Reporte_Contable_General

Orden	Fecha	Cliente	Documento	Método	Total	Estado
#PED-2026-9400	2026/06/08	CRISTINA SILVA	Boleta	TRANSFERENCIA	$123.123	Pagado
#PED-2026-9BD6	2026/06/08	JOSE	Boleta	TRANSFERENCIA	$12.333	Pagado
#PED-2026-4898	2026/06/08	JOSE	Boleta	WEBPAY	$12.333	Pagado
#PED-2026-4635	2026/06/08	JOSE	Boleta	WEBPAY	$135.456	Pendiente
#PED-2026-AF6C	2026/06/08	JOSE	Boleta	WEBPAY	$18.764	Pagado
#PED-2026-24FB	2026/06/08	JOSE	Boleta	WEBPAY	$129.554	Pagado
#PED-2026-A33C	2026/06/08	JOSE	Boleta	WEBPAY	$12.312	Pagado
#PED-2026-6848	2026/06/08	JOSE	Boleta	TRANSFERENCIA	$12.312	Pagado
#PED-2026-141F	2026/06/08	JOSE	Factura	WEBPAY	$12.312	Pagado
#PED-2026-CA8E	2026/06/08	JOSE	Factura	TRANSFERENCIA	$13.543	Pagado
#PED-2026-154E	2026/06/08	JOSE	Boleta	TRANSFERENCIA	$25.855	Pagado
#PED-2026-E591	2026/06/07	MOISES	Boleta	TRANSFERENCIA	$13.543	Pagado
#PED-2026-F885	2026/06/03	MOISES LAZARO LOPEZ	Boleta	WEBPAY	$5.200	Anulado
#PED-2026-FBD1	2026/05/30	MOISES LAZARO LOPEZ	Boleta	WEBPAY	$5.200	Pagado
#PED-2026-972A	2026/05/30	MOISES LAZARO	Boleta	TRANSFERENCIA	$5.200	Anulado
#PED-2026-F632	2026/05/30	MOISES LAZARO LOPEZ	Boleta	WEBPAY	$5.200	Pagado
#PED-2026-041A	2026/05/30	MOISES LAZARO LOPEZ	Boleta	WEBPAY	$5.200	Pagado
#PED-2026-DECF	2026/05/30	MOISES LAZARO LOPEZ	Boleta	WEBPAY	$5.200	Anulado
#PED-2026-FE96	2026/05/30	MOISES LAZARO LOPEZ	Boleta	WEBPAY	$5.200	Anulado
#PED-2026-8BD8	2026/05/30	MOISES LAZARO	Boleta	WEBPAY	$5.200	Anulado
#PED-2026-7DCB	2026/05/30	MOISES LAZARO	Boleta	WEBPAY	$5.200	Anulado
#PED-2026-CBBB	2026/05/29	ASD	Boleta	WEBPAY	$5.200	Anulado
#PED-2026-E0B0	2026/05/29	CRISTINA SILVA	Boleta	TRANSFERENCIA	$8.622	Anulado
#PED-2026-D609	2026/05/29	ASDASD	Boleta	WEBPAY	$23.333	Anulado
#PED-2026-7F90	2026/05/29	ASDAS	Boleta	TRANSFERENCIA	$1.146.456	Anulado
#PED-2026-3035	2026/05/29	ASDAS	Boleta	TRANSFERENCIA	$24.544	Anulado
#PED-2026-D4BC	2026/05/29	12312ASD	Boleta	TRANSFERENCIA	$24.544	Anulado
#PED-2026-219A	2026/05/29	A	Boleta	TRANSFERENCIA	$3.369.369	Anulado