

Resumen Ventas del dia

Fecha 2021-02-10

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0011043	FAC2_0010564	2021-02-10 08:20:44	YOJANEN VILLALOBOS ACEVES	RODRIGUEZ MENDOZA VICENTE - ROMV7801306K9	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 1,062.53
VEN2_0011044	FAC2_0010565	2021-02-10 08:48:09	YOJANEN VILLALOBOS ACEVES	RODRIGUEZ MENDOZA VICENTE - ROMV7801306K9	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 1,003.51
VEN2_0011045	FAC2_0010566	2021-02-10 09:10:53	YOJANEN VILLALOBOS ACEVES	FLORES EMMERT ALAN ARMANDO - FOEA8704271L6	Remision	Transferencia electronica de fondos	CANCELADO	\$ 0.00	\$ 14,604.40
VEN2_0011046	FAC2_0010567	2021-02-10 09:10:54	JOSELINE CASTOR JIMENEZ	JORGE BUENROSTRO - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 121.35
VEN2_0011047	FAC2_0010568	2021-02-10 09:27:50	YOJANEN VILLALOBOS ACEVES	OMAR VARGAS - XAXX010101000	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 14,604.40
VEN2_0011048	FAC2_0010569	2021-02-10 09:33:36	ARMANDO ALBERTO FLORES SALAZAR	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 7.98
VEN2_0011049	FAC2_0010570	2021-02-10 09:38:22	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 150.00
VEN2_0011050	FAC2_0010571	2021-02-10 09:40:18	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 1,062.53
VEN2_0011051	FAC2_0010572	2021-02-10 09:46:50	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,101.88
VEN2_0011052	FAC2_0010573	2021-02-10 09:48:10	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 122.68
VEN2_0011053	FAC2_0010574	2021-02-10 09:59:59	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 54.98
VEN2_0011054	FAC2_0010575	2021-02-10 10:02:20	JOSELINE CASTOR JIMENEZ	JESUS MORENO FRAGOSO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 40.00
VEN2_0011055	FAC2_0010576	2021-02-10 10:09:07	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 58.00
VEN2_0011056	FAC2_0010577	2021-02-10 10:15:10	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 320.01
VEN2_0011057	FAC2_0010578	2021-02-10 10:15:49	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 457.56
VEN2_0011058	FAC2_0010579	2021-02-10 10:31:28	JOSELINE CASTOR JIMENEZ	MIRANDA SEGUNDO MARTINA - MISM741111PPA	Remision	Efectivo	PAGADO	\$ 424.98	\$ 424.98
VEN2_0011059	FAC2_0010580	2021-02-10 10:38:28	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 242.79	\$ 242.79
VEN2_0011060	FAC2_0010581	2021-02-10 10:39:32	JOSELINE CASTOR JIMENEZ	MIRANDA SEGUNDO MARTINA - MISM741111PPA	Remision	Efectivo	PAGADO	\$ 64.99	\$ 64.99
VEN2_0011061	FAC2_0010582	2021-02-10 10:43:56	FAUSTINO SALAZAR ESTRADA	FADI MOR SA DE CV - FMO12051464A	Remision	Por Definir	CANCELADO	\$ 0.00	\$ 7,852.97
VEN2_0011062	FAC2_0010583	2021-02-10 10:45:45	FAUSTINO SALAZAR ESTRADA	FADI MOR SA DE CV - FMO12051464A	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 11,322.01

