

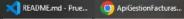
Gestion de Facturas







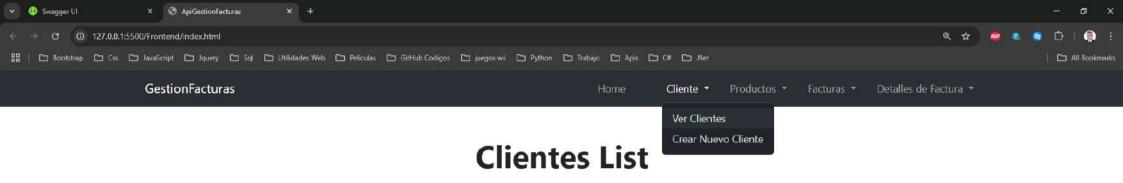












Clientes

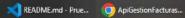
(ID)	NOMBRE	CORREO	NUMEROTELEFONO	Actions
111	WilliamV	william@prueba.com	3112325536	Delete
4	Nancy	nancy@prueba.com	3107609136	Delete
15	Wilson	wilson@prueba.com	3164602956	Delete











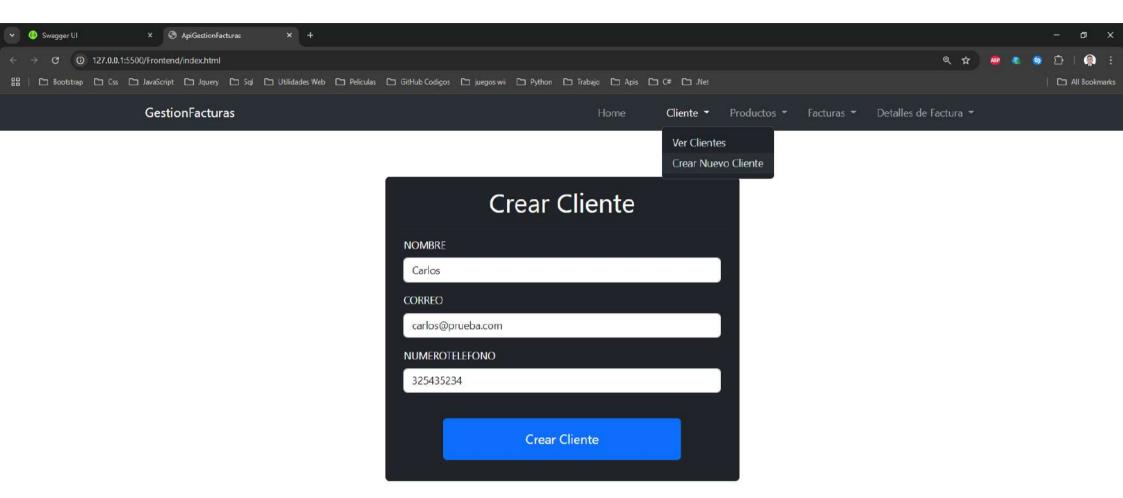


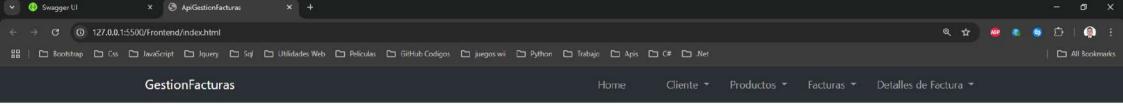








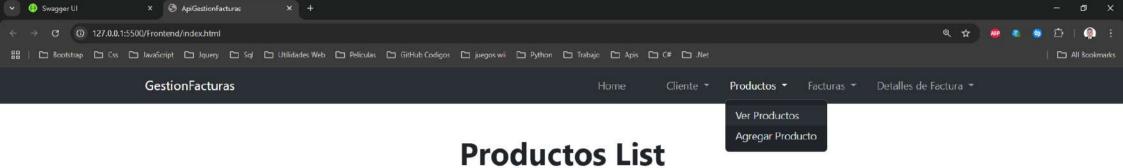




Clientes List

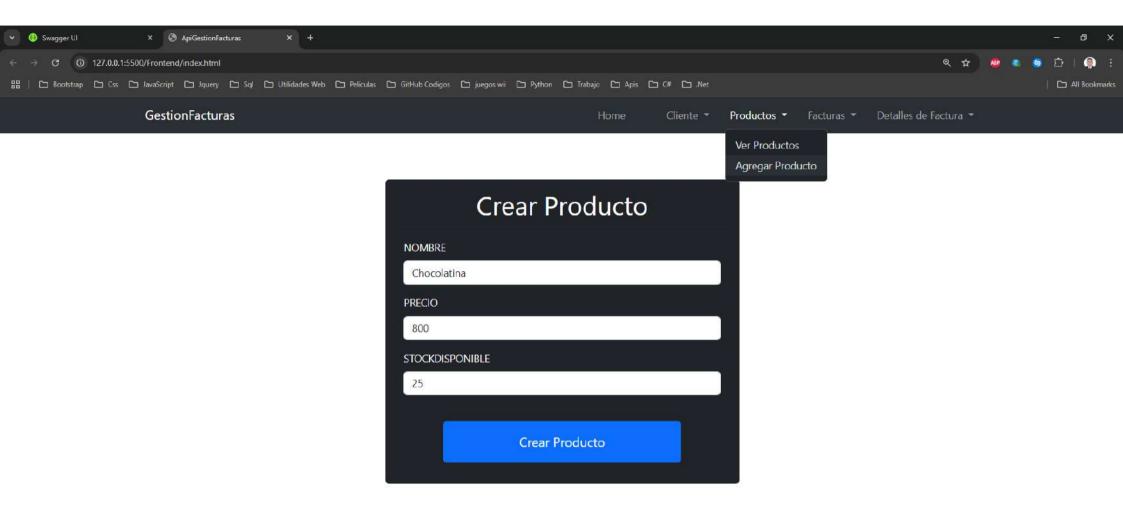
Clientes

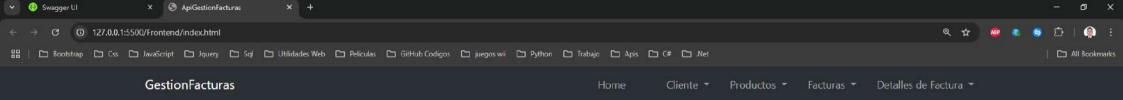
ID	NOMBRE	CORREO	NUMEROTELEFONO	Actions
1	WilliamV	william@prueba.com	3112325536	Delete
4	Nancy	nancy@prueba.com	3107609136	Delete
15	Wilson	wilson@prueba.com	3164602956	Delete
16	Carlos	carlos@prueba.com	325435234	Delete



Productos

