

Resumen Ventas del dia

Fecha 2020-07-14

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|---------------------------|---|------------|-------------------------------------|-----------|-------------|--------------|
| VEN2_0002395 | FAC2_0002167 | 2020-07-14 08:41:56 | FAUSTINO SALAZAR ESTRADA | MALDONADO MORENO JAVIER - MAMJ870808I78 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 4,937.99 |
| VEN2_0002396 | FAC2_0002168 | 2020-07-14 08:46:07 | FAUSTINO SALAZAR ESTRADA | RODRIGUEZ MENDOZA VICENTE - ROMV7801306K9 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 32,007.16 |
| VEN2_0002397 | FAC2_0002169 | 2020-07-14 08:48:31 | FAUSTINO SALAZAR ESTRADA | RODRIGUEZ MENDOZA VICENTE - ROMV7801306K9 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 2,780.00 |
| VEN2_0002398 | FAC2_0002170 | 2020-07-14 08:59:33 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 848.72 | \$ 848.72 |
| VEN2_0002399 | FAC2_0002171 | 2020-07-14 09:01:41 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 89.90 |
| VEN2_0002400 | FAC2_0002172 | 2020-07-14 09:06:55 | YOJANEN VILLALOBOS ACEVES | ROBERTO GOMEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 252.61 | \$ 252.61 |
| VEN2_0002401 | FAC2_0002161 | 2020-07-14 09:11:56 | JOSELINE CASTOR JIMENEZ | AV MANUFACTURAS METALICAS - AMM1605265F3 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 590.39 |
| VEN2_0002402 | FAC2_0002190 | 2020-07-14 09:17:59 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 175.55 |
| VEN2_0002403 | FAC2_0002191 | 2020-07-14 09:19:24 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 365.01 |
| VEN2_0002404 | FAC2_0002192 | 2020-07-14 09:21:28 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 170.75 |
| VEN2_0002405 | FAC2_0002193 | 2020-07-14 09:26:04 | JOSELINE CASTOR JIMENEZ | JORGE BUENROSTRO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 186.71 |
| VEN2_0002406 | FAC2_0002162 | 2020-07-14 09:40:23 | FAUSTINO SALAZAR ESTRADA | BAUTISTA HERNANDEZ RICARDO - BHR750401FV9 | Remision | Transferencia electronica de fondos | PAGADO | \$ 1,489.96 | \$ 1,489.96 |
| VEN2_0002407 | FAC2_0002194 | 2020-07-14 09:46:14 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 891.58 | \$ 891.58 |
| VEN2_0002408 | FAC2_0002195 | 2020-07-14 09:59:23 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 384.97 |
| VEN2_0002409 | FAC2_0002196 | 2020-07-14 10:10:45 | JOSELINE CASTOR JIMENEZ | NAZARIO MELO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 258.31 |
| VEN2_0002410 | FAC2_0002197 | 2020-07-14 10:11:04 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 52.46 |
| VEN2_0002411 | FAC2_0002198 | 2020-07-14 10:21:35 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 305.28 |
| VEN2_0002412 | | 2020-07-14 10:23:39 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 205.95 |
| VEN2_0002413 | FAC2_0002199 | 2020-07-14 10:23:58 | JOSELINE CASTOR JIMENEZ | RAUL ORTIZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 188.46 |
| VEN2_0002414 | FAC2_0002200 | 2020-07-14 10:41:38 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 52.46 |

