

Resumen Ventas del dia

Fecha 2021-01-27

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0010487	FAC2_0010009	2021-01-27 08:21:49	YOJANEN VILLALOBOS ACEVES	FERNANDO FONSECA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 377.00
VEN2_0010488	FAC2_0010010	2021-01-27 08:25:18	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 40.00
VEN2_0010489	FAC2_0010011	2021-01-27 08:27:22	YOJANEN VILLALOBOS ACEVES	FERNANDO FONSECA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 230.85
VEN2_0010490	FAC2_0010012	2021-01-27 09:00:26	YOJANEN VILLALOBOS ACEVES	FELIPE RINCON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 380.46	\$ 380.46
VEN2_0010491	FAC2_0010013	2021-01-27 09:24:27	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 251.95
VEN2_0010492	FAC2_0010014	2021-01-27 09:25:30	JOSELINE CASTOR JIMENEZ	BRIAN MANZANO HERNANDEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 7,498.89	\$ 7,498.89
VEN2_0010493	FAC2_0010015	2021-01-27 09:32:44	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 156.99
VEN2_0010494	FAC2_0010016	2021-01-27 09:34:04	FAUSTINO SALAZAR ESTRADA	BENJAMIN CARVAJAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 6,403.22	\$ 6,403.22
VEN2_0010495	FAC2_0010017	2021-01-27 09:41:52	JOSELINE CASTOR JIMENEZ	FRANCISCO JAVIER VARGAS - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 564.37
VEN2_0010496	FAC2_0010018	2021-01-27 09:42:41	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 54.42
VEN2_0010497	FAC2_0010019	2021-01-27 09:49:34	YOJANEN VILLALOBOS ACEVES	MARCOS JUAREZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 140.27
VEN2_0010498	FAC2_0010020	2021-01-27 09:51:32	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 355.84
VEN2_0010499	FAC2_0010021	2021-01-27 09:54:37	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 509.43
VEN2_0010500	FAC2_0010022	2021-01-27 09:57:27	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 30.00
VEN2_0010501	FAC2_0010023	2021-01-27 10:20:53	JOSELINE CASTOR JIMENEZ	LUCIO CASTILLO PARADA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 1,058.91	\$ 1,058.91
VEN2_0010502	FAC2_0010024	2021-01-27 10:23:20	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 377.95
VEN2_0010503	FAC2_0010025	2021-01-27 10:24:19	YOJANEN VILLALOBOS ACEVES	ALVAREZ ORDOÑEZ ADAN - AAOA791017EF8	Remision	Efectivo	PAGADO	\$ 0.00	\$ 489.70
VEN2_0010504	FAC2_0010026	2021-01-27 10:27:02	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 258.56
VEN2_0010505	FAC2_0010027	2021-01-27 10:57:42	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 54.96
VEN2_0010506	FAC2_0010028	2021-01-27 11:05:50	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 34.01
VEN2_0010507	FAC2_0010029	2021-01-27 11:06:53	YOJANEN VILLALOBOS ACEVES	GUSTAVO GARCIA MARTINEZ - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 564.98

