

Resumen Ventas del dia

Fecha 2021-06-02

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|-------------------------|--------------------------------------|------------|-------------------------------------|---------|-------------|-------------|
| VEN2_0014620 | FAC2_0014114 | 2021-06-02 09:13:49 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 30.00 |
| VEN2_0014621 | FAC2_0014115 | 2021-06-02 09:27:21 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 297.48 |
| VEN2_0014622 | FAC2_0014116 | 2021-06-02 09:42:36 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 81.10 |
| VEN2_0014623 | FAC2_0014117 | 2021-06-02 09:53:17 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 113.62 |
| VEN2_0014624 | FAC2_0014118 | 2021-06-02 10:45:57 | SANDRA LÓPEZ PUNTOS | GARCIA BAROLO DAVID - GABD791014UF4 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 781.30 |
| VEN2_0014625 | FAC2_0014119 | 2021-06-02 11:07:19 | JOSELINE CASTOR JIMENEZ | JESUS MORENO FRAGOSO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 38.00 |
| VEN2_0014626 | FAC2_0014120 | 2021-06-02 11:12:34 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 350.34 |
| VEN2_0014627 | FAC2_0014121 | 2021-06-02 11:13:32 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 269.98 |
| VEN2_0014628 | FAC2_0014122 | 2021-06-02 11:35:07 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 3,210.00 |
| VEN2_0014629 | FAC2_0014123 | 2021-06-02 11:41:24 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 21.99 |
| VEN2_0014630 | FAC2_0014124 | 2021-06-02 11:41:32 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 758.99 |
| VEN2_0014631 | FAC2_0014125 | 2021-06-02 11:42:44 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 30.00 |
| VEN2_0014632 | FAC2_0014126 | 2021-06-02 12:09:12 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,515.98 |
| VEN2_0014633 | FAC2_0014127 | 2021-06-02 12:49:27 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Transferencia electronica de fondos | PAGADO | \$ 9,802.00 | \$ 9,802.00 |
| VEN2_0014634 | FAC2_0014128 | 2021-06-02 12:52:21 | SANDRA LÓPEZ PUNTOS | FELIPE RINCON - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 4,165.66 | \$ 2,082.83 |
| VEN2_0014635 | FAC2_0014129 | 2021-06-02 13:14:30 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 40.02 |
| VEN2_0014636 | FAC2_0014130 | 2021-06-02 13:24:03 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 69.99 |
| VEN2_0014637 | FAC2_0014131 | 2021-06-02 14:06:32 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 273.99 |
| VEN2_0014638 | FAC2_0014132 | 2021-06-02 15:31:05 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 1,250.98 |
| VEN2_0014639 | FAC2_0014133 | 2021-06-02 15:50:38 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 17.98 |

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| VEN2_0014640 | FAC2_0014134 | 2021-06-02 16:06:01 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 48.00 |
| VEN2_0014641 | FAC2_0014135 | 2021-06-02 16:14:44 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 17.99 |
| VEN2_0014642 | FAC2_0014136 | 2021-06-02 16:38:14 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 89.99 |
| VEN2_0014643 | FAC2_0014137 | 2021-06-02 16:39:30 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 549.12 |
| VEN2_0014644 | FAC2_0014138 | 2021-06-02 16:50:41 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 61.09 |
| VEN2_0014645 | FAC2_0014139 | 2021-06-02 16:53:38 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 35.00 |
| VEN2_0014646 | FAC2_0014140 | 2021-06-02 16:59:47 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 714.13 |
| VEN2_0014647 | FAC2_0014141 | 2021-06-02 17:56:57 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 586.41 |
| VEN2_0014648 | FAC2_0014142 | 2021-06-02 18:09:42 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 124.99 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|---------|-------------|
| Venta Total | | \$23,263.29 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$0.00 | |
| Anticipos | \$0.00 | |

INGRESOS

| | | |
|--------------------------|------------|--------------------|
| Transferencia | \$9,802.00 | |
| Tarjeta | \$5,047.39 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$8,413.90 | |
| TOTAL DE INGRESOS | | \$23,263.29 |

PAGO DE DIAS ANTERIORES

| | | |
|-------------------|------------|--|
| Pagos en Efectivo | \$2,492.73 | |
| Pagos Otros | \$0.00 | |

PERSONAL

| Vendedor | Total Ventas |
|-------------------------|--------------|
| AARON ZACARIAS ORTIZ | \$279.98 |
| JOSELINE CASTOR JIMENEZ | \$14,887.26 |
| SANDRA LÓPEZ PUNTOS | \$8,096.05 |

Total del dia

\$2,492.73

TOTAL

\$25,756.02

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|--------------|-------------------------|------------------------------------|---------------------|----------------|-----------|-------------|
| 1 | \$2,328.75 | 2021-06-02 09:54:47 | VEN2_0014593 | FAC2_0014087 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | 2021-06-01 11:44:00 | Efectivo | FACTURADO | \$ 2,328.75 |
| 1 | \$163.98 | 2021-06-02 16:51:53 | VEN2_0014602 | FAC2_0014096 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | 2021-06-01 13:45:00 | Efectivo | FACTURADO | \$ 163.98 |