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| VEN2_0002415 | FAC2_0002201 | 2020-07-14 10:47:46 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 136.00 |
| VEN2_0002416 | FAC2_0002202 | 2020-07-14 10:49:49 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 170.75 |
| VEN2_0002417 | FAC2_0002203 | 2020-07-14 10:50:18 | AARON ZACARIAS ORTIZ | BENJAMIN CARVAJAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 915.83 | \$ 915.83 |
| VEN2_0002418 | FAC2_0002165 | 2020-07-14 11:30:31 | JOSELINE CASTOR JIMENEZ | TOTEM CUSTOM PROJECT SA DE CV - TCP160310EE3 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 52.46 |
| VEN2_0002419 | FAC2_0002204 | 2020-07-14 11:37:03 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 234.70 |
| VEN2_0002420 | FAC2_0002205 | 2020-07-14 11:55:48 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 134.79 |
| VEN2_0002421 | FAC2_0002206 | 2020-07-14 12:04:27 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 18.00 |
| VEN2_0002422 | FAC2_0002207 | 2020-07-14 12:05:29 | JOSELINE CASTOR JIMENEZ | ROBERTO RIVERA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 309.25 |
| VEN2_0002423 | FAC2_0002208 | 2020-07-14 12:06:58 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 135.56 |
| VEN2_0002424 | FAC2_0002209 | 2020-07-14 12:19:06 | JOSELINE CASTOR JIMENEZ | GABRIEL LUNA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 287.01 |
| VEN2_0002425 | FAC2_0002210 | 2020-07-14 12:20:04 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 104.91 |
| VEN2_0002426 | FAC2_0002211 | 2020-07-14 12:23:22 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 10.00 |
| VEN2_0002427 | FAC2_0002212 | 2020-07-14 12:35:21 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 77.56 |
| VEN2_0002428 | FAC2_0002213 | 2020-07-14 12:39:27 | AARON ZACARIAS ORTIZ | RODRIGUEZ MENDOZA VICENTE - ROMV7801306K9 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 931.22 |
| VEN2_0002429 | FAC2_0002214 | 2020-07-14 12:40:22 | JOSELINE CASTOR JIMENEZ | ARTURO RAMIREZ - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,151.41 |
| VEN2_0002430 | FAC2_0002163 | 2020-07-14 12:48:00 | JOSELINE CASTOR JIMENEZ | FEQUBOX SA DE CV - FEQ091113KE1 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,296.28 |
| VEN2_0002431 | FAC2_0002166 | 2020-07-14 13:08:38 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 139.88 |
| VEN2_0002432 | | 2020-07-14 13:19:00 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 100.22 |
| VEN2_0002433 | FAC2_0002215 | 2020-07-14 13:19:48 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 50.11 |
| VEN2_0002434 | FAC2_0002216 | 2020-07-14 13:23:06 | JOSELINE CASTOR JIMENEZ | JOSE ANTONIO GARCIA RAMIREZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 99.82 |
| VEN2_0002435 | FAC2_0002217 | 2020-07-14 13:26:48 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 10.00 |
| VEN2_0002436 | FAC2_0002218 | 2020-07-14 13:29:34 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 926.98 |
| VEN2_0002437 | FAC2_0002219 | 2020-07-14 13:36:23 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 120.22 |
| VEN2_0002438 | FAC2_0002220 | 2020-07-14 13:42:39 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 571.89 |

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| VEN2_0002439 | FAC2_0002164 | 2020-07-14 13:56:36 | JOSELINE CASTOR JIMENEZ | GARCIA RAMOS FERNANDO - GARF700526BS8 | Remision | Transferencia electronica de fondos | PAGADO | \$ 1,301.24 | \$ 1,301.24 |
| VEN2_0002440 | FAC2_0002221 | 2020-07-14 14:01:43 | JOSELINE CASTOR JIMENEZ | PEDRO GUTIERREZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 570.03 | \$ 570.03 |
| VEN2_0002441 | FAC2_0002222 | 2020-07-14 14:09:25 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 405.99 |
| VEN2_0002442 | FAC2_0002223 | 2020-07-14 14:22:25 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 25.00 |
| VEN2_0002443 | FAC2_0002224 | 2020-07-14 14:31:56 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 414.01 |
| VEN2_0002444 | FAC2_0002225 | 2020-07-14 14:41:59 | JOSELINE CASTOR JIMENEZ | ESTEFANI BARRERA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 390.25 |
| VEN2_0002445 | FAC2_0002226 | 2020-07-14 14:49:59 | JOSELINE CASTOR JIMENEZ | LUCIO CASTILLO PARADA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 497.72 |
| VEN2_0002446 | FAC2_0002227 | 2020-07-14 15:06:14 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 28.19 |
| VEN2_0002447 | FAC2_0002228 | 2020-07-14 15:18:35 | JOSELINE CASTOR JIMENEZ | DUARTE QUIRINO MANUEL - DUQM6603074T9 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 429.14 |
| VEN2_0002448 | FAC2_0002229 | 2020-07-14 15:32:20 | FAUSTINO SALAZAR ESTRADA | FELIPE RINCON - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 413.03 |
| VEN2_0002449 | FAC2_0002230 | 2020-07-14 15:33:35 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 28.00 |
| VEN2_0002450 | FAC2_0002189 | 2020-07-14 15:33:50 | JOSELINE CASTOR JIMENEZ | GABRIEL LUNA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 535.92 |
| VEN2_0002451 | FAC2_0002188 | 2020-07-14 15:46:18 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 795.00 |
| VEN2_0002452 | FAC2_0002187 | 2020-07-14 16:05:46 | FAUSTINO SALAZAR ESTRADA | JUAN CARLOS SANCHEZ - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,874.87 |
| VEN2_0002453 | FAC2_0002186 | 2020-07-14 16:21:10 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 215.38 |
| VEN2_0002454 | FAC2_0002184 | 2020-07-14 16:35:11 | JOSELINE CASTOR JIMENEZ | GABRIEL LUNA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 287.01 |
| VEN2_0002455 | FAC2_0002183 | 2020-07-14 16:53:07 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 40.25 |
| VEN2_0002456 | FAC2_0002182 | 2020-07-14 17:06:20 | JOSELINE CASTOR JIMENEZ | JAQUELINE HUERTA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 1,500.00 | \$ 3,328.39 |
| VEN2_0002457 | FAC2_0002181 | 2020-07-14 17:12:30 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 88.04 |
| VEN2_0002458 | FAC2_0002180 | 2020-07-14 17:16:26 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 12.58 |
| VEN2_0002459 | FAC2_0002179 | 2020-07-14 17:26:06 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 68.03 |
| VEN2_0002460 | FAC2_0002178 | 2020-07-14 17:41:30 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 109.10 |
| VEN2_0002461 | FAC2_0002177 | 2020-07-14 17:45:07 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 20.04 |
| VEN2_0002462 | FAC2_0002176 | 2020-07-14 17:48:34 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 12.53 |

