

Resumen Ventas del dia

Fecha 2021-03-01

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0011718	FAC2_0011231	2021-03-01 08:27:53	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 791.67
VEN2_0011719	FAC2_0011232	2021-03-01 08:35:56	FAUSTINO SALAZAR ESTRADA	FADI MOR SA DE CV - FMO12051464A	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 8,644.32
VEN2_0011720	FAC2_0011233	2021-03-01 08:50:58	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 60.00
VEN2_0011721	FAC2_0011234	2021-03-01 09:13:10	JOSELINE CASTOR JIMENEZ	RAUL FRANCO SALDIVAR - FAZR890418CK4	Remision	Por Definir	TRANSITO	\$ 0.00	\$ 4,735.15
VEN2_0011722	FAC2_0011235	2021-03-01 09:13:38	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 510.72
VEN2_0011723	FAC2_0011236	2021-03-01 09:31:02	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 39.54
VEN2_0011724	FAC2_0011237	2021-03-01 09:31:50	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 72.02
VEN2_0011725	FAC2_0011238	2021-03-01 09:35:16	JOSELINE CASTOR JIMENEZ	ERICK ORTIZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 476.21	\$ 476.21
VEN2_0011726	FAC2_0011239	2021-03-01 09:51:51	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 130.00
VEN2_0011727	FAC2_0011240	2021-03-01 10:00:25	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 190.00
VEN2_0011728	FAC2_0011241	2021-03-01 10:01:38	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 50.00
VEN2_0011729	FAC2_0011242	2021-03-01 10:19:43	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 32.89
VEN2_0011730	FAC2_0011243	2021-03-01 10:23:26	FAUSTINO SALAZAR ESTRADA	FADI MOR SA DE CV - FMO12051464A	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 4,927.26
VEN2_0011731	FAC2_0011244	2021-03-01 10:23:46	YOJANEN VILLALOBOS ACEVES	HERRERIA SAMY - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 1,374.21
VEN2_0011732	FAC2_0011245	2021-03-01 10:28:36	ARMANDO ALBERTO FLORES SALAZAR	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 90.48
VEN2_0011733	FAC2_0011246	2021-03-01 10:47:26	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 538.61
VEN2_0011734	FAC2_0011247	2021-03-01 10:50:41	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 72.00
VEN2_0011735	FAC2_0011248	2021-03-01 10:55:51	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 730.36
VEN2_0011736	FAC2_0011249	2021-03-01 11:06:54	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 2,853.04	\$ 2,853.04
VEN2_0011737	FAC2_0011250	2021-03-01 11:13:05	JOSELINE CASTOR JIMENEZ	GERARDO FUENTES - XAXX010101000	Remision	Efectivo	PAGADO	\$ 2,200.84	\$ 2,200.84
VEN2_0011738	FAC2_0011251	2021-03-01 11:14:32	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 529.98

VEN2_0011739	FAC2_0011252	2021-03-01 11:14:57	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 114.96
VEN2_0011740	FAC2_0011253	2021-03-01 11:19:03	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 64.99
VEN2_0011741	FAC2_0011254	2021-03-01 11:20:57	YOJANEN VILLALOBOS ACEVES	EDMUNDO ROA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 125.00
VEN2_0011742	FAC2_0011255	2021-03-01 11:48:30	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,122.02
VEN2_0011743	FAC2_0011256	2021-03-01 11:59:14	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 35.00
VEN2_0011744	FAC2_0011257	2021-03-01 12:13:25	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,367.53
VEN2_0011745	FAC2_0011258	2021-03-01 12:17:36	JOSELINE CASTOR JIMENEZ	SAMUEL JUAREZ LOPEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 4,799.98
VEN2_0011746	FAC2_0011259	2021-03-01 12:27:08	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 98.00
VEN2_0011747	FAC2_0011260	2021-03-01 12:34:06	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 46.39
VEN2_0011748	FAC2_0011261	2021-03-01 12:36:09	ARMANDO ALBERTO FLORES SALAZAR	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 208.10
VEN2_0011749	FAC2_0011262	2021-03-01 12:36:27	YOJANEN VILLALOBOS ACEVES	MARCOS JUAREZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 89.99
VEN2_0011750	FAC2_0011263	2021-03-01 12:44:39	YOJANEN VILLALOBOS ACEVES	OMAR VILLASANA - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,340.26
VEN2_0011751	FAC2_0011264	2021-03-01 13:06:59	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 180.01
VEN2_0011752	FAC2_0011265	2021-03-01 13:10:31	JOSELINE CASTOR JIMENEZ	TANIA ESTEPHANY MARTÍNEZ PALACIOS - MAPT860829JE7	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 11,944.84
VEN2_0011753	FAC2_0011266	2021-03-01 13:17:57	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 495.99
VEN2_0011754	FAC2_0011267	2021-03-01 13:22:31	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 55.13
VEN2_0011755	FAC2_0011268	2021-03-01 13:57:41	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 435.00
VEN2_0011756	FAC2_0011269	2021-03-01 14:00:50	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 165.01
VEN2_0011757	FAC2_0011270	2021-03-01 14:06:35	JOSELINE CASTOR JIMENEZ	SANAG CONSTRUCCIONES INGENIERÍA Y CONTROL DE CALIDAD S.A. DE C.V. - SCI160602923	Remision	Por Definir	TRANSITO	\$ 0.00	\$ 30,889.47
VEN2_0011758	FAC2_0011271	2021-03-01 14:23:08	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 124.83
VEN2_0011759	FAC2_0011272	2021-03-01 14:25:40	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 20.87
VEN2_0011760	FAC2_0011273	2021-03-01 14:28:44	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 55.00

