

Resumen Ventas del dia

Fecha 2020-10-23

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|---------------------------|--|------------|-------------------------------------|-----------|---------------|---------------|
| VEN2_0007037 | FAC2_0006621 | 2020-10-23 08:58:19 | JOSELINE CASTOR JIMENEZ | ARCOENTERPRISES S. A DE C.V - AEN800703UP9 | Remision | Efectivo | PAGADO | \$ 810.47 | \$ 810.47 |
| VEN2_0007038 | FAC2_0006622 | 2020-10-23 09:07:45 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 100.01 |
| VEN2_0007039 | FAC2_0006623 | 2020-10-23 09:09:20 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 82.71 |
| VEN2_0007040 | FAC2_0006624 | 2020-10-23 09:13:17 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 1,440.72 | \$ 1,440.72 |
| VEN2_0007041 | FAC2_0006625 | 2020-10-23 09:33:29 | YOJANEN VILLALOBOS ACEVES | GABRIEL PEREZ MARURE - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 35.96 |
| VEN2_0007042 | FAC2_0006634 | 2020-10-23 09:34:35 | JOSELINE CASTOR JIMENEZ | JOSAFAT ESTRADA GOMEZ - EAGJ6711143JA | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 1,650.01 |
| VEN2_0007043 | FAC2_0006626 | 2020-10-23 09:42:19 | FAUSTINO SALAZAR ESTRADA | MANUEL NUÑEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 613.99 |
| VEN2_0007044 | FAC2_0006627 | 2020-10-23 10:05:31 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 157.99 |
| VEN2_0007045 | FAC2_0006628 | 2020-10-23 10:38:09 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 93.83 |
| VEN2_0007046 | FAC2_0006629 | 2020-10-23 10:50:52 | YOJANEN VILLALOBOS ACEVES | FELIPE MIRANDA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 126.99 |
| VEN2_0007047 | FAC2_0006630 | 2020-10-23 11:38:21 | JOSELINE CASTOR JIMENEZ | SAUL RODRIGUEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 387.03 |
| VEN2_0007048 | FAC2_0006631 | 2020-10-23 11:54:56 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 29.99 |
| VEN2_0007049 | FAC2_0006620 | 2020-10-23 11:55:34 | JOSELINE CASTOR JIMENEZ | SANAG CONSTRUCCIONES INGENIERÍA Y CONTROL DE CALIDAD S.A. DE C.V. - SCI160602923 | Remision | Transferencia electronica de fondos | PAGADO | \$ 131,806.88 | \$ 131,806.88 |
| VEN2_0007050 | FAC2_0006632 | 2020-10-23 13:01:23 | YOJANEN VILLALOBOS ACEVES | MARIA DEL SOCORRO SALINAS VALLEJO - SAVS850603KM5 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 3,583.60 |
| VEN2_0007051 | FAC2_0006635 | 2020-10-23 13:13:13 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 299.00 |
| VEN2_0007052 | FAC2_0006636 | 2020-10-23 13:17:00 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 66.98 |
| VEN2_0007053 | FAC2_0006637 | 2020-10-23 13:37:41 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 445.05 |
| VEN2_0007054 | FAC2_0006638 | 2020-10-23 13:45:22 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 20.04 |
| VEN2_0007055 | FAC2_0006639 | 2020-10-23 13:53:36 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,002.98 |
| VEN2_0007056 | FAC2_0006640 | 2020-10-23 13:55:14 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 29.00 |

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| VEN2_0007057 | FAC2_0006641 | 2020-10-23 14:01:45 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 30.00 |
| VEN2_0007058 | FAC2_0006642 | 2020-10-23 14:19:24 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 1,344.86 | \$ 1,344.86 |
| VEN2_0007059 | FAC2_0006633 | 2020-10-23 14:24:04 | JOSELINE CASTOR JIMENEZ | SALINAS SANCHEZ BERNARDA - SASB550520CSA | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 366.68 |
| VEN2_0007060 | FAC2_0006643 | 2020-10-23 14:30:47 | JOSELINE CASTOR JIMENEZ | TRANSPORTE Y LOGISTICA TREJO GRANADOS - TLT120907GF5 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 1,526.00 |
| VEN2_0007061 | FAC2_0006644 | 2020-10-23 14:31:19 | YOJANEN VILLALOBOS ACEVES | DANIEL TOVAR - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,000.04 |
| VEN2_0007062 | FAC2_0006645 | 2020-10-23 14:37:23 | YOJANEN VILLALOBOS ACEVES | DANIEL TOVAR - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 100.00 | \$ 155.01 |
| VEN2_0007063 | FAC2_0006646 | 2020-10-23 14:58:30 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 65.01 |
| VEN2_0007064 | FAC2_0006647 | 2020-10-23 15:50:20 | YOJANEN VILLALOBOS ACEVES | MARIA DEL SOCORRO SALINAS VALLEJO - SAVS850603KM5 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 4,826.10 |
| VEN2_0007065 | FAC2_0006648 | 2020-10-23 16:09:48 | JOSELINE CASTOR JIMENEZ | LUIS MORALES - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 375.00 |
| VEN2_0007066 | FAC2_0006649 | 2020-10-23 16:29:48 | YOJANEN VILLALOBOS ACEVES | ANTONIO ACEVES - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 84.11 |
| VEN2_0007067 | FAC2_0006650 | 2020-10-23 16:43:39 | YOJANEN VILLALOBOS ACEVES | GOMEZ VELES OMAR - GOVO800625PEA | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 1,855.08 |
| VEN2_0007068 | FAC2_0006651 | 2020-10-23 17:17:46 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 118.87 |
| VEN2_0007069 | FAC2_0006652 | 2020-10-23 18:05:13 | YOJANEN VILLALOBOS ACEVES | MARIA TERESA SALAS MONTELONGO - SAMT590719764 | Remision | Efectivo | PAGADO | \$ 727.99 | \$ 727.99 |

