

Resumen Ventas del dia

Fecha 2021-04-19

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|------------------------------|---|------------|-------------------------------------|----------|----------|-------------|
| VEN1_0005331 | | 2021-04-19 08:18:27 | MARIA HERNÁNDEZ GARCÍA | GUTIERREZ ROMERO JOSE - GURJ600709NAA | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,177.99 |
| VEN1_0005332 | FAC1_0005096 | 2021-04-19 08:40:52 | MARIA HERNÁNDEZ GARCÍA | GALVAN FERNANDEZ GUSTAVO - GAFG780829UXA | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 426.00 |
| VEN1_0005333 | | 2021-04-19 09:03:48 | MONICA PAOLA SANCHEZ MERCADO | LOPEZ CASTRO RAUL - LOCR791101V25 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,980.05 |
| VEN1_0005334 | | 2021-04-19 09:05:01 | MONICA PAOLA SANCHEZ MERCADO | LOPEZ CASTRO RAUL - LOCR791101V25 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,980.05 |
| VEN1_0005335 | | 2021-04-19 09:07:20 | MONICA PAOLA SANCHEZ MERCADO | LOPEZ CASTRO RAUL - LOCR791101V25 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,991.03 |
| VEN1_0005336 | | 2021-04-19 09:11:31 | MONICA PAOLA SANCHEZ MERCADO | LOPEZ CASTRO RAUL - LOCR791101V25 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,897.94 |
| VEN1_0005337 | | 2021-04-19 09:13:25 | MONICA PAOLA SANCHEZ MERCADO | LOPEZ CASTRO RAUL - LOCR791101V25 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,033.98 |
| VEN1_0005338 | FAC1_0005097 | 2021-04-19 09:18:54 | MONICA PAOLA SANCHEZ MERCADO | MAQUILADO Y CONSTRUCCION METALICA R.R S.A DE C.V - MCM1509306H9 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 1,681.71 |
| VEN1_0005339 | FAC1_0005098 | 2021-04-19 09:24:32 | MARIA HERNÁNDEZ GARCÍA | VIA CONTRACTING SA DE CV - VCO080311JK6 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 199.82 |
| VEN1_0005340 | FAC1_0005099 | 2021-04-19 10:08:28 | MONICA PAOLA SANCHEZ MERCADO | GARCIA PULIDO RICHARD - GAPR871015HP9 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 221.00 |
| VEN1_0005341 | FAC1_0005100 | 2021-04-19 11:31:11 | SALVADOR RAMIREZ MEZA | JIMENEZ GODINEZ DANIEL - JIGD940306UV8 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 361.34 |

CORTE SISTEMA

| Concepto | Importe | Total |
|---------------|------------|-------------|
| Venta Total | | \$13,950.91 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$8,883.05 | |
| Anticipos | \$0.00 | |
| Transferencia | \$1,902.71 | |
| Tarjeta | \$561.16 | |

PERSONAL

| Vendedor | Total Ventas |
|------------------------------|--------------|
| MARIA HERNÁNDEZ GARCÍA | \$2,803.81 |
| MONICA PAOLA SANCHEZ MERCADO | \$10,785.76 |
| SALVADOR RAMIREZ MEZA | \$361.34 |

| | | |
|-------------------|------------|------------|
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$2,603.99 | |
| TOTAL DE INGRESOS | | \$5,067.86 |

PAGO DE DIAS ANTERIORES

| | | |
|-------------------|--------|------------|
| Pagos en Efectivo | \$0.00 | |
| Pagos Otros | \$0.00 | |
| Total del dia | \$0.00 | |
| TOTAL | | \$5,067.86 |