

Resumen Ventas del dia

Fecha 2020-12-18

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|---------------------------|---|------------|-------------------|----------|-------------|-------------|
| VEN2_0009155 | FAC2_0008687 | 2020-12-18 08:37:38 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 239.99 |
| VEN2_0009156 | FAC2_0008688 | 2020-12-18 08:57:13 | YOJANEN VILLALOBOS ACEVES | RODRIGUEZ MENDOZA VICENTE - ROMV7801306K9 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 104.91 |
| VEN2_0009157 | FAC2_0008689 | 2020-12-18 10:01:28 | YOJANEN VILLALOBOS ACEVES | JESUS MORENO FRAGOSO - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 158.56 |
| VEN2_0009158 | FAC2_0008690 | 2020-12-18 10:08:02 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 110.13 |
| VEN2_0009159 | FAC2_0008691 | 2020-12-18 10:08:12 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 6,361.44 |
| VEN2_0009160 | FAC2_0008692 | 2020-12-18 10:17:44 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 317.84 |
| VEN2_0009161 | FAC2_0008693 | 2020-12-18 10:38:07 | YOJANEN VILLALOBOS ACEVES | AIRACOM SA DE CV - AIR1503177T5 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 468.08 |
| VEN2_0009162 | FAC2_0008694 | 2020-12-18 10:46:41 | YOJANEN VILLALOBOS ACEVES | CONSTRUCCIONES MIRACH S.A DE C.V - CMI1511191F5 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 280.00 |
| VEN2_0009163 | FAC2_0008701 | 2020-12-18 11:18:08 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 64.99 |
| VEN2_0009164 | FAC2_0008695 | 2020-12-18 11:24:24 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 130.00 |
| VEN2_0009165 | FAC2_0008696 | 2020-12-18 11:24:42 | FAUSTINO SALAZAR ESTRADA | JOSE ALONSO VARGAS - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 60.00 |
| VEN2_0009166 | FAC2_0008702 | 2020-12-18 11:29:00 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 125.00 |
| VEN2_0009167 | FAC2_0008700 | 2020-12-18 11:44:28 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 761.91 |
| VEN2_0009168 | FAC2_0008699 | 2020-12-18 11:52:51 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 75.00 |
| VEN2_0009169 | FAC2_0008698 | 2020-12-18 11:55:44 | YOJANEN VILLALOBOS ACEVES | CALIXTO CHAVEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 153.80 |
| VEN2_0009170 | FAC2_0008697 | 2020-12-18 12:05:48 | YOJANEN VILLALOBOS ACEVES | JOVANNI ALVAREZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 754.81 |
| VEN2_0009171 | FAC2_0008703 | 2020-12-18 13:21:41 | FAUSTINO SALAZAR ESTRADA | IVAN CARBAJAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 1,676.41 | \$ 1,676.41 |
| VEN2_0009172 | FAC2_0008704 | 2020-12-18 13:29:56 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 200.00 |
| VEN2_0009173 | FAC2_0008705 | 2020-12-18 13:34:19 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 50.00 |
| VEN2_0009174 | FAC2_0008706 | 2020-12-18 13:35:19 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 131.95 |

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| VEN2_0009175 | FAC2_0008707 | 2020-12-18 13:43:50 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 606.80 |
| VEN2_0009176 | FAC2_0008708 | 2020-12-18 13:48:13 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 235.00 |
| VEN2_0009177 | FAC2_0008709 | 2020-12-18 14:01:42 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 270.00 | \$ 270.00 |
| VEN2_0009178 | FAC2_0008710 | 2020-12-18 14:16:04 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 157.95 |
| VEN2_0009179 | FAC2_0008711 | 2020-12-18 14:31:27 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 2,012.77 |
| VEN2_0009180 | FAC2_0008712 | 2020-12-18 14:49:15 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 355.70 |
| VEN2_0009181 | FAC2_0008713 | 2020-12-18 15:58:07 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 149.85 |
| VEN2_0009182 | FAC2_0008714 | 2020-12-18 16:08:45 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 211.41 |
| VEN2_0009183 | FAC2_0008715 | 2020-12-18 16:31:26 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Cheque nominativo | CANCELADO | \$ 0.00 | \$ 25.00 |
| VEN2_0009184 | FAC2_0008716 | 2020-12-18 17:05:32 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,908.97 |
| VEN2_0009185 | FAC2_0008717 | 2020-12-18 17:08:24 | YOJANEN VILLALOBOS ACEVES | JULIA ROA GARCIA - ROGJ760913814 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 2,052.02 |
| VEN2_0009186 | FAC2_0008718 | 2020-12-18 17:13:21 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 25.00 |
| VEN2_0009187 | FAC2_0008719 | 2020-12-18 17:27:56 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 25.00 |

CORTE SISTEMA

| Concepto | Importe | Total |
|---------------|------------|-------------|
| Venta Total | | \$20,235.29 |
| Cancelados | | \$25.00 |
| Firmado | \$104.91 | |
| Transito | \$4,354.55 | |
| Anticipos | \$0.00 | |
| Transferencia | \$0.00 | |
| Tarjeta | \$8,374.21 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$7,401.62 | |

PERSONAL

| Vendedor | Total Ventas |
|---------------------------|--------------|
| AARON ZACARIAS ORTIZ | \$6,928.55 |
| FAUSTINO SALAZAR ESTRADA | \$1,986.41 |
| YOJANEN VILLALOBOS ACEVES | \$11,320.33 |

TOTAL DE INGRESOS \$15,775.83

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$42,289.92
 Pagos Otros \$0.00
 Total del dia \$42,289.92

TOTAL \$58,065.75

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|-------------|---------------------|--------------|--------------|---------------------------|------------------------------------|---------------------|----------------|-----------|--------------|
| 2 | \$36,000.00 | 2020-12-18 17:50:39 | VEN2_0008969 | FAC2_0008501 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | 2020-12-12 09:56:17 | Efectivo | TRANSITOF | \$ 78,612.58 |
| 1 | \$1,289.97 | 2020-12-18 17:21:05 | VEN2_0009145 | FAC2_0008677 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | 2020-12-17 14:36:30 | Efectivo | FACTURADO | \$ 1,289.97 |
| 2 | \$4,999.95 | 2020-12-18 17:21:28 | VEN2_0009153 | FAC2_0008685 | YOJANEN VILLALOBOS ACEVES | GUILLERMO MONTOYA - XAXX010101000 | 2020-12-17 17:03:17 | Efectivo | FACTURADO | \$ 10,792.95 |