

Resumen Ventas del dia

Fecha 2021-02-01

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0010680	FAC2_0010202	2021-02-01 08:13:04	JOSELINE CASTOR JIMENEZ	MAURICIO ROMERO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 2,889.00	\$ 2,889.00
VEN2_0010681	FAC2_0010203	2021-02-01 08:29:50	YOJANEN VILLALOBOS ACEVES	FERNANDO FONSECA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 235.72
VEN2_0010682	FAC2_0010204	2021-02-01 09:02:57	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 111.00
VEN2_0010683	FAC2_0010205	2021-02-01 09:08:28	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 127.00
VEN2_0010684	FAC2_0010206	2021-02-01 09:09:55	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 35.00
VEN2_0010685	FAC2_0010207	2021-02-01 09:25:35	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 139.99
VEN2_0010686	FAC2_0010208	2021-02-01 09:30:09	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 104.01
VEN2_0010687	FAC2_0010209	2021-02-01 09:48:14	YOJANEN VILLALOBOS ACEVES	CARLOS ALCANTARA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 936.36	\$ 936.36
VEN2_0010688	FAC2_0010210	2021-02-01 09:51:01	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 1,543.31
VEN2_0010689	FAC2_0010211	2021-02-01 09:52:43	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 242.00
VEN2_0010690	FAC2_0010212	2021-02-01 10:08:05	JOSELINE CASTOR JIMENEZ	JORGE ALFREDO MARTINEZ GUZMAN - MAGJ810413EY7	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 374.42
VEN2_0010691	FAC2_0010213	2021-02-01 10:10:04	FAUSTINO SALAZAR ESTRADA	JORGE GONZALEZ CORREA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 378.00	\$ 378.00
VEN2_0010692	FAC2_0010214	2021-02-01 10:14:14	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,662.95
VEN2_0010693	FAC2_0010215	2021-02-01 10:26:55	YOJANEN VILLALOBOS ACEVES	ANTONIO ALLENDE ALLENDE - XAXX010101000	Remision	Efectivo	PAGADO	\$ 515.01	\$ 515.01
VEN2_0010694	FAC2_0010216	2021-02-01 10:45:20	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 43.00
VEN2_0010695	FAC2_0010217	2021-02-01 10:47:12	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 60.00	\$ 60.00
VEN2_0010696	FAC2_0010218	2021-02-01 10:51:23	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 105.00
VEN2_0010697	FAC2_0010219	2021-02-01 10:57:21	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,660.01
VEN2_0010698	FAC2_0010220	2021-02-01 10:59:11	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 375.00
VEN2_0010699	FAC2_0010221	2021-02-01 11:04:39	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 94.00
VEN2_0010700	FAC2_0010222	2021-02-01 11:11:49	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 499.96

VEN2_0010701	FAC2_0010223	2021-02-01 11:13:13	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 65.06
VEN2_0010702	FAC2_0010224	2021-02-01 11:32:15	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 231.00
VEN2_0010703	FAC2_0010225	2021-02-01 11:56:49	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 2,300.00	\$ 2,300.00
VEN2_0010704		2021-02-01 12:08:36	YOJANEN VILLALOBOS ACEVES	MEDICINE DEPÔT MEXICO S.A DE C.V - FAAC060314RS2	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 234.04
VEN2_0010705	FAC2_0010226	2021-02-01 12:13:25	YOJANEN VILLALOBOS ACEVES	MEDICINE DEPÔT MEXICO S.A DE C.V - FAC060314RS2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 234.04
VEN2_0010706	FAC2_0010227	2021-02-01 12:31:46	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 25.01
VEN2_0010707	FAC2_0010228	2021-02-01 12:58:11	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 75.01
VEN2_0010708	FAC2_0010229	2021-02-01 13:00:38	YOJANEN VILLALOBOS ACEVES	MIGUEL JIMENEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 377.90
VEN2_0010709	FAC2_0010230	2021-02-01 14:00:05	YOJANEN VILLALOBOS ACEVES	JORGE GONZALEZ VAZQUEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 123.02
VEN2_0010710	FAC2_0010231	2021-02-01 14:06:39	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,626.51
VEN2_0010711	FAC2_0010232	2021-02-01 14:18:06	YOJANEN VILLALOBOS ACEVES	LOPEZ LEMUS MARIANA - LOLM8906304A3	Remision	Efectivo	TRANSITO	\$ 3,500.00	\$ 4,500.00
VEN2_0010712	FAC2_0010233	2021-02-01 14:23:38	JOSELINE CASTOR JIMENEZ	HUGO TREJO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 410.87
VEN2_0010713	FAC2_0010234	2021-02-01 14:35:22	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 819.75
VEN2_0010714	FAC2_0010235	2021-02-01 14:50:54	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 210.00
VEN2_0010715	FAC2_0010236	2021-02-01 14:57:59	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 89.76
VEN2_0010716	FAC2_0010237	2021-02-01 15:27:01	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 681.39
VEN2_0010717	FAC2_0010238	2021-02-01 15:29:23	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 129.99
VEN2_0010718	FAC2_0010239	2021-02-01 15:31:39	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 61.46
VEN2_0010719	FAC2_0010240	2021-02-01 16:00:26	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 115.00
VEN2_0010720	FAC2_0010241	2021-02-01 16:06:12	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 269.00
VEN2_0010721	FAC2_0010242	2021-02-01 16:25:09	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 30.00
VEN2_0010722	FAC2_0010243	2021-02-01 16:38:20	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 70.00
VEN2_0010723	FAC2_0010244	2021-02-01 16:39:31	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 94.00
VEN2_0010724	FAC2_0010245	2021-02-01 16:53:45	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 15.00

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$26,684.51
Cancelados		\$234.04
Firmado	\$0.00	
Transito	\$5,660.94	
Anticipos	\$3,500.00	
Transferencia	\$0.00	
Tarjeta	\$2,224.70	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$15,298.87	
TOTAL DE INGRESOS		\$21,023.57

PERSONAL

Vendedor	Total Ventas
FAUSTINO SALAZAR ESTRADA	\$2,678.00
JOSELINE CASTOR JIMENEZ	\$11,876.28
YOJANEN VILLALOBOS ACEVES	\$12,130.23

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$2,479.21
Pagos Otros	\$0.00
Total del dia	\$2,479.21
TOTAL	\$23,502.78

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$2,479.21	2021-02-01 10:04:36	VEN2_0010678	FAC2_0010200	JOSELINE CASTOR JIMENEZ	JORGE BUENROSTRO - XAXX010101000	2021-01-30 13:47:48	Efectivo	FACTURADO	\$ 11,979.21