ID	NOMBRE	PRECIO	STOCKDISPONIBLE	Actions
1	Arroz	1500	4	Delete
2	Azucar	3000	37	Delete
3	Pan	500	95	Delete
5	gaseosa	3500	42	Delete





Productos List

Productos

ID	NOMBRE	PRECIO	STOCKDISPONIBLE	Actions
1	Arroz	1500	4	Delete
2	Azucar	3000	37	Delete
3,	Pan	500	95	Delete
5	gaseosa	3500	42	Delete
14	Chocolatina	800	25	Delete

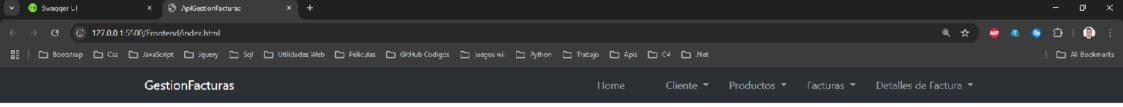


Facturas

IDFACTURA	IDCLIENTE	FECHADECREACION	VALORTOTAL	Actions
1	1	2025-02-05T19:37:28.733	6000	Delete
5	4	2025-02-06T00:11:26.38	17500	Delete
13	15	2025-02-06T00:37:10.367	8500	Delete

27.0.0 1.5500/5.....1....16...1.... 11...1#





Facturas List

Facturas

IDFACTURA	IDCLIENTE	FECHADECREACION	VALORTOTAL	Actions
1	1	2025-02-05119:37:28.733	6000	Delete
5	4	2025-02- 06T 00: 1 1:26. 38	17500	Delete
13	15	2025 02 06T 00: 37 :10. 367	8500	Delete
14	16	2025-02-06T00:51:33.38	0	Delete

