

Resumen Ventas del dia

Fecha 2020-09-22

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|---------------------------|--|------------|-------------------------------------|----------|--------------|--------------|
| VEN2_0005778 | FAC2_0005411 | 2020-09-22 08:57:35 | YOJANEN VILLALOBOS ACEVES | ADRIAN GOMEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 393.00 |
| VEN2_0005779 | FAC2_0005412 | 2020-09-22 08:58:20 | JOSELINE CASTOR JIMENEZ | RODRIGUEZ MENDOZA VICENTE - ROMV7801306K9 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 626.77 |
| VEN2_0005780 | FAC2_0005413 | 2020-09-22 08:59:31 | YOJANEN VILLALOBOS ACEVES | ADRIAN GOMEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 175.13 |
| VEN2_0005781 | FAC2_0005414 | 2020-09-22 09:08:17 | FAUSTINO SALAZAR ESTRADA | RODRIGUEZ MENDOZA VICENTE - ROMV7801306K9 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 2,153.34 |
| VEN2_0005782 | FAC2_0005415 | 2020-09-22 09:21:17 | YOJANEN VILLALOBOS ACEVES | DAVID CASTILLO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 10,331.98 |
| VEN2_0005783 | FAC2_0005416 | 2020-09-22 09:28:03 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 96.27 |
| VEN2_0005784 | FAC2_0005417 | 2020-09-22 09:44:01 | FAUSTINO SALAZAR ESTRADA | RAYMUNDO ZEPEDA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,113.97 |
| VEN2_0005785 | FAC2_0005418 | 2020-09-22 10:13:54 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 78.99 |
| VEN2_0005786 | FAC2_0005419 | 2020-09-22 10:17:34 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 472.00 |
| VEN2_0005787 | FAC2_0005420 | 2020-09-22 10:20:02 | YOJANEN VILLALOBOS ACEVES | VALENTIN CRUZ ESPINOSA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 132.99 |
| VEN2_0005788 | FAC2_0005410 | 2020-09-22 10:26:13 | JOSELINE CASTOR JIMENEZ | MIGUEL FERNANDEZ FERNANDEZ - FEFM561226RJ7 | Remision | Transferencia electronica de fondos | PAGADO | \$ 2,665.33 | \$ 2,665.33 |
| VEN2_0005789 | FAC2_0005421 | 2020-09-22 10:47:53 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,116.07 |
| VEN2_0005790 | FAC2_0005422 | 2020-09-22 10:51:20 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 564.97 |
| VEN2_0005791 | FAC2_0005423 | 2020-09-22 10:58:41 | YOJANEN VILLALOBOS ACEVES | DAVID CASTILLO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 53.01 |
| VEN2_0005792 | FAC2_0005424 | 2020-09-22 11:07:45 | FAUSTINO SALAZAR ESTRADA | RUIZ GARCIA AARON - RUGA810701BC4 | Remision | Efectivo | PAGADO | \$ 17,699.98 | \$ 17,699.98 |
| VEN2_0005793 | FAC2_0005425 | 2020-09-22 11:14:44 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 246.44 |
| VEN2_0005794 | FAC2_0005426 | 2020-09-22 11:23:58 | FAUSTINO SALAZAR ESTRADA | SOMA AND QUALITY S.A DE C.V - SQU0508025B4 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 9,938.09 |
| VEN2_0005795 | FAC2_0005427 | 2020-09-22 11:52:30 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 93.99 |
| VEN2_0005796 | FAC2_0005428 | 2020-09-22 12:01:05 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 331.70 | \$ 331.70 |
| VEN2_0005797 | FAC2_0005429 | 2020-09-22 12:07:11 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 21.99 |

