

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2021-06-14

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|------------------------------|--|------------|----------------|----------|-------------|-------------|
| VEN2_0014921 | FAC2_0014415 | 2021-06-14 09:00:27 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 679.99 |
| VEN2_0014922 | FAC2_0014416 | 2021-06-14 09:03:58 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 149.00 |
| VEN2_0014923 | FAC2_0014417 | 2021-06-14 09:27:25 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 11.97 |
| VEN2_0014924 | FAC2_0014418 | 2021-06-14 09:28:59 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 44.79 |
| VEN2_0014925 | FAC2_0014419 | 2021-06-14 09:57:40 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 70.94 |
| VEN2_0014926 | FAC2_0014420 | 2021-06-14 10:08:35 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 30.00 |
| VEN2_0014927 | FAC2_0014421 | 2021-06-14 10:15:37 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 243.00 |
| VEN2_0014928 | FAC2_0014422 | 2021-06-14 10:27:37 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 121.88 |
| VEN2_0014929 | FAC2_0014423 | 2021-06-14 10:31:59 | GODOLFREDO ARROYO DE LA ROSA | MARCO RODRIGUEZ - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 489.75 |
| VEN2_0014930 | FAC2_0014424 | 2021-06-14 10:54:18 | SANDRA LÓPEZ PUNTOS | OSCAR PONCE - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 94.62 |
| VEN2_0014931 | FAC2_0014425 | 2021-06-14 11:21:11 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 435.92 |
| VEN2_0014932 | FAC2_0014426 | 2021-06-14 11:33:09 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 313.97 |
| VEN2_0014933 | FAC2_0014427 | 2021-06-14 11:41:21 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 9.01 |
| VEN2_0014934 | FAC2_0014428 | 2021-06-14 11:55:34 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 35.00 |
| VEN2_0014935 | FAC2_0014429 | 2021-06-14 12:03:31 | AARON ZACARIAS ORTIZ | ANAYA SOREQUE JOSE ANTONIO - AASA780607AA3 | Remision | Efectivo | PAGADO | \$ 1,574.99 | \$ 1,574.99 |
| VEN2_0014936 | FAC2_0014430 | 2021-06-14 12:17:22 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,719.96 |
| VEN2_0014937 | FAC2_0014431 | 2021-06-14 12:41:28 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 174.99 |
| VEN2_0014938 | FAC2_0014432 | 2021-06-14 12:43:35 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 16.14 |
| VEN2_0014939 | FAC2_0014433 | 2021-06-14 13:03:35 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 177.41 |
| VEN2_0014940 | FAC2_0014434 | 2021-06-14 13:25:35 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 35.98 |

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| VEN2_0014941 | FAC2_0014435 | 2021-06-14 13:31:55 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 15.00 |
| VEN2_0014942 | FAC2_0014451 | 2021-06-14 13:40:19 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 186.76 |
| VEN2_0014943 | FAC2_0014436 | 2021-06-14 13:41:49 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 170.00 |
| VEN2_0014944 | FAC2_0014437 | 2021-06-14 13:43:58 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 9.00 |
| VEN2_0014945 | FAC2_0014438 | 2021-06-14 13:45:46 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 9.34 |
| VEN2_0014946 | FAC2_0014439 | 2021-06-14 13:46:16 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 9.00 |
| VEN2_0014947 | FAC2_0014440 | 2021-06-14 14:07:49 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 15.05 |
| VEN2_0014948 | FAC2_0014441 | 2021-06-14 15:01:50 | SANDRA LÓPEZ PUNTOS | SANCHEZ HERNANDEZ RAUL - SAHR661113P10 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 203.85 |
| VEN2_0014949 | FAC2_0014442 | 2021-06-14 15:07:41 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 24,699.98 |
| VEN2_0014950 | FAC2_0014443 | 2021-06-14 15:27:01 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 105.99 |
| VEN2_0014951 | FAC2_0014444 | 2021-06-14 15:37:27 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 33.01 |
| VEN2_0014952 | FAC2_0014445 | 2021-06-14 15:37:46 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 186.99 |
| VEN2_0014953 | FAC2_0014446 | 2021-06-14 15:56:57 | FAUSTINO SALAZAR ESTRADA | LOPEZ GONZALEZ MACARIO - LOGM630310CA7 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 1,086.17 |
| VEN2_0014954 | FAC2_0014447 | 2021-06-14 16:44:31 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 60.00 |
| VEN2_0014955 | FAC2_0014448 | 2021-06-14 17:39:51 | SANDRA LÓPEZ PUNTOS | GARCIA BARTOLO DAVID - GABD791014UF4 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 536.93 |
| VEN2_0014956 | FAC2_0014449 | 2021-06-14 17:52:24 | JOSELINE CASTOR JIMENEZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 718.62 |
| VEN2_0014957 | FAC2_0014450 | 2021-06-14 18:11:45 | FAUSTINO SALAZAR ESTRADA | MALDONADO MORENO JAVIER - MAMJ870808I78 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 1,715.20 |

CORTE SISTEMA

PERSONAL

| Concepto | Importe | Total |
|----------|---------|-------|
|----------|---------|-------|

| | | |
|-------------|--|-------------|
| Venta Total | | \$36,003.44 |
|-------------|--|-------------|

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|------------|--|----------|
| Cancelados | | \$186.76 |
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|---------|-------------|--|
| Firmado | \$27,501.35 | |
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| Transito | \$489.75 | |
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|-----------|--------|--|
| Anticipos | \$0.00 | |
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| INGRESOS | | |
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|---------------|--------|--|
| Transferencia | \$0.00 | |
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|---------|------------|--|
| Tarjeta | \$1,255.55 | |
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|--------|--------|--|
| Cheque | \$0.00 | |
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|--------|--------|--|
| Gastos | \$0.00 | |
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|----------|------------|--|
| Efectivo | \$6,756.79 | |
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|-------------------|--|------------|
| TOTAL DE INGRESOS | | \$8,012.34 |
|-------------------|--|------------|

| PAGO DE DIAS ANTERIORES | | |
|-------------------------|--|--|
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|-------------------|--|----------|
| Pagos en Efectivo | | \$171.50 |
|-------------------|--|----------|

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|-------------|--|--------|
| Pagos Otros | | \$0.00 |
|-------------|--|--------|

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| Total del dia | | \$171.50 |
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|--------------|--|------------|
| TOTAL | | \$8,183.84 |
|--------------|--|------------|

| Vendedor | Total Ventas |
|------------------------------|--------------|
| AARON ZACARIAS ORTIZ | \$26,415.96 |
| ERUBIEL MUÑOZ HIDALGO | \$203.00 |
| FAUSTINO SALAZAR ESTRADA | \$2,801.37 |
| GODOLFREDO ARROYO DE LA ROSA | \$489.75 |
| JOSELINE CASTOR JIMENEZ | \$2,058.41 |
| SANDRA LÓPEZ PUNTOS | \$4,034.95 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|----------|---------------------|--------------|--------------|------------------------------|------------------------------|---------------------|----------------|-----------|-----------|
| 1 | \$171.50 | 2021-06-14 18:07:39 | VEN2_0014911 | FAC2_0014405 | GODOLFREDO ARROYO DE LA ROSA | NAZARIO MELO - XAXX010101000 | 2021-06-12 10:13:02 | Efectivo | FACTURADO | \$ 171.50 |