

# Resumen Ventas del dia

Fecha 2020-12-21

| Venta        | Factura      | Fecha y Hora        | Vendedor                  | Cliente                                       | Documentos | Metodo de pago                      | Estatus  | Anticipo    | Total       |
|--------------|--------------|---------------------|---------------------------|---|------------|-------------------------------------|----------|-------------|-------------|
| VEN2_0009223 | FAC2_0008754 | 2020-12-21 08:44:51 | YOJANEN VILLALOBOS ACEVES | FERNANDO FONSECA - XAXX010101000              | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 27.07    |
| VEN2_0009224 | FAC2_0008755 | 2020-12-21 08:54:34 | JOSELINE CASTOR JIMENEZ   | JORGE BUENROSTRO - XAXX010101000              | Remision   | Efectivo                            | PAGADO   | \$ 1,303.60 | \$ 1,303.60 |
| VEN2_0009225 | FAC2_0008756 | 2020-12-21 09:06:56 | AARON ZACARIAS ORTIZ      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 412.96   |
| VEN2_0009226 | FAC2_0008757 | 2020-12-21 09:07:03 | YOJANEN VILLALOBOS ACEVES | ROBERTO GOMEZ - XAXX010101000                 | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 400.99   |
| VEN2_0009227 | FAC2_0008758 | 2020-12-21 09:11:02 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 10.18    |
| VEN2_0009228 | FAC2_0008759 | 2020-12-21 09:20:12 | JOSELINE CASTOR JIMENEZ   | JORGE BUENROSTRO - XAXX010101000              | Remision   | Tarjeta de debito                   | PAGADO   | \$ 0.00     | \$ 5,884.57 |
| VEN2_0009229 | FAC2_0008760 | 2020-12-21 09:22:38 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 1,120.19 | \$ 1,120.19 |
| VEN2_0009230 | FAC2_0008761 | 2020-12-21 09:53:14 | YOJANEN VILLALOBOS ACEVES | EDMUNDO ROA - XAXX010101000                   | Remision   | Efectivo                            | PAGADO   | \$ 717.29   | \$ 717.29   |
| VEN2_0009231 | FAC2_0008762 | 2020-12-21 09:53:59 | YOJANEN VILLALOBOS ACEVES | EDMUNDO ROA - XAXX010101000                   | Remision   | Efectivo                            | PAGADO   | \$ 582.06   | \$ 582.06   |
| VEN2_0009232 | FAC2_0008763 | 2020-12-21 09:58:20 | JOSELINE CASTOR JIMENEZ   | AUTOLIQUIDOS REYNEROS SA DE CV - ALR821119841 | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 0.00     | \$ 1,467.40 |
| VEN2_0009233 | FAC2_0008764 | 2020-12-21 10:06:45 | JOSELINE CASTOR JIMENEZ   | ROGELIO MONROY JASSO - XAXX010101000          | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 667.88   |
| VEN2_0009234 | FAC2_0008765 | 2020-12-21 10:10:26 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 15.05    |
| VEN2_0009235 | FAC2_0008766 | 2020-12-21 10:11:46 | JOSELINE CASTOR JIMENEZ   | JUAN MANUEL RODRIGUEZ CID - ROCJ8206086R5     | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 851.04   | \$ 851.04   |
| VEN2_0009236 | FAC2_0008767 | 2020-12-21 10:28:17 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 69.00    |
| VEN2_0009237 | FAC2_0008768 | 2020-12-21 10:39:19 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 35.00    |
| VEN2_0009238 | FAC2_0008769 | 2020-12-21 10:58:32 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | TRANSITO | \$ 900.00   | \$ 1,110.00 |
| VEN2_0009239 | FAC2_0008770 | 2020-12-21 11:01:04 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 279.97   |
| VEN2_0009240 | FAC2_0008771 | 2020-12-21 11:01:18 | FAUSTINO SALAZAR ESTRADA  | BAUTISTA HERNANDEZ RICARDO - BAH750401FV9     | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 0.00     | \$ 1,305.00 |
| VEN2_0009241 | FAC2_0008772 | 2020-12-21 11:01:21 | YOJANEN VILLALOBOS ACEVES | IVAN CARBAJAL - XAXX010101000                 | Remision   | Efectivo                            | PAGADO   | \$ 702.82   | \$ 702.82   |