| | | | | | | | | | |
|--------------|--------------|---------------------|---------------------------|---|----------|-------------------------------------|-----------|---------|-------------|
| VEN2_0005798 | FAC2_0005430 | 2020-09-22 12:10:48 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 550.00 |
| VEN2_0005799 | FAC2_0005431 | 2020-09-22 12:12:42 | YOJANEN VILLALOBOS ACEVES | GABRIEL PEREZ MARURE - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 60.00 |
| VEN2_0005800 | FAC2_0005432 | 2020-09-22 12:20:36 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 104.91 |
| VEN2_0005801 | FAC2_0005433 | 2020-09-22 12:55:30 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 30.00 |
| VEN2_0005802 | FAC2_0005434 | 2020-09-22 13:06:26 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 35.02 |
| VEN2_0005803 | FAC2_0005435 | 2020-09-22 13:27:11 | AARON ZACARIAS ORTIZ | VALENTIN CRUZ ESPINOSA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 184.71 |
| VEN2_0005804 | FAC2_0005436 | 2020-09-22 13:27:31 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 170.75 |
| VEN2_0005805 | FAC2_0005437 | 2020-09-22 13:33:01 | FAUSTINO SALAZAR ESTRADA | VALENTIN CRUZ ESPINOSA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 620.00 |
| VEN2_0005806 | | 2020-09-22 13:40:04 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 78.97 |
| VEN2_0005807 | FAC2_0005438 | 2020-09-22 14:02:26 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 473.37 |
| VEN2_0005808 | FAC2_0005439 | 2020-09-22 14:05:45 | FAUSTINO SALAZAR ESTRADA | JOEL ARIAS - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 70.00 |
| VEN2_0005809 | FAC2_0005440 | 2020-09-22 14:49:02 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 150.01 |
| VEN2_0005810 | FAC2_0005441 | 2020-09-22 14:54:42 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 175.00 |
| VEN2_0005811 | FAC2_0005442 | 2020-09-22 14:58:01 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,266.17 |
| VEN2_0005812 | FAC2_0005443 | 2020-09-22 15:04:18 | FAUSTINO SALAZAR ESTRADA | EMMANUEL HERNANDEZ - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 2,784.86 |
| VEN2_0005813 | FAC2_0005444 | 2020-09-22 15:28:51 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 189.89 |
| VEN2_0005814 | FAC2_0005445 | 2020-09-22 15:31:16 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 175.45 |
| VEN2_0005815 | FAC2_0005446 | 2020-09-22 15:36:49 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 50.00 |
| VEN2_0005816 | FAC2_0005447 | 2020-09-22 16:46:56 | AARON ZACARIAS ORTIZ | VICTOR MIRANDA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 30.00 |
| VEN2_0005817 | FAC2_0005448 | 2020-09-22 17:41:40 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 115.00 |
| VEN2_0005818 | FAC2_0005449 | 2020-09-22 17:43:20 | JOSELINE CASTOR JIMENEZ | INSTALACIONES Y ESTRUCTURAS GUKARO - IEG1410293F0 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 913.76 |
| VEN2_0005819 | FAC2_0005450 | 2020-09-22 17:47:25 | FAUSTINO SALAZAR ESTRADA | NIETO JIMENEZ ROMAN - JINR841108FE3 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 9,138.75 |
| VEN2_0005820 | FAC2_0005451 | 2020-09-22 17:51:58 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 33.01 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------------|-------------|-------------|
| Venta Total | | \$66,626.67 |
| Cancelados | | \$78.97 |
| Firmado | \$12,718.20 | |
| Transito | \$4,812.59 | |
| Anticipos | \$0.00 | |
| Transferencia | \$11,804.08 | |
| Tarjeta | \$246.44 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$37,045.36 | |
| TOTAL DE INGRESOS | | \$49,095.88 |

PERSONAL

| Vendedor | Total Ventas |
|---------------------------|--------------|
| AARON ZACARIAS ORTIZ | \$1,687.78 |
| FAUSTINO SALAZAR ESTRADA | \$44,371.89 |
| JOSELINE CASTOR JIMENEZ | \$5,891.46 |
| YOJANEN VILLALOBOS ACEVES | \$14,675.54 |

PAGO DE DIAS ANTERIORES

| | |
|-------------------|-------------|
| Pagos en Efectivo | \$0.00 |
| Pagos Otros | \$8,761.54 |
| Total del dia | \$8,761.54 |
| TOTAL | \$57,857.42 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|--------------|-------------------------|--|---------------------|-------------------|-----------|-------------|
| 1 | \$8,761.54 | 2020-09-22 15:05:53 | VEN2_0003902 | FAC2_0003587 | JOSELINE CASTOR JIMENEZ | BECERRIL PORTILLO MARDONIO - BEPM501223B26 | 2020-08-11 16:22:53 | Cheque nominativo | FACTURADO | \$ 8,761.54 |