VEN2_0010508	FAC2_0010030	2021-01-27 11:17:20	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 167.92
VEN2_0010509	FAC2_0010031	2021-01-27 11:21:07	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 32.95
VEN2_0010510	FAC2_0010032	2021-01-27 11:23:49	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 1,864.43	\$ 1,864.43
VEN2_0010511	FAC2_0010033	2021-01-27 11:51:29	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 224.97
VEN2_0010512	FAC2_0010034	2021-01-27 11:58:29	AARON ZACARIAS ORTIZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 636.84
VEN2_0010513	FAC2_0010035	2021-01-27 12:33:26	JOSELINE CASTOR JIMENEZ	JESUS MORENO FRAGOSO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 1,737.51	\$ 1,737.51
VEN2_0010514	FAC2_0010036	2021-01-27 12:35:10	JOSELINE CASTOR JIMENEZ	JESUS MORENO FRAGOSO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 364.46	\$ 364.46
VEN2_0010515	FAC2_0010037	2021-01-27 12:37:17	AARON ZACARIAS ORTIZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 524.87
VEN2_0010516	FAC2_0010038	2021-01-27 12:49:12	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 17.00
VEN2_0010517	FAC2_0010039	2021-01-27 12:58:47	YOJANEN VILLALOBOS ACEVES	CORRAL ACEVES VICTORIA - COAV851108QP1	Remision	Efectivo	PAGADO	\$ 0.00	\$ 323.99
VEN2_0010518	FAC2_0010040	2021-01-27 12:59:31	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 107.89
VEN2_0010519	FAC2_0010041	2021-01-27 13:10:02	FAUSTINO SALAZAR ESTRADA	HERNANDEZ ANTONIO GUADALUPE - HEAG621212NF9	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 9,405.14
VEN2_0010520	FAC2_0010042	2021-01-27 13:27:37	AARON ZACARIAS ORTIZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,835.97
VEN2_0010521	FAC2_0010043	2021-01-27 13:30:31	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 30.00
VEN2_0010522	FAC2_0010044	2021-01-27 13:33:54	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 14.00
VEN2_0010523	FAC2_0010045	2021-01-27 13:42:55	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 1,226.62	\$ 1,226.62
VEN2_0010524	FAC2_0010046	2021-01-27 13:45:07	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 419.99
VEN2_0010525	FAC2_0010047	2021-01-27 13:46:38	AARON ZACARIAS ORTIZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 20.00
VEN2_0010526	FAC2_0010048	2021-01-27 13:53:24	AARON ZACARIAS ORTIZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 144.79
VEN2_0010527	FAC2_0010049	2021-01-27 13:57:05	AARON ZACARIAS ORTIZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 23.19
VEN2_0010528	FAC2_0010050	2021-01-27 14:06:14	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 440.46
VEN2_0010529	FAC2_0010051	2021-01-27 14:08:29	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 125.00
VEN2_0010530	FAC2_0010052	2021-01-27 14:09:15	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 89.64
VEN2_0010531	FAC2_0010053	2021-01-27 14:12:34	AARON ZACARIAS ORTIZ	BENJAMIN CARVAJAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 81.85	\$ 81.85

VEN2_0010532	FAC2_0010054	2021-01-27 14:25:37	JOSELINE CASTOR JIMENEZ	TANIA ESTEPHANY MARTÍNEZ PALACIOS - MAPT860829JE7	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 20,641.34
VEN2_0010533	FAC2_0010055	2021-01-27 14:30:14	AARON ZACARIAS ORTIZ	LUCIO CASTILLO PARADA - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 694.90
VEN2_0010534	FAC2_0010056	2021-01-27 14:36:22	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 217.00
VEN2_0010535	FAC2_0010057	2021-01-27 14:45:03	JOSELINE CASTOR JIMENEZ	FAUSTO MORALES GONZALEZ - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,238.39
VEN2_0010536	FAC2_0010058	2021-01-27 14:46:54	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 15.05
VEN2_0010537	FAC2_0010059	2021-01-27 14:57:57	AARON ZACARIAS ORTIZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 40.00
VEN2_0010538	FAC2_0010060	2021-01-27 15:05:14	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,649.00
VEN2_0010539	FAC2_0010061	2021-01-27 15:19:41	JOSELINE CASTOR JIMENEZ	LIDIA GONZALEZ RODRIGUEZ - GORL671124894	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 84.18
VEN2_0010540	FAC2_0010062	2021-01-27 15:26:50	YOJANEN VILLALOBOS ACEVES	LOPEZ LEMUS MARIANA - LOLM8906304A3	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 635.00
VEN2_0010541	FAC2_0010063	2021-01-27 15:31:06	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 30.04
VEN2_0010542	FAC2_0010064	2021-01-27 15:34:06	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 89.97
VEN2_0010543	FAC2_0010065	2021-01-27 15:38:02	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 60.00
VEN2_0010544	FAC2_0010066	2021-01-27 15:44:17	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 89.76
VEN2_0010545	FAC2_0010067	2021-01-27 16:22:15	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 69.00
VEN2_0010546	FAC2_0010068	2021-01-27 16:25:52	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 220.01
VEN2_0010547	FAC2_0010069	2021-01-27 16:28:13	AARON ZACARIAS ORTIZ	BENJAMIN CARVAJAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 92.05	\$ 92.05
VEN2_0010548	FAC2_0010070	2021-01-27 16:31:49	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 97.81
VEN2_0010549	FAC2_0010071	2021-01-27 16:33:24	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 20.14
VEN2_0010550	FAC2_0010072	2021-01-27 16:47:51	AARON ZACARIAS ORTIZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 385.78
VEN2_0010551	FAC2_0010073	2021-01-27 16:52:56	YOJANEN VILLALOBOS ACEVES	CARLOS ALCANTARA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 7,842.92
VEN2_0010552	FAC2_0010074	2021-01-27 17:02:41	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,316.14
VEN2_0010553	FAC2_0010075	2021-01-27 17:27:44	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 179.99
VEN2_0010554	FAC2_0010076	2021-01-27 17:45:30	FAUSTINO SALAZAR ESTRADA	MALDONADO MORENO JAVIER - MAMJ870808178	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 29,799.99

