

# Resumen Ventas del dia

Fecha 2021-02-25

| Venta        | Factura      | Fecha y Hora        | Vendedor                  | Cliente   | Documentos | Metodo de pago                      | Estatus   | Anticipo    | Total        |
|--------------|--------------|---------------------|---------------------------|---|------------|-------------------------------------|-----------|-------------|--------------|
| VEN2_0011600 | FAC2_0011117 | 2021-02-25 08:55:54 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 54.82     |
| VEN2_0011601 | FAC2_0011118 | 2021-02-25 09:22:55 | YOJANEN VILLALOBOS ACEVES | RODRIGUEZ MENDOZA VICENTE - ROMV7801306K9                                 | Remision   | Por Definir                         | FIRMADO   | \$ 0.00     | \$ 1,871.64  |
| VEN2_0011602 | FAC2_0011119 | 2021-02-25 09:28:00 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 340.99   | \$ 340.99    |
| VEN2_0011603 | FAC2_0011120 | 2021-02-25 09:36:11 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 863.83    |
| VEN2_0011604 | FAC2_0011121 | 2021-02-25 09:40:09 | FAUSTINO SALAZAR ESTRADA  | FADI MOR SA DE CV - FMO12051464A  | Remision   | Por Definir                         | FIRMADO   | \$ 0.00     | \$ 8,890.24  |
| VEN2_0011605 | FAC2_0011122 | 2021-02-25 09:58:41 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 1,740.00  |
| VEN2_0011606 | FAC2_0011123 | 2021-02-25 10:05:51 | JOSELINE CASTOR JIMENEZ   | TANIA ESTEPHANY MARTÍNEZ PALACIOS - MAPT860829JE7                         | Remision   | Transferencia electronica de fondos | CANCELADO | \$ 0.00     | \$ 12,915.70 |
| VEN2_0011607 | FAC2_0011124 | 2021-02-25 10:13:26 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 654.78    |
| VEN2_0011608 | FAC2_0011162 | 2021-02-25 10:20:52 | YOJANEN VILLALOBOS ACEVES | IVAN CARBAJAL - XAXX010101000   | Remision   | Efectivo                            | PAGADO    | \$ 1,222.05 | \$ 1,222.05  |
| VEN2_0011609 | FAC2_0011125 | 2021-02-25 10:32:32 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 133.93    |
| VEN2_0011610 | FAC2_0011126 | 2021-02-25 10:50:22 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 1,240.01  |
| VEN2_0011611 | FAC2_0011127 | 2021-02-25 10:55:06 | JOSELINE CASTOR JIMENEZ   | MAURICIO CARMONA CRUZ - CACM6110112W3                                     | Remision   | Por Definir                         | TRANSITO  | \$ 0.00     | \$ 4,557.80  |
| VEN2_0011612 | FAC2_0011128 | 2021-02-25 11:09:25 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 68.00     |
| VEN2_0011613 | FAC2_0011129 | 2021-02-25 11:12:41 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 196.01    |
| VEN2_0011614 | FAC2_0011130 | 2021-02-25 11:14:32 | JOSELINE CASTOR JIMENEZ   | IPCE INGENIERIA DE PROYECTOS CIVILES Y ELECTRICOS SA DE CV - IIP1601256Z4 | Remision   | Transferencia electronica de fondos | PAGADO    | \$ 4,968.80 | \$ 4,968.80  |
| VEN2_0011615 | FAC2_0011131 | 2021-02-25 11:25:27 | YOJANEN VILLALOBOS ACEVES | JULIO MIRANDA - XAXX010101000   | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 353.00    |
| VEN2_0011616 | FAC2_0011132 | 2021-02-25 11:46:56 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 50.00     |
| VEN2_0011617 | FAC2_0011133 | 2021-02-25 11:55:00 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 130.00    |
| VEN2_0011618 | FAC2_0011134 | 2021-02-25 11:56:47 | YOJANEN VILLALOBOS ACEVES | GOMEZ VELES OMAR - GOVO800625PEA  | Remision   | Transferencia electronica de fondos | PAGADO    | \$ 0.00     | \$ 2,441.42  |