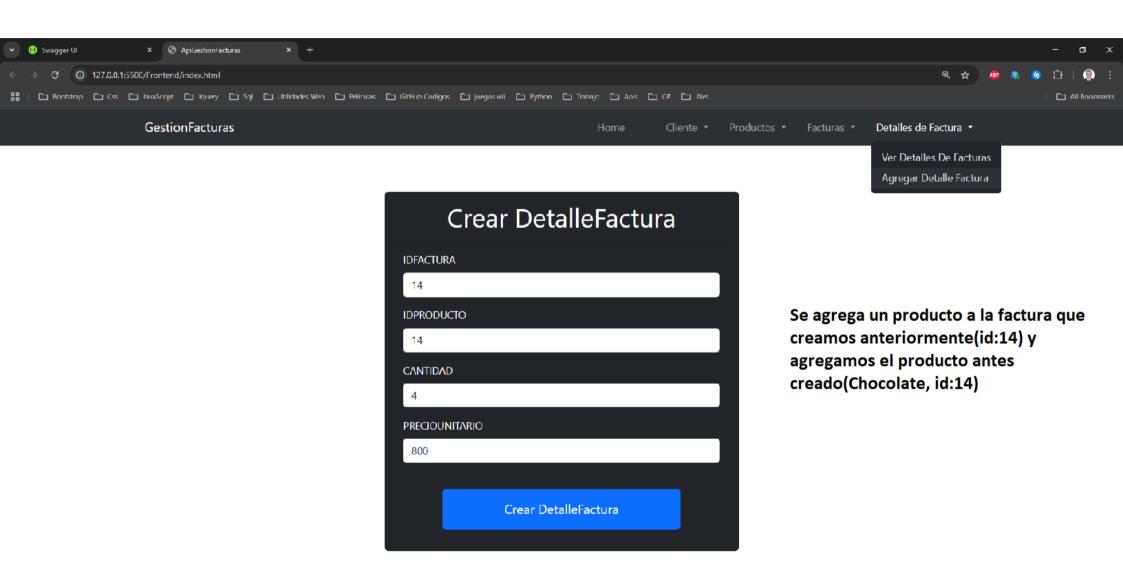


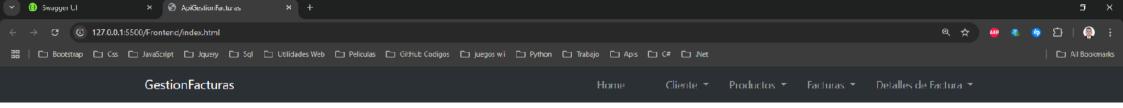
Factura Creada !!, sale el valor en 0 porque no se han agregado productos



Detalle de Facturas

IDDETALLEFACTURA	IDFACTURA	IDPRODUCTO	CANTIDAD	PRECIOUNITARIO	SUBTOTAL	Actions
3	1	1	2	1500	3000	Delete
4	1	2	1	3000	3000	Delete
5	5	5	5	3500	17500	Delete
6	13	3	5	500	2500	Delete
7	13	2	2	3000	6000	Delete



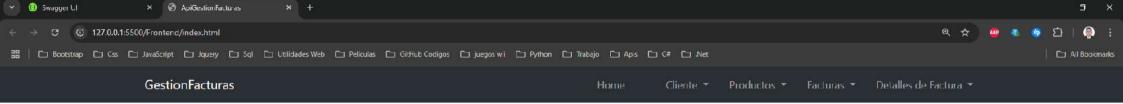


Detalle de Facturas List

Detalle de Facturas

IDDETALLEFACTURA	IDFACTURA	IDPRODUCTO	CANTIDAD	PRECIOUNITARIO	SUBTOTAL	Actions
3	1	1	2	1500	3000	Delete
4	1	2	1	3000	3000	Delete
5	5	5	5	3500	17500	Delete
6	13	3	5	500	2500	Delete
7	13	2	2	3000	6000	Delete
8	14	14	4	800	3200	Delete

Se agregó un producto a la factura antes creada(id:14), en la siguiente imagen podran ver que el Total de la factura se verá afectado.



Facturas List

Facturas

IDFACTURA	IDCLIENTE	FECHADECREACION	VALORTOTAL	Actions
1	1	2025-02-05T19:37:28.733	6000	Delete
5	4	2025-02-06T00:11:26.38	17500	Delete
13	15	2025 02 06T00:37:10.367	8500	Delete
14	16	2025-02-06T00:51:33.38	3200	Delete
			11	

El Precio se va actualizando si se agregan más productos