

# Resumen Ventas del dia

Fecha 2021-03-04

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0011888		2021-03-04 08:25:55	YOJANEN VILLALOBOS ACEVES	ABEL CARRION SINTA - CASA491110R40	Remision	Monedero electronico	CANCELADO	\$ 0.00	\$ 68.90
VEN2_0011889	FAC2_0011399	2021-03-04 08:26:26	YOJANEN VILLALOBOS ACEVES	ABEL CARRION SINTA - CASA491110R40	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 68.90
VEN2_0011890	FAC2_0011400	2021-03-04 08:35:02	YOJANEN VILLALOBOS ACEVES	RODRIGUEZ MENDOZA VICENTE - ROMV7801306K9	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 867.62
VEN2_0011891	FAC2_0011401	2021-03-04 08:36:51	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 26,581.29
VEN2_0011892	FAC2_0011402	2021-03-04 08:42:30	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 174.70
VEN2_0011893	FAC2_0011403	2021-03-04 08:49:37	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 39.54
VEN2_0011894		2021-03-04 09:03:57	YOJANEN VILLALOBOS ACEVES	CORRAL ACEVES VICTORIA - COAV851108QP1	Remision	Por Definir	CANCELADO	\$ 0.00	\$ 2,643.45
VEN2_0011895	FAC2_0011404	2021-03-04 09:19:40	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 187.57
VEN2_0011896	FAC2_0011405	2021-03-04 09:27:23	YOJANEN VILLALOBOS ACEVES	SALOME REYES - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 90.02
VEN2_0011897	FAC2_0011406	2021-03-04 09:41:18	YOJANEN VILLALOBOS ACEVES	PEREZ VALENCIA JAVIER - PEVJ530722EL4	Remision	Efectivo	PAGADO	\$ 0.00	\$ 149.99
VEN2_0011898	FAC2_0011407	2021-03-04 10:08:06	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 99.99
VEN2_0011899	FAC2_0011408	2021-03-04 10:10:30	ARMANDO ALBERTO FLORES SALAZAR	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 190.00
VEN2_0011900	FAC2_0011409	2021-03-04 10:22:01	YOJANEN VILLALOBOS ACEVES	ISRAEL MENDOZA CISNEROS - MECI880219EC2	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 1,732.47
VEN2_0011901	FAC2_0011410	2021-03-04 10:27:51	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 788.01	\$ 788.01
VEN2_0011902	FAC2_0011411	2021-03-04 10:29:54	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 172.04
VEN2_0011903	FAC2_0011412	2021-03-04 10:54:58	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 935.08
VEN2_0011904	FAC2_0011413	2021-03-04 11:03:39	JOSELINE CASTOR JIMENEZ	STORYBIRD S.A. DE C.V. - STO151105AD4	Remision	Efectivo	PAGADO	\$ 0.00	\$ 520.00
VEN2_0011905	FAC2_0011414	2021-03-04 11:22:53	JOSELINE CASTOR JIMENEZ	VAP LIFT SYSTEMS SAS DE CV - VLS201015JP6	Remision	Transferencia electronica de fondos	PAGADO	\$ 4,898.45	\$ 4,898.45
VEN2_0011906	FAC2_0011415	2021-03-04 12:09:24	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 100.00