CORTE SISTEMA

| Concepto | Importe | Total |
|---------------|--------------|--------------|
| Venta Total | | \$151,674.38 |
| Cancelados | | \$3,583.60 |
| Firmado | \$1,855.08 | |
| Transito | \$6,531.12 | |
| Anticipos | \$100.00 | |
| Transferencia | \$133,332.88 | |
| Tarjeta | \$0.00 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$9,855.30 | |

PERSONAL

| Vendedor | Total Ventas |
|---------------------------|--------------|
| FAUSTINO SALAZAR ESTRADA | \$613.99 |
| JOSELINE CASTOR JIMENEZ | \$139,659.90 |
| YOJANEN VILLALOBOS ACEVES | \$11,400.49 |

TOTAL DE
INGRESOS

\$143,288.18

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$11,058.35

Pagos Otros \$38,058.24

Total del dia \$49,116.59

TOTAL \$192,404.77

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|-------------|---------------------|--------------|--------------|---------------------------|--|---------------------|-------------------------------------|-----------|--------------|
| 2 | \$2,218.93 | 2020-10-23 17:24:11 | VEN2_0006887 | FAC2_0006476 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | 2020-10-19 17:01:42 | Efectivo | FACTURADO | \$ 2,718.93 |
| 1 | \$15,838.22 | 2020-10-23 18:31:57 | VEN2_0006984 | FAC2_0006567 | JOSELINE CASTOR JIMENEZ | ACHEPE AUTOMATION S. DE R.L DE C.V. - AAU120618KN7 | 2020-10-21 17:40:34 | Transferencia electronica de fondos | FACTURADO | \$ 15,838.22 |
| 1 | \$19,263.89 | 2020-10-23 09:09:24 | VEN2_0006986 | FAC2_0006570 | FAUSTINO SALAZAR ESTRADA | ACEROS Y CEMENTOS SAN ISIDRO S.A DE C.V - ACS070117K93 | 2020-10-22 08:53:19 | Transferencia electronica de fondos | FACTURADO | \$ 19,263.89 |
| 1 | \$8,273.63 | 2020-10-23 16:58:39 | VEN2_0007002 | FAC2_0006586 | JOSELINE CASTOR JIMENEZ | ALVARADO BAUTISTA AGUSTÍN - AABA640828M61 | 2020-10-22 11:01:53 | Efectivo | FACTURADO | \$ 8,273.63 |
| 1 | \$77.21 | 2020-10-23 16:59:32 | VEN2_0007006 | FAC2_0006589 | JOSELINE CASTOR JIMENEZ | ALVARADO BAUTISTA AGUSTÍN - AABA640828M61 | 2020-10-22 11:19:16 | Efectivo | FACTURADO | \$ 77.21 |
| 2 | \$268.47 | 2020-10-23 16:05:46 | VEN2_0007014 | FAC2_0006597 | JOSELINE CASTOR JIMENEZ | BENJAMIN CARVAJAL - XAXX010101000 | 2020-10-22 13:49:06 | Efectivo | FACTURADO | \$ 768.47 |
| 1 | \$220.11 | 2020-10-23 16:04:51 | VEN2_0007024 | FAC2_0006607 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | 2020-10-22 15:53:44 | Efectivo | FACTURADO | \$ 220.11 |
| 1 | \$2,956.13 | 2020-10-23 16:50:44 | VEN2_0007034 | FAC2_0006617 | YOJANEN VILLALOBOS ACEVES | GOMEZ VELES OMAR - GOVO800625PEA | 2020-10-22 18:10:25 | Transferencia electronica de fondos | FACTURADO | \$ 2,956.13 |