

Resumen Ventas del dia

Fecha 2021-02-16

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0011255	FAC2_0010775	2021-02-16 08:34:31	YOJANEN VILLALOBOS ACEVES	RODRIGUEZ MENDOZA VICENTE - ROMV7801306K9	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 1,524.11
VEN2_0011256	FAC2_0010776	2021-02-16 08:42:59	YOJANEN VILLALOBOS ACEVES	GABRIEL GOMEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 85.00
VEN2_0011257	FAC2_0010777	2021-02-16 08:49:42	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 59.33
VEN2_0011258	FAC2_0010778	2021-02-16 08:56:34	FAUSTINO SALAZAR ESTRADA	GUADALUPE ECHEGARAY VAZQUEZ - EEVG710515TA2	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 4,050.02
VEN2_0011259	FAC2_0010779	2021-02-16 08:59:52	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,690.00
VEN2_0011260	FAC2_0010780	2021-02-16 09:17:26	YOJANEN VILLALOBOS ACEVES	LOPEZ LEMUS MARIANA - LOLM8906304A3	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 3,285.00
VEN2_0011261	FAC2_0010781	2021-02-16 09:20:32	JOSELINE CASTOR JIMENEZ	JORGE BUENROSTRO - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 282.78
VEN2_0011262	FAC2_0010782	2021-02-16 09:21:16	FAUSTINO SALAZAR ESTRADA	FADI MOR SA DE CV - FMO12051464A	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 2,871.35
VEN2_0011263	FAC2_0010783	2021-02-16 09:23:24	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 250.00
VEN2_0011264	FAC2_0010784	2021-02-16 09:50:07	JOSELINE CASTOR JIMENEZ	DANIEL ZARZA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 2,927.47	\$ 2,927.47
VEN2_0011265	FAC2_0010785	2021-02-16 09:55:02	JOSELINE CASTOR JIMENEZ	DANIEL ZARZA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 422.61	\$ 422.61
VEN2_0011266	FAC2_0010786	2021-02-16 09:56:45	YOJANEN VILLALOBOS ACEVES	FELIPE RINCON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 656.33	\$ 656.33
VEN2_0011267	FAC2_0010787	2021-02-16 10:01:07	FAUSTINO SALAZAR ESTRADA	GALINDO SANTILLAN RAFAEL - GASR6712058C9	Remision	Efectivo	PAGADO	\$ 0.00	\$ 21,869.99
VEN2_0011268	FAC2_0010788	2021-02-16 10:10:06	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 145.00
VEN2_0011269	FAC2_0010789	2021-02-16 10:13:48	JOSELINE CASTOR JIMENEZ	GOMEZ BECERRIL JOSE AGUSTIN - GOBA610828QG7	Remision	Transferencia electronica de fondos	PAGADO	\$ 576.00	\$ 576.00
VEN2_0011270	FAC2_0010790	2021-02-16 10:16:30	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 27.84
VEN2_0011271	FAC2_0010791	2021-02-16 10:44:42	JOSELINE CASTOR JIMENEZ	LF DEL CENTRO SC DE RL DE C.V - LCE150610QU5	Remision	Efectivo	PAGADO	\$ 0.00	\$ 168.08
VEN2_0011272	FAC2_0010792	2021-02-16 10:46:38	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 93.69
VEN2_0011273	FAC2_0010793	2021-02-16 10:50:05	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 30.00
VEN2_0011274	FAC2_0010794	2021-02-16 11:20:35	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,206.77