VEN2_0011907	FAC2_0011416	2021-03-04 12:12:06	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 35.00
VEN2_0011908	FAC2_0011417	2021-03-04 12:14:55	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 423.19
VEN2_0011909	FAC2_0011418	2021-03-04 12:30:46	FAUSTINO SALAZAR ESTRADA	BAUTISTA VASQUEZ SOLEDAD - BAVS580403JV6	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 1,919.84
VEN2_0011910	FAC2_0011419	2021-03-04 12:37:16	YOJANEN VILLALOBOS ACEVES	CORRAL ACEVES VICTORIA - COAV851108QP1	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 2,436.00
VEN2_0011911	FAC2_0011420	2021-03-04 12:50:49	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 172.97
VEN2_0011912	FAC2_0011421	2021-03-04 12:57:49	JOSELINE CASTOR JIMENEZ	KIOSKOMATICO Y SOLUCIONES S.A. DE C.V. - KSO120124A41	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 1,680.84
VEN2_0011913		2021-03-04 13:06:19	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 135.00
VEN2_0011914	FAC2_0011422	2021-03-04 13:10:42	JOSELINE CASTOR JIMENEZ	FERNANDO FONSECA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,840.90
VEN2_0011915	FAC2_0011424	2021-03-04 13:23:11	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 20.00
VEN2_0011916	FAC2_0011423	2021-03-04 13:27:38	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 80.06
VEN2_0011917	FAC2_0011425	2021-03-04 13:40:32	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 30.00
VEN2_0011918	FAC2_0011426	2021-03-04 13:52:37	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 2,517.98
VEN2_0011919	FAC2_0011427	2021-03-04 13:57:15	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 30.00
VEN2_0011920	FAC2_0011428	2021-03-04 13:59:02	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	FIRMADO	\$ 1,500.00	\$ 2,411.99
VEN2_0011921	FAC2_0011429	2021-03-04 14:08:50	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 89.99
VEN2_0011922	FAC2_0011430	2021-03-04 14:09:37	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,631.97
VEN2_0011923	FAC2_0011431	2021-03-04 14:15:46	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 1,300.00	\$ 1,375.39
VEN2_0011924	FAC2_0011432	2021-03-04 14:22:39	JOSELINE CASTOR JIMENEZ	JORGE BUENROSTRO - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 4,697.95
VEN2_0011925	FAC2_0011433	2021-03-04 14:54:43	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 70.00
VEN2_0011926	FAC2_0011434	2021-03-04 14:59:35	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 160.00
VEN2_0011927	FAC2_0011435	2021-03-04 16:30:27	FAUSTINO SALAZAR ESTRADA	MALDONADO MORENO JAVIER - MAMJ870808I78	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 1,007.67
VEN2_0011928	FAC2_0011436	2021-03-04 16:55:57	JOSELINE CASTOR JIMENEZ	BECERRIL PORTILLO MARDONIO - BEPM501223B26	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 2,447.97

VEN2_0011929	FAC2_0011437	2021-03-04 17:18:30	YOJANEN VILLALOBOS ACEVES	DAVID CASTILLO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 269.99
VEN2_0011930	FAC2_0011438	2021-03-04 17:27:05	JOSELINE CASTOR JIMENEZ	JOSE ALTAMIRA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 149.41	\$ 149.41
VEN2_0011931	FAC2_0011439	2021-03-04 17:52:46	JOSELINE CASTOR JIMENEZ	BECERRIL PORTILLO MARDONIO - BEPM501223B26	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 7,380.04
VEN2_0011932	FAC2_0011440	2021-03-04 17:54:22	JOSELINE CASTOR JIMENEZ	BECERRIL PORTILLO MARDONIO - BEPM501223B26	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 7,380.04
VEN2_0011933	FAC2_0011441	2021-03-04 17:55:35	JOSELINE CASTOR JIMENEZ	BECERRIL PORTILLO MARDONIO - BEPM501223B26	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 7,380.04
VEN2_0011934	FAC2_0011442	2021-03-04 17:57:01	JOSELINE CASTOR JIMENEZ	BECERRIL PORTILLO MARDONIO - BEPM501223B26	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 3,690.02
VEN2_0011935	FAC2_0011443	2021-03-04 17:58:42	JOSELINE CASTOR JIMENEZ	BECERRIL PORTILLO MARDONIO - BEPM501223B26	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 5,530.07
VEN2_0011936	FAC2_0011444	2021-03-04 18:04:56	YOJANEN VILLALOBOS ACEVES	DELGADO NUÑEZ MAGDALENA - DENV8711131N6	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 3,084.21

### CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$95,156.22
Cancelados		\$5,230.33
Firmado	\$38,095.46	
Transito	\$5,193.18	
Anticipos	\$2,800.00	
Transferencia	\$38,680.79	
Tarjeta	\$1,801.37	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$8,585.42	
<b>TOTAL DE INGRESOS</b>		<b>\$51,867.58</b>

### PERSONAL

Vendedor	Total Ventas
ARMANDO ALBERTO FLORES SALAZAR	\$190.00
FAUSTINO SALAZAR ESTRADA	\$5,339.50
JOSELINE CASTOR JIMENEZ	\$52,316.46
YOJANEN VILLALOBOS ACEVES	\$37,310.26

### PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$3,989.52
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Pagos Otros \$0.00  
Total del dia \$3,989.52

**TOTAL** \$55,857.10

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$239.59	2021-03-04 17:48:20	VEN2_0011844	FAC2_0011355	YOJANEN VILLALOBOS ACEVES	CARLOS ALCANTARA - XAXX010101000	2021-03-03 09:49:37	Efectivo	FACTURADO	\$ 239.59
1	\$3,749.93	2021-03-04 17:48:42	VEN2_0011881	FAC2_0011392	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	2021-03-03 16:35:18	Efectivo	FACTURADO	\$ 3,749.93