

td { border: 1px solid black; }

# Resumen Ventas del dia

Fecha 2021-09-10

| Venta        | Factura      | Fecha y Hora        | Vendedor                 | Cliente                                       | Documentos | Metodo de pago                      | Estatus | Anticipo    | Total       |
|--------------|--------------|---------------------|--------------------------|---|------------|-------------------------------------|---------|-------------|-------------|
| VEN2_0017395 | FAC2_0016862 | 2021-09-10 08:41:04 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 149.99   |
| VEN2_0017396 | FAC2_0016863 | 2021-09-10 08:44:53 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 48.00    |
| VEN2_0017397 | FAC2_0016856 | 2021-09-10 08:50:54 | FAUSTINO SALAZAR ESTRADA | PARA ARRIBA GRUPO INMOBILIARIO - AGI180210UH3 | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 2,847.99 |
| VEN2_0017398 | FAC2_0016864 | 2021-09-10 09:24:59 | AARON ZACARIAS ORTIZ     | SALOME REYES - XAXX010101000                  | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 124.00   |
| VEN2_0017399 | FAC2_0016867 | 2021-09-10 09:29:11 | AARON ZACARIAS ORTIZ     | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 27.99    |
| VEN2_0017400 | FAC2_0016868 | 2021-09-10 09:41:36 | ERUBIEL MUÑOZ HIDALGO    | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 30.00    |
| VEN2_0017401 | FAC2_0016857 | 2021-09-10 09:53:49 | FAUSTINO SALAZAR ESTRADA | CHAVEZ RODRIGUEZ CARLOS - CARC471129NN9       | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 239.01   |
| VEN2_0017402 | FAC2_0016869 | 2021-09-10 09:56:01 | AARON ZACARIAS ORTIZ     | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 79.00    |
| VEN2_0017403 | FAC2_0016870 | 2021-09-10 10:06:10 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 53.00    |
| VEN2_0017404 | FAC2_0016858 | 2021-09-10 10:08:02 | FAUSTINO SALAZAR ESTRADA | DELGADO NUÑEZ MAGDALENA - DENM8711131N6       | Remision   | Transferencia electronica de fondos | PAGADO  | \$ 7,979.99 | \$ 7,979.99 |
| VEN2_0017405 | FAC2_0016871 | 2021-09-10 10:29:05 | ERUBIEL MUÑOZ HIDALGO    | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 61.99    |
| VEN2_0017406 | FAC2_0016872 | 2021-09-10 10:52:13 | ERUBIEL MUÑOZ HIDALGO    | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 147.99   |
| VEN2_0017407 | FAC2_0016873 | 2021-09-10 11:08:47 | ERUBIEL MUÑOZ HIDALGO    | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 45.00    |
| VEN2_0017408 | FAC2_0016874 | 2021-09-10 11:25:20 | ERUBIEL MUÑOZ HIDALGO    | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 15.00    |
| VEN2_0017409 | FAC2_0016875 | 2021-09-10 11:36:47 | ERUBIEL MUÑOZ HIDALGO    | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 554.00   |
| VEN2_0017410 | FAC2_0016876 | 2021-09-10 12:05:25 | ERUBIEL MUÑOZ HIDALGO    | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 830.00   |
| VEN2_0017411 | FAC2_0016877 | 2021-09-10 12:31:47 | ERUBIEL MUÑOZ HIDALGO    | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 33.50    |
| VEN2_0017412 | FAC2_0016878 | 2021-09-10 12:39:42 | ERUBIEL MUÑOZ HIDALGO    | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 88.00    |
| VEN2_0017413 | FAC2_0016879 | 2021-09-10 12:49:58 | ERUBIEL MUÑOZ HIDALGO    | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 60.00    |

