

Resumen Ventas del dia

Fecha 2021-02-17

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0011306	FAC2_0010826	2021-02-17 08:30:51	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 99.99
VEN2_0011307	FAC2_0010827	2021-02-17 08:39:09	YOJANEN VILLALOBOS ACEVES	FERNANDO FONSECA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 651.72
VEN2_0011308	FAC2_0010828	2021-02-17 08:45:11	YOJANEN VILLALOBOS ACEVES	RODRIGUEZ MENDOZA VICENTE - ROMV7801306K9	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 1,525.46
VEN2_0011309	FAC2_0010829	2021-02-17 09:01:43	YOJANEN VILLALOBOS ACEVES	OCTAVIO VAZQUEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 45.14
VEN2_0011310	FAC2_0010830	2021-02-17 09:04:20	JOSELINE CASTOR JIMENEZ	JORGE BUENROSTRO - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 152.31
VEN2_0011311	FAC2_0010831	2021-02-17 09:06:11	JOSELINE CASTOR JIMENEZ	VICENTE JIMENEZ MONDRAGON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 2,410.25	\$ 2,410.25
VEN2_0011312	FAC2_0010832	2021-02-17 09:32:48	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 17,274.56
VEN2_0011313	FAC2_0010833	2021-02-17 09:41:56	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 396.73
VEN2_0011314	FAC2_0010834	2021-02-17 10:00:59	FAUSTINO SALAZAR ESTRADA	MALDONADO MORENO JAVIER - MAMJ870808I78	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 2,517.96
VEN2_0011315	FAC2_0010835	2021-02-17 10:19:37	JOSELINE CASTOR JIMENEZ	DANIEL ZARZA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 352.18	\$ 352.18
VEN2_0011316	FAC2_0010836	2021-02-17 10:59:28	YOJANEN VILLALOBOS ACEVES	CASTRO REDUCINDO ALMA DELIA - CARA891109MDA	Remision	Efectivo	PAGADO	\$ 0.00	\$ 3,073.25
VEN2_0011317	FAC2_0010837	2021-02-17 11:00:32	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 215.31
VEN2_0011318	FAC2_0010838	2021-02-17 11:01:58	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 49.83
VEN2_0011319	FAC2_0010839	2021-02-17 11:20:31	JOSELINE CASTOR JIMENEZ	MARIA DEL CARMEN MARTINEZ MARTINEZ - MAMC6603112V1	Remision	Efectivo	PAGADO	\$ 0.00	\$ 554.68
VEN2_0011320	FAC2_0010840	2021-02-17 11:23:54	YOJANEN VILLALOBOS ACEVES	MARCO RODRIGUEZ - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 288.54
VEN2_0011321	FAC2_0010841	2021-02-17 11:37:10	YOJANEN VILLALOBOS ACEVES	GOMEZ VELES OMAR - GOVO800625PEA	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 607.50
VEN2_0011322	FAC2_0010842	2021-02-17 12:12:44	YOJANEN VILLALOBOS ACEVES	JOVANNI ALVAREZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 349.00
VEN2_0011323	FAC2_0010843	2021-02-17 12:21:30	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 149.80
VEN2_0011324	FAC2_0010844	2021-02-17 12:28:23	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 8,382.90
VEN2_0011325	FAC2_0010845	2021-02-17 12:49:46	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 13.97
VEN2_0011326	FAC2_0010846	2021-02-17 13:04:35	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 97.02

VEN2_0011327	FAC2_0010847	2021-02-17 13:09:24	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 801.00
VEN2_0011328	FAC2_0010848	2021-02-17 13:19:04	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 34.00
VEN2_0011329	FAC2_0010849	2021-02-17 13:27:05	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 52.00
VEN2_0011330	FAC2_0010850	2021-02-17 13:44:46	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 45.98
VEN2_0011331	FAC2_0010851	2021-02-17 14:04:48	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 25.00
VEN2_0011332	FAC2_0010852	2021-02-17 14:42:53	AARON ZACARIAS ORTIZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 269.31
VEN2_0011333	FAC2_0010853	2021-02-17 14:46:55	JOSELINE CASTOR JIMENEZ	MARIO CALVA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 199.92
VEN2_0011334	FAC2_0010854	2021-02-17 15:03:48	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 18.00
VEN2_0011335	FAC2_0010855	2021-02-17 15:26:00	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 120.00
VEN2_0011336	FAC2_0010856	2021-02-17 16:16:53	AARON ZACARIAS ORTIZ	GUILLERMO TORRES - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,322.99
VEN2_0011337	FAC2_0010857	2021-02-17 16:35:17	AARON ZACARIAS ORTIZ	GUERRERO COPADO ALAN YAHAVE - GUCA871201GD8	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,977.24
VEN2_0011338	FAC2_0010858	2021-02-17 16:56:48	YOJANEN VILLALOBOS ACEVES	CARLOS ALCANTARA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,340.18

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$47,413.72
Cancelados		\$0.00
Firmado	\$4,650.92	
Transito	\$4,588.77	
Anticipos	\$0.00	
Transferencia	\$17,274.56	
Tarjeta	\$152.31	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$20,747.16	
TOTAL DE INGRESOS		\$38,174.03

PERSONAL

Vendedor	Total Ventas
AARON ZACARIAS ORTIZ	\$4,569.54
FAUSTINO SALAZAR ESTRADA	\$2,517.96
JOSELINE CASTOR JIMENEZ	\$12,852.11
YOJANEN VILLALOBOS ACEVES	\$27,474.11

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$1,690.00
Pagos Otros \$11,447.90
Total del dia \$13,137.90

TOTAL \$51,311.93

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$8,162.90	2021-02-17 17:18:31	VEN2_0011220	FAC2_0010740	JOSELINE CASTOR JIMENEZ	VAP LIFT SYSTEMS SAS DE CV - VLS201015JP6	2021-02-15 10:46:46	Transferencia electronica de fondos	FACTURADO	\$ 8,162.90
1	\$1,690.00	2021-02-17 18:06:10	VEN2_0011259	FAC2_0010779	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	2021-02-16 08:59:52	Efectivo	FACTURADO	\$ 1,690.00
1	\$3,285.00	2021-02-17 17:02:10	VEN2_0011260	FAC2_0010780	YOJANEN VILLALOBOS ACEVES	LOPEZ LEMUS MARIANA - LOLM8906304A3	2021-02-16 09:17:26	Transferencia electronica de fondos	FACTURADO	\$ 3,285.00