

# Resumen Ventas del dia

Fecha 2020-10-08

| Venta        | Factura      | Fecha y Hora        | Vendedor                  | Cliente  | Documentos | Metodo de pago                      | Estatus  | Anticipo     | Total        |
|--------------|--------------|---------------------|---------------------------|--|------------|-------------------------------------|----------|--------------|--------------|
| VEN2_0006466 | FAC2_0006068 | 2020-10-08 08:33:52 | FAUSTINO SALAZAR ESTRADA  | PUBLICO EN GENERAL - XAXX010101000             | Remision   | Efectivo                            | PAGADO   | \$ 4,261.00  | \$ 4,261.00  |
| VEN2_0006467 | FAC2_0006069 | 2020-10-08 08:43:30 | FAUSTINO SALAZAR ESTRADA  | NIETO RIOS JESUS MANUEL - NIRJ850111MJA        | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 0.00      | \$ 555.00    |
| VEN2_0006468 | FAC2_0006070 | 2020-10-08 08:45:46 | FAUSTINO SALAZAR ESTRADA  | MALDONADO MORENO JAVIER - MAMJ870808I78        | Remision   | Por Definir                         | FIRMADO  | \$ 0.00      | \$ 3,930.30  |
| VEN2_0006469 | FAC2_0006071 | 2020-10-08 08:48:43 | YOJANEN VILLALOBOS ACEVES | RODRIGUEZ MENDOZA VICENTE - ROMV7801306K9      | Remision   | Por Definir                         | FIRMADO  | \$ 0.00      | \$ 1,517.36  |
| VEN2_0006470 | FAC2_0006072 | 2020-10-08 08:49:41 | JOSELINE CASTOR JIMENEZ   | EDMUNDO ROA - XAXX010101000                    | Remision   | Efectivo                            | PAGADO   | \$ 96.05     | \$ 96.05     |
| VEN2_0006471 | FAC2_0006073 | 2020-10-08 08:53:41 | YOJANEN VILLALOBOS ACEVES | MIGUEL JIMENEZ - XAXX010101000                 | Remision   | Efectivo                            | PAGADO   | \$ 1,126.00  | \$ 1,126.00  |
| VEN2_0006472 | FAC2_0006074 | 2020-10-08 08:57:47 | FAUSTINO SALAZAR ESTRADA  | ARMANDO LUNA ANGELES - XAXX010101000           | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 64.99     |
| VEN2_0006473 | FAC2_0006075 | 2020-10-08 09:09:32 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000             | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 50.00     |
| VEN2_0006474 | FAC2_0006076 | 2020-10-08 09:16:53 | YOJANEN VILLALOBOS ACEVES | RODRIGUEZ MENDOZA VICENTE - ROMV7801306K9      | Remision   | Por Definir                         | FIRMADO  | \$ 0.00      | \$ 179.99    |
| VEN2_0006475 | FAC2_0006077 | 2020-10-08 09:27:18 | YOJANEN VILLALOBOS ACEVES | ISIDRO MAYEN - XAXX010101000                   | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 64.99     |
| VEN2_0006476 | FAC2_0006078 | 2020-10-08 09:48:21 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000             | Remision   | Efectivo                            | PAGADO   | \$ 180.00    | \$ 180.00    |
| VEN2_0006477 | FAC2_0006079 | 2020-10-08 10:01:24 | JOSELINE CASTOR JIMENEZ   | AUTOLIQUIDOS REYNEROS SA DE CV - ALR 821119841 | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 19,280.32 | \$ 19,280.32 |
| VEN2_0006478 | FAC2_0006080 | 2020-10-08 10:06:46 | FAUSTINO SALAZAR ESTRADA  | BAUTISTA HERNANDEZ RICARDO - BHR750401FV9      | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 1,166.98  | \$ 1,166.98  |
| VEN2_0006479 | FAC2_0006081 | 2020-10-08 10:11:51 | FAUSTINO SALAZAR ESTRADA  | PEREZ VALENCIA JAVIER - PEVJ530722EL4          | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 863.79    |
| VEN2_0006480 | FAC2_0006082 | 2020-10-08 10:12:32 | YOJANEN VILLALOBOS ACEVES | RICARDO MIRANDA - XAXX010101000                | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 5,892.00  |
| VEN2_0006481 | FAC2_0006083 | 2020-10-08 10:13:37 | FAUSTINO SALAZAR ESTRADA  | BAUTISTA VASQUEZ SOLEDAD - BAVS580403JV6       | Remision   | Efectivo                            | TRANSITO | \$ 0.00      | \$ 1,175.96  |
| VEN2_0006482 | FAC2_0006084 | 2020-10-08 10:19:09 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000             | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 39.02     |
| VEN2_0006483 | FAC2_0006085 | 2020-10-08 10:23:25 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000             | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 37.86     |
| VEN2_0006484 | FAC2_0006086 | 2020-10-08 10:24:28 | FAUSTINO SALAZAR ESTRADA  | GUILLERMO MONTOYA - XAXX010101000              | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 850.00    |
| VEN2_0006485 | FAC2_0006087 | 2020-10-08 10:45:29 | FAUSTINO SALAZAR ESTRADA  | PUBLICO EN GENERAL - XAXX010101000             | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 311.99    |