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| VEN2_0002463 | FAC2_0002175 | 2020-07-14 17:51:30 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 20.00 |
| VEN2_0002464 | FAC2_0002174 | 2020-07-14 17:52:46 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 94.99 |
| VEN2_0002465 | FAC2_0002173 | 2020-07-14 18:14:48 | YOJANEN VILLALOBOS ACEVES | MARCOS JUAREZ - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 1,712.32 |
| VEN2_0002466 | FAC2_0002185 | 2020-07-14 18:24:56 | YOJANEN VILLALOBOS ACEVES | MARCOS JUAREZ - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 312.32 | \$ 1,712.32 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------------|-------------|-------------|
| Venta Total | | \$67,617.42 |
| Cancelados | | \$2,031.02 |
| Firmado | \$35,718.38 | |
| Transito | \$15,103.45 | |
| Anticipos | \$1,812.32 | |
| Transferencia | \$3,381.59 | |
| Tarjeta | \$192.34 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$11,409.34 | |
| TOTAL DE INGRESOS | | \$16,795.59 |

PERSONAL

| Vendedor | Total Ventas |
|---------------------------|--------------|
| AARON ZACARIAS ORTIZ | \$3,535.95 |
| FAUSTINO SALAZAR ESTRADA | \$43,531.01 |
| JOSELINE CASTOR JIMENEZ | \$16,361.39 |
| YOJANEN VILLALOBOS ACEVES | \$4,189.07 |

