

# Resumen Ventas del dia

Fecha 2021-05-31

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0014545	FAC2_0014039	2021-05-31 08:26:26	SANDRA LÓPEZ PUNTOS	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 91.80
VEN2_0014546	FAC2_0014040	2021-05-31 08:37:37	SANDRA LÓPEZ PUNTOS	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 234.99
VEN2_0014547	FAC2_0014041	2021-05-31 09:03:08	AARON ZACARIAS ORTIZ	GUERRERO COPADO ALAN YAHAVE - GUCA871201GD8	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 3,132.01
VEN2_0014548	FAC2_0014042	2021-05-31 09:54:10	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 3,273.07
VEN2_0014549	FAC2_0014043	2021-05-31 09:56:01	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 96.05
VEN2_0014550	FAC2_0014044	2021-05-31 10:15:47	AARON ZACARIAS ORTIZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 58.00
VEN2_0014551	FAC2_0014045	2021-05-31 10:34:32	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 87.00
VEN2_0014552	FAC2_0014046	2021-05-31 10:35:42	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 35.00
VEN2_0014553	FAC2_0014047	2021-05-31 10:39:35	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 277.63
VEN2_0014554	FAC2_0014048	2021-05-31 10:50:00	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,580.00
VEN2_0014555	FAC2_0014049	2021-05-31 11:49:01	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 125.00
VEN2_0014556	FAC2_0014050	2021-05-31 11:52:54	SANDRA LÓPEZ PUNTOS	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 1,519.61	\$ 1,519.61
VEN2_0014557	FAC2_0014051	2021-05-31 11:59:34	SANDRA LÓPEZ PUNTOS	PUBLICO EN GENERAL - XAXX010101000	Remision	Transferencia electronica de fondos	PAGADO	\$ 4,412.33	\$ 4,412.33
VEN2_0014558	FAC2_0014052	2021-05-31 12:22:06	SANDRA LÓPEZ PUNTOS	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 196.71
VEN2_0014559	FAC2_0014053	2021-05-31 12:28:54	ANGEL HERNANDEZ REYES	GUILLERMO ESTRADA ENRIQUEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 1,551.94	\$ 1,551.94
VEN2_0014560	FAC2_0014054	2021-05-31 12:37:52	JOSELINE CASTOR JIMENEZ	ERICK ORTIZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 3,341.13
VEN2_0014561	FAC2_0014055	2021-05-31 12:58:47	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 883.42	\$ 883.42
VEN2_0014562	FAC2_0014056	2021-05-31 13:04:04	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 64.00
VEN2_0014563	FAC2_0014057	2021-05-31 13:27:52	JOSELINE CASTOR JIMENEZ	ANTONIO ACEVES - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 243.18
VEN2_0014564	FAC2_0014058	2021-05-31 14:06:09	SANDRA LÓPEZ PUNTOS	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 141.00

VEN2_0014565	FAC2_0014059	2021-05-31 14:25:08	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 183.02
VEN2_0014566	FAC2_0014060	2021-05-31 14:36:43	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 165.00
VEN2_0014567	FAC2_0014061	2021-05-31 16:07:10	AARON ZACARIAS ORTIZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 6,000.00
VEN2_0014568	FAC2_0014062	2021-05-31 16:09:39	AARON ZACARIAS ORTIZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 12.99
VEN2_0014569	FAC2_0014063	2021-05-31 16:27:54	FAUSTINO SALAZAR ESTRADA	TRC BUILDING DEVELOPMENTS S.A DE C.V - TBD190220C87	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 196,955.16
VEN2_0014570	FAC2_0014064	2021-05-31 16:31:02	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 30.00
VEN2_0014571	FAC2_0014065	2021-05-31 16:33:02	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 240.93
VEN2_0014572	FAC2_0014066	2021-05-31 16:40:05	FAUSTINO SALAZAR ESTRADA	TRC BUILDING DEVELOPMENTS S.A DE C.V - TBD190220C87	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 464,171.68
VEN2_0014573	FAC2_0014067	2021-05-31 17:29:05	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 32.02
VEN2_0014574	FAC2_0014068	2021-05-31 17:51:52	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 272.78
VEN2_0014575	FAC2_0014069	2021-05-31 17:56:33	AARON ZACARIAS ORTIZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,259.90
VEN2_0014576	FAC2_0014070	2021-05-31 17:56:48	SANDRA LÓPEZ PUNTOS	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 36.57	\$ 36.57
VEN2_0014577	FAC2_0014071	2021-05-31 17:58:35	AARON ZACARIAS ORTIZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 30.00

### CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$687,460.85
Cancelados		\$3,273.07
Firmado	\$3,132.01	
Transito	\$0.00	
Anticipos	\$0.00	
<b>INGRESOS</b>		
Transferencia	\$665,539.17	

### PERSONAL

Vendedor	Total Ventas
AARON ZACARIAS ORTIZ	\$10,492.90
ANGEL HERNANDEZ REYES	\$1,551.94
FAUSTINO SALAZAR ESTRADA	\$662,010.26
JOSELINE CASTOR JIMENEZ	\$6,772.74
SANDRA LÓPEZ PUNTOS	\$6,633.01

