

Resumen Ventas del dia

Fecha 2021-02-24

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0011553	FAC2_0011072	2021-02-24 08:19:28	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 255.99
VEN2_0011554	FAC2_0011073	2021-02-24 08:35:05	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 58.00
VEN2_0011555	FAC2_0011074	2021-02-24 08:44:06	JOSELINE CASTOR JIMENEZ	VAP LIFT SYSTEMS SAS DE CV - VLS201015JP6	Remision	Transferencia electronica de fondos	PAGADO	\$ 2,465.23	\$ 2,465.23
VEN2_0011556	FAC2_0011075	2021-02-24 09:24:20	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 20.00
VEN2_0011557	FAC2_0011076	2021-02-24 09:41:32	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 177.69
VEN2_0011558	FAC2_0011077	2021-02-24 09:50:25	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 419.97
VEN2_0011559	FAC2_0011078	2021-02-24 10:05:25	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 270.00
VEN2_0011560	FAC2_0011079	2021-02-24 10:13:29	ARMANDO ALBERTO FLORES SALAZAR	EDMUNDO ROA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 2,710.75	\$ 2,710.75
VEN2_0011561	FAC2_0011080	2021-02-24 10:35:17	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 900.00
VEN2_0011562	FAC2_0011081	2021-02-24 10:53:31	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 955.93
VEN2_0011563	FAC2_0011082	2021-02-24 10:54:24	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 195.00
VEN2_0011564	FAC2_0011083	2021-02-24 11:00:22	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 208.10
VEN2_0011565	FAC2_0011084	2021-02-24 11:03:26	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 52.00
VEN2_0011566	FAC2_0011085	2021-02-24 11:12:36	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 718.89
VEN2_0011567	FAC2_0011086	2021-02-24 11:20:36	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 192.00
VEN2_0011568	FAC2_0011087	2021-02-24 11:23:04	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 451.67
VEN2_0011569	FAC2_0011088	2021-02-24 11:42:08	JOSELINE CASTOR JIMENEZ	FELIPE RINCON - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,475.25
VEN2_0011570	FAC2_0011089	2021-02-24 11:45:12	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 378.59
VEN2_0011571	FAC2_0011090	2021-02-24 11:46:35	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 18.00
VEN2_0011572	FAC2_0011091	2021-02-24 12:02:59	JOSELINE CASTOR JIMENEZ	RAUL ORTIZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 292.32

VEN2_0011573	FAC2_0011092	2021-02-24 12:13:13	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 155.00
VEN2_0011574	FAC2_0011093	2021-02-24 12:20:31	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 79.99
VEN2_0011575		2021-02-24 12:25:42	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 5,065.33
VEN2_0011576	FAC2_0011094	2021-02-24 12:30:27	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 5,065.33
VEN2_0011577	FAC2_0011095	2021-02-24 13:12:32	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,759.66
VEN2_0011578	FAC2_0011096	2021-02-24 13:22:48	YOJANEN VILLALOBOS ACEVES	GERARDO FUENTES - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 128.06
VEN2_0011579	FAC2_0011097	2021-02-24 13:41:31	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 250.00
VEN2_0011580	FAC2_0011098	2021-02-24 13:43:45	JOSELINE CASTOR JIMENEZ	DANIEL MARTINEZ GONZALEZ - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 3,241.45
VEN2_0011581	FAC2_0011099	2021-02-24 13:46:01	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 330.00
VEN2_0011582		2021-02-24 13:57:38	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 352.18
VEN2_0011583	FAC2_0011100	2021-02-24 13:58:28	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 360.01
VEN2_0011584	FAC2_0011101	2021-02-24 14:05:33	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 384.73
VEN2_0011585	FAC2_0011102	2021-02-24 14:33:09	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 35.01
VEN2_0011586	FAC2_0011103	2021-02-24 14:35:24	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 5,616.74
VEN2_0011587	FAC2_0011104	2021-02-24 14:36:20	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 432.07
VEN2_0011588	FAC2_0011105	2021-02-24 14:38:47	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 89.08
VEN2_0011589	FAC2_0011106	2021-02-24 14:48:20	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 913.63
VEN2_0011590	FAC2_0011107	2021-02-24 15:02:26	ARMANDO ALBERTO FLORES SALAZAR	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 44.31
VEN2_0011591	FAC2_0011108	2021-02-24 15:04:04	ARMANDO ALBERTO FLORES SALAZAR	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 25.00
VEN2_0011592	FAC2_0011109	2021-02-24 15:04:19	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 54.08
VEN2_0011593	FAC2_0011110	2021-02-24 16:04:03	JOSELINE CASTOR JIMENEZ	MAURICIO CARMONA CRUZ - CACM6110112W3	Remision	Por Definir	TRANSITO	\$ 0.00	\$ 20,136.25
VEN2_0011594	FAC2_0011111	2021-02-24 16:25:44	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 35.01
VEN2_0011595	FAC2_0011112	2021-02-24 16:41:46	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 329.00