VEN2_0011761		2021-03-01 14:31:48	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 45.98
VEN2_0011762		2021-03-01 14:32:06	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 116.00
VEN2_0011763	FAC2_0011274	2021-03-01 14:32:47	JOSELINE CASTOR JIMENEZ	MUNICIPIO DE NICOLAS ROMERO - MNR031001TP8	Remision	Efectivo	PAGADO	\$ 0.00	\$ 116.00
VEN2_0011764	FAC2_0011275	2021-03-01 15:04:07	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 132.01
VEN2_0011765	FAC2_0011276	2021-03-01 15:06:50	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 24.01
VEN2_0011766	FAC2_0011277	2021-03-01 15:09:55	JOSELINE CASTOR JIMENEZ	JOSE CARREÑO - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,099.26
VEN2_0011767	FAC2_0011278	2021-03-01 15:10:53	JOSELINE CASTOR JIMENEZ	JOSE CARREÑO - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,067.20
VEN2_0011768	FAC2_0011279	2021-03-01 15:17:05	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 454.85
VEN2_0011769	FAC2_0011280	2021-03-01 15:24:14	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 1,774.02
VEN2_0011770	FAC2_0011281	2021-03-01 15:27:42	YOJANEN VILLALOBOS ACEVES	FELIPE RINCON - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 3,674.09
VEN2_0011771	FAC2_0011282	2021-03-01 16:09:25	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 68.00
VEN2_0011772	FAC2_0011283	2021-03-01 16:11:49	JOSELINE CASTOR JIMENEZ	TANIA ESTEPHANY MARTÍNEZ PALACIOS - MAPT860829JE7	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 17,046.54
VEN2_0011773	FAC2_0011284	2021-03-01 16:38:45	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,894.07
VEN2_0011774	FAC2_0011285	2021-03-01 17:04:30	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 160.00
VEN2_0011775	FAC2_0011286	2021-03-01 17:18:32	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 96.05
VEN2_0011776	FAC2_0011287	2021-03-01 17:24:17	JOSELINE CASTOR JIMENEZ	JIMENEZ VALENCIA ERIK CHAMED - JIVE9206254G4	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 427.44
VEN2_0011777	FAC2_0011288	2021-03-01 17:25:54	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 265.04
VEN2_0011778	FAC2_0011289	2021-03-01 17:40:38	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 557.88
VEN2_0011779	FAC2_0011290	2021-03-01 18:18:41	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 45.96
VEN2_0011780	FAC2_0011291	2021-03-01 18:26:36	JOSELINE CASTOR JIMENEZ	JIMENEZ VALENCIA ERIK CHAMED - JIVE9206254G4	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 427.44
VEN2_0011781	FAC2_0011292	2021-03-01 18:39:32	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 40.23

CORTE SISTEMA

PERSONAL

Concepto	Importe	Total
Venta Total		\$112,231.71
Cancelados		\$1,128.03
Firmado	\$13,571.58	
Transito	\$47,067.03	
Anticipos	\$0.00	
Transferencia	\$28,991.38	
Tarjeta	\$4,133.55	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$18,468.17	
TOTAL DE INGRESOS		\$51,593.10

PAGO DE DIAS ANTERIORES		
Pagos en Efectivo		\$0.00
Pagos Otros		\$0.00
Total del dia		\$0.00
TOTAL		\$51,593.10

Vendedor	Total Ventas
ARMANDO ALBERTO FLORES SALAZAR	\$298.58
FAUSTINO SALAZAR ESTRADA	\$13,604.47
JOSELINE CASTOR JIMENEZ	\$81,394.39
YOJANEN VILLALOBOS ACEVES	\$16,934.27