

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2021-11-01

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|------------------------------|--|------------|-------------------------------------|-----------|-------------|--------------|
| VEN2_0018558 | FAC2_0017988 | 2021-11-01 08:33:09 | AARON ZACARIAS ORTIZ | ANAYA SOREQUE JOSE ANTONIO - AASA780607AA3 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 13,199.99 |
| VEN2_0018559 | FAC2_0017995 | 2021-11-01 08:46:04 | GODOLFREDO ARROYO DE LA ROSA | ALBERTO MERCADO - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 780.00 |
| VEN2_0018560 | FAC2_0017996 | 2021-11-01 09:04:01 | GODOLFREDO ARROYO DE LA ROSA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 505.98 | \$ 252.99 |
| VEN2_0018561 | FAC2_0017989 | 2021-11-01 09:30:40 | CANDY FLORES MUÑOZ | PARA ARRIBA GRUPO INMOBILIARIO - AGI180210UH3 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 995.98 |
| VEN2_0018562 | FAC2_0017997 | 2021-11-01 09:38:22 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 1,685.99 | \$ 1,685.99 |
| VEN2_0018563 | FAC2_0017998 | 2021-11-01 09:52:31 | GODOLFREDO ARROYO DE LA ROSA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 783.56 | \$ 783.56 |
| VEN2_0018564 | FAC2_0017999 | 2021-11-01 10:06:30 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 389.01 |
| VEN2_0018565 | FAC2_0017990 | 2021-11-01 10:19:50 | FAUSTINO SALAZAR ESTRADA | GRUPO DE MULTISERVICIOS AZTECA S.A DE C.V - GMA960704J81 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 55,362.16 |
| VEN2_0018566 | FAC2_0018000 | 2021-11-01 10:52:41 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 6,793.89 |
| VEN2_0018567 | FAC2_0017991 | 2021-11-01 12:48:22 | CANDY FLORES MUÑOZ | KASA SEÑALAMIENTOS S.A DE C.V - KSE160725728 | Remision | Transferencia electronica de fondos | CANCELADO | \$ 0.00 | \$ 52,923.38 |
| VEN2_0018568 | FAC2_0018001 | 2021-11-01 13:04:42 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 40.00 |
| VEN2_0018569 | FAC2_0018002 | 2021-11-01 13:42:18 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 42.00 |
| VEN2_0018570 | FAC2_0017992 | 2021-11-01 13:50:28 | CANDY FLORES MUÑOZ | KASA SEÑALAMIENTOS S.A DE C.V - KSE160725728 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 61,390.91 |
| VEN2_0018571 | FAC2_0018003 | 2021-11-01 14:13:55 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 152.00 |
| VEN2_0018572 | FAC2_0018004 | 2021-11-01 15:14:40 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 118.00 |
| VEN2_0018573 | FAC2_0018005 | 2021-11-01 15:42:23 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 37.00 |
| VEN2_0018574 | FAC2_0018006 | 2021-11-01 15:55:49 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,404.00 |
| VEN2_0018575 | FAC2_0017994 | 2021-11-01 16:02:19 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 2,732.30 | \$ 2,732.30 |
| VEN2_0018576 | FAC2_0018007 | 2021-11-01 16:06:33 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 812.00 | \$ 812.00 |

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|--------------|--------------|---------------------|-----------------------|---|----------|----------|--------|---------|-----------|
| VEN2_0018577 | FAC2_0018008 | 2021-11-01 16:17:23 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 210.96 |
| VEN2_0018578 | FAC2_0018009 | 2021-11-01 16:23:02 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 49.00 |
| VEN2_0018579 | FAC2_0017993 | 2021-11-01 17:41:00 | ERUBIEL MUÑOZ HIDALGO | SANCHEZ OLIVARES ERIK ALBERTO - SAOE8504183D2 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 219.99 |

CORTE SISTEMA

| Concepto | Importe | Total |
|----------|---------|-------|
|----------|---------|-------|

Venta Total \$147,451.73

Cancelados \$52,923.38

Firmado \$69,558.13

Transito \$7,573.89

Anticipos \$0.00

INGRESOS

Transferencia \$61,390.91

Tarjeta \$0.00

Cheque \$0.00

Gastos \$0.00

Efectivo \$8,428.80

TOTAL DE INGRESOS \$70,319.71

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$0.00

Pagos Otros \$39,768.43

Total del dia \$39,768.43

TOTAL \$110,088.14

PERSONAL

| Vendedor | Total Ventas |
|------------------------------|--------------|
| AARON ZACARIAS ORTIZ | \$13,199.99 |
| CANDY FLORES MUÑOZ | \$62,386.89 |
| ERUBIEL MUÑOZ HIDALGO | \$2,464.96 |
| FAUSTINO SALAZAR ESTRADA | \$67,583.34 |
| GODOLFREDO ARROYO DE LA ROSA | \$1,816.55 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|-------------|---------------------|--------------|--------------|-------------------------|--|------------------------|--|-----------|---------------|
| 1 | \$7,450.01 | 2021-11-01 18:14:27 | VEN2_0017719 | FAC2_0017166 | CANDY FLORES MUÑOZ | SOMA AND QUALITY S.A DE C.V - SQU0508025B4 | 2021-09-23 13:02:42 | Transferencia electronica de fondos | FACTURADO | \$ 7,450.01 |
| 1 | \$8,001.83 | 2021-11-01 18:11:22 | VEN2_0017812 | FAC2_0017247 | AARON ZACARIAS ORTIZ | TANIA ESTEPHANY MARTÍNEZ PALACIOS - MAPT860829JE7 | 2021-09-27 16:52:01 | Transferencia electronica de fondos | FACTURADO | \$ 99,501.83 |
| 1 | \$10,898.17 | 2021-11-01 18:11:56 | VEN2_0017857 | FAC2_0017302 | AARON ZACARIAS ORTIZ | TANIA ESTEPHANY MARTÍNEZ PALACIOS - MAPT860829JE7 | 2021-09-29 12:26:58 | Transferencia electronica de fondos | FIRMADOF | \$ 132,848.72 |
| 1 | \$5,978.64 | 2021-11-01 18:16:49 | VEN2_0018556 | FAC2_0017986 | CANDY FLORES MUÑOZ | GRUPO D&A EDIFICACION S.A. DE C.V. - GDE110405E91 | 2021-10-30 14:04:43 | Transferencia electronica de fondos | FACTURADO | \$ 5,978.64 |
| 1 | \$7,439.78 | 2021-11-01 18:17:02 | VEN2_0018557 | FAC2_0017987 | CANDY FLORES MUÑOZ | GRUPO D&A EDIFICACION S.A. DE C.V. - GDE110405E91 | 2021-10-30 14:05:46 | Transferencia electronica de fondos | FACTURADO | \$ 7,439.78 |