

# Resumen Ventas del dia

Fecha 2021-04-05

| Venta        | Factura      | Fecha y Hora        | Vendedor                       | Cliente                                   | Documentos | Metodo de pago                      | Estatus   | Anticipo | Total       |
|--------------|--------------|---------------------|--------------------------------|---|------------|-------------------------------------|-----------|----------|-------------|
| VEN2_0012846 | FAC2_0012348 | 2021-04-05 07:51:05 | SANDRA LÓPEZ PUNTOS            | PUBLICO EN GENERAL - XAXX010101000        | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 3,842.12 |
| VEN2_0012847 | FAC2_0012349 | 2021-04-05 08:26:04 | SANDRA LÓPEZ PUNTOS            | PUBLICO EN GENERAL - XAXX010101000        | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 1,170.00 |
| VEN2_0012848 | FAC2_0012350 | 2021-04-05 08:55:37 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000        | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 5,674.35 |
| VEN2_0012849 | FAC2_0012351 | 2021-04-05 09:19:44 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000        | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 191.63   |
| VEN2_0012850 | FAC2_0012353 | 2021-04-05 09:20:03 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000        | Remision   | Tarjeta de credito                  | PAGADO    | \$ 0.00  | \$ 3,476.24 |
| VEN2_0012851 | FAC2_0012352 | 2021-04-05 09:20:13 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000        | Remision   | Tarjeta de debito                   | PAGADO    | \$ 0.00  | \$ 1,141.87 |
| VEN2_0012852 | FAC2_0012354 | 2021-04-05 09:32:34 | FAUSTINO SALAZAR ESTRADA       | CANDELARIO JASSO - XAXX010101000          | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 1,242.87 |
| VEN2_0012853 | FAC2_0012355 | 2021-04-05 09:33:00 | JOSELINE CASTOR JIMENEZ        | GUZMAN BENICIO JORGE - GUBJ690527JF5      | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 1,345.98 |
| VEN2_0012854 | FAC2_0012356 | 2021-04-05 09:50:24 | SANDRA LÓPEZ PUNTOS            | PUBLICO EN GENERAL - XAXX010101000        | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 48.00    |
| VEN2_0012855 | FAC2_0012357 | 2021-04-05 09:55:41 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000        | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 83.55    |
| VEN2_0012856 | FAC2_0012358 | 2021-04-05 10:00:05 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000        | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 730.61   |
| VEN2_0012857 | FAC2_0012359 | 2021-04-05 10:00:39 | JOSELINE CASTOR JIMENEZ        | LOPEZ LEMUS MARIANA - LOLM8906304A3       | Remision   | Transferencia electronica de fondos | PAGADO    | \$ 0.00  | \$ 290.00   |
| VEN2_0012858 | FAC2_0012360 | 2021-04-05 10:25:20 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000        | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 165.00   |
| VEN2_0012859 | FAC2_0012361 | 2021-04-05 10:50:32 | JOSELINE CASTOR JIMENEZ        | VAP LIFT SYSTEMS SAS DE CV - VLS201015JP6 | Remision   | Transferencia electronica de fondos | PAGADO    | \$ 0.00  | \$ 673.38   |
| VEN2_0012860 | FAC2_0012362 | 2021-04-05 11:00:21 | JOSELINE CASTOR JIMENEZ        | MARIO ALBERTO - XAXX010101000             | Remision   | Efectivo                            | CANCELADO | \$ 0.00  | \$ 263.08   |
| VEN2_0012861 | FAC2_0012363 | 2021-04-05 11:04:17 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000        | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 49.96    |
| VEN2_0012862 | FAC2_0012364 | 2021-04-05 11:09:19 | SANDRA LÓPEZ PUNTOS            | PUBLICO EN GENERAL - XAXX010101000        | Remision   | Efectivo                            | CANCELADO | \$ 0.00  | \$ 6,777.69 |
| VEN2_0012863 | FAC2_0012365 | 2021-04-05 11:14:18 | FAUSTINO SALAZAR ESTRADA       | GOMEZ VELES OMAR - GOVO800625PEA          | Remision   | Por Definir                         | FIRMADO   | \$ 0.00  | \$ 1,487.29 |
| VEN2_0012864 | FAC2_0012366 | 2021-04-05 11:23:35 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000        | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 35.00    |
| VEN2_0012865 | FAC2_0012367 | 2021-04-05 11:27:29 | JOSELINE CASTOR JIMENEZ        | MARIO ALBERTO - XAXX010101000             | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 1,440.55 |

