

Resumen Ventas del dia

Fecha 2021-02-18

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0011339	FAC2_0010859	2021-02-18 08:37:10	YOJANEN VILLALOBOS ACEVES	GABRIEL GOMEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 120.00
VEN2_0011340	FAC2_0010860	2021-02-18 09:01:37	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 12.02
VEN2_0011341	FAC2_0010861	2021-02-18 09:03:27	JOSELINE CASTOR JIMENEZ	GUILLERMO TORRES - XAXX010101000	Remision	Efectivo	PAGADO	\$ 114.00	\$ 114.00
VEN2_0011342	FAC2_0010862	2021-02-18 09:07:19	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 70.01
VEN2_0011343	FAC2_0010863	2021-02-18 09:15:45	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 27.00
VEN2_0011344	FAC2_0010864	2021-02-18 09:19:29	YOJANEN VILLALOBOS ACEVES	PEREZ VALENCIA JAVIER - PEVJ530722EL4	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,695.00
VEN2_0011345	FAC2_0010865	2021-02-18 09:39:55	YOJANEN VILLALOBOS ACEVES	GERMAN BAUTISTA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 757.18
VEN2_0011346	FAC2_0010866	2021-02-18 09:54:22	JOSELINE CASTOR JIMENEZ	RODRIGUEZ MENDOZA VICENTE - ROMV7801306K9	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 2,651.68
VEN2_0011347	FAC2_0010867	2021-02-18 10:03:37	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 50.00
VEN2_0011348	FAC2_0010868	2021-02-18 10:08:22	FAUSTINO SALAZAR ESTRADA	SANCHEZ SOSA RAYMUNDO ISRAEL - SASR801010ME2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 25,649.86
VEN2_0011349	FAC2_0010869	2021-02-18 10:08:31	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 30.02
VEN2_0011350	FAC2_0010870	2021-02-18 10:10:22	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 149.11
VEN2_0011351	FAC2_0010871	2021-02-18 10:13:03	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 442.74
VEN2_0011352	FAC2_0010872	2021-02-18 10:18:04	JOSELINE CASTOR JIMENEZ	DANIEL HERNANDEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 4,633.27
VEN2_0011353	FAC2_0010873	2021-02-18 10:22:56	JOSELINE CASTOR JIMENEZ	DANIEL HERNANDEZ - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,157.41
VEN2_0011354	FAC2_0010874	2021-02-18 10:24:31	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 725.00
VEN2_0011355	FAC2_0010875	2021-02-18 10:28:00	JOSELINE CASTOR JIMENEZ	KIOSKOMATICO Y SOLUCIONES S.A. DE C.V. - KSO120124A41	Remision	Transferencia electronica de fondos	PAGADO	\$ 1,657.49	\$ 1,657.49
VEN2_0011356	FAC2_0010876	2021-02-18 10:34:30	YOJANEN VILLALOBOS ACEVES	OCTAVIO VAZQUEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 371.00
VEN2_0011357	FAC2_0010877	2021-02-18 10:36:34	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 46.98
VEN2_0011358	FAC2_0010878	2021-02-18 10:50:47	FAUSTINO SALAZAR ESTRADA	IVAN CARBAJAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,722.73
VEN2_0011359	FAC2_0010879	2021-02-18 11:00:52	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 3,255.08
VEN2_0011360	FAC2_0010880	2021-02-18 11:05:41	YOJANEN VILLALOBOS ACEVES	CORRAL ACEVES VICTORIA - COAV851108QP1	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 11,162.37