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|--------------|--------------|---------------------|--------------------------------|--|----------|-------------------------------------|-----------|--------------|--------------|
| VEN2_0011619 | FAC2_0011135 | 2021-02-25 12:15:04 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000                   | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 35.00     |
| VEN2_0011620 | FAC2_0011136 | 2021-02-25 12:44:13 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000                   | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 827.15    |
| VEN2_0011621 | FAC2_0011137 | 2021-02-25 12:50:19 | ARMANDO ALBERTO FLORES SALAZAR | DANIEL TIRADOR CALDERON - TICD700612LL4              | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 19.98     |
| VEN2_0011622 | FAC2_0011138 | 2021-02-25 13:00:29 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000                   | Remision | Tarjeta de debito                   | PAGADO    | \$ 0.00      | \$ 248.68    |
| VEN2_0011623 | FAC2_0011139 | 2021-02-25 13:13:15 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000                   | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 86.93     |
| VEN2_0011624 | FAC2_0011140 | 2021-02-25 13:21:53 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                   | Remision | Efectivo                            | CANCELADO | \$ 0.00      | \$ 48.00     |
| VEN2_0011625 | FAC2_0011141 | 2021-02-25 13:25:00 | AARON ZACARIAS ORTIZ           | PUBLICO EN GENERAL - XAXX010101000                   | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 649.99    |
| VEN2_0011626 | FAC2_0011142 | 2021-02-25 13:26:13 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                   | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 112.01    |
| VEN2_0011627 | FAC2_0011143 | 2021-02-25 13:26:22 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000                   | Remision | Tarjeta de debito                   | PAGADO    | \$ 0.00      | \$ 86.85     |
| VEN2_0011628 | FAC2_0011144 | 2021-02-25 13:30:14 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                   | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 801.01    |
| VEN2_0011629 | FAC2_0011145 | 2021-02-25 13:45:33 | AARON ZACARIAS ORTIZ           | PUBLICO EN GENERAL - XAXX010101000                   | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 143.00    |
| VEN2_0011630 | FAC2_0011146 | 2021-02-25 13:48:35 | JOSELINE CASTOR JIMENEZ        | SOLUCIONES EN SISTEMAS DE SEGURIDADES - SSS181115I2A | Remision | Transferencia electronica de fondos | CANCELADO | \$ 0.00      | \$ 2,944.56  |
| VEN2_0011631 | FAC2_0011147 | 2021-02-25 13:53:13 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000                   | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 2,450.00  |
| VEN2_0011632 | FAC2_0011148 | 2021-02-25 13:54:34 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                   | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 18.00     |
| VEN2_0011633 | FAC2_0011149 | 2021-02-25 14:17:49 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                   | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 160.00    |
| VEN2_0011634 | FAC2_0011150 | 2021-02-25 14:31:57 | YOJANEN VILLALOBOS ACEVES      | OSCAR PONCE - XAXX010101000                          | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 131.91    |
| VEN2_0011635 | FAC2_0011151 | 2021-02-25 14:42:05 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000                   | Remision | Por Definir                         | TRANSITO  | \$ 0.00      | \$ 507.00    |
| VEN2_0011636 | FAC2_0011152 | 2021-02-25 14:49:14 | JOSELINE CASTOR JIMENEZ        | TANIA ESTEPHANY MARTÍNEZ PALACIOS - MAPT860829JE7    | Remision | Transferencia electronica de fondos | PAGADO    | \$ 21,834.40 | \$ 21,834.40 |
| VEN2_0011637 | FAC2_0011153 | 2021-02-25 15:17:29 | JOSELINE CASTOR JIMENEZ        | EDGAR TORRES - XAXX010101000                         | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 3,178.31  |
| VEN2_0011638 | FAC2_0011154 | 2021-02-25 15:21:54 | JOSELINE CASTOR JIMENEZ        | EDGAR TORRES - XAXX010101000                         | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 1,032.64  |
| VEN2_0011639 | FAC2_0011155 | 2021-02-25 15:25:59 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                   | Remision | Tarjeta de debito                   | PAGADO    | \$ 0.00      | \$ 61.84     |
| VEN2_0011640 | FAC2_0011156 | 2021-02-25 15:27:48 | JOSELINE CASTOR JIMENEZ        | EDGAR TORRES - XAXX010101000                         | Remision | Efectivo                            | PAGADO    | \$ 0.00      | \$ 3,160.00  |
| VEN2_0011641 | FAC2_0011157 | 2021-02-25 15:50:06 | YOJANEN VILLALOBOS ACEVES      | PUBLICO EN GENERAL - XAXX010101000                   | Remision | Tarjeta de debito                   | PAGADO    | \$ 0.00      | \$ 119.99    |