|              |              |                     |                                |                                    |          |                                     |          |         |              |
|--------------|--------------|---------------------|--------------------------------|------------------------------------|----------|-------------------------------------|----------|---------|--------------|
| VEN2_0012866 | FAC2_0012368 | 2021-04-05 11:31:40 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 519.91    |
| VEN2_0012867 | FAC2_0012369 | 2021-04-05 13:04:14 | SANDRA LÓPEZ PUNTOS            | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito                   | PAGADO   | \$ 0.00 | \$ 152.77    |
| VEN2_0012868 | FAC2_0012370 | 2021-04-05 13:16:34 | SANDRA LÓPEZ PUNTOS            | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 62.64     |
| VEN2_0012869 | FAC2_0012371 | 2021-04-05 13:42:06 | SANDRA LÓPEZ PUNTOS            | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 209.69    |
| VEN2_0012870 | FAC2_0012372 | 2021-04-05 16:08:50 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 28.00     |
| VEN2_0012871 | FAC2_0012373 | 2021-04-05 16:35:05 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 85.00     |
| VEN2_0012872 | FAC2_0012374 | 2021-04-05 16:35:58 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 127.99    |
| VEN2_0012873 | FAC2_0012375 | 2021-04-05 16:38:22 | SANDRA LÓPEZ PUNTOS            | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 27.77     |
| VEN2_0012874 | FAC2_0012376 | 2021-04-05 17:03:58 | JOSELINE CASTOR JIMENEZ        | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 99.99     |
| VEN2_0012875 | FAC2_0012377 | 2021-04-05 17:10:19 | SANDRA LÓPEZ PUNTOS            | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 1,622.07  |
| VEN2_0012876 | FAC2_0012378 | 2021-04-05 18:02:44 | FAUSTINO SALAZAR ESTRADA       | MITRA S.A DE C.V - MIT1403064G5    | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 25,675.88 |

### CORTE SISTEMA

| Concepto      | Importe     | Total       |
|---------------|-------------|-------------|
| Venta Total   |             | \$51,700.11 |
| Cancelados    |             | \$7,040.77  |
| Firmado       | \$1,487.29  |             |
| Transito      | \$25,675.88 |             |
| Anticipos     | \$0.00      |             |
| Transferencia | \$963.38    |             |
| Tarjeta       | \$4,770.88  |             |
| Cheque        | \$0.00      |             |
| Gastos        | \$0.00      |             |
| Efectivo      | \$18,802.68 |             |

### PERSONAL

| Vendedor                       | Total Ventas |
|--------------------------------|--------------|
| ARMANDO ALBERTO FLORES SALAZAR | \$6,188.25   |
| FAUSTINO SALAZAR ESTRADA       | \$28,406.04  |
| JOSELINE CASTOR JIMENEZ        | \$9,970.76   |
| SANDRA LÓPEZ PUNTOS            | \$7,135.06   |

|                   |             |
|-------------------|-------------|
| TOTAL DE INGRESOS | \$24,536.94 |
|-------------------|-------------|

**PAGO DE DIAS ANTERIORES**

|                   |        |
|-------------------|--------|
| Pagos en Efectivo | \$0.00 |
| Pagos Otros       | \$0.00 |
| Total del dia     | \$0.00 |

|              |  |             |
|--------------|--|-------------|
| <b>TOTAL</b> |  | \$24,536.94 |
|--------------|--|-------------|