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Resumen Ventas del dia**Fecha** 2021-10-29

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN2_0018505	FAC2_0017936	2021-10-29 08:15:21	FAUSTINO SALAZAR ESTRADA	TRC BUILDING DEVELOPMENTS S.A DE C.V - TBD190220C87	Remision	Transferencia electronica de fondos	FIRMADO	\$ 6,782.97	\$ 253,894.60
VEN2_0018506	FAC2_0017937	2021-10-29 08:48:28	FAUSTINO SALAZAR ESTRADA	GRUPO DE MULTISERVICIOS AZTECA S.A DE C.V - GMA960704J81	Remision	Transferencia electronica de fondos	PAGADO	\$ 1,350.00	\$ 1,350.00
VEN2_0018507	FAC2_0017939	2021-10-29 09:03:37	AARON ZACARIAS ORTIZ	SANCHEZ HERNANDEZ RAUL - SAHR661113PI0	Remision	Efectivo	PAGADO	\$ 0.00	\$ 181.34
VEN2_0018508	FAC2_0017940	2021-10-29 09:18:46	ERUBIEL MUÑOZ HIDALGO	CALIXTO CHAVEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 2,954.00	\$ 2,954.00
VEN2_0018509	FAC2_0017941	2021-10-29 10:10:31	ERUBIEL MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 251.99
VEN2_0018510	FAC2_0017942	2021-10-29 10:14:51	ERUBIEL MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 175.00
VEN2_0018511	FAC2_0017943	2021-10-29 10:38:06	ERUBIEL MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 841.48	\$ 841.48
VEN2_0018512	FAC2_0017944	2021-10-29 11:04:40	ERUBIEL MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,218.00
VEN2_0018513	FAC2_0017945	2021-10-29 11:05:54	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 135.00
VEN2_0018514	FAC2_0017946	2021-10-29 11:49:09	AARON ZACARIAS ORTIZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 4,899.96	\$ 4,899.96
VEN2_0018515	FAC2_0017947	2021-10-29 12:03:47	ERUBIEL MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 77.99
VEN2_0018516		2021-10-29 12:10:55	SANDRA LÓPEZ PUNTOS	SALGADO CAMPOS EVELYN - SACE9103255W3	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 11,123.89
VEN2_0018517	FAC2_0017948	2021-10-29 12:18:41	SANDRA LÓPEZ PUNTOS	SALGADO CAMPOS EVELYN - SACE9103255W3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 11,123.89
VEN2_0018518	FAC2_0017949	2021-10-29 12:24:15	SANDRA LÓPEZ PUNTOS	SALGADO CAMPOS EVELYN - SACE9103255W3	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 6,625.52
VEN2_0018519	FAC2_0017950	2021-10-29 12:26:58	SANDRA LÓPEZ PUNTOS	SALGADO CAMPOS EVELYN - SACE9103255W3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 3,999.94
VEN2_0018520	FAC2_0017938	2021-10-29 12:37:15	ERUBIEL MUÑOZ HIDALGO	GARCIA RAMOS FERNANDO - GARF700526BS8	Remision	Transferencia electronica de fondos	PAGADO	\$ 1,524.00	\$ 1,524.00
VEN2_0018521	FAC2_0017951	2021-10-29 13:12:05	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 45.00
VEN2_0018522	FAC2_0017952	2021-10-29 13:13:43	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 49.88

VEN2_0018523	FAC2_0017953	2021-10-29 13:30:52	FAUSTINO SALAZAR ESTRADA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 88.00
VEN2_0018524	FAC2_0017954	2021-10-29 14:12:28	ERUBIEL MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 20.00
VEN2_0018525	FAC2_0017955	2021-10-29 14:14:16	ERUBIEL MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 40.00
VEN2_0018526	FAC2_0017956	2021-10-29 15:44:22	ERUBIEL MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 8.00
VEN2_0018527	FAC2_0017957	2021-10-29 16:34:49	ERUBIEL MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 418.00
VEN2_0018528	FAC2_0017958	2021-10-29 16:51:08	ERUBIEL MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 200.01
VEN2_0018529	FAC2_0017959	2021-10-29 17:32:36	ERUBIEL MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 86.00
VEN2_0018530	FAC2_0017960	2021-10-29 18:19:02	ANGEL HERNANDEZ REYES	DANIEL TREJO - XAXX010101000	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 1,965.00

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$293,172.60
Cancelados		\$11,123.89
Firmado	\$255,702.15	
Transito	\$418.00	
Anticipos	\$6,782.97	

INGRESOS

Transferencia	\$9,656.97	
Tarjeta	\$175.00	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$27,220.48	
TOTAL DE INGRESOS		\$37,052.45

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$193.03	
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PERSONAL

Vendedor	Total Ventas
AARON ZACARIAS ORTIZ	\$5,081.30
ANGEL HERNANDEZ REYES	\$1,965.00
ERUBIEL MUÑOZ HIDALGO	\$8,814.47
FAUSTINO SALAZAR ESTRADA	\$255,562.48
SANDRA LÓPEZ PUNTOS	\$21,749.35

Pagos Otros \$9,754.66
 Total del dia \$9,947.69

TOTAL

\$47,000.14

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$1,243.96	2021-10-29 18:08:36	VEN2_0013918	FAC2_0013412	JOSELINE CASTOR JIMENEZ	GOMEZ VELES OMAR - GOVO800625PEA	2021-05-08 13:14:56	Transferencia electronica de fondos	FACTURADO	\$ 1,243.96
1	\$20.00	2021-10-29 17:58:23	VEN2_0018197	FAC2_0017638	ERUBIEL MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	2021-10-14 14:58:49	Efectivo	FACTURADO	\$ 170.00
1	\$402.93	2021-10-29 17:44:21	VEN2_0018306	FAC2_0017747	AARON ZACARIAS ORTIZ	JOSE IGNACIO ELVIRA FERNANDEZ - EIFI520720134	2021-10-19 13:12:01	Transferencia electronica de fondos	FACTURADO	\$ 402.93
1	\$3,324.99	2021-10-29 17:44:54	VEN2_0018355	FAC2_0017784	AARON ZACARIAS ORTIZ	JOSE IGNACIO ELVIRA FERNANDEZ - EIFI520720134	2021-10-21 12:02:21	Transferencia electronica de fondos	FACTURADO	\$ 3,324.99
1	\$2,332.78	2021-10-29 11:06:53	VEN2_0018461	FAC2_0017891	CANDY FLORES MUÑOZ	SOLUCION A LA CONSTRUCCION GALA SA DE CV - SCG140904J68	2021-10-27 11:53:54	Transferencia electronica de fondos	FACTURADO	\$ 2,332.78
1	\$2,450.00	2021-10-29 18:05:50	VEN2_0018494	FAC2_0017916	FAUSTINO SALAZAR ESTRADA	GRUPO DE MULTISERVICIOS AZTECA S.A DE C.V - GMA960704J81	2021-10-28 14:06:04	Transferencia electronica de fondos	FACTURADO	\$ 2,450.00
1	\$81.01	2021-10-29 09:25:34	VEN2_0018490	FAC2_0017924	ERUBIEL MUÑOZ HIDALGO	EDMUNDO ROA - XAXX010101000	2021-10-28 12:24:41	Efectivo	FACTURADO	\$ 81.01
1	\$92.02	2021-10-29 09:26:16	VEN2_0018500	FAC2_0017932	AARON ZACARIAS ORTIZ	VALENTIN CRUZ ESPINOSA - XAXX010101000	2021-10-28 17:07:00	Efectivo	FACTURADO	\$ 92.02