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|--------------|--------------|---------------------|---------------------------|--|----------|-------------------------------------|-----------|---------|--------------|
| VEN2_0011642 | FAC2_0011158 | 2021-02-25 16:25:01 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000       | Remision | Efectivo                            | CANCELADO | \$ 0.00 | \$ 693.32    |
| VEN2_0011643 | FAC2_0011159 | 2021-02-25 17:23:46 | YOJANEN VILLALOBOS ACEVES | JULIO MIRANDA - XAXX010101000            | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 560.91    |
| VEN2_0011644 | FAC2_0011160 | 2021-02-25 17:28:23 | YOJANEN VILLALOBOS ACEVES | PUBLICO EN GENERAL - XAXX010101000       | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 86.13     |
| VEN2_0011645 | FAC2_0011161 | 2021-02-25 17:46:05 | FAUSTINO SALAZAR ESTRADA  | BAUTISTA VASQUEZ SOLEDAD - BAVS580403JV6 | Remision | Transferencia electronica de fondos | TRANSITO  | \$ 0.00 | \$ 10,150.00 |
| VEN2_0011646 | FAC2_0011163 | 2021-02-25 18:10:44 | JOSELINE CASTOR JIMENEZ   | PUBLICO EN GENERAL - XAXX010101000       | Remision | Tarjeta de debito                   | PAGADO    | \$ 0.00 | \$ 693.32    |

### CORTE SISTEMA

| Concepto          | Importe     | Total       |
|-------------------|-------------|-------------|
| Venta Total       |             | \$76,932.37 |
| Cancelados        |             | \$16,601.58 |
| Firmado           | \$10,761.88 |             |
| Transito          | \$15,214.80 |             |
| Anticipos         | \$0.00      |             |
| Transferencia     | \$29,244.62 |             |
| Tarjeta           | \$1,210.68  |             |
| Cheque            | \$0.00      |             |
| Gastos            | \$0.00      |             |
| Efectivo          | \$20,500.39 |             |
| TOTAL DE INGRESOS |             | \$50,955.69 |

### PERSONAL

| Vendedor                       | Total Ventas |
|--------------------------------|--------------|
| AARON ZACARIAS ORTIZ           | \$792.99     |
| ARMANDO ALBERTO FLORES SALAZAR | \$19.98      |
| FAUSTINO SALAZAR ESTRADA       | \$19,040.24  |
| JOSELINE CASTOR JIMENEZ        | \$46,027.47  |
| YOJANEN VILLALOBOS ACEVES      | \$11,051.69  |

### PAGO DE DIAS ANTERIORES

|                   |                    |
|-------------------|--------------------|
| Pagos en Efectivo | \$1,475.25         |
| Pagos Otros       | \$0.00             |
| Total del dia     | \$1,475.25         |
| <b>TOTAL</b>      | <b>\$52,430.94</b> |

| Concepto | Cantidad   | Fecha y Hora        | Venta        | Factura      | Vendedor                | Cliente                       | Fecha Venta         | Metodo de pago | Estatus   | Total       |
|----------|------------|---------------------|--------------|--------------|-------------------------|-------------------------------|---------------------|----------------|-----------|-------------|
| 1        | \$1,475.25 | 2021-02-25 17:58:21 | VEN2_0011569 | FAC2_0011088 | JOSELINE CASTOR JIMENEZ | FELIPE RINCON - XAXX010101000 | 2021-02-24 11:42:08 | Efectivo       | FACTURADO | \$ 1,475.25 |