VEN2_0011596	FAC2_0011113	2021-02-24 16:47:28	JOSELINE CASTOR JIMENEZ	JUAN JOSE ESCALONA HERNANDEZ - EAHJ610624SG2	Remision	Transferencia electronica de fondos	TRANSITO	\$ 1,118.00	\$ 1,179.95
VEN2_0011597	FAC2_0011114	2021-02-24 16:52:26	YOJANEN VILLALOBOS ACEVES	IPCE INGENIERIA DE PROYECTOS CIVILES Y ELECTRICOS SA DE CV - IIP1601256Z4	Remision	Efectivo	PAGADO	\$ 0.00	\$ 670.00
VEN2_0011598	FAC2_0011115	2021-02-24 17:46:56	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 224.99
VEN2_0011599	FAC2_0011116	2021-02-24 17:55:22	JOSELINE CASTOR JIMENEZ	DANIEL TIRADOR CALDERON - TICD700612LL4	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,842.30

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$55,987.02
Cancelados		\$6,027.52
Firmado	\$0.00	
Transito	\$24,914.90	
Anticipos	\$1,118.00	
Transferencia	\$2,465.23	
Tarjeta	\$12,258.73	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$15,230.16	
TOTAL DE INGRESOS		\$31,072.12

PERSONAL

Vendedor	Total Ventas
ARMANDO ALBERTO FLORES SALAZAR	\$2,780.06
JOSELINE CASTOR JIMENEZ	\$39,304.22
YOJANEN VILLALOBOS ACEVES	\$13,902.74

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$13,624.33
Pagos Otros	\$31,207.47
Total del dia	\$44,831.80
TOTAL	\$75,903.92

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$2,963.05	2021-02-24 17:50:02	VEN2_0011470	FAC2_0010989	JOSELINE CASTOR JIMENEZ	ROBERTO PABLO - XAXX010101000	2021-02-22 10:14:42	Efectivo	FACTURADO	\$ 2,963.05

1	\$4,743.00	2021-02-24 17:50:20	VEN2_0011483	FAC2_0011002	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	2021-02-22 11:38:42	Efectivo	FACTURADO	\$ 4,743.00
1	\$5,767.94	2021-02-24 17:48:30	VEN2_0011506	FAC2_0011025	FAUSTINO SALAZAR ESTRADA	UGALDE RAMIREZ JACOBO - XAXX010101000	2021-02-23 09:18:28	Efectivo	FACTURADO	\$ 5,767.94
1	\$150.34	2021-02-24 17:48:54	VEN2_0011507	FAC2_0011026	FAUSTINO SALAZAR ESTRADA	UGALDE RAMIREZ JACOBO - XAXX010101000	2021-02-23 09:19:57	Efectivo	FACTURADO	\$ 150.34
1	\$349.10	2021-02-24 13:09:33	VEN2_0011508	FAC2_0011027	JOSELINE CASTOR JIMENEZ	VAP LIFT SYSTEMS SAS DE CV - VLS201015JP6	2021-02-23 09:28:55	Transferencia electronica de fondos	FACTURADO	\$ 349.10
1	\$30,858.37	2021-02-24 17:32:31	VEN2_0011552	FAC2_0011071	YOJANEN VILLALOBOS ACEVES	OPERADORA CIDSA - OCI170125FJA	2021-02-23 18:18:08	Transferencia electronica de fondos	FACTURADO	\$ 30,858.37