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|--------------|--------------|---------------------|---------------------------|---|----------|-------------------------------------|----------|-------------|--------------|
| VEN2_0006486 | FAC2_0006088 | 2020-10-08 11:03:44 | YOJANEN VILLALOBOS ACEVES | BAUTISTA HERNANDEZ RICARDO - BAH750401FV9       | Remision | Transferencia electronica de fondos | PAGADO   | \$ 0.00     | \$ 388.99    |
| VEN2_0006487 | FAC2_0006089 | 2020-10-08 11:06:57 | FAUSTINO SALAZAR ESTRADA  | GOMEZ VELES OMAR - GOVO800625PEA                | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 1,910.01  |
| VEN2_0006488 | FAC2_0006090 | 2020-10-08 11:14:57 | YOJANEN VILLALOBOS ACEVES | DAVID GARCIA - XAXX010101000                    | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 308.99    |
| VEN2_0006489 | FAC2_0006091 | 2020-10-08 11:17:36 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000              | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 171.00    |
| VEN2_0006490 | FAC2_0006092 | 2020-10-08 11:21:40 | JOSELINE CASTOR JIMENEZ   | OMAR VARGAS - XAXX010101000                     | Remision | Efectivo                            | TRANSITO | \$ 0.00     | \$ 912.48    |
| VEN2_0006491 | FAC2_0006093 | 2020-10-08 11:38:14 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000              | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 34.50     |
| VEN2_0006492 | FAC2_0006094 | 2020-10-08 12:55:00 | JOSELINE CASTOR JIMENEZ   | JOSE CRUZ MALPICA - XAXX010101000               | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 172.98    |
| VEN2_0006493 | FAC2_0006095 | 2020-10-08 13:12:58 | JOSELINE CASTOR JIMENEZ   | COMERCIALIZADORA EDUSOT SA DE CV - CED140703B67 | Remision | Transferencia electronica de fondos | PAGADO   | \$ 5,494.25 | \$ 5,494.25  |
| VEN2_0006494 | FAC2_0006096 | 2020-10-08 13:46:52 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000              | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 20.00     |
| VEN2_0006495 | FAC2_0006097 | 2020-10-08 14:07:24 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000              | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 40.00     |
| VEN2_0006496 | FAC2_0006098 | 2020-10-08 14:14:02 | YOJANEN VILLALOBOS ACEVES | ANTONIO ACEVES - XAXX010101000                  | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 393.31    |
| VEN2_0006497 | FAC2_0006099 | 2020-10-08 14:16:36 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000              | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 15.00     |
| VEN2_0006498 | FAC2_0006100 | 2020-10-08 14:21:34 | JOSELINE CASTOR JIMENEZ   | GUERRERO VAZQUEZ JULIO CESAR - GUVJ821012SQ4    | Remision | Tarjeta de debito                   | PAGADO   | \$ 0.00     | \$ 150.22    |
| VEN2_0006499 | FAC2_0006101 | 2020-10-08 15:24:14 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000              | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 99.99     |
| VEN2_0006500 | FAC2_0006102 | 2020-10-08 15:26:18 | YOJANEN VILLALOBOS ACEVES | JUAN CARLOS ALVARADO - XAXX010101000            | Remision | Efectivo                            | PAGADO   | \$ 1,050.34 | \$ 1,050.34  |
| VEN2_0006501 | FAC2_0006103 | 2020-10-08 15:27:26 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000              | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 20.00     |
| VEN2_0006502 | FAC2_0006104 | 2020-10-08 15:27:33 | YOJANEN VILLALOBOS ACEVES | CARLOS ALCANTARA - XAXX010101000                | Remision | Efectivo                            | PAGADO   | \$ 140.60   | \$ 140.60    |
| VEN2_0006503 | FAC2_0006105 | 2020-10-08 15:48:06 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000              | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 78.00     |
| VEN2_0006504 | FAC2_0006106 | 2020-10-08 15:51:13 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000              | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 30.00     |
| VEN2_0006505 | FAC2_0006107 | 2020-10-08 15:57:15 | JOSELINE CASTOR JIMENEZ   | CONSTRUCCIONES SAREVICH SA DE CV - CSA990806TM5 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00     | \$ 11,180.08 |
| VEN2_0006506 | FAC2_0006067 | 2020-10-08 15:58:44 | YOJANEN VILLALOBOS ACEVES | LF DEL CENTRO SC DE RL DE C.V - LCE150610QU5    | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 1,208.02  |
| VEN2_0006507 | FAC2_0006108 | 2020-10-08 16:18:52 | YOJANEN VILLALOBOS ACEVES | CARLOS ALCANTARA - XAXX010101000                | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 190.11    |
| VEN2_0006508 | FAC2_0006109 | 2020-10-08 16:25:11 | YOJANEN VILLALOBOS ACEVES | MARCO RODRIGUEZ - XAXX010101000                 | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 192.75    |
| VEN2_0006509 | FAC2_0006110 | 2020-10-08 16:25:44 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000              | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 209.85    |
| VEN2_0006510 | FAC2_0006111 | 2020-10-08 16:51:49 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000              | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 168.90    |

