

Resumen Ventas del dia

Fecha 2021-02-19

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0011395	FAC2_0010915	2021-02-19 09:16:16	JOSELINE CASTOR JIMENEZ	MARCO ANTONIO ANGELES - XAXX010101000	Remision	Efectivo	PAGADO	\$ 388.21	\$ 388.21
VEN2_0011396	FAC2_0010916	2021-02-19 09:31:07	FAUSTINO SALAZAR ESTRADA	IVAN CARBAJAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,358.73
VEN2_0011397	FAC2_0010917	2021-02-19 09:35:47	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 378.59
VEN2_0011398	FAC2_0010918	2021-02-19 10:25:22	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 160.95
VEN2_0011399	FAC2_0010919	2021-02-19 10:30:01	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,870.00
VEN2_0011400	FAC2_0010920	2021-02-19 10:40:59	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 452.21
VEN2_0011401	FAC2_0010921	2021-02-19 10:51:23	JOSELINE CASTOR JIMENEZ	FELIPE RINCON - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 246.52
VEN2_0011402	FAC2_0010922	2021-02-19 10:53:10	JOSELINE CASTOR JIMENEZ	MIRANDA SEGUNDO MARTINA - MISM741111PPA	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 360.71
VEN2_0011403	FAC2_0010923	2021-02-19 11:02:41	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 67.00
VEN2_0011404	FAC2_0010924	2021-02-19 11:17:25	YOJANEN VILLALOBOS ACEVES	ISRAEL MARTINEZ - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,201.70
VEN2_0011405	FAC2_0010925	2021-02-19 11:18:05	AARON ZACARIAS ORTIZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 94.99
VEN2_0011406	FAC2_0010926	2021-02-19 11:18:28	YOJANEN VILLALOBOS ACEVES	FADI MOR SA DE CV - FMO12051464A	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 8,890.24
VEN2_0011407	FAC2_0010927	2021-02-19 11:28:40	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 39.54
VEN2_0011408	FAC2_0010928	2021-02-19 11:42:16	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 1,053.87
VEN2_0011409	FAC2_0010929	2021-02-19 12:10:29	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 199.47
VEN2_0011410	FAC2_0010930	2021-02-19 12:19:40	JOSELINE CASTOR JIMENEZ	NAZARIO MELO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 318.00
VEN2_0011411	FAC2_0010931	2021-02-19 12:38:40	JOSELINE CASTOR JIMENEZ	SANCHEZ OLIVARES ERIK ALBERTO - SAOE8504183D2	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 3,947.00
VEN2_0011412	FAC2_0010932	2021-02-19 13:19:43	FAUSTINO SALAZAR ESTRADA	GABRIEL PEREZ MARURE - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 25.00
VEN2_0011413	FAC2_0010933	2021-02-19 13:38:36	YOJANEN VILLALOBOS ACEVES	FELIPE MIRANDA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 74.99
VEN2_0011414	FAC2_0010934	2021-02-19 13:41:08	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 25.00
VEN2_0011415	FAC2_0010935	2021-02-19 13:52:19	JOSELINE CASTOR JIMENEZ	ALBERTO ZEFERINO - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 173.42

VEN2_0011416	FAC2_0010936	2021-02-19 14:04:04	YOJANEN VILLALOBOS ACEVES	ABEL CARRION SINTA - CASA491110R40	Remision	Efectivo	PAGADO	\$ 0.00	\$ 64.01
VEN2_0011417	FAC2_0010937	2021-02-19 14:33:49	AARON ZACARIAS ORTIZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 224.08
VEN2_0011418		2021-02-19 14:38:29	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 2,615.00
VEN2_0011419	FAC2_0010938	2021-02-19 14:44:14	JOSELINE CASTOR JIMENEZ	SABINO LIRA TELLES - LITS680829RA5	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,614.99
VEN2_0011420	FAC2_0010939	2021-02-19 14:44:58	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 23.90
VEN2_0011421	FAC2_0010940	2021-02-19 15:45:38	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 23.19
VEN2_0011422	FAC2_0010941	2021-02-19 15:50:01	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 70.01
VEN2_0011423	FAC2_0010942	2021-02-19 15:54:10	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 260.00
VEN2_0011424	FAC2_0010943	2021-02-19 16:08:59	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 421.00
VEN2_0011425	FAC2_0010944	2021-02-19 16:27:08	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 58.00
VEN2_0011426	FAC2_0010945	2021-02-19 16:51:26	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 55.00
VEN2_0011427	FAC2_0010946	2021-02-19 16:54:28	JOSELINE CASTOR JIMENEZ	JORGE BUENROSTRO - XAXX010101000	Remision	Por Definir	TRANSITO	\$ 0.00	\$ 628.58
VEN2_0011428	FAC2_0010947	2021-02-19 17:16:31	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 40.00
VEN2_0011429	FAC2_0010948	2021-02-19 17:31:10	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 70.44
VEN2_0011430	FAC2_0010949	2021-02-19 17:33:16	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 44.14

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$26,923.48
Cancelados		\$2,615.00
Firmado	\$8,890.24	
Transito	\$6,225.92	
Anticipos	\$0.00	
Transferencia	\$3,947.00	
Tarjeta	\$1,053.87	

PERSONAL

Vendedor	Total Ventas
AARON ZACARIAS ORTIZ	\$319.07
FAUSTINO SALAZAR ESTRADA	\$3,253.73
JOSELINE CASTOR JIMENEZ	\$11,167.54
YOJANEN VILLALOBOS ACEVES	\$12,183.14

Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$6,806.45	
TOTAL DE INGRESOS		\$11,807.32

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$8,016.20
Pagos Otros	\$25,000.00
Total del dia	\$33,016.20

TOTAL		\$44,823.52
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Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$25,000.00	2021-02-19 09:17:32	VEN2_0009568	FAC2_0009097	AARON ZACARIAS ORTIZ	GUERRERO COPADO ALAN YAHAVE - GUCA871201GD8	2020-12-30 14:40:33	Transferencia electronica de fondos	FACTURADO	\$ 25,000.00
1	\$2,977.24	2021-02-19 09:18:19	VEN2_0011337	FAC2_0010857	AARON ZACARIAS ORTIZ	GUERRERO COPADO ALAN YAHAVE - GUCA871201GD8	2021-02-17 16:35:17	Efectivo	FACTURADO	\$ 2,977.24
1	\$2,157.41	2021-02-19 09:19:02	VEN2_0011353	FAC2_0010873	JOSELINE CASTOR JIMENEZ	DANIEL HERNANDEZ - XAXX010101000	2021-02-18 10:22:56	Efectivo	FACTURADO	\$ 2,157.41
1	\$725.00	2021-02-19 09:18:40	VEN2_0011354	FAC2_0010874	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	2021-02-18 10:24:31	Efectivo	FACTURADO	\$ 725.00
1	\$1,039.11	2021-02-19 09:19:22	VEN2_0011365	FAC2_0010885	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	2021-02-18 11:56:56	Efectivo	FACTURADO	\$ 1,039.11
1	\$1,117.44	2021-02-19 18:07:44	VEN2_0011385	FAC2_0010905	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	2021-02-18 15:41:36	Efectivo	FACTURADO	\$ 1,117.44