

Resumen Ventas del dia

Fecha 2021-03-11

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0012129	FAC2_0011635	2021-03-11 08:35:34	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 82.94
VEN2_0012130	FAC2_0011636	2021-03-11 08:45:33	FAUSTINO SALAZAR ESTRADA	LOPEZ GONZALEZ MACARIO - LOGM630310CA7	Remision	Por Definir	CANCELADO	\$ 0.00	\$ 9,538.68
VEN2_0012131	FAC2_0011637	2021-03-11 08:51:19	FAUSTINO SALAZAR ESTRADA	LOPEZ GONZALEZ MACARIO - LOGM630310CA7	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 7,910.04
VEN2_0012132	FAC2_0011638	2021-03-11 09:00:00	FAUSTINO SALAZAR ESTRADA	CESAR CASTILLO CARRANZA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 186.01
VEN2_0012133	FAC2_0011639	2021-03-11 09:00:41	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 68.00
VEN2_0012134	FAC2_0011640	2021-03-11 09:04:25	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 38.06
VEN2_0012135	FAC2_0011641	2021-03-11 09:08:07	JOSELINE CASTOR JIMENEZ	JORGE BUENROSTRO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 51.02
VEN2_0012136	FAC2_0011642	2021-03-11 09:21:48	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 195.01
VEN2_0012137	FAC2_0011643	2021-03-11 09:22:37	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 791.83
VEN2_0012138	FAC2_0011644	2021-03-11 09:27:39	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 174.00
VEN2_0012139	FAC2_0011645	2021-03-11 09:34:51	JOSELINE CASTOR JIMENEZ	JUAN JOSE ESCALONA HERNANDEZ - EAHJ610624SG2	Remision	Por Definir	TRANSITO	\$ 0.00	\$ 1,023.73
VEN2_0012140	FAC2_0011646	2021-03-11 09:39:32	FAUSTINO SALAZAR ESTRADA	SOMA AND QUALITY S.A DE C.V - SQU0508025B4	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 11,205.60
VEN2_0012141	FAC2_0011647	2021-03-11 09:46:12	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 10,660.56	\$ 10,660.56
VEN2_0012142	FAC2_0011648	2021-03-11 09:48:18	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 105.00
VEN2_0012143	FAC2_0011649	2021-03-11 10:01:45	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 925.68
VEN2_0012144	FAC2_0011650	2021-03-11 10:30:33	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,488.88
VEN2_0012145	FAC2_0011651	2021-03-11 10:51:19	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 1,099.26	\$ 1,099.26
VEN2_0012146	FAC2_0011652	2021-03-11 11:52:11	JOSELINE CASTOR JIMENEZ	FELIPE RINCON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,066.52
VEN2_0012147	FAC2_0011653	2021-03-11 12:15:23	YOJANEN VILLALOBOS ACEVES	GRUPO ARCA C&N SA DE CV - GAC160726785	Remision	Efectivo	PAGADO	\$ 0.00	\$ 374.97
VEN2_0012148	FAC2_0011654	2021-03-11 12:23:53	JOSELINE CASTOR JIMENEZ	MAURICIO CARMONA CRUZ - CACM6110112W3	Remision	Por Definir	CANCELADO	\$ 0.00	\$ 53,767.74
VEN2_0012149	FAC2_0011655	2021-03-11 12:41:00	YOJANEN VILLALOBOS ACEVES	GERARDO FUENTES - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 43.99

