

Resumen Ventas del dia

Fecha 2021-03-02

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0011782	FAC2_0011293	2021-03-02 08:39:30	AARON ZACARIAS ORTIZ	MAGANDA GUTIERREZ JORGE - MAGJ810617666	Remision	Por Definir	TRANSITO	\$ 0.00	\$ 15,227.99
VEN2_0011783	FAC2_0011294	2021-03-02 08:53:41	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 235.09
VEN2_0011784	FAC2_0011295	2021-03-02 09:12:48	YOJANEN VILLALOBOS ACEVES	SANCHEZ SIBAJAS MARTHA - SISM700709QZ4	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 6,246.57
VEN2_0011785	FAC2_0011296	2021-03-02 09:15:42	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 60.00
VEN2_0011786	FAC2_0011297	2021-03-02 09:52:52	JOSELINE CASTOR JIMENEZ	FADI MOR SA DE CV - FMO12051464A	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 544.16
VEN2_0011787	FAC2_0011298	2021-03-02 10:14:09	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 60.00
VEN2_0011788	FAC2_0011299	2021-03-02 10:20:40	FAUSTINO SALAZAR ESTRADA	QUINTERO MEDINA SERGIO - QUMS770806DT6	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,106.06
VEN2_0011789	FAC2_0011300	2021-03-02 10:24:05	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 97.00
VEN2_0011790	FAC2_0011301	2021-03-02 10:52:08	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 108.00
VEN2_0011791	FAC2_0011302	2021-03-02 10:55:01	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 20.00
VEN2_0011792	FAC2_0011303	2021-03-02 10:57:15	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 45.00
VEN2_0011793	FAC2_0011304	2021-03-02 11:26:49	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 45.00
VEN2_0011794	FAC2_0011305	2021-03-02 11:41:02	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 85.83
VEN2_0011795	FAC2_0011306	2021-03-02 11:42:16	JOSELINE CASTOR JIMENEZ	ALFREDO CUANDON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 5,083.62
VEN2_0011796	FAC2_0011307	2021-03-02 11:44:34	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 78.00
VEN2_0011797	FAC2_0011308	2021-03-02 11:44:48	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 183.21
VEN2_0011798	FAC2_0011309	2021-03-02 12:15:48	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 149.99
VEN2_0011799	FAC2_0011310	2021-03-02 12:23:40	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 18.00
VEN2_0011800	FAC2_0011311	2021-03-02 12:32:48	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 50.98
VEN2_0011801	FAC2_0011312	2021-03-02 12:41:46	YOJANEN VILLALOBOS ACEVES	SANCHEZ HERNANDEZ RAUL - SAHR661113PI0	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,536.77
VEN2_0011802	FAC2_0011313	2021-03-02 12:43:17	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 35.00

VEN2_0011803	FAC2_0011314	2021-03-02 12:53:50	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 134.84
VEN2_0011804	FAC2_0011315	2021-03-02 12:57:10	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 557.86
VEN2_0011805	FAC2_0011316	2021-03-02 12:58:37	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 270.05
VEN2_0011806	FAC2_0011317	2021-03-02 12:59:45	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 378.84
VEN2_0011807	FAC2_0011318	2021-03-02 13:05:53	JOSELINE CASTOR JIMENEZ	APLICACION DE SISTEMAS TERMOPLASTICOS S.A. DE C.V. - AST000308CQ4	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 501.86
VEN2_0011808	FAC2_0011319	2021-03-02 13:08:39	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	CANCELADO	\$ 0.00	\$ 15.78
VEN2_0011809	FAC2_0011320	2021-03-02 13:09:53	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 16.01
VEN2_0011810	FAC2_0011321	2021-03-02 13:34:22	YOJANEN VILLALOBOS ACEVES	SERGIO LECHUGA ESQUIVEL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,550.96
VEN2_0011811	FAC2_0011322	2021-03-02 13:39:16	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 32.00
VEN2_0011812	FAC2_0011323	2021-03-02 13:49:49	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 10.02
VEN2_0011813	FAC2_0011324	2021-03-02 13:54:13	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 50.00
VEN2_0011814	FAC2_0011325	2021-03-02 13:55:55	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 592.02
VEN2_0011815	FAC2_0011326	2021-03-02 14:39:36	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 20.37
VEN2_0011816	FAC2_0011327	2021-03-02 14:52:00	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 95.00
VEN2_0011817	FAC2_0011329	2021-03-02 14:55:20	JOSELINE CASTOR JIMENEZ	TANIA ESTEPHANY MARTÍNEZ PALACIOS - MAPT860829JE7	Remision	Transferencia electronica de fondos	PAGADO	\$ 32,419.73	\$ 32,419.73
VEN2_0011818	FAC2_0011328	2021-03-02 14:57:22	ARMANDO ALBERTO FLORES SALAZAR	PEDRO OCTAVIO ROA CHAVEZ - ROCP770629849	Remision	Efectivo	PAGADO	\$ 0.00	\$ 129.99
VEN2_0011819	FAC2_0011330	2021-03-02 15:24:15	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 356.00
VEN2_0011820	FAC2_0011331	2021-03-02 15:32:24	YOJANEN VILLALOBOS ACEVES	GUILLERMO MONTOYA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 116.00
VEN2_0011821	FAC2_0011332	2021-03-02 15:34:44	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 137.92
VEN2_0011822	FAC2_0011333	2021-03-02 15:40:46	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 20.07
VEN2_0011823	FAC2_0011334	2021-03-02 15:47:45	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 707.58
VEN2_0011824	FAC2_0011335	2021-03-02 15:53:21	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 342.99

