

# Resumen Ventas del dia

Fecha 2021-02-08

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0010945	FAC2_0010507	2021-02-08 08:47:22	YOJANEN VILLALOBOS ACEVES	JACINTO AMBROCIO SERRANO FLORES - SEFJ800911B50	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 32,619.99
VEN2_0010946	FAC2_0010466	2021-02-08 08:47:58	JOSELINE CASTOR JIMENEZ	JORGE BUENROSTRO - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 123.06
VEN2_0010947	FAC2_0010467	2021-02-08 08:51:32	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 79.09
VEN2_0010948	FAC2_0010468	2021-02-08 08:53:33	YOJANEN VILLALOBOS ACEVES	FERNANDO FONSECA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 302.91
VEN2_0010949	FAC2_0010469	2021-02-08 08:54:47	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 64.01
VEN2_0010950	FAC2_0010470	2021-02-08 08:59:00	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 654.84
VEN2_0010951	FAC2_0010471	2021-02-08 09:23:47	JOSELINE CASTOR JIMENEZ	JORGE BUENROSTRO - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 4,721.07
VEN2_0010952	FAC2_0010472	2021-02-08 10:00:38	YOJANEN VILLALOBOS ACEVES	ALVAREZ ORDOÑEZ ADAN - AAOA791017EF8	Remision	Efectivo	PAGADO	\$ 1,365.42	\$ 1,365.42
VEN2_0010953	FAC2_0010473	2021-02-08 10:03:37	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 571.96
VEN2_0010954	FAC2_0010474	2021-02-08 10:15:46	YOJANEN VILLALOBOS ACEVES	CORRAL ACEVES VICTORIA - COAV851108QP1	Remision	Efectivo	PAGADO	\$ 5,133.02	\$ 2,566.51
VEN2_0010955	FAC2_0010475	2021-02-08 10:16:34	YOJANEN VILLALOBOS ACEVES	FRANCISCO SANTIAGO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 305.43	\$ 305.43
VEN2_0010956	FAC2_0010476	2021-02-08 10:18:21	YOJANEN VILLALOBOS ACEVES	FELIPE RINCON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 590.39	\$ 590.39
VEN2_0010957	FAC2_0010477	2021-02-08 10:28:36	YOJANEN VILLALOBOS ACEVES	AQUA MEX S.A DE C.V - AME870327T67	Remision	Efectivo	PAGADO	\$ 0.00	\$ 85.00
VEN2_0010958	FAC2_0010478	2021-02-08 10:32:11	FAUSTINO SALAZAR ESTRADA	GALINDO SANTILLAN RAFAEL - GASR6712058C9	Remision	Efectivo	PAGADO	\$ 524.99	\$ 524.99
VEN2_0010959	FAC2_0010479	2021-02-08 10:34:03	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 68.00
VEN2_0010960	FAC2_0010480	2021-02-08 10:34:43	FAUSTINO SALAZAR ESTRADA	GALINDO SANTILLAN RAFAEL - GASR6712058C9	Remision	Efectivo	PAGADO	\$ 242.79	\$ 242.79
VEN2_0010961	FAC2_0010481	2021-02-08 10:37:38	FAUSTINO SALAZAR ESTRADA	MALDONADO MORENO JAVIER - MAMJ870808178	Remision	Transferencia electronica de fondos	PAGADO	\$ 12,946.99	\$ 12,946.99
VEN2_0010962	FAC2_0010482	2021-02-08 10:48:24	FAUSTINO SALAZAR ESTRADA	IVAN CARBAJAL - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 687.52
VEN2_0010963	FAC2_0010483	2021-02-08 10:59:15	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 58.00
VEN2_0010964	FAC2_0010484	2021-02-08 11:17:57	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 40.00

