

Resumen Ventas del dia

Fecha 2021-02-05

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0010856	FAC2_0010377	2021-02-05 08:12:28	JOSELINE CASTOR JIMENEZ	GERARDO RIVERA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 525.75
VEN2_0010857	FAC2_0010378	2021-02-05 08:15:02	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 149.99
VEN2_0010858	FAC2_0010379	2021-02-05 08:20:44	JOSELINE CASTOR JIMENEZ	LUCIO ALBERTO GOMEZ FUENTES - GOFL880926NM1	Remision	Efectivo	PAGADO	\$ 0.00	\$ 345.00
VEN2_0010859	FAC2_0010380	2021-02-05 08:21:27	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 170.00
VEN2_0010860	FAC2_0010381	2021-02-05 08:22:33	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 60.00
VEN2_0010861	FAC2_0010382	2021-02-05 08:23:05	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 177.80
VEN2_0010862	FAC2_0010383	2021-02-05 08:23:39	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 25.00
VEN2_0010863	FAC2_0010384	2021-02-05 08:23:53	FAUSTINO SALAZAR ESTRADA	MALDONADO MORENO JAVIER - MAMJ870808I78	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 23,131.98
VEN2_0010864	FAC2_0010385	2021-02-05 08:24:18	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 115.01
VEN2_0010865	FAC2_0010386	2021-02-05 08:25:00	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 354.23
VEN2_0010866	FAC2_0010387	2021-02-05 08:27:55	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 108.00
VEN2_0010867	FAC2_0010388	2021-02-05 08:28:46	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 40.00
VEN2_0010868	FAC2_0010389	2021-02-05 08:28:52	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 35.00
VEN2_0010869	FAC2_0010391	2021-02-05 08:29:47	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 72.00
VEN2_0010870	FAC2_0010390	2021-02-05 08:29:48	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 40.00
VEN2_0010871	FAC2_0010392	2021-02-05 08:30:38	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 34.45
VEN2_0010872	FAC2_0010393	2021-02-05 08:34:40	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 356.17
VEN2_0010873	FAC2_0010394	2021-02-05 08:35:06	YOJANEN VILLALOBOS ACEVES	CARLOS ALCANTARA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 584.98
VEN2_0010874	FAC2_0010395	2021-02-05 08:38:14	JOSELINE CASTOR JIMENEZ	IVAN CARBAJAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,080.00
VEN2_0010875	FAC2_0010396	2021-02-05 08:38:32	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 744.00
VEN2_0010876	FAC2_0010397	2021-02-05 08:39:46	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 25.01
VEN2_0010877	FAC2_0010398	2021-02-05 08:40:47	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 14,363.91
VEN2_0010878	FAC2_0010399	2021-02-05 08:43:39	FAUSTINO SALAZAR ESTRADA	GOMEZ VELES OMAR - GOVO800625PEA	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 1,409.54
VEN2_0010879	FAC2_0010400	2021-02-05 09:43:57	JOSELINE CASTOR JIMENEZ	JORGE BUENROSTRO - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 676.16

VEN2_0010880	FAC2_0010401	2021-02-05 09:46:56	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,438.23
VEN2_0010881	FAC2_0010402	2021-02-05 09:49:59	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 195.00
VEN2_0010882	FAC2_0010403	2021-02-05 09:54:28	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 115.00
VEN2_0010883	FAC2_0010404	2021-02-05 09:55:51	AARON ZACARIAS ORTIZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 10.18
VEN2_0010884	FAC2_0010405	2021-02-05 10:03:46	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,122.06
VEN2_0010885	FAC2_0010406	2021-02-05 10:11:08	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 85.00
VEN2_0010886	FAC2_0010407	2021-02-05 10:29:15	JOSELINE CASTOR JIMENEZ	MARCO RODRIGUEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 652.29
VEN2_0010887	FAC2_0010408	2021-02-05 10:33:59	FAUSTINO SALAZAR ESTRADA	GALINDO SANTILLAN RAFAEL - GASR6712058C9	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,814.99
VEN2_0010888	FAC2_0010409	2021-02-05 11:22:01	JOSELINE CASTOR JIMENEZ	CALIXTO CHAVEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 54.57
VEN2_0010889	FAC2_0010410	2021-02-05 11:24:34	YOJANEN VILLALOBOS ACEVES	OPERADORA CIDSA - OCI170125FJA	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 3,532.04
VEN2_0010890	FAC2_0010411	2021-02-05 11:32:40	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,118.65
VEN2_0010891	FAC2_0010412	2021-02-05 11:51:28	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 93.00
VEN2_0010892	FAC2_0010413	2021-02-05 12:03:37	YOJANEN VILLALOBOS ACEVES	CARLOS ALCANTARA - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 172.65
VEN2_0010893	FAC2_0010414	2021-02-05 12:05:50	YOJANEN VILLALOBOS ACEVES	CARLOS ALCANTARA - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 172.67
VEN2_0010894	FAC2_0010415	2021-02-05 12:11:06	JOSELINE CASTOR JIMENEZ	SINCO CONSTRUCCIONES DVV S DE RL DE CV - SCD190410FZ2	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 2,105.40
VEN2_0010895	FAC2_0010416	2021-02-05 12:12:34	YOJANEN VILLALOBOS ACEVES	FELIPE RINCON - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 366.49
VEN2_0010896	FAC2_0010417	2021-02-05 12:20:30	YOJANEN VILLALOBOS ACEVES	CONSTRUCCIONES MIRACH S.A DE C.V - CMI1511191F5	Remision	Efectivo	PAGADO	\$ 0.00	\$ 510.01
VEN2_0010897	FAC2_0010418	2021-02-05 12:22:07	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 96.00
VEN2_0010898	FAC2_0010419	2021-02-05 12:23:24	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 200.04
VEN2_0010899	FAC2_0010420	2021-02-05 13:10:53	YOJANEN VILLALOBOS ACEVES	CARLOS ALCANTARA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 437.67
VEN2_0010900	FAC2_0010421	2021-02-05 13:31:00	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,000.77
VEN2_0010901	FAC2_0010422	2021-02-05 14:27:12	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,100.00
VEN2_0010902	FAC2_0010423	2021-02-05 14:48:28	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 1,500.00	\$ 4,975.93
VEN2_0010903	FAC2_0010424	2021-02-05 15:03:37	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 15.00
VEN2_0010904	FAC2_0010425	2021-02-05 15:22:33	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 110.00
VEN2_0010905	FAC2_0010426	2021-02-05 15:34:19	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 217.00