VEN2_0011063	FAC2_0010584	2021-02-10 10:52:51	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 478.96
VEN2_0011064	FAC2_0010585	2021-02-10 10:54:49	YOJANEN VILLALOBOS ACEVES	ABEL CARRION SINTA - CASA491110R40	Remision	Efectivo	PAGADO	\$ 0.00	\$ 246.08
VEN2_0011065	FAC2_0010586	2021-02-10 11:01:20	YOJANEN VILLALOBOS ACEVES	GOMEZ VELES OMAR - GOVO800625PEA	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 940.47
VEN2_0011066	FAC2_0010587	2021-02-10 11:18:12	FAUSTINO SALAZAR ESTRADA	PATRICIO BAUTISTA - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 14,199.44
VEN2_0011067	FAC2_0010588	2021-02-10 11:19:05	JOSELINE CASTOR JIMENEZ	SANCHEZ OLIVARES ERIK ALBERTO - SAOE8504183D2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,262.94
VEN2_0011068	FAC2_0010589	2021-02-10 11:21:21	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 27.98
VEN2_0011069	FAC2_0010590	2021-02-10 11:42:57	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 25.00
VEN2_0011070	FAC2_0010591	2021-02-10 12:25:07	YOJANEN VILLALOBOS ACEVES	FELIPE MIRANDA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 80.01
VEN2_0011071	FAC2_0010592	2021-02-10 12:40:07	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 84.99
VEN2_0011072	FAC2_0010593	2021-02-10 12:41:39	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 193.00
VEN2_0011073	FAC2_0010594	2021-02-10 13:09:26	ARMANDO ALBERTO FLORES SALAZAR	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 65.66
VEN2_0011074	FAC2_0010595	2021-02-10 13:27:40	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 78.87
VEN2_0011075	FAC2_0010596	2021-02-10 13:32:22	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 223.01
VEN2_0011076	FAC2_0010597	2021-02-10 14:13:38	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 9,789.70
VEN2_0011077	FAC2_0010598	2021-02-10 14:22:19	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 35.00
VEN2_0011078	FAC2_0010599	2021-02-10 14:31:05	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,749.00
VEN2_0011079	FAC2_0010600	2021-02-10 14:41:51	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 450.00
VEN2_0011080	FAC2_0010601	2021-02-10 14:55:44	FAUSTINO SALAZAR ESTRADA	JORGE GONZALEZ CORREA - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 621.01
VEN2_0011081		2021-02-10 15:14:08	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	CANCELADO	\$ 0.00	\$ 246.43
VEN2_0011082	FAC2_0010602	2021-02-10 15:20:12	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 69.99
VEN2_0011083	FAC2_0010603	2021-02-10 15:28:53	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 117.98
VEN2_0011084	FAC2_0010604	2021-02-10 15:32:54	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 246.43
VEN2_0011085	FAC2_0010605	2021-02-10 15:38:55	YOJANEN VILLALOBOS ACEVES	CORRAL ACEVES VICTORIA - COAV851108QP1	Remision	Por Definir	TRANSITO	\$ 0.00	\$ 3,605.47
VEN2_0011086	FAC2_0010606	2021-02-10 16:25:14	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 45.00

VEN2_0011087	FAC2_0010607	2021-02-10 16:42:21	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 62.02
VEN2_0011088	FAC2_0010608	2021-02-10 16:43:02	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 20.04
VEN2_0011089	FAC2_0010609	2021-02-10 16:47:09	JOSELINE CASTOR JIMENEZ	JORGE GONZALEZ VAZQUEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 451.00
VEN2_0011090	FAC2_0010610	2021-02-10 16:53:42	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 90.00
VEN2_0011091	FAC2_0010611	2021-02-10 17:34:39	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 35.01

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$67,453.71
Cancelados		\$23,766.33
Firmado	\$14,328.52	
Transito	\$18,547.27	
Anticipos	\$0.00	
Transferencia	\$14,604.40	
Tarjeta	\$246.43	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$19,727.09	
TOTAL DE INGRESOS		\$34,577.92

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$15,646.21
Pagos Otros	\$34,440.10
Total del dia	\$50,086.31
TOTAL	\$84,664.23

PERSONAL

Vendedor	Total Ventas
ARMANDO ALBERTO FLORES SALAZAR	\$73.64
FAUSTINO SALAZAR ESTRADA	\$26,142.46
JOSELINE CASTOR JIMENEZ	\$6,882.47
YOJANEN VILLALOBOS ACEVES	\$34,355.14