VEN2_0011825	FAC2_0011336	2021-03-02 16:10:45	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 3,212.90
VEN2_0011826	FAC2_0011337	2021-03-02 16:17:24	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 18.00
VEN2_0011827	FAC2_0011338	2021-03-02 16:32:47	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 37.00
VEN2_0011828	FAC2_0011339	2021-03-02 16:36:46	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 200.00
VEN2_0011829	FAC2_0011340	2021-03-02 17:04:11	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 89.99
VEN2_0011830	FAC2_0011341	2021-03-02 17:07:29	JOSELINE CASTOR JIMENEZ	KIOSKOMATICO Y SOLUCIONES S.A. DE C.V. - KSO120124A41	Remision	Transferencia electronica de fondos	PAGADO	\$ 3,756.54	\$ 3,756.54
VEN2_0011831	FAC2_0011342	2021-03-02 17:34:24	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 175.00
VEN2_0011832	FAC2_0011343	2021-03-02 17:43:12	ARMANDO ALBERTO FLORES SALAZAR	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 50.00
VEN2_0011833	FAC2_0011344	2021-03-02 17:48:54	ARMANDO ALBERTO FLORES SALAZAR	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 25.39
VEN2_0011834	FAC2_0011345	2021-03-02 17:50:41	YOJANEN VILLALOBOS ACEVES	SABAS RAMIREZ MORALES - RAMS760925B50	Remision	Efectivo	PAGADO	\$ 0.00	\$ 515.01

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$77,536.21
Cancelados		\$15.78
Firmado	\$544.16	
Transito	\$21,474.56	
Anticipos	\$0.00	
Transferencia	\$36,176.27	
Tarjeta	\$501.86	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$18,839.36	

PERSONAL

Vendedor	Total Ventas
AARON ZACARIAS ORTIZ	\$15,227.99
ARMANDO ALBERTO FLORES SALAZAR	\$205.38
FAUSTINO SALAZAR ESTRADA	\$1,462.06
JOSELINE CASTOR JIMENEZ	\$44,406.51
YOJANEN VILLALOBOS ACEVES	\$16,234.27

TOTAL DE INGRESOS \$55,517.49

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$9,548.34
 Pagos Otros \$0.00
 Total del dia \$9,548.34

TOTAL \$65,065.83

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$1,367.53	2021-03-02 16:49:56	VEN2_0011744	FAC2_0011257	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	2021-03-01 12:13:25	Efectivo	FACTURADO	\$ 1,367.53
1	\$2,340.26	2021-03-02 16:49:31	VEN2_0011750	FAC2_0011263	YOJANEN VILLALOBOS ACEVES	OMAR VILLASANA - XAXX010101000	2021-03-01 12:44:39	Efectivo	FACTURADO	\$ 2,340.26
1	\$1,099.26	2021-03-02 16:48:55	VEN2_0011766	FAC2_0011277	JOSELINE CASTOR JIMENEZ	JOSE CARREÑO - XAXX010101000	2021-03-01 15:09:55	Efectivo	FACTURADO	\$ 1,099.26
1	\$1,067.20	2021-03-02 16:49:12	VEN2_0011767	FAC2_0011278	JOSELINE CASTOR JIMENEZ	JOSE CARREÑO - XAXX010101000	2021-03-01 15:10:53	Efectivo	FACTURADO	\$ 1,067.20
1	\$3,674.09	2021-03-02 16:47:34	VEN2_0011770	FAC2_0011281	YOJANEN VILLALOBOS ACEVES	FELIPE RINCON - XAXX010101000	2021-03-01 15:27:42	Efectivo	FACTURADO	\$ 3,674.09