800
26	Maria Lopez	Factura B	Oct 20 2025 10:10PM	921
27	Paron, Terry	Factura B	Oct 21 2025 8:43PM	1200
28	Facundo Paron	Factura A	Oct 21 2025 10:55PM	2300
29	Facundo Paron	Nota de Credito	Oct 21 2025 10:56PM	2300
30	Nicolas Gutierrez	Factura A	Oct 21 2025 11:00PM	6300

31	Nicolas Gutierrez	Nota de Credito	Oct 21 2025 11:02PM	3150
32	Laura Rodriguez	Factura B	Oct 21 2025 11:36PM	6300
33	Juan Perez	Factura A	Oct 21 2025 11:39PM	6300
34	Juan Perez	Nota de Credito	Oct 21 2025 11:41PM	3150
35	Juan Perez	Factura A	Oct 21 2025 11:52PM	6300
36	Juan Perez	Nota de Credito	Oct 21 2025 11:53PM	3150
37	Facundo Paron	Factura A	Oct 22 2025 10:24PM	850
38	Maria Lopez	Factura A	Oct 22 2025 10:39PM	448500
39	Facundo Paron	Factura A	Oct 22 2025 10:46PM	14000
40	Facundo Paron	Factura A	Oct 22 2025 10:57PM	7000
41	Eze Suarez	Factura A	Oct 22 2025 10:58PM	39000
42	Maria Lopez	Factura B	Oct 22 2025 11:03PM	15600
43	Maria Lopez	Factura B	Oct 22 2025 11:03PM	15600
44	Andres Bravo	Factura A	Oct 22 2025 11:04PM	15600
45	Paron, Terry	Factura B	Oct 22 2025 11:06PM	15600
46	Laura Rodriguez	Factura B	Oct 22 2025 11:10PM	78000
47	Paron, Terry	Factura B	Oct 22 2025 11:11PM	1842
48	Paron, Terry	Factura B	Oct 22 2025 11:12PM	1842
49	Camila Paredes	Factura B	Oct 22 2025 11:58PM	6300
50	Camila Paredes	Factura B	Oct 22 2025 11:59PM	17300
51	Camila Paredes	Nota de Credito	Oct 22 2025 11:59PM	3150

Informe generado automáticamente - @DateTime.Now.ToString("dd/MM/yyyy HH:mm")