VEN2_0012150	FAC2_0011656	2021-03-11 12:43:02	JOSELINE CASTOR JIMENEZ	GERARDO FUENTES - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 86.01
VEN2_0012151	FAC2_0011657	2021-03-11 12:48:29	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 50.00
VEN2_0012152	FAC2_0011658	2021-03-11 12:52:30	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 104.05
VEN2_0012153	FAC2_0011659	2021-03-11 13:11:11	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 191.00
VEN2_0012154	FAC2_0011660	2021-03-11 13:18:57	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,080.02
VEN2_0012155	FAC2_0011661	2021-03-11 13:27:40	JOSELINE CASTOR JIMENEZ	MAURICIO CARMONA CRUZ - CACM6110112W3	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 53,767.74
VEN2_0012156	FAC2_0011662	2021-03-11 13:33:27	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 15.00
VEN2_0012157	FAC2_0011663	2021-03-11 13:43:38	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 145.00
VEN2_0012158	FAC2_0011664	2021-03-11 13:54:53	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 50.00
VEN2_0012159	FAC2_0011665	2021-03-11 14:03:33	JOSELINE CASTOR JIMENEZ	VAP LIFT SYSTEMS SAS DE CV - VLS201015JP6	Remision	Transferencia electronica de fondos	PAGADO	\$ 4,848.34	\$ 4,848.34
VEN2_0012160	FAC2_0011666	2021-03-11 14:09:30	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 129.18
VEN2_0012161	FAC2_0011667	2021-03-11 14:13:33	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 327.25
VEN2_0012162	FAC2_0011668	2021-03-11 14:28:43	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 462.00
VEN2_0012163	FAC2_0011669	2021-03-11 14:52:43	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	CANCELADO	\$ 0.00	\$ 195.00
VEN2_0012164	FAC2_0011670	2021-03-11 14:54:30	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 22.01
VEN2_0012165	FAC2_0011671	2021-03-11 14:59:41	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 800.01
VEN2_0012166	FAC2_0011672	2021-03-11 15:25:38	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 85.01
VEN2_0012167	FAC2_0011673	2021-03-11 15:45:51	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 560.00
VEN2_0012168	FAC2_0011674	2021-03-11 16:15:39	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 50.00
VEN2_0012169	FAC2_0011675	2021-03-11 17:02:59	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 630.00
VEN2_0012170	FAC2_0011676	2021-03-11 17:07:30	YOJANEN VILLALOBOS ACEVES	GUILLERMO MONTOYA - XAXX010101000	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 9,760.15
VEN2_0012171	FAC2_0011677	2021-03-11 17:12:51	YOJANEN VILLALOBOS ACEVES	CALIXTO CHAVEZ - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 247.00
VEN2_0012172	FAC2_0011678	2021-03-11 17:25:48	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 341.70

VEN2_0012173	FAC2_0011679	2021-03-11 17:34:39	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 277.47
VEN2_0012174	FAC2_0011680	2021-03-11 17:41:50	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 229.98
VEN2_0012175	FAC2_0011681	2021-03-11 18:07:03	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 64.03
VEN2_0012176	FAC2_0011682	2021-03-11 18:07:38	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,760.00
VEN2_0012177	FAC2_0011683	2021-03-11 18:34:02	YOJANEN VILLALOBOS ACEVES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 195.00
VEN2_0012178	FAC2_0011684	2021-03-11 18:58:43	FAUSTINO SALAZAR ESTRADA	GUILLERMO MONTOYA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 99.99

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$115,801.04
Cancelados		\$63,569.42
Firmado	\$82,643.53	
Transito	\$3,030.73	
Anticipos	\$0.00	
Transferencia	\$4,848.34	
Tarjeta	\$363.71	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$24,914.73	
TOTAL DE INGRESOS		\$30,126.78

PERSONAL

Vendedor	Total Ventas
FAUSTINO SALAZAR ESTRADA	\$19,401.64
JOSELINE CASTOR JIMENEZ	\$66,267.56
YOJANEN VILLALOBOS ACEVES	\$30,131.84

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$2,283.99
Pagos Otros	\$53,974.61
Total del dia	\$56,258.60
TOTAL	\$86,385.38

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
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1	\$8,089.11	2021-03-11 18:45:07	VEN2_0012064	FAC2_0011570	JOSELINE CASTOR JIMENEZ	TANIA ESTEPHANY MARTÍNEZ PALACIOS - MAPT860829JE7	2021-03-09 13:24:40	Transferencia electronica de fondos	FACTURADO	\$ 8,089.11
1	\$2,230.77	2021-03-11 14:08:52	VEN2_0012090	FAC2_0011596	JOSELINE CASTOR JIMENEZ	VAP LIFT SYSTEMS SAS DE CV - VLS201015JP6	2021-03-10 10:02:39	Transferencia electronica de fondos	FACTURADO	\$ 2,230.77
1	\$2,283.99	2021-03-11 18:38:28	VEN2_0012113	FAC2_0011619	AARON ZACARIAS ORTIZ	SONIA MARIN SALAZAR - MASS710105RM3	2021-03-10 14:10:53	Efectivo	FACTURADO	\$ 2,283.99
1	\$43,196.84	2021-03-11 14:12:22	VEN2_0012118	FAC2_0011624	JOSELINE CASTOR JIMENEZ	VAP LIFT SYSTEMS SAS DE CV - VLS201015JP6	2021-03-10 15:30:02	Transferencia electronica de fondos	FACTURADO	\$ 43,196.84
1	\$457.89	2021-03-11 18:25:11	VEN2_0012119	FAC2_0011625	JOSELINE CASTOR JIMENEZ	VAP LIFT SYSTEMS SAS DE CV - VLS201015JP6	2021-03-10 15:51:16	Transferencia electronica de fondos	FACTURADO	\$ 457.89