

Resumen Ventas del dia

Fecha 2021-04-07

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|--------------------------------|---|------------|-------------------------------------|-----------|----------|--------------|
| VEN2_0012906 | FAC2_0012408 | 2021-04-07 09:01:08 | SANDRA LÓPEZ PUNTOS | GABRIEL LUNA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 438.52 |
| VEN2_0012907 | FAC2_0012409 | 2021-04-07 09:47:36 | SANDRA LÓPEZ PUNTOS | ANTONIO ALLENDE ALLENDE - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,474.44 |
| VEN2_0012908 | FAC2_0012410 | 2021-04-07 10:13:14 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 190.79 |
| VEN2_0012909 | FAC2_0012411 | 2021-04-07 10:15:55 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 62.64 |
| VEN2_0012910 | FAC2_0012412 | 2021-04-07 10:22:40 | FAUSTINO SALAZAR ESTRADA | ARTURO ESCOBAR ESPINOZA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 3,110.17 |
| VEN2_0012911 | FAC2_0012413 | 2021-04-07 10:41:41 | FAUSTINO SALAZAR ESTRADA | FELIPE RINCON - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,236.71 |
| VEN2_0012912 | FAC2_0012414 | 2021-04-07 10:46:17 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 21.00 |
| VEN2_0012913 | FAC2_0012415 | 2021-04-07 10:58:45 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 20.37 |
| VEN2_0012914 | FAC2_0012416 | 2021-04-07 11:00:04 | FAUSTINO SALAZAR ESTRADA | GUADALUPE ECHEGARAY VAZQUEZ - EEVG710515TA2 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 18,339.83 |
| VEN2_0012915 | FAC2_0012417 | 2021-04-07 11:20:52 | FAUSTINO SALAZAR ESTRADA | VAP LIFT SYSTEMS SAS DE CV - VLS201015JP6 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 101.85 |
| VEN2_0012916 | FAC2_0012418 | 2021-04-07 11:33:53 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 34.00 |
| VEN2_0012917 | FAC2_0012419 | 2021-04-07 11:43:01 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 44.08 |
| VEN2_0012918 | FAC2_0012420 | 2021-04-07 11:53:00 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 25.00 |
| VEN2_0012919 | FAC2_0012421 | 2021-04-07 12:19:13 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 30.00 |
| VEN2_0012920 | FAC2_0012422 | 2021-04-07 12:54:42 | FAUSTINO SALAZAR ESTRADA | MITRA S.A DE C.V - MIT1403064G5 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 25,124.65 |
| VEN2_0012921 | FAC2_0012423 | 2021-04-07 13:55:17 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 103.00 |
| VEN2_0012922 | FAC2_0012424 | 2021-04-07 14:05:03 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 62.50 |
| VEN2_0012923 | FAC2_0012425 | 2021-04-07 14:06:42 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 30.00 |
| VEN2_0012924 | FAC2_0012426 | 2021-04-07 14:30:01 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 60.00 |
| VEN2_0012925 | FAC2_0012427 | 2021-04-07 14:30:16 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 423.59 |

| | | | | | | | | | |
|--------------|--------------|---------------------|--------------------------------|---|----------|-------------------|-----------|---------|-----------|
| VEN2_0012926 | FAC2_0012428 | 2021-04-07 14:34:41 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 578.59 |
| VEN2_0012927 | FAC2_0012429 | 2021-04-07 15:07:46 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 45.00 |
| VEN2_0012928 | FAC2_0012430 | 2021-04-07 15:57:53 | FAUSTINO SALAZAR ESTRADA | JORGE BUENROSTRO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 43.00 |
| VEN2_0012929 | FAC2_0012431 | 2021-04-07 16:00:14 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 84.99 |
| VEN2_0012930 | FAC2_0012432 | 2021-04-07 16:06:51 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 787.59 |
| VEN2_0012931 | FAC2_0012433 | 2021-04-07 16:35:53 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 610.31 |
| VEN2_0012932 | FAC2_0012434 | 2021-04-07 16:57:52 | ARMANDO ALBERTO FLORES SALAZAR | REYNALDO RODRIGUEZ CRUZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 151.53 |
| VEN2_0012933 | FAC2_0012435 | 2021-04-07 16:59:44 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 92.00 |
| VEN2_0012934 | FAC2_0012436 | 2021-04-07 17:04:45 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 145.00 |
| VEN2_0012935 | FAC2_0012437 | 2021-04-07 17:27:52 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 149.93 |
| VEN2_0012936 | FAC2_0012439 | 2021-04-07 17:33:32 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 33.99 |
| VEN2_0012937 | FAC2_0012438 | 2021-04-07 17:34:11 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 34.45 |
| VEN2_0012938 | FAC2_0012440 | 2021-04-07 17:44:47 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 297.32 |
| VEN2_0012939 | FAC2_0012441 | 2021-04-07 17:52:15 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 800.40 |
| VEN2_0012940 | FAC2_0012442 | 2021-04-07 18:00:06 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 109.99 |

CORTE SISTEMA

| Concepto | Importe | Total |
|---------------|-------------|-------------|
| Venta Total | | \$54,439.65 |
| Cancelados | | \$457.58 |
| Firmado | \$18,339.83 | |
| Transito | \$889.44 | |
| Anticipos | \$0.00 | |
| Transferencia | \$25,124.65 | |

PERSONAL

| Vendedor | Total Ventas |
|--------------------------------|--------------|
| AARON ZACARIAS ORTIZ | \$787.59 |
| ARMANDO ALBERTO FLORES SALAZAR | \$3,198.94 |
| FAUSTINO SALAZAR ESTRADA | \$47,956.21 |
| SANDRA LÓPEZ PUNTOS | \$2,496.91 |

| | | |
|----------------------|------------|-------------|
| Tarjeta | \$578.59 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$9,507.14 | |
| TOTAL DE INGRESOS | | \$35,210.38 |

PAGO DE DIAS ANTERIORES

| | | |
|-------------------|--------|-------------|
| Pagos en Efectivo | \$0.00 | |
| Pagos Otros | \$0.00 | |
| Total del dia | \$0.00 | |
| TOTAL | | \$35,210.38 |