|              |              |                     |                           |   |          |                                     |          |         |             |
|--------------|--------------|---------------------|---------------------------|---|----------|-------------------------------------|----------|---------|-------------|
| VEN2_0006511 | FAC2_0006112 | 2020-10-08 16:57:21 | YOJANEN VILLALOBOS ACEVES | GABRIEL PEREZ MARURE - XAXX010101000                      | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 87.00    |
| VEN2_0006512 | FAC2_0006113 | 2020-10-08 17:03:28 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000                        | Remision | Efectivo                            | TRANSITO | \$ 0.00 | \$ 2,683.83 |
| VEN2_0006513 | FAC2_0006114 | 2020-10-08 17:07:44 | JOSELINE CASTOR JIMENEZ   | JORGE BUENROSTRO - XAXX010101000                          | Remision | Efectivo                            | TRANSITO | \$ 0.00 | \$ 4,848.43 |
| VEN2_0006514 | FAC2_0006115 | 2020-10-08 17:27:08 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000                        | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 271.94   |
| VEN2_0006515 | FAC2_0006116 | 2020-10-08 17:28:42 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000                        | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 64.99    |
| VEN2_0006516 | FAC2_0006117 | 2020-10-08 17:29:51 | YOJANEN VILLALOBOS ACEVES | GABRIEL PEREZ MARURE - XAXX010101000                      | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 217.00   |
| VEN2_0006517 | FAC2_0006118 | 2020-10-08 17:55:58 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000                        | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 109.99   |
| VEN2_0006518 | FAC2_0006119 | 2020-10-08 18:00:29 | JOSELINE CASTOR JIMENEZ   | CLIMAS Y MANUFACTURAS MAOVENT, S.A. DE C.V - CMM050608RD4 | Remision | Transferencia electronica de fondos | PAGADO   | \$ 0.00 | \$ 436.24   |
| VEN2_0006519 | FAC2_0006120 | 2020-10-08 18:12:18 | YOJANEN VILLALOBOS ACEVES | OPERADORA CIDSA - OCI170125FJA                            | Remision | Transferencia electronica de fondos | PAGADO   | \$ 0.00 | \$ 1,577.00 |

