

Resumen Ventas del dia

Fecha 2021-01-08

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|---------------------------|---|------------|----------------|-----------|-------------|-------------|
| VEN2_0009820 | FAC2_0009348 | 2021-01-08 08:26:47 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,426.25 |
| VEN2_0009821 | FAC2_0009349 | 2021-01-08 09:23:35 | JOSELINE CASTOR JIMENEZ | JORGE BUENROSTRO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 4,215.59 |
| VEN2_0009822 | FAC2_0009350 | 2021-01-08 09:24:22 | JOSELINE CASTOR JIMENEZ | JORGE BUENROSTRO - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 210.24 |
| VEN2_0009823 | FAC2_0009351 | 2021-01-08 09:28:16 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 361.37 |
| VEN2_0009824 | FAC2_0009352 | 2021-01-08 09:36:09 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 3,682.03 |
| VEN2_0009825 | FAC2_0009353 | 2021-01-08 09:45:36 | JOSELINE CASTOR JIMENEZ | IVAN CARBAJAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 70.69 |
| VEN2_0009826 | FAC2_0009354 | 2021-01-08 09:46:17 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,920.00 |
| VEN2_0009827 | FAC2_0009355 | 2021-01-08 09:48:07 | JOSELINE CASTOR JIMENEZ | IVAN CARBAJAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,563.83 |
| VEN2_0009828 | FAC2_0009356 | 2021-01-08 09:50:28 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 69.78 |
| VEN2_0009829 | FAC2_0009357 | 2021-01-08 09:54:46 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 80.00 |
| VEN2_0009830 | FAC2_0009358 | 2021-01-08 10:07:24 | JOSELINE CASTOR JIMENEZ | JORGE BUENROSTRO - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 125.28 |
| VEN2_0009831 | FAC2_0009359 | 2021-01-08 10:21:11 | FAUSTINO SALAZAR ESTRADA | LOPEZ GONZALEZ MACARIO - LOGM630310CA7 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 9,873.96 |
| VEN2_0009832 | FAC2_0009360 | 2021-01-08 10:42:35 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 2,036.00 | \$ 2,036.00 |
| VEN2_0009833 | FAC2_0009361 | 2021-01-08 10:51:23 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 19.70 |
| VEN2_0009834 | FAC2_0009362 | 2021-01-08 10:57:27 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,330.00 |
| VEN2_0009835 | FAC2_0009363 | 2021-01-08 10:58:09 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 4,361.08 |
| VEN2_0009836 | FAC2_0009364 | 2021-01-08 11:21:05 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 85.00 |
| VEN2_0009837 | FAC2_0009365 | 2021-01-08 11:26:19 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 250.96 |
| VEN2_0009838 | FAC2_0009366 | 2021-01-08 11:27:47 | FAUSTINO SALAZAR ESTRADA | JORGE GONZALEZ CORREA - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 496.02 |
| VEN2_0009839 | FAC2_0009367 | 2021-01-08 11:36:46 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 20.37 |
| VEN2_0009840 | FAC2_0009368 | 2021-01-08 11:42:32 | JOSELINE CASTOR JIMENEZ | LUCIO ALBERTO GOMEZ FUENTES - GOFL880926NM1 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 216.01 |

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|--------------|--------------|---------------------|---------------------------|--|----------|----------|-----------|---------|-----------|
| VEN2_0009841 | FAC2_0009369 | 2021-01-08 11:47:34 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 74.99 |
| VEN2_0009842 | FAC2_0009370 | 2021-01-08 11:56:21 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 60.00 |
| VEN2_0009843 | FAC2_0009371 | 2021-01-08 12:46:42 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 69.82 |
| VEN2_0009844 | FAC2_0009372 | 2021-01-08 13:12:46 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 406.37 |
| VEN2_0009845 | FAC2_0009373 | 2021-01-08 13:18:52 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 52.04 |
| VEN2_0009846 | FAC2_0009374 | 2021-01-08 13:25:29 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 162.00 |
| VEN2_0009847 | FAC2_0009375 | 2021-01-08 13:45:22 | YOJANEN VILLALOBOS ACEVES | GUILLERMO TORRES - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 48.00 |
| VEN2_0009848 | FAC2_0009376 | 2021-01-08 14:09:40 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 512.08 |
| VEN2_0009849 | FAC2_0009377 | 2021-01-08 14:16:21 | JOSELINE CASTOR JIMENEZ | VICTOR MIRANDA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 625.00 |
| VEN2_0009850 | FAC2_0009378 | 2021-01-08 14:29:42 | YOJANEN VILLALOBOS ACEVES | JEHOVANY JUAN CARLOS ROJAS RODRIGUEZ - RORJ910322HA6 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 162.00 |
| VEN2_0009851 | FAC2_0009379 | 2021-01-08 14:33:16 | YOJANEN VILLALOBOS ACEVES | ANTONIO ACEVES - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 90.00 |
| VEN2_0009852 | FAC2_0009380 | 2021-01-08 15:00:11 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 188.01 |
| VEN2_0009853 | FAC2_0009381 | 2021-01-08 15:17:17 | YOJANEN VILLALOBOS ACEVES | VICTOR HUPO PICHARDO ESPARZA - PIEV670419EN7 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 70.16 |
| VEN2_0009854 | FAC2_0009382 | 2021-01-08 15:29:52 | YOJANEN VILLALOBOS ACEVES | GABRIEL PEREZ MARURE - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 60.00 |
| VEN2_0009855 | FAC2_0009383 | 2021-01-08 15:33:56 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 354.99 |
| VEN2_0009856 | FAC2_0009384 | 2021-01-08 16:14:11 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 286.93 |
| VEN2_0009857 | FAC2_0009385 | 2021-01-08 16:29:12 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 98.00 |
| VEN2_0009858 | FAC2_0009386 | 2021-01-08 16:34:15 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 235.32 |
| VEN2_0009859 | FAC2_0009387 | 2021-01-08 16:49:51 | JOSELINE CASTOR JIMENEZ | GRUPO COMERCIAL 7C, S.A. DE C.V. - GCC1903115Q9 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 395.00 |
| VEN2_0009860 | FAC2_0009388 | 2021-01-08 16:58:16 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 40.00 |
| VEN2_0009861 | FAC2_0009389 | 2021-01-08 17:09:39 | FAUSTINO SALAZAR ESTRADA | JORGE GONZALEZ CORREA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 372.01 |
| VEN2_0009862 | FAC2_0009390 | 2021-01-08 17:15:15 | YOJANEN VILLALOBOS ACEVES | BENJAMIN CARVAJAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 443.56 |

