

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2021-11-16

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|------------------------------|---|------------|----------------|-----------|-------------|---------------|
| VEN2_0018875 | | 2021-11-16 08:56:12 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Por Definir | CANCELADO | \$ 0.00 | \$ 8,573.42 |
| VEN2_0018876 | FAC2_0018303 | 2021-11-16 09:14:22 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 174.98 |
| VEN2_0018877 | FAC2_0018304 | 2021-11-16 09:56:27 | GODOLFREDO ARROYO DE LA ROSA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 959.97 | \$ 959.97 |
| VEN2_0018878 | FAC2_0018305 | 2021-11-16 09:56:45 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 60.00 |
| VEN2_0018879 | FAC2_0018306 | 2021-11-16 10:02:53 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 26.97 |
| VEN2_0018880 | FAC2_0018307 | 2021-11-16 10:05:29 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 864.99 |
| VEN2_0018881 | FAC2_0018308 | 2021-11-16 10:09:52 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 122.76 |
| VEN2_0018882 | FAC2_0018309 | 2021-11-16 11:04:30 | AARON ZACARIAS ORTIZ | QUINTERO MEDINA SERGIO - QUMS770806DT6 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 386.99 |
| VEN2_0018883 | FAC2_0018310 | 2021-11-16 11:15:57 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 25.00 |
| VEN2_0018884 | FAC2_0018311 | 2021-11-16 11:18:37 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 71.99 |
| VEN2_0018885 | FAC2_0018312 | 2021-11-16 11:19:03 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 371.46 |
| VEN2_0018886 | FAC2_0018313 | 2021-11-16 11:39:33 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 99.99 |
| VEN2_0018887 | FAC2_0018314 | 2021-11-16 12:00:47 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 216.99 |
| VEN2_0018888 | FAC2_0018315 | 2021-11-16 12:18:53 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 109.02 |
| VEN2_0018889 | FAC2_0018316 | 2021-11-16 12:55:33 | CANDY FLORES MUÑOZ | KASA SEÑALAMIENTOS S.A DE C.V - KSE160725728 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 27,748.84 |
| VEN2_0018890 | FAC2_0018317 | 2021-11-16 13:01:58 | CANDY FLORES MUÑOZ | PARA ARRIBA GRUPO INMOBILIARIO - AGI180210UH3 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 6,914.11 |
| VEN2_0018891 | FAC2_0018318 | 2021-11-16 13:13:04 | AARON ZACARIAS ORTIZ | FELIPE RINCON - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 1,231.55 | \$ 1,231.55 |
| VEN2_0018892 | FAC2_0018319 | 2021-11-16 13:14:42 | CANDY FLORES MUÑOZ | GRUPO D&A EDIFICACION S.A. DE C.V. - GDE110405E91 | Remision | Por Definir | CANCELADO | \$ 0.00 | \$ 197,882.81 |
| VEN2_0018893 | FAC2_0018320 | 2021-11-16 13:17:43 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 45.00 |
| VEN2_0018894 | FAC2_0018321 | 2021-11-16 13:19:35 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 1,319.99 | \$ 1,319.99 |

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|--------------|--------------|---------------------|------------------------------|---|----------|-------------------------------------|-----------|-----------|---------------|
| VEN2_0018895 | FAC2_0018322 | 2021-11-16 15:04:07 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 43.99 |
| VEN2_0018896 | FAC2_0018323 | 2021-11-16 15:07:34 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 819.12 |
| VEN2_0018897 | FAC2_0018324 | 2021-11-16 15:52:47 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 82.00 |
| VEN2_0018898 | FAC2_0018325 | 2021-11-16 16:03:51 | CANDY FLORES MUÑOZ | CLIENTE PREFERENTE - XAXX010101000 | Remision | Transferencia electronica de fondos | CANCELADO | \$ 0.00 | \$ 4,282.65 |
| VEN2_0018899 | FAC2_0018326 | 2021-11-16 16:18:07 | AARON ZACARIAS ORTIZ | EDMUNDO ROA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 296.76 | \$ 296.76 |
| VEN2_0018900 | FAC2_0018327 | 2021-11-16 16:25:41 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 699.99 |
| VEN2_0018901 | FAC2_0018328 | 2021-11-16 16:32:53 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,775.99 |
| VEN2_0018902 | FAC2_0018299 | 2021-11-16 16:44:08 | CANDY FLORES MUÑOZ | ISSAC HERNANDEZ HERNANDEZ - HEHI940910HQ1 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 4,282.65 |
| VEN2_0018903 | FAC2_0018298 | 2021-11-16 16:45:47 | GODOLFREDO ARROYO DE LA ROSA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 3,856.86 |
| VEN2_0018904 | FAC2_0018297 | 2021-11-16 16:49:55 | CANDY FLORES MUÑOZ | ISSAC HERNANDEZ HERNANDEZ - HEHI940910HQ1 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 2,221.13 |
| VEN2_0018905 | FAC2_0018329 | 2021-11-16 16:50:53 | GODOLFREDO ARROYO DE LA ROSA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 3,856.86 |
| VEN2_0018906 | FAC2_0018300 | 2021-11-16 17:31:44 | AARON ZACARIAS ORTIZ | EDIFICACIONES ARPA SA DE CV - EAR080704TB3 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 2,200.00 |
| VEN2_0018907 | FAC2_0018330 | 2021-11-16 17:42:50 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 73.00 |
| VEN2_0018908 | FAC2_0018301 | 2021-11-16 17:52:30 | AARON ZACARIAS ORTIZ | JOSE IGNACIO ELVIRA FERNANDEZ - EIFI520720134 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 7,305.02 |
| VEN2_0018909 | FAC2_0018302 | 2021-11-16 18:09:40 | SANDRA LÓPEZ PUNTOS | SALGADO CAMPOS EVELYN - SACE9103255W3 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 8,573.42 |
| VEN2_0018910 | FAC2_0018331 | 2021-11-16 19:16:53 | CANDY FLORES MUÑOZ | GRUPO D&A EDIFICACION S.A. DE C.V. - GDE110405E91 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 249,331.13 |