PAGO DE DIAS ANTERIORES

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|-------------------|--------------------|
| Pagos en Efectivo | \$15,422.39 |
| Pagos Otros | \$38,013.17 |
| Total del dia | \$53,435.56 |
| TOTAL | \$70,231.15 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|----------|--------------|-------|---------|----------|---------|-------------|----------------|---------|-------|
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| 1 | \$1,192.15 | 2020-07-14 19:19:53 | VEN2_0000542 | FAC2_0000395 | FAUSTINO SALAZAR ESTRADA | GUADALUPE ECHEGARAY VAZQUEZ - EEVG710515TA2 | 2020-06-10 09:57:32 | Cheque nominativo | FACTURADO | \$ 1,192.15 |
| 1 | \$2,167.50 | 2020-07-14 19:19:11 | VEN2_0000621 | FAC2_0000467 | YOJANEN VILLALOBOS ACEVES | GUADALUPE ECHEGARAY VAZQUEZ - EEVG710515TA2 | 2020-06-11 11:26:54 | Cheque nominativo | FACTURADO | \$ 2,167.50 |
| 1 | \$7,180.52 | 2020-07-14 19:21:54 | VEN2_0001151 | FAC2_0000974 | FAUSTINO SALAZAR ESTRADA | GUADALUPE ECHEGARAY VAZQUEZ - EEVG710515TA2 | 2020-06-20 09:30:43 | Cheque nominativo | FACTURADO | \$ 7,180.52 |
| 1 | \$7,374.24 | 2020-07-14 19:22:35 | VEN2_0001765 | FAC2_0001561 | FAUSTINO SALAZAR ESTRADA | GUADALUPE ECHEGARAY VAZQUEZ - EEVG710515TA2 | 2020-07-02 08:36:56 | Cheque nominativo | FACTURADO | \$ 7,374.24 |
| 1 | \$40.39 | 2020-07-14 17:55:12 | VEN2_0002145 | FAC2_0001928 | JOSELINE CASTOR JIMENEZ | ROBERTO RIVERA - XAXX010101000 | 2020-07-09 09:02:54 | Efectivo | FACTURADO | \$ 8,040.39 |
| 1 | \$8,772.12 | 2020-07-14 17:57:44 | VEN2_0002149 | FAC2_0001931 | YOJANEN VILLALOBOS ACEVES | LEONARDO RAMOS - XAXX010101000 | 2020-07-09 09:33:30 | Efectivo | FACTURADO | \$ 20,772.12 |
| 1 | \$3,263.94 | 2020-07-14 19:23:01 | VEN2_0002151 | FAC2_0001933 | FAUSTINO SALAZAR ESTRADA | GUADALUPE ECHEGARAY VAZQUEZ - EEVG710515TA2 | 2020-07-09 09:41:05 | Cheque nominativo | FACTURADO | \$ 3,263.94 |
| 1 | \$11,494.90 | 2020-07-14 19:49:12 | VEN2_0002261 | FAC2_0002033 | JOSELINE CASTOR JIMENEZ | AV MANUFACTURAS METALICAS - AMM1605265F3 | 2020-07-10 16:54:09 | Transferencia electronica de fondos | FACTURADO | \$ 11,494.90 |
| 1 | \$186.41 | 2020-07-14 17:02:04 | VEN2_0002299 | FAC2_0002072 | JOSELINE CASTOR JIMENEZ | BENJAMIN CARVAJAL - XAXX010101000 | 2020-07-11 11:43:30 | Efectivo | FACTURADO | \$ 894.41 |
| 1 | \$195.12 | 2020-07-14 18:01:42 | VEN2_0002304 | FAC2_0002075 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | 2020-07-11 12:08:23 | Efectivo | FACTURADO | \$ 195.12 |
| 1 | \$195.12 | 2020-07-14 18:02:26 | VEN2_0002305 | FAC2_0002076 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | 2020-07-11 12:09:27 | Efectivo | FACTURADO | \$ 195.12 |
| 1 | \$4,355.61 | 2020-07-14 16:57:22 | VEN2_0002332 | FAC2_0002101 | YOJANEN VILLALOBOS ACEVES | ARTURO RAMIREZ - XAXX010101000 | 2020-07-13 09:15:44 | Efectivo | FACTURADO | \$ 4,355.61 |
| 1 | \$625.85 | 2020-07-14 18:03:16 | VEN2_0002343 | FAC2_0002111 | YOJANEN VILLALOBOS ACEVES | EDGAR TORRES - XAXX010101000 | 2020-07-13 10:00:01 | Efectivo | FACTURADO | \$ 625.85 |
| 1 | \$788.43 | 2020-07-14 16:56:30 | VEN2_0002376 | FAC2_0002142 | AARON ZACARIAS ORTIZ | CALIXTO CHAVEZ - XAXX010101000 | 2020-07-13 15:12:50 | Efectivo | FACTURADO | \$ 788.43 |
| 1 | \$263.34 | 2020-07-14 17:56:58 | VEN2_0002388 | FAC2_0002154 | JOSELINE CASTOR JIMENEZ | FELIPE RINCON - XAXX010101000 | 2020-07-13 17:37:09 | Efectivo | FACTURADO | \$ 263.34 |
| 1 | \$5,339.92 | 2020-07-14 19:21:28 | VEN2_0000290 | | FAUSTINO SALAZAR ESTRADA | GUADALUPE ECHEGARAY VAZQUEZ - EEVG710515TA2 | 2020-06-05 09:06:11 | Cheque nominativo | PAGADO | \$ 5,339.92 |