VEN2_0010906	FAC2_0010427	2021-02-05 16:04:00	JOSELINE CASTOR JIMENEZ	SANAG CONSTRUCCIONES INGENIERÍA Y CONTROL DE CALIDAD S.A. DE C.V. - SCI160602923	Remision	Por Definir	TRANSITO	\$ 0.00	\$ 140,346.14
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CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$209,680.76
Cancelados		\$0.00
Firmado	\$38,905.43	
Transito	\$156,116.07	
Anticipos	\$1,500.00	
Transferencia	\$2,105.40	
Tarjeta	\$354.23	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$10,699.63	
TOTAL DE INGRESOS		\$14,659.26

PERSONAL

Vendedor	Total Ventas
AARON ZACARIAS ORTIZ	\$10.18
FAUSTINO SALAZAR ESTRADA	\$40,816.42
JOSELINE CASTOR JIMENEZ	\$155,075.48
YOJANEN VILLALOBOS ACEVES	\$13,778.68

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$15,344.64
Pagos Otros	\$24,969.67
Total del dia	\$40,314.31
TOTAL	\$54,973.57

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$3,254.70	2021-02-05 09:29:04	VEN2_0010401	FAC2_0009924	FAUSTINO SALAZAR ESTRADA	LOPEZ GONZALEZ MACARIO - LOGM630310CA7	2021-01-23 14:16:41	Tarjeta de debito	FACTURADO	\$ 3,254.70
1	\$8,084.04	2021-02-05 09:29:33	VEN2_0010405	FAC2_0009928	FAUSTINO SALAZAR ESTRADA	LOPEZ GONZALEZ MACARIO - LOGM630310CA7	2021-01-25 08:38:09	Tarjeta de debito	FACTURADO	\$ 8,084.04

1	\$11,972.13	2021-02-05 09:30:03	VEN2_0010597	FAC2_0010119	FAUSTINO SALAZAR ESTRADA	LOPEZ GONZALEZ MACARIO - LOGM630310CA7	2021-01-28 17:14:47	Tarjeta de debito	FACTURADO	\$ 11,972.13
1	\$6,478.82	2021-02-05 16:12:52	VEN2_0010777	FAC2_0010298	FAUSTINO SALAZAR ESTRADA	GALINDO SANTILLAN RAFAEL - GASR6712058C9	2021-02-03 09:21:29	Efectivo	FACTURADO	\$ 6,478.82
1	\$989.00	2021-02-05 16:12:27	VEN2_0010780	FAC2_0010301	YOJANEN VILLALOBOS ACEVES	MARCOS JUAREZ - XAXX010101000	2021-02-03 09:51:02	Efectivo	FACTURADO	\$ 989.00
2	\$1,000.00	2021-02-05 15:32:43	VEN2_0010782	FAC2_0010303	YOJANEN VILLALOBOS ACEVES	LOPEZ LEMUS MARIANA - LOLM8906304A3	2021-02-03 10:02:57	Efectivo	FACTURADO	\$ 4,500.00
1	\$1,416.71	2021-02-05 16:16:46	VEN2_0010794	FAC2_0010315	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	2021-02-03 11:09:57	Efectivo	FACTURADO	\$ 1,416.71
1	\$353.35	2021-02-05 16:15:49	VEN2_0010801	FAC2_0010322	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	2021-02-03 11:58:16	Efectivo	FACTURADO	\$ 353.35
1	\$2,176.55	2021-02-05 16:16:16	VEN2_0010802	FAC2_0010323	YOJANEN VILLALOBOS ACEVES	FELIPE RINCON - XAXX010101000	2021-02-03 12:03:46	Efectivo	FACTURADO	\$ 2,176.55
1	\$2,444.20	2021-02-05 16:13:26	VEN2_0010803	FAC2_0010324	JOSELINE CASTOR JIMENEZ	ROBERTO PABLO - XAXX010101000	2021-02-03 12:29:06	Efectivo	FACTURADO	\$ 2,444.20
1	\$486.01	2021-02-05 16:17:03	VEN2_0010813	FAC2_0010334	JOSELINE CASTOR JIMENEZ	JOSE ALTAMIRA - XAXX010101000	2021-02-03 15:04:42	Efectivo	FACTURADO	\$ 486.01
1	\$1,658.80	2021-02-05 16:09:51	VEN2_0010822	FAC2_0010343	JOSELINE CASTOR JIMENEZ	RAUL FRANCO SALDIVAR - FAZR890418CK4	2021-02-04 08:23:17	Transferencia electronica de fondos	FACTURADO	\$ 1,658.80