CORTE SISTEMA

PERSONAL

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

| | | |
|-------------|--|--------------|
| Venta Total | | \$322,311.66 |
|-------------|--|--------------|

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|------------|--|--------------|
| Cancelados | | \$214,595.74 |
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|---------|--------------|--|
| Firmado | \$291,299.10 | |
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| Transito | \$6,056.86 | |
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|-----------|--------|--|
| Anticipos | \$0.00 | |
|-----------|--------|--|

| INGRESOS | | |
|----------|--|--|
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|---------------|------------|--|
| Transferencia | \$6,503.78 | |
|---------------|------------|--|

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|---------|--------|--|
| Tarjeta | \$0.00 | |
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|--------|--------|--|
| Cheque | \$0.00 | |
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|--------|--------|--|
| Gastos | \$0.00 | |
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|----------|-------------|--|
| Efectivo | \$18,451.92 | |
|----------|-------------|--|

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|-------------------|--|-------------|
| TOTAL DE INGRESOS | | \$24,955.70 |
|-------------------|--|-------------|

| PAGO DE DIAS ANTERIORES | | |
|-------------------------|--|--|
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|-------------------|--|-------------|
| Pagos en Efectivo | | \$31,890.84 |
|-------------------|--|-------------|

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|-------------|--|-------------|
| Pagos Otros | | \$30,458.52 |
|-------------|--|-------------|

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|---------------|--|-------------|
| Total del dia | | \$62,349.36 |
|---------------|--|-------------|

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|--------------|--|-------------|
| TOTAL | | \$87,305.06 |
|--------------|--|-------------|

| Vendedor | Total Ventas |
|------------------------------|--------------|
| AARON ZACARIAS ORTIZ | \$15,543.44 |
| CANDY FLORES MUÑOZ | \$290,497.86 |
| FAUSTINO SALAZAR ESTRADA | \$1,032.13 |
| GODOLFREDO ARROYO DE LA ROSA | \$4,816.83 |
| SANDRA LÓPEZ PUNTOS | \$10,421.40 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|-------------|---------------------|--------------|--------------|-----------------------|--|---------------------|-------------------------------------|-----------|--------------|
| 1 | \$13,199.99 | 2021-11-16 18:25:19 | VEN2_0018558 | FAC2_0017988 | AARON ZACARIAS ORTIZ | ANAYA SOREQUE JOSE ANTONIO - AASA780607AA3 | 2021-11-01 08:33:09 | Transferencia electronica de fondos | FACTURADO | \$ 13,199.99 |
| 1 | \$23,991.72 | 2021-11-16 12:25:38 | VEN2_0018807 | FAC2_0018232 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | 2021-11-12 17:37:38 | Efectivo | FACTURADO | \$ 23,991.72 |
| 1 | \$17,258.53 | 2021-11-16 18:15:33 | VEN2_0018825 | FAC2_0018251 | ANGEL HERNANDEZ REYES | DANIEL TREJO - XAXX010101000 | 2021-11-13 11:32:22 | Transferencia electronica de fondos | FACTURADO | \$ 17,258.53 |

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|---|------------|---------------------|--------------|--------------|------------------------|---|---------------------|----------|-----------|-------------|
| 1 | \$6,166.98 | 2021-11-16 09:02:35 | VEN2_0018835 | FAC2_0018260 | AARON ZACARIAS ORTIZ | PUBLICO EN GENERAL - XAXX010101000 | 2021-11-13 13:47:34 | Efectivo | FACTURADO | \$ 6,166.98 |
| 1 | \$1,732.14 | 2021-11-16 09:02:55 | VEN2_0018849 | FAC2_0018276 | SANDRA LPEZ PUNTOS | PROYECTOS INFRAESTRUCTURA Y CONSTRUCCIONES RAMTA - PIY100209JU1 | 2021-11-15 11:19:59 | Efectivo | FACTURADO | \$ 1,732.14 |