

Resumen Ventas del dia

Fecha 2021-02-04

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0010822	FAC2_0010343	2021-02-04 08:23:17	JOSELINE CASTOR JIMENEZ	RAUL FRANCO SALDIVAR - FAZR890418CK4	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 1,658.80
VEN2_0010823	FAC2_0010344	2021-02-04 08:34:10	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 68.00
VEN2_0010824	FAC2_0010345	2021-02-04 08:36:21	AARON ZACARIAS ORTIZ	MAGANDA GUTIERREZ JORGE - MAGJ810617666	Remision	Por Definir	TRANSITO	\$ 0.00	\$ 30,900.00
VEN2_0010825	FAC2_0010346	2021-02-04 08:56:48	FAUSTINO SALAZAR ESTRADA	HERNANDEZ ANTONIO GUADALUPE - HEAG621212NF9	Remision	Efectivo	PAGADO	\$ 0.00	\$ 21,070.71
VEN2_0010826	FAC2_0010347	2021-02-04 09:03:35	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 250.00
VEN2_0010827	FAC2_0010348	2021-02-04 09:03:38	FAUSTINO SALAZAR ESTRADA	GUADALUPE ECHEGARAY VAZQUEZ - EEVG710515TA2	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 5,923.08
VEN2_0010828	FAC2_0010349	2021-02-04 09:22:14	FAUSTINO SALAZAR ESTRADA	LOPEZ GONZALEZ MACARIO - LOGM630310CA7	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 4,695.68
VEN2_0010829	FAC2_0010350	2021-02-04 09:27:54	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,072.92
VEN2_0010830	FAC2_0010351	2021-02-04 09:35:31	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 80.04
VEN2_0010831	FAC2_0010352	2021-02-04 09:41:08	FAUSTINO SALAZAR ESTRADA	MALDONADO MORENO JAVIER - MAMJ870808I78	Remision	Por Definir	CANCELADO	\$ 0.00	\$ 19,941.35
VEN2_0010832	FAC2_0010353	2021-02-04 09:45:44	FAUSTINO SALAZAR ESTRADA	GALINDO SANTILLAN RAFAEL - GASR6712058C9	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,766.01
VEN2_0010833	FAC2_0010354	2021-02-04 09:48:55	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 1,676.26
VEN2_0010834	FAC2_0010355	2021-02-04 09:52:08	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 156.99
VEN2_0010835	FAC2_0010356	2021-02-04 10:02:39	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 269.93
VEN2_0010836	FAC2_0010357	2021-02-04 10:11:42	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 282.89
VEN2_0010837	FAC2_0010358	2021-02-04 10:17:30	FAUSTINO SALAZAR ESTRADA	QUINTERO MEDINA SERGIO - QUMS770806DT6	Remision	Efectivo	PAGADO	\$ 0.00	\$ 762.63
VEN2_0010838	FAC2_0010359	2021-02-04 10:31:20	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 240.83
VEN2_0010839	FAC2_0010360	2021-02-04 10:37:35	JOSELINE CASTOR JIMENEZ	APOLINAR URIBE BLANCAS - UIBA520108422	Remision	Efectivo	PAGADO	\$ 0.00	\$ 240.84
VEN2_0010840	FAC2_0010361	2021-02-04 10:43:19	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 42.00

VEN2_0010841	FAC2_0010362	2021-02-04 10:59:56	JOSELINE CASTOR JIMENEZ	TRASMISA S.A DE C.V - TRA901010U65	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 2,784.47
VEN2_0010842	FAC2_0010363	2021-02-04 11:01:31	YOJANEN VILLALOBOS ACEVES	SALOME REYES - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 780.04
VEN2_0010843	FAC2_0010364	2021-02-04 11:05:46	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 87.00
VEN2_0010844	FAC2_0010365	2021-02-04 11:21:41	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 283.99
VEN2_0010845	FAC2_0010366	2021-02-04 11:25:41	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 150.00
VEN2_0010846	FAC2_0010367	2021-02-04 11:30:15	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 71.97
VEN2_0010847	FAC2_0010368	2021-02-04 11:36:55	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 166.76
VEN2_0010848	FAC2_0010369	2021-02-04 11:38:43	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 105.76
VEN2_0010849	FAC2_0010370	2021-02-04 11:50:06	YOJANEN VILLALOBOS ACEVES	EMMANUEL HERNANDEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 574.00
VEN2_0010850	FAC2_0010371	2021-02-04 12:02:11	YOJANEN VILLALOBOS ACEVES	FRANCISCO SANTIAGO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 100.38
VEN2_0010851	FAC2_0010372	2021-02-04 12:03:50	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 280.00
VEN2_0010852	FAC2_0010373	2021-02-04 12:18:56	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 68.00
VEN2_0010853	FAC2_0010374	2021-02-04 12:21:47	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 275.99
VEN2_0010854	FAC2_0010375	2021-02-04 12:27:40	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 499.96
VEN2_0010855	FAC2_0010376	2021-02-04 12:35:41	YOJANEN VILLALOBOS ACEVES	SALOME REYES - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 779.98

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$78,145.04
Cancelados		\$20,962.22
Firmado	\$10,618.76	
Transito	\$62,046.56	
Anticipos	\$0.00	
Transferencia	\$0.00	

PERSONAL

Vendedor	Total Ventas
AARON ZACARIAS ORTIZ	\$30,900.00
FAUSTINO SALAZAR ESTRADA	\$35,218.11
JOSELINE CASTOR JIMENEZ	\$7,591.99
YOJANEN VILLALOBOS ACEVES	\$4,434.94

Tarjeta	\$1,782.02	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$3,697.70	
TOTAL DE INGRESOS		\$5,479.72

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$0.00	
Pagos Otros	\$0.00	
Total del dia	\$0.00	
TOTAL		\$5,479.72