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**Resumen Ventas del dia****Fecha** 2021-07-07

| Venta        | Factura      | Fecha y Hora        | Vendedor                       | Cliente                                    | Documentos | Metodo de pago | Estatus  | Anticipo | Total        |
|--------------|--------------|---------------------|--------------------------------|--|------------|----------------|----------|----------|--------------|
| VEN2_0015592 | FAC2_0015082 | 2021-07-07 08:20:54 | SANDRA LÓPEZ PUNTOS            | PUBLICO EN GENERAL - XAXX010101000         | Remision   | Efectivo       | PAGADO   | \$ 0.00  | \$ 222.99    |
| VEN2_0015593 | FAC2_0015083 | 2021-07-07 08:32:28 | FAUSTINO SALAZAR ESTRADA       | MALDONADO MORENO JAVIER - MAMJ870808I78    | Remision   | Por Definir    | FIRMADO  | \$ 0.00  | \$ 21,524.99 |
| VEN2_0015594 | FAC2_0015084 | 2021-07-07 08:36:06 | SANDRA LÓPEZ PUNTOS            | PUBLICO EN GENERAL - XAXX010101000         | Remision   | Efectivo       | PAGADO   | \$ 0.00  | \$ 234.00    |
| VEN2_0015595 | FAC2_0015085 | 2021-07-07 08:52:37 | FAUSTINO SALAZAR ESTRADA       | PUBLICO EN GENERAL - XAXX010101000         | Remision   | Efectivo       | PAGADO   | \$ 0.00  | \$ 59.57     |
| VEN2_0015596 | FAC2_0015086 | 2021-07-07 08:58:40 | FAUSTINO SALAZAR ESTRADA       | LOPEZ GONZALEZ MACARIO - LOGM630310CA7     | Remision   | Por Definir    | FIRMADO  | \$ 0.00  | \$ 16,659.92 |
| VEN2_0015597 | FAC2_0015087 | 2021-07-07 09:04:09 | AARON ZACARIAS ORTIZ           | ANAYA SOREQUE JOSE ANTONIO - AASA780607AA3 | Remision   | Por Definir    | FIRMADO  | \$ 0.00  | \$ 3,559.99  |
| VEN2_0015598 | FAC2_0015088 | 2021-07-07 09:13:06 | SANDRA LÓPEZ PUNTOS            | REYNALDO RODRIGUEZ CRUZ - XAXX010101000    | Remision   | Efectivo       | PAGADO   | \$ 0.00  | \$ 68.90     |
| VEN2_0015599 | FAC2_0015089 | 2021-07-07 09:18:04 | FAUSTINO SALAZAR ESTRADA       | PUBLICO EN GENERAL - XAXX010101000         | Remision   | Efectivo       | PAGADO   | \$ 0.00  | \$ 214.98    |
| VEN2_0015600 | FAC2_0015090 | 2021-07-07 09:33:48 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000         | Remision   | Efectivo       | PAGADO   | \$ 0.00  | \$ 1,074.94  |
| VEN2_0015601 | FAC2_0015091 | 2021-07-07 09:47:46 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000         | Remision   | Efectivo       | PAGADO   | \$ 0.00  | \$ 39.96     |
| VEN2_0015602 | FAC2_0015092 | 2021-07-07 09:57:03 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000         | Remision   | Efectivo       | PAGADO   | \$ 0.00  | \$ 732.58    |
| VEN2_0015603 | FAC2_0015093 | 2021-07-07 10:27:31 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000         | Remision   | Efectivo       | PAGADO   | \$ 0.00  | \$ 20.00     |
| VEN2_0015604 | FAC2_0015094 | 2021-07-07 10:41:31 | AARON ZACARIAS ORTIZ           | PUBLICO EN GENERAL - XAXX010101000         | Remision   | Efectivo       | PAGADO   | \$ 0.00  | \$ 55.00     |
| VEN2_0015605 | FAC2_0015095 | 2021-07-07 10:47:09 | GODOLFREDO ARROYO DE LA ROSA   | PUBLICO EN GENERAL - XAXX010101000         | Remision   | Efectivo       | PAGADO   | \$ 0.00  | \$ 2,988.96  |
| VEN2_0015606 | FAC2_0015096 | 2021-07-07 10:56:12 | FAUSTINO SALAZAR ESTRADA       | PUBLICO EN GENERAL - XAXX010101000         | Remision   | Efectivo       | PAGADO   | \$ 0.00  | \$ 11.00     |
| VEN2_0015607 | FAC2_0015097 | 2021-07-07 11:55:47 | FAUSTINO SALAZAR ESTRADA       | PUBLICO EN GENERAL - XAXX010101000         | Remision   | Efectivo       | PAGADO   | \$ 0.00  | \$ 125.00    |
| VEN2_0015608 | FAC2_0015098 | 2021-07-07 12:03:36 | FAUSTINO SALAZAR ESTRADA       | LOPEZ GONZALEZ MACARIO - LOGM630310CA7     | Remision   | Por Definir    | FIRMADO  | \$ 0.00  | \$ 20,529.91 |
| VEN2_0015609 | FAC2_0015099 | 2021-07-07 12:12:08 | FAUSTINO SALAZAR ESTRADA       | MULTISISTEMAS SA DE CV - MUL9306281I0      | Remision   | Efectivo       | PAGADO   | \$ 0.00  | \$ 209.98    |
| VEN2_0015610 | FAC2_0015100 | 2021-07-07 12:45:55 | SANDRA LÓPEZ PUNTOS            | PUBLICO EN GENERAL - XAXX010101000         | Remision   | Efectivo       | TRANSITO | \$ 0.00  | \$ 3,419.98  |

