

Resumen Ventas del dia

Fecha 2021-03-03

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0011835	FAC2_0011346	2021-03-03 08:47:31	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 30.00
VEN2_0011836	FAC2_0011347	2021-03-03 08:48:24	YOJANEN VILLALOBOS ACEVES	RESIDENCIAL T-40 SA DE CV - RTC170201TX1	Remision	Tarjeta de debito	CANCELADO	\$ 0.00	\$ 6,569.08
VEN2_0011837	FAC2_0011348	2021-03-03 08:50:54	YOJANEN VILLALOBOS ACEVES	RESIDENCIAL T-40 SA DE CV - RTC170201TX1	Remision	Tarjeta de debito	PAGADO	\$ 5,663.00	\$ 5,663.00
VEN2_0011838	FAC2_0011349	2021-03-03 08:55:13	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 379.00
VEN2_0011839	FAC2_0011350	2021-03-03 08:56:51	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 72.96
VEN2_0011840	FAC2_0011351	2021-03-03 08:58:25	YOJANEN VILLALOBOS ACEVES	LOPEZ GONZALEZ MACARIO - LOGM630310CA7	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 2,760.01
VEN2_0011841	FAC2_0011352	2021-03-03 09:05:23	JOSELINE CASTOR JIMENEZ	VAP LIFT SYSTEMS SAS DE CV - VLS201015JP6	Remision	Transferencia electronica de fondos	PAGADO	\$ 15,023.46	\$ 15,023.46
VEN2_0011842	FAC2_0011353	2021-03-03 09:28:57	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 1,056.53	\$ 1,056.53
VEN2_0011843	FAC2_0011354	2021-03-03 09:30:43	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Cheque nominativo	CANCELADO	\$ 0.00	\$ 70.01
VEN2_0011844	FAC2_0011355	2021-03-03 09:49:37	YOJANEN VILLALOBOS ACEVES	CARLOS ALCANTARA - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 239.59
VEN2_0011845	FAC2_0011356	2021-03-03 09:51:25	YOJANEN VILLALOBOS ACEVES	FELIPE RINCON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 1,143.88	\$ 1,143.88
VEN2_0011846	FAC2_0011357	2021-03-03 09:52:32	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 476.71
VEN2_0011847	FAC2_0011358	2021-03-03 10:01:42	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 895.00
VEN2_0011848	FAC2_0011359	2021-03-03 10:03:25	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 75.23
VEN2_0011849	FAC2_0011360	2021-03-03 10:17:05	YOJANEN VILLALOBOS ACEVES	GUILLERMO TORRES - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 137.00
VEN2_0011850	FAC2_0011361	2021-03-03 10:18:52	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 215.01
VEN2_0011851	FAC2_0011362	2021-03-03 10:43:03	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 430.39	\$ 430.39
VEN2_0011852	FAC2_0011363	2021-03-03 10:50:36	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 60.18
VEN2_0011853	FAC2_0011364	2021-03-03 10:52:42	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 14.96
VEN2_0011854	FAC2_0011365	2021-03-03 10:59:51	YOJANEN VILLALOBOS ACEVES	GABRIEL GOMEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 157.04

