

# Resumen Ventas del dia

Fecha 2021-02-22

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0011462	FAC2_0010981	2021-02-22 08:31:15	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 243.00
VEN2_0011463	FAC2_0010982	2021-02-22 08:40:12	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 305.45
VEN2_0011464	FAC2_0010983	2021-02-22 09:01:35	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 20.00
VEN2_0011465	FAC2_0010984	2021-02-22 09:25:17	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 20.37
VEN2_0011466	FAC2_0010985	2021-02-22 09:25:29	YOJANEN VILLALOBOS ACEVES	ALFREDO CUANDON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,012.51
VEN2_0011467	FAC2_0010986	2021-02-22 09:26:49	YOJANEN VILLALOBOS ACEVES	ALFREDO CUANDON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 5,355.75
VEN2_0011468	FAC2_0010987	2021-02-22 09:55:28	JOSELINE CASTOR JIMENEZ	EDMUNDO ROA - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 618.50
VEN2_0011469	FAC2_0010988	2021-02-22 09:56:21	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 209.96
VEN2_0011470	FAC2_0010989	2021-02-22 10:14:42	JOSELINE CASTOR JIMENEZ	ROBERTO PABLO - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,963.05
VEN2_0011471	FAC2_0010990	2021-02-22 10:22:57	JOSELINE CASTOR JIMENEZ	FELIPE RINCON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 11,038.41	\$ 11,038.41
VEN2_0011472	FAC2_0010991	2021-02-22 10:24:04	YOJANEN VILLALOBOS ACEVES	OSORNIO CARDENAS ARTURO - OOCA750904FDA	Remision	Efectivo	PAGADO	\$ 0.00	\$ 615.01
VEN2_0011473	FAC2_0010992	2021-02-22 10:25:55	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 115.77
VEN2_0011474	FAC2_0010993	2021-02-22 10:37:04	JOSELINE CASTOR JIMENEZ	DANIEL TIRADOR CALDERON - TICD700612LL4	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 4,827.34
VEN2_0011475	FAC2_0010994	2021-02-22 10:40:13	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 287.04
VEN2_0011476	FAC2_0010995	2021-02-22 10:54:26	FAUSTINO SALAZAR ESTRADA	RODRIGUEZ MENDOZA VICENTE - ROMV7801306K9	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 7,699.03
VEN2_0011477	FAC2_0010996	2021-02-22 10:54:56	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 3,000.00	\$ 3,701.00
VEN2_0011478	FAC2_0010997	2021-02-22 10:55:50	FAUSTINO SALAZAR ESTRADA	SANCHEZ SOSA RAYMUNDO ISRAEL - SASR801010ME2	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,925.02
VEN2_0011479	FAC2_0010998	2021-02-22 10:57:20	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 81.84
VEN2_0011480	FAC2_0010999	2021-02-22 11:15:01	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 2,171.26	\$ 2,171.26
VEN2_0011481	FAC2_0011000	2021-02-22 11:20:59	JOSELINE CASTOR JIMENEZ	NAZARIO MELO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 138.74
VEN2_0011482	FAC2_0011001	2021-02-22 11:32:06	YOJANEN VILLALOBOS ACEVES	JOSE ALTAMIRA - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 986.09
VEN2_0011483	FAC2_0011002	2021-02-22 11:38:42	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 4,743.00

VEN2_0011484	FAC2_0011003	2021-02-22 11:42:41	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 12.01
VEN2_0011485	FAC2_0011004	2021-02-22 11:45:46	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 55.00
VEN2_0011486	FAC2_0011005	2021-02-22 12:01:04	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 104.40
VEN2_0011487	FAC2_0011006	2021-02-22 12:01:41	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 116.00
VEN2_0011488	FAC2_0011007	2021-02-22 12:26:40	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 575.10
VEN2_0011489	FAC2_0011008	2021-02-22 12:32:58	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 269.00
VEN2_0011490	FAC2_0011009	2021-02-22 12:56:49	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 151.55
VEN2_0011491	FAC2_0011010	2021-02-22 13:17:58	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 76.00
VEN2_0011492	FAC2_0011011	2021-02-22 13:23:20	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 571.00
VEN2_0011493	FAC2_0011012	2021-02-22 13:51:59	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 19.98
VEN2_0011494	FAC2_0011013	2021-02-22 13:54:50	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 180.16
VEN2_0011495	FAC2_0011014	2021-02-22 14:14:56	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 754.65	\$ 754.65
VEN2_0011496	FAC2_0011015	2021-02-22 14:15:05	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 348.00
VEN2_0011497	FAC2_0011016	2021-02-22 15:50:48	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 84.91
VEN2_0011498	FAC2_0011017	2021-02-22 16:29:57	FAUSTINO SALAZAR ESTRADA	BAUTISTA HERNANDEZ RICARDO - Bahr750401FV9	Remision	Efectivo	PAGADO	\$ 0.00	\$ 5,039.91
VEN2_0011499	FAC2_0011018	2021-02-22 16:34:40	JOSELINE CASTOR JIMENEZ	EDMUNDO ROA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 502.00
VEN2_0011500	FAC2_0011019	2021-02-22 16:39:28	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 2,316.90	\$ 2,316.90
VEN2_0011501	FAC2_0011020	2021-02-22 16:51:35	FAUSTINO SALAZAR ESTRADA	BAUTISTA VASQUEZ SOLEDAD - BAVS580403JV6	Remision	Efectivo	PAGADO	\$ 330.02	\$ 330.02
VEN2_0011502	FAC2_0011021	2021-02-22 17:03:41	FAUSTINO SALAZAR ESTRADA	EMMANUEL HERNANDEZ - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,353.97