CORTE SISTEMA

PERSONAL

| Concepto | Importe | Total |
|--------------------------|-------------|--------------------|
| Venta Total | | \$38,562.42 |
| Cancelados | | \$658.02 |
| Firmado | \$9,873.96 | |
| Transito | \$4,017.55 | |
| Anticipos | \$0.00 | |
| Transferencia | \$0.00 | |
| Tarjeta | \$0.00 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$24,670.91 | |
| TOTAL DE INGRESOS | | \$24,670.91 |

| Vendedor | Total Ventas |
|------------------------------|--------------|
| FAUSTINO SALAZAR ESTRADA | \$11,575.97 |
| JOSELINE CASTOR JIMENEZ | \$11,815.77 |
| YOJANEN VILLALOBOS ACEVES | \$15,170.68 |

| PAGO DE DIAS ANTERIORES | | |
|-------------------------|--|--------------------|
| Pagos en Efectivo | | \$35,409.37 |
| Pagos Otros | | \$0.00 |
| Total del dia | | \$35,409.37 |
| TOTAL | | \$60,080.28 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|-------------|---------------------|--------------|--------------|------------------------------|--|---------------------|----------------|-----------|--------------|
| 1 | \$19,872.42 | 2021-01-08 16:52:21 | VEN2_0009698 | FAC2_0009227 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | 2021-01-05 09:53:01 | Efectivo | FACTURADO | \$ 19,872.42 |
| 1 | \$1,743.99 | 2021-01-08 17:42:10 | VEN2_0009761 | FAC2_0009290 | AARON ZACARIAS ORTIZ | ANAYA SOREQUE JOSE ANTONIO - AASA780607AA3 | 2021-01-06 16:18:37 | Efectivo | FACTURADO | \$ 1,743.99 |
| 1 | \$1,743.99 | 2021-01-08 17:42:44 | VEN2_0009762 | FAC2_0009291 | AARON ZACARIAS ORTIZ | ANAYA SOREQUE JOSE ANTONIO - AASA780607AA3 | 2021-01-06 16:20:18 | Efectivo | FACTURADO | \$ 1,743.99 |
| 1 | \$1,743.99 | 2021-01-08 17:42:31 | VEN2_0009763 | FAC2_0009292 | AARON ZACARIAS ORTIZ | ANAYA SOREQUE JOSE ANTONIO - AASA780607AA3 | 2021-01-06 16:21:18 | Efectivo | FACTURADO | \$ 1,743.99 |
| 1 | \$1,924.00 | 2021-01-08 17:41:50 | VEN2_0009764 | FAC2_0009293 | AARON ZACARIAS ORTIZ | ANAYA SOREQUE JOSE ANTONIO - AASA780607AA3 | 2021-01-06 16:23:22 | Efectivo | FACTURADO | \$ 1,924.00 |
| 1 | \$2,315.00 | 2021-01-08 17:41:33 | VEN2_0009769 | FAC2_0009298 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | 2021-01-06 17:25:02 | Efectivo | FACTURADO | \$ 2,315.00 |
| 1 | \$851.42 | 2021-01-08 17:17:19 | VEN2_0009788 | FAC2_0009317 | YOJANEN VILLALOBOS ACEVES | CARLOS ALCANTARA - XAXX010101000 | 2021-01-07 11:20:41 | Efectivo | FACTURADO | \$ 851.42 |

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|---|------------|---------------------|--------------|--------------|------------------------------|------------------------------|---------------------|----------|-----------|-------------|
| 1 | \$5,214.56 | 2021-01-08 17:08:15 | VEN2_0009817 | FAC2_0009345 | YOJANEN VILLALOBOS ACEVES | OSCAR GARCIA - XAXX010101000 | 2021-01-07 16:51:30 | Efectivo | FACTURADO | \$ 5,214.56 |
|---|------------|---------------------|--------------|--------------|------------------------------|------------------------------|---------------------|----------|-----------|-------------|