VEN2_0011275	FAC2_0010795	2021-02-16 11:22:09	JOSELINE CASTOR JIMENEZ	DANIEL TREJO - XAXX010101000	Remision	Transferencia electronica de fondos	FIRMADO	\$ 10,000.00	\$ 14,943.46
VEN2_0011276	FAC2_0010796	2021-02-16 11:25:59	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 30.00
VEN2_0011277	FAC2_0010797	2021-02-16 11:34:39	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 624.44
VEN2_0011278	FAC2_0010798	2021-02-16 11:42:44	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 90.00
VEN2_0011279	FAC2_0010799	2021-02-16 11:52:51	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 91.97
VEN2_0011280	FAC2_0010800	2021-02-16 12:34:27	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 4,636.01
VEN2_0011281	FAC2_0010801	2021-02-16 12:45:00	YOJANEN VILLALOBOS ACEVES	DIVISION MAQUINARIA SA DE CV - DMA040617KY0	Remision	Efectivo	PAGADO	\$ 0.00	\$ 115.01
VEN2_0011282	FAC2_0010802	2021-02-16 13:03:05	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 210.01
VEN2_0011283	FAC2_0010803	2021-02-16 13:14:57	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 95.00
VEN2_0011284	FAC2_0010804	2021-02-16 13:36:12	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 95.00
VEN2_0011285	FAC2_0010805	2021-02-16 13:36:34	YOJANEN VILLALOBOS ACEVES	MARIA ALEJANDRA DOMINGUEZ OSNAYA - DOOA6007114U0	Remision	Efectivo	PAGADO	\$ 0.00	\$ 177.80
VEN2_0011286	FAC2_0010806	2021-02-16 13:53:28	JOSELINE CASTOR JIMENEZ	NAZARIO MELO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 125.00
VEN2_0011287	FAC2_0010807	2021-02-16 13:58:01	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 45.00
VEN2_0011288	FAC2_0010808	2021-02-16 14:02:04	YOJANEN VILLALOBOS ACEVES	OPERADORA CIDSA - OCI170125FJA	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 11,188.01
VEN2_0011289	FAC2_0010809	2021-02-16 15:13:05	ARMANDO ALBERTO FLORES SALAZAR	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 149.99
VEN2_0011290	FAC2_0010810	2021-02-16 15:15:19	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 30.00
VEN2_0011291	FAC2_0010811	2021-02-16 15:29:18	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 120.00
VEN2_0011292	FAC2_0010812	2021-02-16 15:42:19	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 15.00
VEN2_0011293	FAC2_0010813	2021-02-16 15:49:53	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 215.00
VEN2_0011294	FAC2_0010814	2021-02-16 15:51:09	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 54.42
VEN2_0011295	FAC2_0010815	2021-02-16 15:52:27	FAUSTINO SALAZAR ESTRADA	ANTONIO ACEVES - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 177.00
VEN2_0011296	FAC2_0010816	2021-02-16 15:53:59	YOJANEN VILLALOBOS ACEVES	DANIEL ZARZA - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 352.18
VEN2_0011297	FAC2_0010817	2021-02-16 16:16:15	JOSELINE CASTOR JIMENEZ	FABIAN MERCADO - XAXX010101000	Remision	Transferencia electronica de fondos	PAGADO	\$ 1,021.45	\$ 1,021.45

VEN2_0011298	FAC2_0010818	2021-02-16 16:20:03	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 95.87
VEN2_0011299	FAC2_0010819	2021-02-16 16:31:01	JOSELINE CASTOR JIMENEZ	VAP LIFT SYSTEMS SAS DE CV - VLS201015JP6	Remision	Transferencia electronica de fondos	PAGADO	\$ 1,567.26	\$ 1,567.26
VEN2_0011300	FAC2_0010820	2021-02-16 16:45:56	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 15.00
VEN2_0011301	FAC2_0010821	2021-02-16 16:48:48	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 30.00
VEN2_0011302	FAC2_0010822	2021-02-16 16:51:46	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 129.55
VEN2_0011303	FAC2_0010823	2021-02-16 17:29:08	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 320.00
VEN2_0011304	FAC2_0010824	2021-02-16 17:31:12	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 123.00
VEN2_0011305	FAC2_0010825	2021-02-16 17:39:29	JOSELINE CASTOR JIMENEZ	SANCHEZ OLIVARES ERIK ALBERTO - SAOE8504183D2	Remision	Transferencia electronica de fondos	PAGADO	\$ 4,408.04	\$ 4,408.04

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$83,159.66
Cancelados		\$352.18
Firmado	\$26,673.94	
Transito	\$-8,310.00	
Anticipos	\$10,000.00	
Transferencia	\$18,760.76	
Tarjeta	\$342.11	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$35,692.85	
TOTAL DE INGRESOS		\$64,795.72

PERSONAL

Vendedor	Total Ventas
ARMANDO ALBERTO FLORES SALAZAR	\$149.99
FAUSTINO SALAZAR ESTRADA	\$29,286.65
JOSELINE CASTOR JIMENEZ	\$29,512.01
YOJANEN VILLALOBOS ACEVES	\$24,211.01

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$0.00
Pagos Otros	\$16,568.26
Total del dia	\$16,568.26

TOTAL \$81,363.98

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$12,962.79	2021-02-16 18:07:37	VEN2_0010406	FAC2_0009929	FAUSTINO SALAZAR ESTRADA	FADI MOR SA DE CV - FMO12051464A	2021-01-25 08:48:11	Transferencia electronica de fondos	FACTURADO	\$ 12,962.79
1	\$3,605.47	2021-02-16 18:08:21	VEN2_0011085	FAC2_0010605	YOJANEN VILLALOBOS ACEVES	CORRAL ACEVES VICTORIA - COAV851108QP1	2021-02-10 15:38:55	Transferencia electronica de fondos	FACTURADO	\$ 3,605.47