CORTE SISTEMA

PERSONAL

Concepto	Importe	Total
Venta Total		\$60,334.11
Cancelados		\$1,604.59
Firmado	\$7,699.03	
Transito	\$12,034.04	
Anticipos	\$3,000.00	
Transferencia	\$0.00	
Tarjeta	\$4,827.34	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$32,773.70	
<b>TOTAL DE INGRESOS</b>		<b>\$40,601.04</b>

Vendedor	Total Ventas
FAUSTINO SALAZAR ESTRADA	\$17,677.70
JOSELINE CASTOR JIMENEZ	\$28,571.11
YOJANEN VILLALOBOS ACEVES	\$14,085.30

PAGO DE DIAS ANTERIORES		
Pagos en Efectivo		\$3,615.37
Pagos Otros		\$31,917.70
Total del dia		\$35,533.07
<b>TOTAL</b>		<b>\$76,134.11</b>

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$2,784.47	2021-02-22 12:53:11	VEN2_0010841	FAC2_0010362	JOSELINE CASTOR JIMENEZ	TRASMISA S.A DE C.V - TRA901010U65	2021-02-04 10:59:56	Transferencia electronica de fondos	FACTURADO	\$ 2,784.47
1	\$360.71	2021-02-22 17:30:55	VEN2_0011402	FAC2_0010922	JOSELINE CASTOR JIMENEZ	MIRANDA SEGUNDO MARTINA - MISM741111PPA	2021-02-19 10:53:10	Efectivo	FACTURADO	\$ 360.71
1	\$96.05	2021-02-22 17:31:17	VEN2_0011431	FAC2_0010950	YOJANEN VILLALOBOS ACEVES	MIRANDA SEGUNDO MARTINA - MISM741111PPA	2021-02-20 08:30:09	Efectivo	FACTURADO	\$ 96.05
1	\$554.68	2021-02-22 17:31:35	VEN2_0011432	FAC2_0010951	YOJANEN VILLALOBOS ACEVES	ROBERTO GOMEZ - XAXX010101000	2021-02-20 08:43:07	Efectivo	FACTURADO	\$ 554.68
1	\$800.00	2021-02-22 17:32:14	VEN2_0011435	FAC2_0010954	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	2021-02-20 09:44:05	Efectivo	TRANSITOF	\$ 2,072.87
1	\$15,301.62	2021-02-22 12:14:23	VEN2_0011443	FAC2_0010962	JOSELINE CASTOR JIMENEZ	VAP LIFT SYSTEMS SAS DE CV - VLS201015JP6	2021-02-20 10:41:32	Transferencia electronica de fondos	FACTURADO	\$ 15,301.62
1	\$748.37	2021-02-22 17:32:58	VEN2_0011452	FAC2_0010971	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	2021-02-20 12:09:13	Efectivo	FACTURADO	\$ 748.37

1	\$1,055.56	2021-02-22 17:32:40	VEN2_0011453	FAC2_0010972	JOSELINE CASTOR JIMENEZ	SAUL SANTOS - XAXX010101000	2021-02-20 12:17:23	Efectivo	FACTURADO	\$ 1,055.56
1	\$13,831.61	2021-02-22 12:14:39	VEN2_0011456	FAC2_0010975	JOSELINE CASTOR JIMENEZ	VAP LIFT SYSTEMS SAS DE CV - VLS201015JP6	2021-02-20 12:56:35	Transferencia electronica de fondos	FACTURADO	\$ 13,831.61