

# Resumen Ventas del dia

Fecha 2020-12-10

| Venta        | Factura      | Fecha y Hora        | Vendedor                       | Cliente   | Documentos | Metodo de pago                      | Estatus   | Anticipo    | Total       |
|--------------|--------------|---------------------|--------------------------------|---|------------|-------------------------------------|-----------|-------------|-------------|
| VEN2_0008853 |              | 2020-12-10 08:48:51 | YOJANEN VILLALOBOS ACEVES      | PEREZ VALENCIA JAVIER - PEVJ530722EL4               | Remision   | Efectivo                            | CANCELADO | \$ 0.00     | \$ 3,784.21 |
| VEN2_0008854 | FAC2_0008386 | 2020-12-10 08:59:59 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 951.92   |
| VEN2_0008855 | FAC2_0008387 | 2020-12-10 09:14:16 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000                  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 39.54    |
| VEN2_0008856 | FAC2_0008388 | 2020-12-10 09:34:05 | FAUSTINO SALAZAR ESTRADA       | TRC BUILDING DEVELOPMENTS S.A DE C.V - TBD190220C87 | Remision   | Transferencia electronica de fondos | PAGADO    | \$ 4,540.88 | \$ 4,540.88 |
| VEN2_0008857 | FAC2_0008389 | 2020-12-10 09:41:53 | FAUSTINO SALAZAR ESTRADA       | RODRIGUEZ MENDOZA VICENTE - ROMV7801306K9           | Remision   | Por Definir                         | FIRMADO   | \$ 0.00     | \$ 5,026.27 |
| VEN2_0008858 | FAC2_0008390 | 2020-12-10 09:51:27 | FAUSTINO SALAZAR ESTRADA       | ENCISO CRUZ ADOLFO - EICA440522AEA                  | Remision   | Transferencia electronica de fondos | TRANSITO  | \$ 0.00     | \$ 4,643.48 |
| VEN2_0008859 | FAC2_0008391 | 2020-12-10 09:52:48 | JOSELINE CASTOR JIMENEZ        | JAVIER PATIÑO SANTAMARIA - PASJ741010GW0            | Remision   | Efectivo                            | PAGADO    | \$ 5,652.89 | \$ 5,652.89 |
| VEN2_0008860 | FAC2_0008392 | 2020-12-10 09:58:51 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 247.80   |
| VEN2_0008861 | FAC2_0008393 | 2020-12-10 10:01:29 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 60.68    |
| VEN2_0008862 | FAC2_0008394 | 2020-12-10 10:02:27 | YOJANEN VILLALOBOS ACEVES      | PEREZ VALENCIA JAVIER - PEVJ530722EL4               | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 2,168.27 |
| VEN2_0008863 | FAC2_0008395 | 2020-12-10 10:03:42 | YOJANEN VILLALOBOS ACEVES      | PEREZ VALENCIA JAVIER - PEVJ530722EL4               | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 2,084.00 |
| VEN2_0008864 | FAC2_0008396 | 2020-12-10 10:12:21 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000                  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 1,692.47 |
| VEN2_0008865 | FAC2_0008397 | 2020-12-10 10:19:06 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 305.00   |
| VEN2_0008866 | FAC2_0008398 | 2020-12-10 10:31:32 | FAUSTINO SALAZAR ESTRADA       | TRC BUILDING DEVELOPMENTS S.A DE C.V - TBD190220C87 | Remision   | Transferencia electronica de fondos | PAGADO    | \$ 5,708.17 | \$ 5,708.17 |
| VEN2_0008867 | FAC2_0008399 | 2020-12-10 10:49:28 | YOJANEN VILLALOBOS ACEVES      | ROJAS VARILLAS JUAN ANTONIO - ROVJ8503302H6         | Remision   | Tarjeta de debito                   | PAGADO    | \$ 0.00     | \$ 510.28   |
| VEN2_0008868 | FAC2_0008400 | 2020-12-10 11:02:20 | YOJANEN VILLALOBOS ACEVES      | ROJAS VARILLAS JUAN ANTONIO - ROVJ8503302H6         | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 45.00    |
| VEN2_0008869 | FAC2_0008401 | 2020-12-10 11:14:21 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000                  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 60.00    |
| VEN2_0008870 | FAC2_0008402 | 2020-12-10 11:21:04 | JOSELINE CASTOR JIMENEZ        | JESUS GUERRERO ALMARAZ - XAXX010101000              | Remision   | Efectivo                            | PAGADO    | \$ 1,135.77 | \$ 1,135.77 |
| VEN2_0008871 | FAC2_0008403 | 2020-12-10 11:26:54 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000                  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 578.53   |