VEN2_0011361	FAC2_0010881	2021-02-18 11:10:12	YOJANEN VILLALOBOS ACEVES	CARLOS ALCANTARA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 199.00
VEN2_0011362	FAC2_0010882	2021-02-18 11:17:32	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 114.00
VEN2_0011363	FAC2_0010883	2021-02-18 11:33:35	YOJANEN VILLALOBOS ACEVES	CORRAL ACEVES VICTORIA - COAV851108QP1	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 322.00
VEN2_0011364	FAC2_0010884	2021-02-18 11:53:37	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 125.12
VEN2_0011365	FAC2_0010885	2021-02-18 11:56:56	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,039.11
VEN2_0011366	FAC2_0010886	2021-02-18 12:03:15	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 220.01
VEN2_0011367	FAC2_0010887	2021-02-18 12:06:06	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 322.48
VEN2_0011368	FAC2_0010888	2021-02-18 12:21:32	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 308.01
VEN2_0011369	FAC2_0010889	2021-02-18 12:31:21	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 90.00
VEN2_0011370	FAC2_0010890	2021-02-18 12:34:29	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 135.00
VEN2_0011371	FAC2_0010891	2021-02-18 12:40:12	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 114.72
VEN2_0011372	FAC2_0010892	2021-02-18 12:49:30	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 227.82
VEN2_0011373	FAC2_0010893	2021-02-18 12:54:57	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,291.02
VEN2_0011374	FAC2_0010894	2021-02-18 12:56:56	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 16.61
VEN2_0011375	FAC2_0010895	2021-02-18 13:08:31	JOSELINE CASTOR JIMENEZ	JUAN JOSE ESCALONA HERNANDEZ - EAHJ610624SG2	Remision	Transferencia electronica de fondos	TRANSITO	\$ 1,118.00	\$ 1,179.95
VEN2_0011376	FAC2_0010896	2021-02-18 13:57:07	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 184.89
VEN2_0011377	FAC2_0010897	2021-02-18 14:07:17	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 146.16
VEN2_0011378	FAC2_0010898	2021-02-18 14:08:36	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 148.09
VEN2_0011379	FAC2_0010899	2021-02-18 14:11:54	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 35.01
VEN2_0011380	FAC2_0010900	2021-02-18 14:18:08	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 79.09
VEN2_0011381	FAC2_0010901	2021-02-18 14:22:42	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 521.79
VEN2_0011382	FAC2_0010902	2021-02-18 15:06:05	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 116.00
VEN2_0011383	FAC2_0010903	2021-02-18 15:09:50	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 173.00

VEN2_0011384	FAC2_0010904	2021-02-18 15:16:30	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 50.00
VEN2_0011385	FAC2_0010905	2021-02-18 15:41:36	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,117.44
VEN2_0011386	FAC2_0010906	2021-02-18 15:50:24	JOSELINE CASTOR JIMENEZ	ALBERTO ZEFERINO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 14,878.89
VEN2_0011387	FAC2_0010907	2021-02-18 15:54:07	JOSELINE CASTOR JIMENEZ	ALBERTO ZEFERINO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 197.38
VEN2_0011388	FAC2_0010908	2021-02-18 16:00:17	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 75.01
VEN2_0011389	FAC2_0010909	2021-02-18 16:03:21	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 410.00
VEN2_0011390	FAC2_0010910	2021-02-18 16:27:28	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 50.00
VEN2_0011391	FAC2_0010911	2021-02-18 17:08:45	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 150.01
VEN2_0011392	FAC2_0010912	2021-02-18 17:32:14	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 165.00
VEN2_0011393	FAC2_0010913	2021-02-18 17:33:20	JOSELINE CASTOR JIMENEZ	ISRAEL MENDOZA CISNEROS - MECI880219EC2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 165.00
VEN2_0011394	FAC2_0010914	2021-02-18 17:46:26	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 580.00

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$83,192.56
Cancelados		\$255.00
Firmado	\$14,136.05	
Transito	\$6,823.64	
Anticipos	\$1,118.00	
Transferencia	\$1,657.49	
Tarjeta	\$0.00	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$59,457.38	
TOTAL DE INGRESOS		\$62,232.87

PERSONAL

Vendedor	Total Ventas
FAUSTINO SALAZAR ESTRADA	\$27,372.59
JOSELINE CASTOR JIMENEZ	\$32,211.41
YOJANEN VILLALOBOS ACEVES	\$23,608.56

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$6,554.99
Pagos Otros	\$0.00
Total del dia	\$6,554.99

TOTAL \$68,787.86

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$4,943.46	2021-02-18 17:06:05	VEN2_0011275	FAC2_0010795	JOSELINE CASTOR JIMENEZ	DANIEL TREJO - XAXX010101000	2021-02-16 11:22:09	Efectivo	FACTURADO	\$ 14,943.46
1	\$288.54	2021-02-18 18:03:04	VEN2_0011320	FAC2_0010840	YOJANEN VILLALOBOS ACEVES	MARCO RODRIGUEZ - XAXX010101000	2021-02-17 11:23:54	Efectivo	FACTURADO	\$ 288.54
1	\$1,322.99	2021-02-18 18:02:48	VEN2_0011336	FAC2_0010856	AARON ZACARIAS ORTIZ	GUILLERMO TORRES - XAXX010101000	2021-02-17 16:16:53	Efectivo	FACTURADO	\$ 1,322.99