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$106,200.70
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$13,289.57	
Anticipos	\$0.00	
Transferencia	\$50,441.33	
Tarjeta	\$649.16	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$41,820.64	
TOTAL DE INGRESOS		\$92,911.13

PERSONAL

Vendedor	Total Ventas
AARON ZACARIAS ORTIZ	\$5,480.24
FAUSTINO SALAZAR ESTRADA	\$45,608.35
JOSELINE CASTOR JIMENEZ	\$38,398.29
YOJANEN VILLALOBOS ACEVES	\$16,713.82

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$16,898.51
Pagos Otros	\$33,947.28
Total del dia	\$50,845.79
TOTAL	\$143,756.92

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$33,947.28	2021-01-27 12:54:24	VEN2_0009050	FAC2_0008582	FAUSTINO SALAZAR ESTRADA	SOMA AND QUALITY S.A DE C.V - SQU0508025B4	2020-12-15 13:24:24	Transferencia electronica de fondos	FACTURADO	\$ 33,947.28
1	\$4,127.14	2021-01-27 17:58:15	VEN2_0010429	FAC2_0009950	JOSELINE CASTOR JIMENEZ	PBA LOGISTICA S.A. DE C.V. - PLO170918T33	2021-01-25 15:27:12	Efectivo	FACTURADO	\$ 4,127.14
1	\$3,546.57	2021-01-27 15:38:07	VEN2_0010447	FAC2_0009969	JOSELINE CASTOR JIMENEZ	FELIPE RINCON - XAXX010101000	2021-01-26 11:24:08	Efectivo	FACTURADO	\$ 3,546.57
2	\$3,467.35	2021-01-27 15:37:24	VEN2_0010462	FAC2_0009983	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	2021-01-26 13:06:59	Efectivo	FACTURADO	\$ 4,967.35

1	\$527.43	2021-01-27 12:36:20	VEN2_0010463	FAC2_0009985	JOSELINE CASTOR JIMENEZ	JESUS MORENO FRAGOSO - XAXX010101000	2021-01-26 13:12:19	Efectivo	FACTURADO	\$ 527.43
1	\$3,570.01	2021-01-27 15:36:56	VEN2_0010464	FAC2_0009986	YOJANEN VILLALOBOS ACEVES	ALVAREZ ORDÓÑEZ ADAN - AAOA791017EF8	2021-01-26 13:18:53	Efectivo	FACTURADO	\$ 3,570.01
1	\$1,660.01	2021-01-27 15:38:27	VEN2_0010485	FAC2_0010007	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	2021-01-26 17:26:26	Efectivo	FACTURADO	\$ 1,660.01