|              |              |                     |                                |   |          |                                     |           |         |             |
|--------------|--------------|---------------------|--------------------------------|---|----------|-------------------------------------|-----------|---------|-------------|
| VEN2_0008872 | FAC2_0008404 | 2020-12-10 12:08:29 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                    | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 567.89   |
| VEN2_0008873 | FAC2_0008405 | 2020-12-10 12:13:02 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000                    | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 78.00    |
| VEN2_0008874 | FAC2_0008406 | 2020-12-10 12:15:04 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                    | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 1,582.94 |
| VEN2_0008875 | FAC2_0008407 | 2020-12-10 12:28:23 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                    | Remision | Tarjeta de debito                   | PAGADO    | \$ 0.00 | \$ 32.53    |
| VEN2_0008876 | FAC2_0008408 | 2020-12-10 12:28:44 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000                    | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 18.00    |
| VEN2_0008877 | FAC2_0008409 | 2020-12-10 13:06:13 | YOJANEN VILLALOBOS ACEVES      | DIVISION MAQUINARIA SA DE CV - DMA040617KY0           | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 110.00   |
| VEN2_0008878 | FAC2_0008410 | 2020-12-10 13:07:57 | JOSELINE CASTOR JIMENEZ        | JESUS EDUARDO MURILLO HERNANDEZ - MUHJ940905CT2       | Remision | Tarjeta de debito                   | PAGADO    | \$ 0.00 | \$ 7,184.16 |
| VEN2_0008879 | FAC2_0008411 | 2020-12-10 13:10:50 | JOSELINE CASTOR JIMENEZ        | JESUS EDUARDO MURILLO HERNANDEZ - MUHJ940905CT2       | Remision | Tarjeta de debito                   | PAGADO    | \$ 0.00 | \$ 155.00   |
| VEN2_0008880 | FAC2_0008412 | 2020-12-10 13:13:42 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                    | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 400.01   |
| VEN2_0008881 | FAC2_0008413 | 2020-12-10 13:49:28 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                    | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 120.00   |
| VEN2_0008882 | FAC2_0008414 | 2020-12-10 14:26:21 | YOJANEN VILLALOBOS ACEVES      | JORGE GONZALEZ CORREA - XAXX010101000                 | Remision | Efectivo                            | CANCELADO | \$ 0.00 | \$ 1,038.00 |
| VEN2_0008883 | FAC2_0008415 | 2020-12-10 14:31:47 | YOJANEN VILLALOBOS ACEVES      | JORGE GONZALEZ CORREA - XAXX010101000                 | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 458.00   |
| VEN2_0008884 | FAC2_0008416 | 2020-12-10 14:34:00 | YOJANEN VILLALOBOS ACEVES      | GUILLERMO TORRES - XAXX010101000                      | Remision | Cheque nominativo                   | CANCELADO | \$ 0.00 | \$ 99.99    |
| VEN2_0008885 | FAC2_0008417 | 2020-12-10 14:37:21 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000                    | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 83.87    |
| VEN2_0008886 | FAC2_0008419 | 2020-12-10 14:39:14 | JOSELINE CASTOR JIMENEZ        | KIOSKOMATICO Y SOLUCIONES S.A. DE C.V. - KSO120124A41 | Remision | Transferencia electronica de fondos | PAGADO    | \$ 0.00 | \$ 3,900.04 |
| VEN2_0008887 | FAC2_0008418 | 2020-12-10 14:39:34 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                    | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 74.04    |
| VEN2_0008888 | FAC2_0008420 | 2020-12-10 14:46:08 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                    | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 25.00    |
| VEN2_0008889 | FAC2_0008421 | 2020-12-10 15:23:22 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                    | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 28.19    |
| VEN2_0008890 | FAC2_0008422 | 2020-12-10 15:42:11 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                    | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 119.99   |
| VEN2_0008891 | FAC2_0008423 | 2020-12-10 16:24:07 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000                    | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 8,925.01 |
| VEN2_0008892 | FAC2_0008424 | 2020-12-10 16:31:27 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000                    | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 1,440.00 |
| VEN2_0008893 | FAC2_0008425 | 2020-12-10 16:31:49 | AARON ZACARIAS ORTIZ           | PUBLICO EN GENERAL - XAXX010101000                    | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 36.01    |
| VEN2_0008894 | FAC2_0008426 | 2020-12-10 16:48:06 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                    | Remision | Tarjeta de debito                   | PAGADO    | \$ 0.00 | \$ 30.45    |