VEN2_0011855	FAC2_0011366	2021-03-03 11:00:57	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 959.28	\$ 959.28
VEN2_0011856	FAC2_0011367	2021-03-03 11:01:14	YOJANEN VILLALOBOS ACEVES	GABRIEL GOMEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 99.99
VEN2_0011857	FAC2_0011368	2021-03-03 11:21:13	JOSELINE CASTOR JIMENEZ	VAP LIFT SYSTEMS SAS DE CV - VLS201015JP6	Remision	Transferencia electronica de fondos	PAGADO	\$ 1,968.23	\$ 1,968.23
VEN2_0011858	FAC2_0011369	2021-03-03 11:24:54	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 187.00
VEN2_0011859	FAC2_0011370	2021-03-03 11:38:39	YOJANEN VILLALOBOS ACEVES	GUILLERMO MONTOYA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 11,790.01
VEN2_0011860	FAC2_0011371	2021-03-03 11:40:41	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 10.02
VEN2_0011861	FAC2_0011372	2021-03-03 12:01:12	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 713.84
VEN2_0011862	FAC2_0011373	2021-03-03 12:07:16	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 242.02
VEN2_0011863	FAC2_0011374	2021-03-03 12:20:19	YOJANEN VILLALOBOS ACEVES	ABEL MELCHOR - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 153.01
VEN2_0011864	FAC2_0011375	2021-03-03 12:27:26	JOSELINE CASTOR JIMENEZ	SANAG CONSTRUCCIONES INGENIERÍA Y CONTROL DE CALIDAD S.A. DE C.V. - SCI160602923	Remision	Por Definir	TRANSITO	\$ 0.00	\$ 23,625.14
VEN2_0011865	FAC2_0011376	2021-03-03 12:28:53	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 114.69
VEN2_0011866	FAC2_0011377	2021-03-03 12:38:26	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 108.73
VEN2_0011867	FAC2_0011378	2021-03-03 13:06:32	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 7.83
VEN2_0011868	FAC2_0011379	2021-03-03 13:11:42	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 355.01
VEN2_0011869	FAC2_0011380	2021-03-03 13:22:28	YOJANEN VILLALOBOS ACEVES	NAZARIO MELO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 37.92
VEN2_0011870	FAC2_0011381	2021-03-03 13:42:00	ARMANDO ALBERTO FLORES SALAZAR	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 318.76
VEN2_0011871	FAC2_0011382	2021-03-03 14:01:33	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 191.62
VEN2_0011872	FAC2_0011383	2021-03-03 14:13:55	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 829.98
VEN2_0011873	FAC2_0011384	2021-03-03 14:22:40	YOJANEN VILLALOBOS ACEVES	FELIPE RINCON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 446.00
VEN2_0011874	FAC2_0011385	2021-03-03 14:37:18	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 30.00
VEN2_0011875	FAC2_0011386	2021-03-03 14:48:30	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Transferencia electronica de fondos	PAGADO	\$ 739.98	\$ 739.98
VEN2_0011876	FAC2_0011387	2021-03-03 14:51:30	JOSELINE CASTOR JIMENEZ	QUINTERO MEDINA SERGIO - QUMS770806DT6	Remision	Efectivo	PAGADO	\$ 0.00	\$ 361.01

VEN2_0011877	FAC2_0011388	2021-03-03 14:53:25	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 138.74	\$ 138.74
VEN2_0011878	FAC2_0011389	2021-03-03 14:56:03	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 17.01
VEN2_0011879	FAC2_0011391	2021-03-03 15:35:53	JOSELINE CASTOR JIMENEZ	HOSMANG COLADO ESTRADA - COEH7911172B1	Remision	Transferencia electronica de fondos	PAGADO	\$ 42,484.27	\$ 42,484.27
VEN2_0011880	FAC2_0011390	2021-03-03 15:39:31	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 45.00
VEN2_0011881	FAC2_0011392	2021-03-03 16:35:18	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Por Definir	TRANSITO	\$ 0.00	\$ 3,749.93
VEN2_0011882	FAC2_0011393	2021-03-03 16:37:57	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 60.00
VEN2_0011883	FAC2_0011394	2021-03-03 17:11:38	YOJANEN VILLALOBOS ACEVES	CARLOS ALCANTARA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 797.71
VEN2_0011884	FAC2_0011395	2021-03-03 17:20:24	JOSELINE CASTOR JIMENEZ	MAURICIO CARMONA CRUZ - CACM6110112W3	Remision	Por Definir	TRANSITO	\$ 0.00	\$ 3,557.30
VEN2_0011885	FAC2_0011396	2021-03-03 17:44:03	JOSELINE CASTOR JIMENEZ	QUINTERO MEDINA SERGIO - QUMS770806DT6	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,944.17
VEN2_0011886	FAC2_0011397	2021-03-03 17:48:22	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 192.00
VEN2_0011887	FAC2_0011398	2021-03-03 18:13:16	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 70.01

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$124,346.18
Cancelados		\$7,469.07
Firmado	\$0.00	
Transito	\$33,116.13	
Anticipos	\$0.00	
Transferencia	\$60,215.94	
Tarjeta	\$8,423.01	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$22,591.10	
TOTAL DE INGRESOS		\$91,230.05

PERSONAL

Vendedor	Total Ventas
ARMANDO ALBERTO FLORES SALAZAR	\$318.76
JOSELINE CASTOR JIMENEZ	\$94,261.89
YOJANEN VILLALOBOS ACEVES	\$29,765.53

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$6,246.57
Pagos Otros \$0.00
Total del dia \$6,246.57

TOTAL \$97,476.62

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$6,246.57	2021-03-03 18:07:07	VEN2_0011784	FAC2_0011295	YOJANEN VILLALOBOS ACEVES	SANCHEZ SIBAJAS MARTHA - SISM700709QZ4	2021-03-02 09:12:48	Efectivo	FACTURADO	\$ 6,246.57