|              |              |                     |                                |  |          |                                     |          |         |              |
|--------------|--------------|---------------------|--------------------------------|--|----------|-------------------------------------|----------|---------|--------------|
| VEN2_0015611 | FAC2_0015101 | 2021-07-07 13:24:57 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000                           | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 417.00    |
| VEN2_0015612 | FAC2_0015102 | 2021-07-07 13:31:00 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000                           | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 23.94     |
| VEN2_0015613 | FAC2_0015103 | 2021-07-07 13:39:44 | FAUSTINO SALAZAR ESTRADA       | PUBLICO EN GENERAL - XAXX010101000                           | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 79.00     |
| VEN2_0015614 | FAC2_0015104 | 2021-07-07 13:51:54 | FAUSTINO SALAZAR ESTRADA       | PUBLICO EN GENERAL - XAXX010101000                           | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 60.00     |
| VEN2_0015615 | FAC2_0015105 | 2021-07-07 13:56:56 | ARMANDO ALBERTO FLORES SALAZAR | MORAK S.A DE C.V - MER890428KIO                              | Remision | Tarjeta de debito                   | PAGADO   | \$ 0.00 | \$ 1,370.25  |
| VEN2_0015616 | FAC2_0015106 | 2021-07-07 14:07:24 | FAUSTINO SALAZAR ESTRADA       | PUBLICO EN GENERAL - XAXX010101000                           | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 165.00    |
| VEN2_0015617 | FAC2_0015107 | 2021-07-07 14:30:23 | SANDRA LÓPEZ PUNTOS            | PUBLICO EN GENERAL - XAXX010101000                           | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 5.01      |
| VEN2_0015618 | FAC2_0015108 | 2021-07-07 14:50:36 | SANDRA LÓPEZ PUNTOS            | PUBLICO EN GENERAL - XAXX010101000                           | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 165.00    |
| VEN2_0015619 | FAC2_0015109 | 2021-07-07 14:58:19 | SANDRA LÓPEZ PUNTOS            | PUBLICO EN GENERAL - XAXX010101000                           | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 11.31     |
| VEN2_0015620 | FAC2_0015110 | 2021-07-07 15:32:40 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000                           | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 984.28    |
| VEN2_0015621 | FAC2_0015111 | 2021-07-07 15:38:09 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000                           | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 114.99    |
| VEN2_0015622 | FAC2_0015112 | 2021-07-07 15:40:56 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000                           | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 4.79      |
| VEN2_0015623 | FAC2_0015113 | 2021-07-07 15:55:15 | AARON ZACARIAS ORTIZ           | MAGANDA GUTIERREZ JORGE - MAGJ810617666                      | Remision | Por Definir                         | FIRMADO  | \$ 0.00 | \$ 6,750.02  |
| VEN2_0015624 | FAC2_0015114 | 2021-07-07 16:17:33 | FAUSTINO SALAZAR ESTRADA       | INGENIERIA Y ARQUITECTURA INGENIAR S.A DE C.V - IAI060209DX9 | Remision | Transferencia electronica de fondos | PAGADO   | \$ 0.00 | \$ 19,146.97 |
| VEN2_0015625 | FAC2_0015115 | 2021-07-07 16:33:09 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000                           | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 27.99     |
| VEN2_0015626 | FAC2_0015116 | 2021-07-07 16:37:58 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000                           | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 44.00     |
| VEN2_0015627 | FAC2_0015117 | 2021-07-07 16:50:24 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000                           | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 253.99    |
| VEN2_0015628 | FAC2_0015118 | 2021-07-07 17:01:49 | CANDY FLORES MUÑOZ             | KASA SEÑALAMIENTOS S.A DE C.V - KSE160725728                 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 4,516.41  |
| VEN2_0015629 | FAC2_0015119 | 2021-07-07 17:12:42 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000                           | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 11.99     |
| VEN2_0015630 | FAC2_0015120 | 2021-07-07 17:18:17 | ERUBIEL MUÑOZ HIDALGO          | PUBLICO EN GENERAL - XAXX010101000                           | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 181.01    |

CORTE SISTEMA

PERSONAL

| Concepto                       | Importe     | Total        |
|--------------------------------|-------------|--------------|
| Venta Total                    |             | \$106,085.60 |
| Cancelados                     |             | \$0.00       |
| Firmado                        | \$69,024.83 |              |
| Transito                       | \$7,936.39  |              |
| Anticipos                      | \$0.00      |              |
| <b>INGRESOS</b>                |             |              |
| Transferencia                  | \$19,146.97 |              |
| Tarjeta                        | \$1,370.25  |              |
| Cheque                         | \$0.00      |              |
| Gastos                         | \$0.00      |              |
| Efectivo                       | \$8,607.16  |              |
| TOTAL DE INGRESOS              |             | \$29,124.38  |
| <b>PAGO DE DIAS ANTERIORES</b> |             |              |
| Pagos en Efectivo              |             | \$0.00       |
| Pagos Otros                    |             | \$0.00       |
| Total del dia                  |             | \$0.00       |
| <b>TOTAL</b>                   |             | \$29,124.38  |

| Vendedor                       | Total Ventas |
|--------------------------------|--------------|
| AARON ZACARIAS ORTIZ           | \$10,365.01  |
| ARMANDO ALBERTO FLORES SALAZAR | \$5,120.70   |
| CANDY FLORES MUÑOZ             | \$4,516.41   |
| ERUBIEL MUÑOZ HIDALGO          | \$181.01     |
| FAUSTINO SALAZAR ESTRADA       | \$78,786.32  |
| GODOLFREDO ARROYO DE LA ROSA   | \$2,988.96   |
| SANDRA LÓPEZ PUNTOS            | \$4,127.19   |