

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2021-07-01

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|------------------------------|---|------------|-------------------------------------|---------|-----------|--------------|
| VEN2_0015440 | FAC2_0014930 | 2021-07-01 08:23:42 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 212.16 |
| VEN2_0015441 | FAC2_0014931 | 2021-07-01 08:36:48 | GODOLFREDO ARROYO DE LA ROSA | JORGE BUENROSTRO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 206.99 | \$ 206.99 |
| VEN2_0015442 | FAC2_0014932 | 2021-07-01 08:38:41 | SANDRA LÓPEZ PUNTOS | GENARO DIAZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 205.00 |
| VEN2_0015443 | FAC2_0014933 | 2021-07-01 09:05:35 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 20.04 |
| VEN2_0015444 | FAC2_0014934 | 2021-07-01 09:11:11 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 134.76 |
| VEN2_0015445 | FAC2_0014935 | 2021-07-01 09:29:38 | SANDRA LÓPEZ PUNTOS | SERGIO LECHUGA ESQUIVEL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 220.81 |
| VEN2_0015446 | FAC2_0014936 | 2021-07-01 10:00:46 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 35.00 |
| VEN2_0015447 | FAC2_0014937 | 2021-07-01 10:43:00 | FAUSTINO SALAZAR ESTRADA | LOPEZ GONZALEZ MACARIO - LOGM630310CA7 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 74,512.88 |
| VEN2_0015448 | FAC2_0014938 | 2021-07-01 11:09:50 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 95.93 |
| VEN2_0015449 | FAC2_0014939 | 2021-07-01 11:20:37 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 11.00 |
| VEN2_0015450 | FAC2_0014940 | 2021-07-01 11:38:46 | SANDRA LÓPEZ PUNTOS | REYNALDO RODRIGUEZ CRUZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 68.90 |
| VEN2_0015451 | FAC2_0014941 | 2021-07-01 11:46:55 | SANDRA LÓPEZ PUNTOS | CONSTRUCTORA Y REMODELADORA ESTRET - CRE1408148V5 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 20,996.00 |
| VEN2_0015452 | FAC2_0014942 | 2021-07-01 11:59:29 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 45.57 |
| VEN2_0015453 | FAC2_0014944 | 2021-07-01 12:08:33 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Por Definir | FIRMADO | \$ 256.00 | \$ 512.00 |
| VEN2_0015454 | FAC2_0014943 | 2021-07-01 12:17:09 | CANDY FLORES MUÑOZ | PRUDENCIO TAPIA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 40.01 |
| VEN2_0015455 | FAC2_0014945 | 2021-07-01 13:21:25 | CANDY FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 23.34 |
| VEN2_0015456 | FAC2_0014946 | 2021-07-01 13:26:21 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 83.98 |
| VEN2_0015457 | FAC2_0014947 | 2021-07-01 14:29:58 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 17.98 |
| VEN2_0015458 | FAC2_0014948 | 2021-07-01 14:30:40 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 69.00 |
| VEN2_0015459 | FAC2_0014949 | 2021-07-01 14:50:40 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 30.00 |

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|--------------|--------------|---------------------|--------------------------|------------------------------------|----------|-------------------|----------|-----------|-----------|
| VEN2_0015460 | FAC2_0014950 | 2021-07-01 15:13:28 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 35.00 |
| VEN2_0015461 | FAC2_0014951 | 2021-07-01 15:20:53 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 278.10 |
| VEN2_0015462 | FAC2_0014952 | 2021-07-01 15:23:05 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 20.00 |
| VEN2_0015463 | FAC2_0014953 | 2021-07-01 16:09:39 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 438.47 |
| VEN2_0015464 | FAC2_0014954 | 2021-07-01 16:16:51 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 375.99 | \$ 375.99 |
| VEN2_0015465 | FAC2_0014955 | 2021-07-01 16:20:57 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 717.85 |
| VEN2_0015466 | FAC2_0014956 | 2021-07-01 16:30:34 | CANDY FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 11.00 |
| VEN2_0015467 | FAC2_0014957 | 2021-07-01 17:00:06 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 718.00 |
| VEN2_0015468 | FAC2_0014958 | 2021-07-01 17:09:13 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 35.00 |
| VEN2_0015469 | FAC2_0014959 | 2021-07-01 17:33:24 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 65.98 |
| VEN2_0015470 | FAC2_0014960 | 2021-07-01 17:42:52 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 134.00 |
| VEN2_0015471 | FAC2_0014961 | 2021-07-01 17:46:30 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 29.00 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-----------------|-------------|--------------|
| Venta Total | | \$100,399.74 |
| Cancelados | | \$0.00 |
| Firmado | \$74,768.88 | |
| Transito | \$718.00 | |
| Anticipos | \$256.00 | |
| INGRESOS | | |
| Transferencia | \$20,996.00 | |
| Tarjeta | \$739.91 | |
| Cheque | \$0.00 | |

PERSONAL

| Vendedor | Total Ventas |
|------------------------------|--------------|
| CANDY FLORES MUÑOZ | \$74.35 |
| ERUBIEL MUÑOZ HIDALGO | \$905.96 |
| FAUSTINO SALAZAR ESTRADA | \$75,040.91 |
| GODOLFREDO ARROYO DE LA ROSA | \$206.99 |
| SANDRA LÓPEZ PUNTOS | \$24,171.53 |

| | | |
|-------------------|------------|-------------|
| Gastos | \$0.00 | |
| Efectivo | \$2,920.95 | |
| TOTAL DE INGRESOS | | \$24,912.86 |

PAGO DE DIAS ANTERIORES

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

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|--------------|--|-------------|
| TOTAL | | \$24,912.86 |
|--------------|--|-------------|