

Resumen Ventas del dia

Fecha 2021-02-12

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0011138	FAC2_0010658	2021-02-12 08:42:57	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 847.84	\$ 847.84
VEN2_0011139	FAC2_0010659	2021-02-12 09:02:29	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 138.01
VEN2_0011140	FAC2_0010660	2021-02-12 09:09:12	JOSELINE CASTOR JIMENEZ	FELIPE RINCON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 1,213.81	\$ 1,213.81
VEN2_0011141	FAC2_0010661	2021-02-12 09:25:36	FAUSTINO SALAZAR ESTRADA	LOPEZ GONZALEZ MACARIO - LOGM630310CA7	Remision	Transferencia electronica de fondos	FIRMADO	\$ 70,000.00	\$ 77,018.92
VEN2_0011142	FAC2_0010662	2021-02-12 09:26:44	YOJANEN VILLALOBOS ACEVES	GABRIEL LUNA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 110.00
VEN2_0011143	FAC2_0010663	2021-02-12 09:38:26	JOSELINE CASTOR JIMENEZ	FERNANDO FONSECA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 124.67
VEN2_0011144	FAC2_0010664	2021-02-12 09:42:18	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 10.00
VEN2_0011145	FAC2_0010665	2021-02-12 09:49:59	JOSELINE CASTOR JIMENEZ	CARLOS ALMAZAN - XAXX010101000	Remision	Efectivo	PAGADO	\$ 230.07	\$ 230.07
VEN2_0011146	FAC2_0010666	2021-02-12 09:53:17	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 525.07
VEN2_0011147	FAC2_0010667	2021-02-12 09:53:42	ARMANDO ALBERTO FLORES SALAZAR	JORGE GONZALEZ CORREA - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 525.99
VEN2_0011148	FAC2_0010668	2021-02-12 10:19:05	YOJANEN VILLALOBOS ACEVES	LUCIO CASTILLO PARADA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 439.87	\$ 439.87
VEN2_0011149	FAC2_0010669	2021-02-12 10:38:16	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 124.99
VEN2_0011150	FAC2_0010670	2021-02-12 10:47:26	JOSELINE CASTOR JIMENEZ	BECERRIL PORTILLO MARDONIO - BEPM501223B26	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 1,631.98
VEN2_0011151	FAC2_0010671	2021-02-12 11:15:34	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 250.00
VEN2_0011152	FAC2_0010672	2021-02-12 11:29:19	JOSELINE CASTOR JIMENEZ	FELIPE RINCON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 656.33	\$ 656.33
VEN2_0011153	FAC2_0010673	2021-02-12 11:36:26	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 5,192.48
VEN2_0011154	FAC2_0010674	2021-02-12 11:47:35	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 100.00
VEN2_0011155	FAC2_0010675	2021-02-12 12:02:53	JOSELINE CASTOR JIMENEZ	EMMANUEL HERNANDEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,775.38
VEN2_0011156	FAC2_0010676	2021-02-12 12:39:02	JOSELINE CASTOR JIMENEZ	LOPEZ GONZALEZ MACARIO - LOGM630310CA7	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,979.87
VEN2_0011157	FAC2_0010677	2021-02-12 12:49:27	YOJANEN VILLALOBOS ACEVES	MARCO ANTONIO ANGELES - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 34.01
VEN2_0011158	FAC2_0010678	2021-02-12 13:15:03	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 1,913.09

VEN2_0011159	FAC2_0010679	2021-02-12 13:19:59	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 79.01
VEN2_0011160	FAC2_0010680	2021-02-12 13:20:02	ARMANDO ALBERTO FLORES SALAZAR	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 19.95
VEN2_0011161	FAC2_0010681	2021-02-12 14:05:49	YOJANEN VILLALOBOS ACEVES	GOMEZ VELES OMAR - GOVO800625PEA	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 2,663.99
VEN2_0011162	FAC2_0010682	2021-02-12 14:13:00	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 20.00
VEN2_0011163	FAC2_0010683	2021-02-12 14:22:30	JOSELINE CASTOR JIMENEZ	TANIA ESTEPHANY MARTÍNEZ PALACIOS - MAPT860829JE7	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 72,600.57
VEN2_0011164	FAC2_0010684	2021-02-12 14:26:23	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 90.00
VEN2_0011165	FAC2_0010685	2021-02-12 14:54:50	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 109.99
VEN2_0011166	FAC2_0010686	2021-02-12 15:14:06	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 40.00
VEN2_0011167	FAC2_0010687	2021-02-12 15:54:01	YOJANEN VILLALOBOS ACEVES	TRANSPORTES OMTI SA DE CV - TOM190527B35	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 3,410.40
VEN2_0011168	FAC2_0010688	2021-02-12 16:05:08	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 500.02
VEN2_0011169	FAC2_0010689	2021-02-12 16:32:39	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 31.32
VEN2_0011170	FAC2_0010690	2021-02-12 16:40:27	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 268.53
VEN2_0011171	FAC2_0010691	2021-02-12 16:51:57	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 55.00
VEN2_0011172	FAC2_0010692	2021-02-12 16:54:27	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	FIRMADO	\$ 10.00	\$ 326.91
VEN2_0011173	FAC2_0010693	2021-02-12 17:30:54	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 15.05
VEN2_0011174	FAC2_0010694	2021-02-12 17:42:56	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 93.99

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$175,641.12
Cancelados		\$525.99
Firmado	\$81,641.80	
Transito	\$3,090.59	

PERSONAL

Vendedor	Total Ventas
ARMANDO ALBERTO FLORES SALAZAR	\$19.95
FAUSTINO SALAZAR ESTRADA	\$77,866.76
JOSELINE CASTOR JIMENEZ	\$82,901.99
YOJANEN VILLALOBOS ACEVES	\$14,852.42

Anticipos	\$70,010.00	
Transferencia	\$0.00	
Tarjeta	\$10,515.97	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$10,382.76	
TOTAL DE INGRESOS		\$90,908.73

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$3,572.42
Pagos Otros	\$0.00
Total del dia	\$3,572.42

TOTAL \$94,481.15

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$551.52	2021-02-12 18:31:35	VEN2_0011116	FAC2_0010636	JOSELINE CASTOR JIMENEZ	ENRIQUE AGUILAR - XAXX010101000	2021-02-11 13:15:54	Efectivo	FACTURADO	\$ 551.52
1	\$207.00	2021-02-12 18:27:45	VEN2_0011129	FAC2_0010649	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	2021-02-11 15:37:31	Efectivo	TRANSITOF	\$ 507.00
1	\$2,813.90	2021-02-12 18:26:30	VEN2_0011131	FAC2_0010651	FAUSTINO SALAZAR ESTRADA	PATRICIO BAUTISTA - XAXX010101000	2021-02-11 15:58:52	Efectivo	FACTURADO	\$ 2,813.90