|              |              |                     |                           |                                    |          |                   |           |           |             |
|--------------|--------------|---------------------|---------------------------|------------------------------------|----------|-------------------|-----------|-----------|-------------|
| VEN2_0008895 | FAC2_0008427 | 2020-12-10 17:07:59 | YOJANEN VILLALOBOS ACEVES | ALEJANDRO LOPEZ - XAXX010101000    | Remision | Efectivo          | TRANSITO  | \$ 0.00   | \$ 217.00   |
| VEN2_0008896 | FAC2_0008428 | 2020-12-10 17:34:16 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Cheque nominativo | CANCELADO | \$ 0.00   | \$ 220.93   |
| VEN2_0008897 | FAC2_0008429 | 2020-12-10 17:47:48 | AARON ZACARIAS ORTIZ      | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo          | TRANSITO  | \$ 400.00 | \$ 2,037.89 |
| VEN2_0008898 | FAC2_0008430 | 2020-12-10 18:27:27 | YOJANEN VILLALOBOS ACEVES | GUILLERMO TORRES - XAXX010101000   | Remision | Efectivo          | PAGADO    | \$ 0.00   | \$ 99.99    |
| VEN2_0008899 | FAC2_0008431 | 2020-12-10 18:29:54 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo          | PAGADO    | \$ 0.00   | \$ 220.93   |

### CORTE SISTEMA

| Concepto                 | Importe     | Total              |
|--------------------------|-------------|--------------------|
| Venta Total              |             | \$63,395.89        |
| Cancelados               |             | \$5,143.13         |
| Firmado                  | \$5,026.27  |                    |
| Transito                 | \$6,498.37  |                    |
| Anticipos                | \$400.00    |                    |
| Transferencia            | \$14,149.09 |                    |
| Tarjeta                  | \$7,912.42  |                    |
| Cheque                   | \$0.00      |                    |
| Gastos                   | \$0.00      |                    |
| Efectivo                 | \$29,409.74 |                    |
| <b>TOTAL DE INGRESOS</b> |             | <b>\$51,871.25</b> |

### PERSONAL

| Vendedor                       | Total Ventas |
|--------------------------------|--------------|
| AARON ZACARIAS ORTIZ           | \$2,073.90   |
| ARMANDO ALBERTO FLORES SALAZAR | \$1,770.47   |
| FAUSTINO SALAZAR ESTRADA       | \$19,918.80  |
| JOSELINE CASTOR JIMENEZ        | \$29,172.81  |
| YOJANEN VILLALOBOS ACEVES      | \$10,459.91  |

### PAGO DE DIAS ANTERIORES

|                   |                    |
|-------------------|--------------------|
| Pagos en Efectivo | \$4,830.02         |
| Pagos Otros       | \$12,294.54        |
| Total del dia     | \$17,124.56        |
| <b>TOTAL</b>      | <b>\$68,995.81</b> |

| Concepto | Cantidad   | Fecha y Hora        | Venta        | Factura      | Vendedor                     | Cliente                                     | Fecha Venta         | Metodo de pago                         | Estatus   | Total       |
|----------|------------|---------------------|--------------|--------------|------------------------------|---|---------------------|--|-----------|-------------|
| 1        | \$9,893.92 | 2020-12-10 17:08:32 | VEN2_0008470 | FAC2_0008008 | FAUSTINO SALAZAR<br>ESTRADA  | FADI MOR SA DE CV -<br>FMO12051464A         | 2020-12-01 13:12:29 | Transferencia electronica<br>de fondos | FACTURADO | \$ 9,893.92 |
| 1        | \$2,400.62 | 2020-12-10 17:07:18 | VEN2_0008626 | FAC2_0008161 | FAUSTINO SALAZAR<br>ESTRADA  | BAUTISTA VASQUEZ SOLEDAD -<br>BAVS580403JV6 | 2020-12-04 09:44:20 | Transferencia electronica<br>de fondos | FACTURADO | \$ 2,400.62 |
| 1        | \$369.99   | 2020-12-10 15:13:43 | VEN2_0008835 | FAC2_0008368 | YOJANEN VILLALOBOS<br>ACEVES | CARLOS ALCANTARA -<br>XAXX010101000         | 2020-12-09 14:04:23 | Efectivo                               | FACTURADO | \$ 369.99   |
| 1        | \$4,460.03 | 2020-12-10 15:14:31 | VEN2_0008840 | FAC2_0008373 | YOJANEN VILLALOBOS<br>ACEVES | MARGARITA ISLAS CANALES -<br>IACM6612056F7  | 2020-12-09 14:29:53 | Efectivo                               | FACTURADO | \$ 4,460.03 |