

Resumen Ventas del dia

Fecha 2021-02-11

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|--------------------------------|---|------------|-------------------------------------|-----------|-------------|-------------|
| VEN2_0011092 | FAC2_0010612 | 2021-02-11 08:21:29 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 485.58 |
| VEN2_0011093 | FAC2_0010613 | 2021-02-11 08:31:11 | YOJANEN VILLALOBOS ACEVES | RODRIGUEZ MENDOZA VICENTE - ROMV7801306K9 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 252.05 |
| VEN2_0011094 | FAC2_0010614 | 2021-02-11 08:31:15 | JOSELINE CASTOR JIMENEZ | FADI MOR SA DE CV - FMO12051464A | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 499.99 |
| VEN2_0011095 | FAC2_0010615 | 2021-02-11 09:44:48 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 1,530.02 | \$ 1,530.02 |
| VEN2_0011096 | FAC2_0010616 | 2021-02-11 09:48:50 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 349.20 |
| VEN2_0011097 | FAC2_0010617 | 2021-02-11 10:14:48 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 30.00 |
| VEN2_0011098 | FAC2_0010618 | 2021-02-11 10:36:37 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 480.00 |
| VEN2_0011099 | FAC2_0010619 | 2021-02-11 10:49:21 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 300.00 |
| VEN2_0011100 | FAC2_0010620 | 2021-02-11 11:07:41 | ARMANDO ALBERTO FLORES SALAZAR | FELIPE MIRANDA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 219.93 |
| VEN2_0011101 | FAC2_0010621 | 2021-02-11 11:14:58 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 145.00 |
| VEN2_0011102 | FAC2_0010622 | 2021-02-11 11:25:54 | YOJANEN VILLALOBOS ACEVES | OPERADORA CIDSA - OCI170125FJA | Remision | Transferencia electronica de fondos | PAGADO | \$ 6,735.05 | \$ 6,735.05 |
| VEN2_0011103 | FAC2_0010623 | 2021-02-11 11:27:58 | ARMANDO ALBERTO FLORES SALAZAR | JOSE LUIS SALGADO - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 713.99 |
| VEN2_0011104 | FAC2_0010624 | 2021-02-11 11:55:21 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 924.00 | \$ 924.00 |
| VEN2_0011105 | FAC2_0010625 | 2021-02-11 12:01:26 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 147.00 |
| VEN2_0011106 | FAC2_0010626 | 2021-02-11 12:08:47 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 1,109.89 | \$ 1,109.89 |
| VEN2_0011107 | FAC2_0010627 | 2021-02-11 12:17:27 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 110.01 |
| VEN2_0011108 | FAC2_0010628 | 2021-02-11 12:25:59 | JOSELINE CASTOR JIMENEZ | VAP LIFT SYSTEMS SAS DE CV - VLS201015JP6 | Remision | Transferencia electronica de fondos | PAGADO | \$ 1,320.37 | \$ 1,320.37 |
| VEN2_0011109 | FAC2_0010629 | 2021-02-11 12:30:55 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 149.11 |
| VEN2_0011110 | FAC2_0010630 | 2021-02-11 12:36:22 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,949.79 |