### CORTE SISTEMA

| Concepto          | Importe     | Total       |
|-------------------|-------------|-------------|
| Venta Total       |             | \$76,520.39 |
| Cancelados        |             | \$0.00      |
| Firmado           | \$5,627.65  |             |
| Transito          | \$20,800.78 |             |
| Anticipos         | \$0.00      |             |
| Transferencia     | \$28,898.78 |             |
| Tarjeta           | \$150.22    |             |
| Cheque            | \$0.00      |             |
| Gastos            | \$0.00      |             |
| Efectivo          | \$21,042.96 |             |
| TOTAL DE INGRESOS |             | \$50,091.96 |

### PERSONAL

| Vendedor                  | Total Ventas |
|---------------------------|--------------|
| FAUSTINO SALAZAR ESTRADA  | \$15,090.02  |
| JOSELINE CASTOR JIMENEZ   | \$46,077.21  |
| YOJANEN VILLALOBOS ACEVES | \$15,353.16  |

### PAGO DE DIAS ANTERIORES

|                   |            |
|-------------------|------------|
| Pagos en Efectivo | \$8,388.23 |
|-------------------|------------|

Pagos Otros \$35,804.30  
 Total del dia \$44,192.53

**TOTAL** \$94,284.49

| Concepto | Cantidad    | Fecha y Hora        | Venta        | Factura      | Vendedor                  | Cliente                                    | Fecha Venta         | Metodo de pago                      | Estatus   | Total        |
|----------|-------------|---------------------|--------------|--------------|---------------------------|--|---------------------|-------------------------------------|-----------|--------------|
| 1        | \$19,529.62 | 2020-10-08 18:28:13 | VEN2_0006147 | FAC2_0005787 | FAUSTINO SALAZAR ESTRADA  | SOMA AND QUALITY S.A DE C.V - SQU0508025B4 | 2020-10-01 09:25:44 | Transferencia electronica de fondos | FACTURADO | \$ 19,529.62 |
| 1        | \$16,274.68 | 2020-10-08 18:29:04 | VEN2_0006206 | FAC2_0005820 | FAUSTINO SALAZAR ESTRADA  | SOMA AND QUALITY S.A DE C.V - SQU0508025B4 | 2020-10-01 18:09:52 | Transferencia electronica de fondos | FACTURADO | \$ 16,274.68 |
| 2        | \$150.00    | 2020-10-08 10:31:39 | VEN2_0006425 | FAC2_0006026 | FAUSTINO SALAZAR ESTRADA  | GUILLERMO MONTOYA - XAXX010101000          | 2020-10-07 13:01:36 | Efectivo                            | TRANSITOF | \$ 1,910.15  |
| 1        | \$1,183.94  | 2020-10-08 18:33:21 | VEN2_0006436 | FAC2_0006037 | FAUSTINO SALAZAR ESTRADA  | BAUTISTA VASQUEZ SOLEDAD - BAVS580403JV6   | 2020-10-07 13:47:10 | Efectivo                            | FACTURADO | \$ 1,183.94  |
| 1        | \$1,500.00  | 2020-10-08 18:34:25 | VEN2_0006443 | FAC2_0006044 | FAUSTINO SALAZAR ESTRADA  | BAUTISTA VASQUEZ SOLEDAD - BAVS580403JV6   | 2020-10-07 14:00:47 | Efectivo                            | FACTURADO | \$ 1,500.00  |
| 1        | \$1,500.00  | 2020-10-08 18:35:20 | VEN2_0006444 | FAC2_0006045 | FAUSTINO SALAZAR ESTRADA  | BAUTISTA VASQUEZ SOLEDAD - BAVS580403JV6   | 2020-10-07 14:01:29 | Efectivo                            | FACTURADO | \$ 1,500.00  |
| 1        | \$1,861.94  | 2020-10-08 18:36:20 | VEN2_0006447 | FAC2_0006048 | FAUSTINO SALAZAR ESTRADA  | BAUTISTA VASQUEZ SOLEDAD - BAVS580403JV6   | 2020-10-07 14:05:12 | Efectivo                            | FACTURADO | \$ 1,861.94  |
| 1        | \$1,314.00  | 2020-10-08 18:41:11 | VEN2_0006458 | FAC2_0006059 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000         | 2020-10-07 17:03:53 | Efectivo                            | FACTURADO | \$ 1,314.00  |
| 2        | \$878.35    | 2020-10-08 18:40:29 | VEN2_0006464 | FAC2_0006065 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000         | 2020-10-07 19:03:37 | Efectivo                            | FACTURADO | \$ 1,578.35  |