|              |              |                     |                              |   |          |                                     |          |               |               |
|--------------|--------------|---------------------|------------------------------|---|----------|-------------------------------------|----------|---------------|---------------|
| VEN2_0017414 | FAC2_0016859 | 2021-09-10 12:56:12 | CANDY FLORES MUÑOZ           | GRUPO D&A EDIFICACION S.A. DE C.V. - GDE110405E91 | Remision | Transferencia electronica de fondos | PAGADO   | \$ 113,810.23 | \$ 113,810.23 |
| VEN2_0017415 | FAC2_0016860 | 2021-09-10 13:06:21 | CANDY FLORES MUÑOZ           | SOMA AND QUALITY S.A DE C.V - SQU0508025B4        | Remision | Por Definir                         | FIRMADO  | \$ 0.00       | \$ 58,464.00  |
| VEN2_0017416 | FAC2_0016880 | 2021-09-10 13:14:31 | ERUBIEL MUÑOZ HIDALGO        | PUBLICO EN GENERAL - XAXX010101000                | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 74.99      |
| VEN2_0017417 | FAC2_0016881 | 2021-09-10 13:17:26 | ERUBIEL MUÑOZ HIDALGO        | PUBLICO EN GENERAL - XAXX010101000                | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 23.99      |
| VEN2_0017418 | FAC2_0016882 | 2021-09-10 13:44:20 | ERUBIEL MUÑOZ HIDALGO        | PUBLICO EN GENERAL - XAXX010101000                | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 840.00     |
| VEN2_0017419 | FAC2_0016883 | 2021-09-10 14:29:59 | ERUBIEL MUÑOZ HIDALGO        | PUBLICO EN GENERAL - XAXX010101000                | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 169.50     |
| VEN2_0017420 | FAC2_0016884 | 2021-09-10 14:44:56 | GODOLFREDO ARROYO DE LA ROSA | ALBERTO MERCADO - XAXX010101000                   | Remision | Efectivo                            | TRANSITO | \$ 0.00       | \$ 490.99     |
| VEN2_0017421 | FAC2_0016885 | 2021-09-10 16:18:17 | SANDRA LÓPEZ PUNTOS          | PUBLICO EN GENERAL - XAXX010101000                | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 11.99      |
| VEN2_0017422 | FAC2_0016886 | 2021-09-10 16:24:48 | SANDRA LÓPEZ PUNTOS          | PUBLICO EN GENERAL - XAXX010101000                | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 17.46      |
| VEN2_0017423 | FAC2_0016887 | 2021-09-10 16:42:39 | ERUBIEL MUÑOZ HIDALGO        | OMAR VILLASANA - XAXX010101000                    | Remision | Efectivo                            | TRANSITO | \$ 0.00       | \$ 3,196.00   |
| VEN2_0017424 | FAC2_0016861 | 2021-09-10 16:56:10 | FAUSTINO SALAZAR ESTRADA     | LOPEZ LEMUS MARIANA - LOLM8906304A3               | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00       | \$ 7,068.02   |
| VEN2_0017425 | FAC2_0016866 | 2021-09-10 17:15:49 | ERUBIEL MUÑOZ HIDALGO        | PUBLICO EN GENERAL - XAXX010101000                | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 10.00      |
| VEN2_0017426 | FAC2_0016865 | 2021-09-10 17:18:46 | SANDRA LÓPEZ PUNTOS          | PUBLICO EN GENERAL - XAXX010101000                | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 461.00     |

### CORTE SISTEMA

| Concepto    | Importe     | Total        |
|-------------|-------------|--------------|
| Venta Total |             | \$198,052.62 |
| Cancelados  |             | \$0.00       |
| Firmado     | \$58,464.00 |              |
| Transito    | \$10,755.01 |              |
| Anticipos   | \$0.00      |              |

### PERSONAL

| Vendedor                     | Total Ventas |
|------------------------------|--------------|
| AARON ZACARIAS ORTIZ         | \$230.99     |
| CANDY FLORES MUÑOZ           | \$172,274.23 |
| ERUBIEL MUÑOZ HIDALGO        | \$6,179.96   |
| FAUSTINO SALAZAR ESTRADA     | \$18,386.00  |
| GODOLFREDO ARROYO DE LA ROSA | \$490.99     |
| SANDRA LÓPEZ PUNTOS          | \$490.45     |

**INGRESOS**

|                          |                     |
|--------------------------|---------------------|
| Transferencia            | \$121,790.22        |
| Tarjeta                  | \$0.00              |
| Cheque                   | \$0.00              |
| Gastos                   | \$0.00              |
| Efectivo                 | \$7,043.39          |
| <b>TOTAL DE INGRESOS</b> | <b>\$128,833.61</b> |

**PAGO DE DIAS ANTERIORES**

|                      |                    |
|----------------------|--------------------|
| Pagos en Efectivo    | \$789.00           |
| Pagos Otros          | \$12,589.95        |
| <b>Total del dia</b> | <b>\$13,378.95</b> |

**TOTAL** \$142,212.56

| Concepto | Cantidad    | Fecha y Hora        | Venta        | Factura      | Vendedor             | Cliente                                    | Fecha Venta         | Metodo de pago                      | Estatus   | Total        |
|----------|-------------|---------------------|--------------|--------------|----------------------|--|---------------------|-------------------------------------|-----------|--------------|
| 1        | \$12,589.95 | 2021-09-10 17:21:53 | VEN2_0016434 | FAC2_0015897 | AARON ZACARIAS ORTIZ | BECERRIL PORTILLO MARDONIO - BEPM501223B26 | 2021-08-04 11:42:45 | Transferencia electronica de fondos | FACTURADO | \$ 12,589.95 |
| 1        | \$789.00    | 2021-09-10 14:11:01 | VEN2_0017393 | FAC2_0016854 | SANDRA LPEZ PUNTOS  | ALBERTO MERCADO - XAXX010101000            | 2021-09-09 17:23:39 | Efectivo                            | FACTURADO | \$ 789.00    |