VEN2_0010965	FAC2_0010485	2021-02-08 11:22:44	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 76.00
VEN2_0010966	FAC2_0010486	2021-02-08 12:18:08	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 625.00
VEN2_0010967	FAC2_0010487	2021-02-08 12:23:00	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 25.00
VEN2_0010968	FAC2_0010488	2021-02-08 12:24:34	FAUSTINO SALAZAR ESTRADA	SANCHEZ SOSA RAYMUNDO ISRAEL - SASR801010ME2	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 3,527.95
VEN2_0010969	FAC2_0010489	2021-02-08 12:27:39	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 237.01
VEN2_0010970	FAC2_0010490	2021-02-08 12:40:15	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 456.00
VEN2_0010971	FAC2_0010491	2021-02-08 12:42:06	YOJANEN VILLALOBOS ACEVES	CORRAL ACEVES VICTORIA - COAV851108QP1	Remision	Efectivo	PAGADO	\$ 236.00	\$ 236.00
VEN2_0010972	FAC2_0010492	2021-02-08 13:12:31	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,975.98
VEN2_0010973	FAC2_0010493	2021-02-08 13:33:32	JOSELINE CASTOR JIMENEZ	ALFREDO CUANDON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 1,586.79	\$ 1,586.79
VEN2_0010974	FAC2_0010494	2021-02-08 13:41:06	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 18.00
VEN2_0010975	FAC2_0010495	2021-02-08 13:51:46	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 117.39
VEN2_0010976	FAC2_0010496	2021-02-08 14:00:56	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 29.93
VEN2_0010977	FAC2_0010497	2021-02-08 14:03:34	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 23.19
VEN2_0010978	FAC2_0010498	2021-02-08 14:18:50	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 88.98
VEN2_0010979	FAC2_0010499	2021-02-08 14:33:40	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 354.99
VEN2_0010980	FAC2_0010500	2021-02-08 14:36:20	FAUSTINO SALAZAR ESTRADA	IVAN CARBAJAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 404.98
VEN2_0010981	FAC2_0010501	2021-02-08 14:58:55	YOJANEN VILLALOBOS ACEVES	SANCHEZ SIBAJAS MARTHA - SISM700709QZ4	Remision	Efectivo	PAGADO	\$ 0.00	\$ 165.00
VEN2_0010982	FAC2_0010502	2021-02-08 15:27:16	JOSELINE CASTOR JIMENEZ	FELIPE RINCON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 117.39	\$ 117.39
VEN2_0010983	FAC2_0010503	2021-02-08 15:53:11	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 35.00
VEN2_0010984	FAC2_0010504	2021-02-08 16:24:46	JOSELINE CASTOR JIMENEZ	GERARDO FUENTES - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 47.48
VEN2_0010985	FAC2_0010505	2021-02-08 16:54:34	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 89.00
VEN2_0010986	FAC2_0010506	2021-02-08 17:12:09	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 69.97
VEN2_0010987	FAC2_0010508	2021-02-08 17:34:04	YOJANEN VILLALOBOS ACEVES	CORRAL ACEVES VICTORIA - COAV851108QP1	Remision	Efectivo	PAGADO	\$ 0.00	\$ 25.00
VEN2_0010988	FAC2_0010509	2021-02-08 18:05:44	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 35.00

VEN2_0010989	FAC2_0010511	2021-02-08 18:06:48	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 469.88
VEN2_0010990	FAC2_0010510	2021-02-08 18:09:57	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 20.00

### CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$68,787.36
Cancelados		\$687.52
Firmado	\$3,527.95	
Transito	\$4,721.07	
Anticipos	\$0.00	
Transferencia	\$45,566.98	
Tarjeta	\$123.06	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$14,848.30	
TOTAL DE INGRESOS		\$60,538.34

### PERSONAL

Vendedor	Total Ventas
FAUSTINO SALAZAR ESTRADA	\$18,274.21
JOSELINE CASTOR JIMENEZ	\$7,421.76
YOJANEN VILLALOBOS ACEVES	\$43,091.39

### PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$11,219.00
Pagos Otros	\$3,532.04
Total del dia	\$14,751.04
<b>TOTAL</b>	<b>\$75,289.38</b>

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$878.00	2021-02-08 13:37:16	VEN2_0010676	FAC2_0010198	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	2021-01-30 13:38:57	Efectivo	TRANSITOF	\$ 2,929.96
1	\$2,766.01	2021-02-08 16:52:40	VEN2_0010832	FAC2_0010353	FAUSTINO SALAZAR ESTRADA	GALINDO SANTILLAN RAFAEL - GASR6712058C9	2021-02-04 09:45:44	Efectivo	FACTURADO	\$ 2,766.01
1	\$3,532.04	2021-02-08 17:49:21	VEN2_0010889	FAC2_0010410	YOJANEN VILLALOBOS ACEVES	OPERADORA CIDSA - OCI170125FJA	2021-02-05 11:24:34	Transferencia electronica de fondos	FACTURADO	\$ 3,532.04

1	\$172.65	2021-02-08 13:08:38	VEN2_0010892	FAC2_0010413	YOJANEN VILLALOBOS ACEVES	CARLOS ALCANTARA - XAXX010101000	2021-02-05 12:03:37	Efectivo	FACTURADO	\$ 172.65
1	\$172.67	2021-02-08 13:08:53	VEN2_0010893	FAC2_0010414	YOJANEN VILLALOBOS ACEVES	CARLOS ALCANTARA - XAXX010101000	2021-02-05 12:05:50	Efectivo	FACTURADO	\$ 172.67
1	\$366.49	2021-02-08 13:09:34	VEN2_0010895	FAC2_0010416	YOJANEN VILLALOBOS ACEVES	FELIPE RINCON - XAXX010101000	2021-02-05 12:12:34	Efectivo	FACTURADO	\$ 366.49
1	\$2,000.77	2021-02-08 13:09:17	VEN2_0010900	FAC2_0010421	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	2021-02-05 13:31:00	Efectivo	FACTURADO	\$ 2,000.77
2	\$3,475.93	2021-02-08 12:00:42	VEN2_0010902	FAC2_0010423	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	2021-02-05 14:48:28	Efectivo	FACTURADO	\$ 4,975.93
2	\$1,386.48	2021-02-08 15:36:57	VEN2_0010943	FAC2_0010464	YOJANEN VILLALOBOS ACEVES	LOPEZ LEMUS MARIANA - LOLM8906304A3	2021-02-06 14:56:30	Efectivo	FACTURADO	\$ 4,410.48