

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2021-07-10

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|--------------------------------|---|------------|-------------------------------------|----------|----------|-------------|
| VEN2_0015713 | FAC2_0015202 | 2021-07-10 09:06:48 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 15.00 |
| VEN2_0015714 | FAC2_0015203 | 2021-07-10 09:34:31 | AARON ZACARIAS ORTIZ | NAZARIO MELO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 310.00 |
| VEN2_0015715 | FAC2_0015204 | 2021-07-10 09:56:36 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,365.82 |
| VEN2_0015716 | FAC2_0015205 | 2021-07-10 10:06:04 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 1,658.89 |
| VEN2_0015717 | FAC2_0015206 | 2021-07-10 10:20:32 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,099.21 |
| VEN2_0015718 | FAC2_0015207 | 2021-07-10 10:28:38 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 530.99 |
| VEN2_0015719 | FAC2_0015208 | 2021-07-10 10:34:20 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 279.98 |
| VEN2_0015720 | FAC2_0015209 | 2021-07-10 11:02:06 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 347.99 |
| VEN2_0015721 | FAC2_0015210 | 2021-07-10 11:05:28 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 136.00 |
| VEN2_0015722 | FAC2_0015211 | 2021-07-10 11:11:04 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 403.85 |
| VEN2_0015723 | FAC2_0015212 | 2021-07-10 11:15:25 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 64.99 |
| VEN2_0015724 | FAC2_0015215 | 2021-07-10 11:28:33 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 50.00 |
| VEN2_0015725 | FAC2_0015214 | 2021-07-10 11:31:51 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 311.99 |
| VEN2_0015726 | FAC2_0015213 | 2021-07-10 11:45:27 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 25.00 |
| VEN2_0015727 | FAC2_0015216 | 2021-07-10 11:54:07 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,439.99 |
| VEN2_0015728 | FAC2_0015217 | 2021-07-10 12:18:29 | SANDRA LÓPEZ PUNTOS | JULIO CESAR CRUZ ROMERO - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 2,559.98 |
| VEN2_0015729 | FAC2_0015218 | 2021-07-10 12:26:54 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 85.99 |
| VEN2_0015730 | FAC2_0015219 | 2021-07-10 12:50:57 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 854.97 |
| VEN2_0015731 | FAC2_0015220 | 2021-07-10 12:56:01 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,736.98 |

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|--------------|--------------|---------------------|--------------------------------|--------------------------------------|----------|-------------------------------------|----------|--------------|--------------|
| VEN2_0015732 | FAC2_0015221 | 2021-07-10 12:59:26 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 607.38 |
| VEN2_0015733 | FAC2_0015222 | 2021-07-10 13:06:03 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 377.87 |
| VEN2_0015734 | FAC2_0015223 | 2021-07-10 13:10:32 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 55.00 |
| VEN2_0015735 | FAC2_0015224 | 2021-07-10 13:28:48 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,068.94 |
| VEN2_0015736 | FAC2_0015225 | 2021-07-10 13:40:55 | ARMANDO ALBERTO FLORES SALAZAR | SAIPRO S. A. DE C. V. - SAI090918CX0 | Remision | Transferencia electronica de fondos | PAGADO | \$ 25,285.95 | \$ 25,285.85 |
| VEN2_0015737 | FAC2_0015226 | 2021-07-10 13:58:26 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 548.98 |
| VEN2_0015738 | FAC2_0015227 | 2021-07-10 14:00:35 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 155.00 |
| VEN2_0015739 | FAC2_0015228 | 2021-07-10 14:03:03 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 113.99 |
| VEN2_0015740 | FAC2_0015229 | 2021-07-10 14:07:44 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 205.00 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|------------|-------------|
| Venta Total | | \$42,695.63 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$7,418.20 | |
| Anticipos | \$0.00 | |

INGRESOS

| | | |
|--------------------------|-------------|--------------------|
| Transferencia | \$25,285.85 | |
| Tarjeta | \$0.00 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$9,991.58 | |
| TOTAL DE INGRESOS | | \$35,277.43 |

PERSONAL

| Vendedor | Total Ventas |
|--------------------------------|--------------|
| AARON ZACARIAS ORTIZ | \$4,610.17 |
| ARMANDO ALBERTO FLORES SALAZAR | \$31,363.92 |
| ERUBIEL MUÑOZ HIDALGO | \$703.98 |
| SANDRA LÓPEZ PUNTOS | \$6,017.56 |

PAGO DE DIAS ANTERIORES

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

TOTAL \$35,277.43