|              |              |                     |                                |  |          |                                     |           |              |              |
|--------------|--------------|---------------------|--------------------------------|--|----------|-------------------------------------|-----------|--------------|--------------|
| VEN2_0009242 | FAC2_0008773 | 2020-12-21 11:26:40 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 25.00     |
| VEN2_0009243 | FAC2_0008774 | 2020-12-21 11:27:46 | JOSELINE CASTOR JIMENEZ        | JUAN JOSE ESCALONA HERNANDEZ - EAHJ610624SG2 | Remision | Transferencia electronica de fondos | TRANSITO  | \$ 0.00      | \$ 10,167.86 |
| VEN2_0009244 | FAC2_0008775 | 2020-12-21 11:51:06 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | TRANSITO  | \$ 0.00      | \$ 994.33    |
| VEN2_0009245 | FAC2_0008776 | 2020-12-21 11:56:57 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 89.99     |
| VEN2_0009246 | FAC2_0008777 | 2020-12-21 12:03:23 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 135.00    |
| VEN2_0009247 | FAC2_0008778 | 2020-12-21 12:22:23 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 50.02     |
| VEN2_0009248 | FAC2_0008779 | 2020-12-21 12:28:54 | JOSELINE CASTOR JIMENEZ        | GERMAN BAUTISTA - XAXX010101000              | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 50.00     |
| VEN2_0009249 | FAC2_0008780 | 2020-12-21 12:44:31 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 741.94    |
| VEN2_0009250 | FAC2_0008781 | 2020-12-21 12:53:26 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 61.80     |
| VEN2_0009251 | FAC2_0008782 | 2020-12-21 13:10:12 | JOSELINE CASTOR JIMENEZ        | MARCOS JUAREZ - XAXX010101000                | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 373.96    |
| VEN2_0009252 | FAC2_0008783 | 2020-12-21 13:18:45 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 421.40    |
| VEN2_0009253 | FAC2_0008784 | 2020-12-21 13:28:50 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 50.00     |
| VEN2_0009254 | FAC2_0008785 | 2020-12-21 13:44:26 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 79.99     |
| VEN2_0009255 | FAC2_0008786 | 2020-12-21 13:52:27 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 160.00    |
| VEN2_0009256 |              | 2020-12-21 14:06:20 | AARON ZACARIAS ORTIZ           | EDUARDO SANDOVAL GONZALEZ - XAXX010101000    | Remision | Efectivo                            | CANCELADO | \$ 0.00      | \$ 81,722.36 |
| VEN2_0009257 | FAC2_0008787 | 2020-12-21 14:13:14 | ARMANDO ALBERTO FLORES SALAZAR | GUADALUPE ECHEGARAY VAZQUEZ - EEVG710515TA2  | Remision | Por Definir                         | FIRMADO   | \$ 0.00      | \$ 568.77    |
| VEN2_0009258 | FAC2_0008788 | 2020-12-21 14:16:01 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 77.99     |
| VEN2_0009259 | FAC2_0008789 | 2020-12-21 14:20:03 | FAUSTINO SALAZAR ESTRADA       | LOPEZ GONZALEZ MACARIO - LOGM630310CA7       | Remision | Transferencia electronica de fondos | PAGADO    | \$ 60,992.98 | \$ 60,992.98 |
| VEN2_0009260 | FAC2_0008790 | 2020-12-21 14:27:33 | AARON ZACARIAS ORTIZ           | GUERRERO COPADO ALAN YAHAVE - GUCA871201GD8  | Remision | Transferencia electronica de fondos | PAGADO    | \$ 0.00      | \$ 81,722.48 |
| VEN2_0009261 | FAC2_0008791 | 2020-12-21 14:38:46 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 48.00     |
| VEN2_0009262 | FAC2_0008792 | 2020-12-21 15:08:43 | JOSELINE CASTOR JIMENEZ        | MANUEL NUÑEZ - XAXX010101000                 | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 253.98    |
| VEN2_0009263 | FAC2_0008793 | 2020-12-21 15:10:00 | AARON ZACARIAS ORTIZ           | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 131.96    |
| VEN2_0009264 | FAC2_0008794 | 2020-12-21 15:26:55 | JOSELINE CASTOR JIMENEZ        | JORGE GONZALEZ CORREA - XAXX010101000        | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 5,549.99  |

