

Resumen Ventas del dia

Fecha 2021-02-26

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0011647	FAC2_0011164	2021-02-26 08:21:32	YOJANEN VILLALOBOS ACEVES	JOSE ALTAMIRA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 137.99
VEN2_0011648	FAC2_0011165	2021-02-26 08:32:03	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 368.00
VEN2_0011649	FAC2_0011166	2021-02-26 08:45:10	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 278.99
VEN2_0011650	FAC2_0011167	2021-02-26 08:58:05	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 136.00
VEN2_0011651	FAC2_0011168	2021-02-26 09:00:19	YOJANEN VILLALOBOS ACEVES	MARCO RODRIGUEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 134.79	\$ 134.79
VEN2_0011652	FAC2_0011169	2021-02-26 09:25:44	JOSELINE CASTOR JIMENEZ	TANIA ESTEPHANY MARTÍNEZ PALACIOS - MAPT860829JE7	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 6,335.78
VEN2_0011653		2021-02-26 09:36:02	FAUSTINO SALAZAR ESTRADA	RODRIGUEZ MENDOZA VICENTE - ROMV7801306K9	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 176,426.95
VEN2_0011654	FAC2_0011170	2021-02-26 09:41:47	FAUSTINO SALAZAR ESTRADA	GUILLERMO MONTOYA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,721.20
VEN2_0011655	FAC2_0011171	2021-02-26 09:44:16	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 74.82
VEN2_0011656	FAC2_0011172	2021-02-26 09:50:33	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 177.69
VEN2_0011657	FAC2_0011173	2021-02-26 10:08:20	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 378.83
VEN2_0011658	FAC2_0011174	2021-02-26 10:20:28	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 190.01
VEN2_0011659	FAC2_0011175	2021-02-26 10:22:06	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 15.00
VEN2_0011660	FAC2_0011176	2021-02-26 10:39:33	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,162.88
VEN2_0011661	FAC2_0011203	2021-02-26 10:39:49	FAUSTINO SALAZAR ESTRADA	SANCHEZ SOSA RAYMUNDO ISRAEL - SASR801010ME2	Remision	Efectivo	PAGADO	\$ 7,186.00	\$ 7,186.00
VEN2_0011662	FAC2_0011177	2021-02-26 10:41:44	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 109.99
VEN2_0011663	FAC2_0011178	2021-02-26 10:45:40	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 68.00
VEN2_0011664	FAC2_0011179	2021-02-26 10:48:39	JOSELINE CASTOR JIMENEZ	SANAG CONSTRUCCIONES INGENIERÍA Y CONTROL DE CALIDAD S.A. DE C.V. - SCI160602923	Remision	Efectivo	TRANSITO	\$ 38,053.57	\$ 140,346.14
VEN2_0011665	FAC2_0011180	2021-02-26 10:55:42	JOSELINE CASTOR JIMENEZ	VAP LIFT SYSTEMS SAS DE CV - VLS201015JP6	Remision	Transferencia electronica de fondos	PAGADO	\$ 845.22	\$ 845.22

