

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2021-07-31

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|--------------------------------|------------------------------------|------------|--------------------|-----------|-------------|--------------|
| VEN2_0016318 | FAC2_0015798 | 2021-07-31 08:43:34 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 20.00 |
| VEN2_0016319 | FAC2_0015799 | 2021-07-31 08:58:56 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 50.00 |
| VEN2_0016320 | FAC2_0015797 | 2021-07-31 09:27:52 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de credito | PAGADO | \$ 391.62 | \$ 391.62 |
| VEN2_0016321 | FAC2_0015800 | 2021-07-31 10:03:40 | ERUBIEL MUÑOZ HIDALGO | CALIXTO CHAVEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 2,772.01 | \$ 2,772.00 |
| VEN2_0016322 | FAC2_0015801 | 2021-07-31 10:06:22 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 978.98 |
| VEN2_0016323 | FAC2_0015802 | 2021-07-31 10:27:47 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 259.98 |
| VEN2_0016324 | FAC2_0015803 | 2021-07-31 10:52:09 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 20.00 |
| VEN2_0016325 | FAC2_0015804 | 2021-07-31 11:00:27 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 91.99 |
| VEN2_0016326 | FAC2_0015805 | 2021-07-31 11:13:27 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,295.98 |
| VEN2_0016327 | FAC2_0015806 | 2021-07-31 11:51:12 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 78.00 |
| VEN2_0016328 | FAC2_0015807 | 2021-07-31 12:16:12 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 468.00 |
| VEN2_0016329 | FAC2_0015808 | 2021-07-31 12:25:22 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 137.00 |
| VEN2_0016330 | | 2021-07-31 12:42:24 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 10,499.97 |
| VEN2_0016331 | FAC2_0015809 | 2021-07-31 12:53:54 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 10,499.97 |
| VEN2_0016332 | FAC2_0015810 | 2021-07-31 13:04:43 | AARON ZACARIAS ORTIZ | FELIPE RINCON - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 525.99 |
| VEN2_0016333 | FAC2_0015811 | 2021-07-31 13:28:45 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 60.00 |
| VEN2_0016334 | FAC2_0015812 | 2021-07-31 13:43:49 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 649.99 |

CORTE SISTEMA

PERSONAL

| Concepto | Importe | Total |
|--------------------------------|-------------|-------------|
| Venta Total | | \$19,299.50 |
| Cancelados | | \$10,499.97 |
| Firmado | \$10,499.97 | |
| Transito | \$0.00 | |
| Anticipos | \$0.00 | |
| INGRESOS | | |
| Transferencia | \$0.00 | |
| Tarjeta | \$391.62 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$8,407.91 | |
| TOTAL DE INGRESOS | | \$8,799.53 |
| PAGO DE DIAS ANTERIORES | | |
| Pagos en Efectivo | | \$0.00 |
| Pagos Otros | | \$0.00 |
| Total del dia | | \$0.00 |
| TOTAL | | \$8,799.53 |

| Vendedor | Total Ventas |
|--------------------------------|--------------|
| AARON ZACARIAS ORTIZ | \$11,085.96 |
| ARMANDO ALBERTO FLORES SALAZAR | \$1,135.98 |
| ERUBIEL MUÑOZ HIDALGO | \$3,318.00 |
| FAUSTINO SALAZAR ESTRADA | \$391.62 |
| SANDRA LÓPEZ PUNTOS | \$3,367.94 |