Tarjeta	\$519.61
Cheque	\$0.00
Gastos	\$0.00
Efectivo	\$18,270.06
<b>TOTAL DE INGRESOS</b>	<b>\$684,328.84</b>

**PAGO DE DIAS ANTERIORES**

Pagos en Efectivo	\$2,139.12
Pagos Otros	\$50,391.52
Total del dia	\$52,530.64

**TOTAL** \$736,859.48

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$19,324.38	2021-05-31 16:55:58	VEN2_0013316	FAC2_0012817	FAUSTINO SALAZAR ESTRADA	FADI MOR SA DE CV - FMO12051464A	2021-04-20 08:41:49	Transferencia electronica de fondos	FACTURADO	\$ 19,324.38
1	\$3,945.00	2021-05-31 17:28:21	VEN2_0013455	FAC2_0012953	FAUSTINO SALAZAR ESTRADA	MALDONADO MORENO JAVIER - MAMJ870808I78	2021-04-23 12:24:02	Transferencia electronica de fondos	FACTURADO	\$ 3,945.00
1	\$365.96	2021-05-31 17:28:57	VEN2_0013456	FAC2_0012954	FAUSTINO SALAZAR ESTRADA	MALDONADO MORENO JAVIER - MAMJ870808I78	2021-04-23 12:26:06	Transferencia electronica de fondos	FACTURADO	\$ 365.96
1	\$1,050.00	2021-05-31 16:57:07	VEN2_0013510	FAC2_0013007	FAUSTINO SALAZAR ESTRADA	GOMEZ VELES OMAR - GOVO800625PEA	2021-04-26 09:59:57	Transferencia electronica de fondos	FACTURADO	\$ 1,050.00
1	\$1,397.77	2021-05-31 17:29:41	VEN2_0013560	FAC2_0013056	FAUSTINO SALAZAR ESTRADA	MALDONADO MORENO JAVIER - MAMJ870808I78	2021-04-27 13:23:32	Transferencia electronica de fondos	FACTURADO	\$ 1,397.77
1	\$1,511.95	2021-05-31 17:30:21	VEN2_0013616	FAC2_0013112	FAUSTINO SALAZAR ESTRADA	MALDONADO MORENO JAVIER - MAMJ870808I78	2021-04-29 09:31:05	Transferencia electronica de fondos	FACTURADO	\$ 1,511.95
1	\$1,857.20	2021-05-31 16:56:49	VEN2_0013645	FAC2_0013139	AARON ZACARIAS ORTIZ	GOMEZ VELES OMAR - GOVO800625PEA	2021-04-29 17:28:57	Transferencia electronica de fondos	FACTURADO	\$ 1,857.20
1	\$528.26	2021-05-31 16:56:28	VEN2_0013933	FAC2_0013427	AARON ZACARIAS ORTIZ	GOMEZ VELES OMAR - GOVO800625PEA	2021-05-10 11:04:31	Transferencia electronica de fondos	FACTURADO	\$ 528.26
1	\$309.72	2021-05-31 10:24:48	VEN2_0014104	FAC2_0013598	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	2021-05-15 14:23:42	Efectivo	FACTURADO	\$ 309.72
1	\$685.00	2021-05-31 10:25:00	VEN2_0014188	FAC2_0013682	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	2021-05-18 16:49:03	Efectivo	FACTURADO	\$ 685.00
1	\$300.00	2021-05-31 10:25:12	VEN2_0014189	FAC2_0013683	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	2021-05-18 16:55:55	Efectivo	FACTURADO	\$ 300.00
1	\$679.41	2021-05-31 09:46:32	VEN2_0014362	FAC2_0013856	JOSELINE CASTOR JIMENEZ	PUBLICO EN GENERAL - XAXX010101000	2021-05-25 09:14:23	Efectivo	FACTURADO	\$ 679.41

2	\$19,411.00	2021-05-31 17:58:11	VEN2_0014430	FAC2_0013924	JOSELINE CASTOR JIMENEZ	TANIA ESTEPHANY MARTÍNEZ PALACIOS - MAPT860829JE7	2021-05-26 17:56:59	Transferencia electronica de fondos	FIRMADOF	\$ 36,333.50
3	\$1,000.00	2021-05-31 17:58:23	VEN2_0014430	FAC2_0013924	JOSELINE CASTOR JIMENEZ	TANIA ESTEPHANY MARTÍNEZ PALACIOS - MAPT860829JE7	2021-05-26 17:56:59	Transferencia electronica de fondos	FIRMADOF	\$ 36,333.50
1	\$164.99	2021-05-31 17:43:05	VEN2_0014530	FAC2_0014024	AARON ZACARIAS ORTIZ	PUBLICO EN GENERAL - XAXX010101000	2021-05-29 11:14:37	Efectivo	FACTURADO	\$ 264.99