|              |              |                     |                           |  |          |                   |          |         |             |
|--------------|--------------|---------------------|---------------------------|--|----------|-------------------|----------|---------|-------------|
| VEN2_0009265 | FAC2_0008795 | 2020-12-21 15:31:09 | YOJANEN VILLALOBOS ACEVES | ALFREDO CUANDON - XAXX010101000              | Remision | Efectivo          | PAGADO   | \$ 0.00 | \$ 2,034.83 |
| VEN2_0009266 | FAC2_0008796 | 2020-12-21 15:58:07 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo          | PAGADO   | \$ 0.00 | \$ 602.97   |
| VEN2_0009267 | FAC2_0008797 | 2020-12-21 15:59:52 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo          | PAGADO   | \$ 0.00 | \$ 104.01   |
| VEN2_0009268 | FAC2_0008798 | 2020-12-21 16:10:34 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo          | PAGADO   | \$ 0.00 | \$ 204.89   |
| VEN2_0009269 | FAC2_0008799 | 2020-12-21 16:17:09 | JOSELINE CASTOR JIMENEZ   | VICTOR HUPO PICHARDO ESPARZA - PIEV670419EN7 | Remision | Tarjeta de debito | PAGADO   | \$ 0.00 | \$ 366.13   |
| VEN2_0009270 | FAC2_0008800 | 2020-12-21 16:18:19 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo          | PAGADO   | \$ 0.00 | \$ 60.90    |
| VEN2_0009271 | FAC2_0008801 | 2020-12-21 16:25:56 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo          | PAGADO   | \$ 0.00 | \$ 368.02   |
| VEN2_0009272 | FAC2_0008802 | 2020-12-21 16:46:27 | YOJANEN VILLALOBOS ACEVES | CARLOS ALCANTARA - XAXX010101000             | Remision | Efectivo          | PAGADO   | \$ 0.00 | \$ 1,905.19 |
| VEN2_0009273 | FAC2_0008803 | 2020-12-21 17:01:50 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo          | TRANSITO | \$ 0.00 | \$ 1,038.91 |

### CORTE SISTEMA

| Concepto                 | Importe      | Total               |
|--------------------------|--------------|---------------------|
| Venta Total              |              | \$186,395.36        |
| Cancelados               |              | \$81,722.36         |
| Firmado                  | \$568.77     |                     |
| Transito                 | \$12,411.10  |                     |
| Anticipos                | \$900.00     |                     |
| Transferencia            | \$146,338.90 |                     |
| Tarjeta                  | \$6,250.70   |                     |
| Cheque                   | \$0.00       |                     |
| Gastos                   | \$0.00       |                     |
| Efectivo                 | \$19,925.89  |                     |
| <b>TOTAL DE INGRESOS</b> |              | <b>\$173,415.49</b> |

### PERSONAL

| Vendedor                       | Total Ventas |
|--------------------------------|--------------|
| AARON ZACARIAS ORTIZ           | \$82,267.40  |
| ARMANDO ALBERTO FLORES SALAZAR | \$568.77     |
| FAUSTINO SALAZAR ESTRADA       | \$62,297.98  |
| JOSELINE CASTOR JIMENEZ        | \$29,935.05  |
| YOJANEN VILLALOBOS ACEVES      | \$11,326.16  |

**PAGO DE DIAS ANTERIORES**

Pagos en Efectivo \$393.56  
Pagos Otros \$36,487.05  
Total del dia \$36,880.61

**TOTAL** \$210,296.10

| Concepto | Cantidad    | Fecha y Hora        | Venta        | Factura      | Vendedor                     | Cliente                                   | Fecha Venta         | Metodo de pago                         | Estatus   | Total        |
|----------|-------------|---------------------|--------------|--------------|------------------------------|---|---------------------|--|-----------|--------------|
| 1        | \$4,470.45  | 2020-12-21 12:02:08 | VEN2_0009060 | FAC2_0008592 | JOSELINE CASTOR<br>JIMENEZ   | MAURICIO CARMONA CRUZ -<br>CACM6110112W3  | 2020-12-15 14:44:20 | Transferencia<br>electronica de fondos | FACTURADO | \$ 4,470.45  |
| 1        | \$32,016.60 | 2020-12-21 18:34:30 | VEN2_0009101 | FAC2_0008633 | FAUSTINO SALAZAR<br>ESTRADA  | LOPEZ GONZALEZ MACARIO -<br>LOGM630310CA7 | 2020-12-16 14:34:03 | Transferencia<br>electronica de fondos | FACTURADO | \$ 32,016.60 |
| 1        | \$158.56    | 2020-12-21 10:22:47 | VEN2_0009157 | FAC2_0008689 | YOJANEN VILLALOBOS<br>ACEVES | JESUS MORENO FRAGOSO -<br>XAXX010101000   | 2020-12-18 10:01:28 | Efectivo                               | FACTURADO | \$ 158.56    |
| 1        | \$235.00    | 2020-12-21 17:52:25 | VEN2_0009176 | FAC2_0008708 | YOJANEN VILLALOBOS<br>ACEVES | PUBLICO EN GENERAL -<br>XAXX010101000     | 2020-12-18 13:48:13 | Efectivo                               | FACTURADO | \$ 235.00    |