VEN2_0011666	FAC2_0011181	2021-02-26 11:05:59	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 174.00
VEN2_0011667	FAC2_0011182	2021-02-26 11:12:23	YOJANEN VILLALOBOS ACEVES	GERARDO FUENTES - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 55.03
VEN2_0011668	FAC2_0011183	2021-02-26 11:15:00	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 15.00
VEN2_0011669	FAC2_0011184	2021-02-26 11:31:41	JOSELINE CASTOR JIMENEZ	FELIPE RINCON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 327.47
VEN2_0011670	FAC2_0011185	2021-02-26 11:35:55	JOSELINE CASTOR JIMENEZ	FELIPE RINCON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 6,736.77	\$ 6,736.77
VEN2_0011671	FAC2_0011186	2021-02-26 11:36:57	JOSELINE CASTOR JIMENEZ	FELIPE RINCON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 776.04	\$ 776.04
VEN2_0011672	FAC2_0011187	2021-02-26 11:49:33	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 400.01	\$ 400.01
VEN2_0011673	FAC2_0011188	2021-02-26 13:08:01	YOJANEN VILLALOBOS ACEVES	CARLOS ALCANTARA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 4,283.45	\$ 4,283.45
VEN2_0011674	FAC2_0011189	2021-02-26 13:59:06	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,023.93
VEN2_0011675	FAC2_0011190	2021-02-26 14:03:05	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 100.21
VEN2_0011676	FAC2_0011191	2021-02-26 14:09:43	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 198.01
VEN2_0011677	FAC2_0011192	2021-02-26 14:20:07	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 396.35
VEN2_0011678	FAC2_0011193	2021-02-26 14:34:35	JOSELINE CASTOR JIMENEZ	JEHOVANY JUAN CARLOS ROJAS RODRIGUEZ - RORJ910322HA6	Remision	Efectivo	PAGADO	\$ 0.00	\$ 270.00
VEN2_0011679	FAC2_0011194	2021-02-26 15:03:31	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 90.00
VEN2_0011680	FAC2_0011195	2021-02-26 15:09:20	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 13.14
VEN2_0011681	FAC2_0011196	2021-02-26 15:14:54	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 86.00
VEN2_0011682	FAC2_0011197	2021-02-26 16:28:23	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 68.00
VEN2_0011683	FAC2_0011198	2021-02-26 17:00:39	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 125.76
VEN2_0011684	FAC2_0011199	2021-02-26 17:11:54	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 25.00
VEN2_0011685	FAC2_0011200	2021-02-26 17:34:31	YOJANEN VILLALOBOS ACEVES	GUILLERMO TORRES - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,100.01
VEN2_0011686	FAC2_0011201	2021-02-26 17:46:52	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 218.54
VEN2_0011687	FAC2_0011202	2021-02-26 17:52:36	JOSELINE CASTOR JIMENEZ	VAP LIFT SYSTEMS SAS DE CV - VLS201015JP6	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 707.15

CORTE SISTEMA

PERSONAL

Concepto	Importe	Total
Venta Total		\$354,284.15
Cancelados		\$0.00
Firmado	\$176,426.95	
Transito	\$105,099.73	
Anticipos	\$38,053.57	
Transferencia	\$7,181.00	
Tarjeta	\$0.00	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$27,522.90	
TOTAL DE INGRESOS		\$72,757.47

Vendedor	Total Ventas
FAUSTINO SALAZAR ESTRADA	\$185,334.15
JOSELINE CASTOR JIMENEZ	\$158,359.39
YOJANEN VILLALOBOS ACEVES	\$10,590.61

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$18,116.24
Pagos Otros	\$41,050.00
Total del dia	\$59,166.24
TOTAL	\$131,923.71

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$12,075.01	2021-02-26 14:53:11	VEN2_0010755	FAC2_0010276	JOSELINE CASTOR JIMENEZ	SANAG CONSTRUCCIONES INGENIERÍA Y CONTROL DE CALIDAD S.A. DE C.V. - SCI160602923	2021-02-02 14:09:21	Efectivo	FACTURADO	\$ 12,075.01
1	\$30,900.00	2021-02-26 13:20:41	VEN2_0010824	FAC2_0010345	AARON ZACARIAS ORTIZ	MAGANDA GUTIERREZ JORGE - MAGJ810617666	2021-02-04 08:36:21	Cheque nominativo	FACTURADO	\$ 30,900.00
1	\$2,799.78	2021-02-26 14:53:34	VEN2_0011020	FAC2_0010541	JOSELINE CASTOR JIMENEZ	SANAG CONSTRUCCIONES INGENIERÍA Y CONTROL DE CALIDAD S.A. DE C.V. - SCI160602923	2021-02-09 12:59:22	Efectivo	FACTURADO	\$ 2,799.78
1	\$3,241.45	2021-02-26 17:51:21	VEN2_0011580	FAC2_0011098	JOSELINE CASTOR JIMENEZ	DANIEL MARTINEZ GONZALEZ - XAXX010101000	2021-02-24 13:43:45	Efectivo	FACTURADO	\$ 3,241.45
1	\$10,150.00	2021-02-26 12:47:37	VEN2_0011645	FAC2_0011161	FAUSTINO SALAZAR ESTRADA	BAUTISTA VASQUEZ SOLEDAD - BAVS580403JV6	2021-02-25 17:46:05	Transferencia electronica de fondos	FACTURADO	\$ 10,150.00