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| VEN2_0011111 | FAC2_0010631 | 2021-02-11 12:36:53 | JOSELINE CASTOR JIMENEZ | CORNELIO GONZALEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 625.00 |
| VEN2_0011112 | FAC2_0010632 | 2021-02-11 12:40:06 | JOSELINE CASTOR JIMENEZ | CORNELIO GONZALEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 139.64 |
| VEN2_0011113 | FAC2_0010633 | 2021-02-11 12:42:36 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 33.99 |
| VEN2_0011114 | FAC2_0010634 | 2021-02-11 12:50:42 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 88.01 |
| VEN2_0011115 | FAC2_0010635 | 2021-02-11 13:06:02 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 31.99 |
| VEN2_0011116 | FAC2_0010636 | 2021-02-11 13:15:54 | JOSELINE CASTOR JIMENEZ | ENRIQUE AGUILAR - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 551.52 |
| VEN2_0011117 | FAC2_0010637 | 2021-02-11 13:24:46 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 250.00 |
| VEN2_0011118 | FAC2_0010638 | 2021-02-11 13:30:48 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 115.94 |
| VEN2_0011119 | FAC2_0010639 | 2021-02-11 13:43:49 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 516.94 |
| VEN2_0011120 | FAC2_0010640 | 2021-02-11 13:51:39 | YOJANEN VILLALOBOS ACEVES | FELIPE RINCON - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 5,251.61 |
| VEN2_0011121 | FAC2_0010641 | 2021-02-11 13:53:22 | JOSELINE CASTOR JIMENEZ | VAP LIFT SYSTEMS SAS DE CV - VLS201015JP6 | Remision | Transferencia electronica de fondos | PAGADO | \$ 24,270.60 | \$ 24,270.60 |
| VEN2_0011122 | FAC2_0010642 | 2021-02-11 14:14:17 | YOJANEN VILLALOBOS ACEVES | ABEL CARRION SINTA - CASA491110R40 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 98.00 |
| VEN2_0011123 | FAC2_0010643 | 2021-02-11 14:36:32 | YOJANEN VILLALOBOS ACEVES | GONZALEZ URDANETA RAFAEL - GOUR8507022R0 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 2,603.26 |
| VEN2_0011124 | FAC2_0010644 | 2021-02-11 14:47:00 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 25.61 |
| VEN2_0011125 | FAC2_0010645 | 2021-02-11 15:16:49 | JOSELINE CASTOR JIMENEZ | MEDICINE DEPÓT MEXICO S.A DE C.V - FAC060314RS2 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 126.00 |
| VEN2_0011126 | FAC2_0010646 | 2021-02-11 15:29:43 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 375.00 |
| VEN2_0011127 | FAC2_0010647 | 2021-02-11 15:33:16 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 90.00 |
| VEN2_0011128 | FAC2_0010648 | 2021-02-11 15:36:41 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 40.00 |
| VEN2_0011129 | FAC2_0010649 | 2021-02-11 15:37:31 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 507.00 |
| VEN2_0011130 | FAC2_0010650 | 2021-02-11 15:37:40 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 32.00 |
| VEN2_0011131 | FAC2_0010651 | 2021-02-11 15:58:52 | FAUSTINO SALAZAR ESTRADA | PATRICIO BAUTISTA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 2,813.90 |
| VEN2_0011132 | FAC2_0010652 | 2021-02-11 16:10:43 | FAUSTINO SALAZAR ESTRADA | PATRICIO BAUTISTA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 3,599.94 |
| VEN2_0011133 | FAC2_0010653 | 2021-02-11 16:40:36 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 95.00 |

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| VEN2_0011134 | FAC2_0010654 | 2021-02-11 16:57:03 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 649.99 |
| VEN2_0011135 | FAC2_0010655 | 2021-02-11 17:28:23 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 96.92 |
| VEN2_0011136 | FAC2_0010656 | 2021-02-11 17:29:38 | JOSELINE CASTOR JIMENEZ | JORGE BUENROSTRO - XAXX010101000 | Remision | Por Definir | TRANSITO | \$ 0.00 | \$ 12,728.40 |
| VEN2_0011137 | FAC2_0010657 | 2021-02-11 17:57:40 | YOJANEN VILLALOBOS ACEVES | OPERADORA CIDSA - OCI170125FJA | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 15,607.16 |

CORTE SISTEMA

| Concepto | Importe | Total |
|--------------------------|-------------|--------------------|
| Venta Total | | \$88,100.41 |
| Cancelados | | \$713.99 |
| Firmado | \$252.05 | |
| Transito | \$32,207.98 | |
| Anticipos | \$0.00 | |
| Transferencia | \$34,929.28 | |
| Tarjeta | \$0.00 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$20,711.10 | |
| TOTAL DE INGRESOS | | \$55,640.38 |

PERSONAL

| Vendedor | Total Ventas |
|--------------------------------|--------------|
| ARMANDO ALBERTO FLORES SALAZAR | \$2,596.81 |
| FAUSTINO SALAZAR ESTRADA | \$6,413.84 |
| JOSELINE CASTOR JIMENEZ | \$43,157.21 |
| YOJANEN VILLALOBOS ACEVES | \$35,932.55 |

PAGO DE DIAS ANTERIORES

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|-------------------|--------------------|
| Pagos en Efectivo | \$986.27 |
| Pagos Otros | \$2,681.92 |
| Total del dia | \$3,668.19 |
| TOTAL | \$59,308.57 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|----------|--------------|-------|---------|----------|---------|-------------|----------------|---------|-------|
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| 1 | \$2,681.92 | 2021-02-11 13:03:19 | VEN2_0011008 | FAC2_0010529 | JOSELINE CASTOR JIMENEZ | RAUL FRANCO SALDIVAR - FAZR890418CK4 | 2021-02-09 12:03:19 | Transferencia electronica de fondos | FACTURADO | \$ 2,681.92 |
| 1 | \$365.26 | 2021-02-11 13:30:01 | VEN2_0011006 | FAC2_0010527 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | 2021-02-09 11:50:19 | Efectivo | FACTURADO | \$ 665.26 |
| 1 | \$621.01 | 2021-02-11 18:02:01 | VEN2_0011080 | FAC2_0010601 | FAUSTINO SALAZAR ESTRADA | JORGE GONZALEZ CORREA - XAXX010101000 | 2021-02-10 14:55:44 | Efectivo | FACTURADO | \$ 621.01 |