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$6,239.87	2021-02-10 11:33:57	VEN2_0009695	FAC2_0009224	FAUSTINO SALAZAR ESTRADA	FADI MOR SA DE CV - FMO12051464A	2021-01-05 09:17:29	Transferencia electronica de fondos	FACTURADO	\$ 6,239.87
1	\$1,536.21	2021-02-10 11:24:12	VEN2_0010404	FAC2_0009927	JOSELINE CASTOR JIMENEZ	BECERRIL PORTILLO MARDONIO - BEPM501223B26	2021-01-25 08:37:57	Transferencia electronica de fondos	FACTURADO	\$ 1,536.21
1	\$346.84	2021-02-10 12:56:16	VEN2_0010639	FAC2_0010161	JOSELINE CASTOR JIMENEZ	JORGE BUENROSTRO - XAXX010101000	2021-01-29 15:06:46	Efectivo	FACTURADO	\$ 346.84
1	\$173.42	2021-02-10 12:56:16	VEN2_0010670	FAC2_0010192	JOSELINE CASTOR JIMENEZ	JORGE BUENROSTRO - XAXX010101000	2021-01-30 12:35:18	Efectivo	FACTURADO	\$ 173.42
1	\$1,430.73	2021-02-10 12:56:16	VEN2_0010674	FAC2_0010196	JOSELINE CASTOR JIMENEZ	JORGE BUENROSTRO - XAXX010101000	2021-01-30 13:23:40	Efectivo	FACTURADO	\$ 1,430.73
1	\$374.42	2021-02-10 12:01:44	VEN2_0010690	FAC2_0010212	JOSELINE CASTOR JIMENEZ	JORGE ALFREDO MARTINEZ GUZMAN - MAGJ810413EY7	2021-02-01 10:08:05	Efectivo	FACTURADO	\$ 374.42
1	\$23,131.98	2021-02-10 14:23:49	VEN2_0010863	FAC2_0010384	FAUSTINO SALAZAR ESTRADA	MALDONADO MORENO JAVIER - MAMJ870808I78	2021-02-05 08:23:53	Transferencia electronica de fondos	FACTURADO	\$ 23,131.98
1	\$676.16	2021-02-10 12:01:44	VEN2_0010879	FAC2_0010400	JOSELINE CASTOR JIMENEZ	JORGE BUENROSTRO - XAXX010101000	2021-02-05 09:43:57	Efectivo	FACTURADO	\$ 676.16
1	\$3,532.04	2021-02-10 11:10:29	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	\$1,814.30	2021-02-10 18:10:02	VEN2_0011039	FAC2_0010559	JOSELINE CASTOR JIMENEZ	SERGIO GARCIA JIMENEZ - GAJS781009M20	2021-02-09 16:55:34	Efectivo	FACTURADO	\$ 1,814.30
1	\$760.00	2021-02-10 09:57:27	VEN2_0011033	FAC2_0010553	YOJANEN VILLALOBOS ACEVES	JESUS MORENO FRAGOSO - XAXX010101000	2021-02-09 15:22:23	Efectivo	FACTURADO	\$ 760.00
1	\$1,140.39	2021-02-10 17:38:02	VEN2_0011023	FAC2_0010545	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	2021-02-09 13:07:56	Efectivo	TRANSITOF	\$ 2,140.39
1	\$298.21	2021-02-10 18:02:33	VEN2_0011025	FAC2_0010544	JOSELINE CASTOR JIMENEZ	CARLOS ALMAZAN - XAXX010101000	2021-02-09 13:09:31	Efectivo	FACTURADO	\$ 298.21
1	\$940.47	2021-02-10 18:03:01	VEN2_0011012	FAC2_0010533	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	2021-02-09 12:31:29	Efectivo	FACTURADO	\$ 940.47
1	\$1,849.97	2021-02-10 18:03:21	VEN2_0011011	FAC2_0010532	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	2021-02-09 12:29:29	Efectivo	FACTURADO	\$ 1,849.97
1	\$814.92	2021-02-10 18:12:39	VEN2_0011003	FAC2_0010524	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	2021-02-09 11:42:04	Efectivo	TRANSITOF	\$ 2,314.92
1	\$866.96	2021-02-10 12:01:44	VEN2_0010991	FAC2_0010512	YOJANEN VILLALOBOS ACEVES	JORGE BUENROSTRO - XAXX010101000	2021-02-09 08:56:20	Efectivo	FACTURADO	\$ 866.96
1	\$3,527.95	2021-02-10 14:18:04	VEN2_0010968	FAC2_0010488	FAUSTINO SALAZAR ESTRADA	SANCHEZ SOSA RAYMUNDO ISRAEL - SASR801010ME2	2021-02-08 12:24:34	Efectivo	FACTURADO	\$ 3,527.95
1	\$631.47	2021-02-10 10:08:35	VEN2_0010951	FAC2_0010471	JOSELINE CASTOR JIMENEZ	JORGE BUENROSTRO - XAXX010101000	2021-02-08 09:23:47	Efectivo	TRANSITOF	\$ 4,721.07