

td { border: 1px solid black; }

# Resumen Ventas del dia

Fecha 2021-11-19

| Venta        | Factura      | Fecha y Hora        | Vendedor                     | Cliente  | Documentos | Metodo de pago                      | Estatus   | Anticipo    | Total         |
|--------------|--------------|---------------------|------------------------------|--|------------|-------------------------------------|-----------|-------------|---------------|
| VEN2_0018970 | FAC2_0018396 | 2021-11-19 08:54:11 | CANDY FLORES MUÑOZ           | PARA ARRIBA GRUPO INMOBILIARIO - AGI180210UH3    | Remision   | Por Definir                         | FIRMADO   | \$ 0.00     | \$ 78,921.15  |
| VEN2_0018971 | FAC2_0018397 | 2021-11-19 08:58:20 | ERUBIEL MUÑOZ HIDALGO        | PUBLICO EN GENERAL - XAXX010101000               | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 354.99     |
| VEN2_0018972 | FAC2_0018393 | 2021-11-19 09:37:26 | FAUSTINO SALAZAR ESTRADA     | PEREZ VALENCIA JAVIER - PEVJ530722EL4            | Remision   | Por Definir                         | FIRMADO   | \$ 0.00     | \$ 13,603.92  |
| VEN2_0018973 | FAC2_0018394 | 2021-11-19 09:49:24 | SANDRA LÓPEZ PUNTOS          | PEREZ PAYAN LUIS CARLOS - PEPL5111026R5          | Remision   | Efectivo                            | PAGADO    | \$ 4,254.44 | \$ 4,254.44   |
| VEN2_0018974 | FAC2_0018395 | 2021-11-19 10:13:20 | SANDRA LÓPEZ PUNTOS          | ALEJANDRO FLORIDA GALICIA - FOGA850117I97        | Remision   | Transferencia electronica de fondos | PAGADO    | \$ 3,220.39 | \$ 3,220.39   |
| VEN2_0018975 |              | 2021-11-19 10:24:11 | SANDRA LÓPEZ PUNTOS          | PUBLICO EN GENERAL - XAXX010101000               | Remision   | Efectivo                            | CANCELADO | \$ 0.00     | \$ 650.98     |
| VEN2_0018976 | FAC2_0018398 | 2021-11-19 11:36:54 | ERUBIEL MUÑOZ HIDALGO        | EDMUNDO ROA - XAXX010101000                      | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 200.00     |
| VEN2_0018977 | FAC2_0018390 | 2021-11-19 12:16:37 | AARON ZACARIAS ORTIZ         | GRUPO INDUSTRIAL GM, S.A. DE C.V. - GIG870922EK7 | Remision   | Transferencia electronica de fondos | PAGADO    | \$ 0.00     | \$ 809.99     |
| VEN2_0018978 | FAC2_0018399 | 2021-11-19 13:10:50 | ERUBIEL MUÑOZ HIDALGO        | PUBLICO EN GENERAL - XAXX010101000               | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 1,386.90   |
| VEN2_0018979 | FAC2_0018391 | 2021-11-19 13:19:11 | CANDY FLORES MUÑOZ           | PARKS CONCENTRADORA SA DE CV - PCO150514AU8      | Remision   | Por Definir                         | FIRMADO   | \$ 0.00     | \$ 207,871.84 |
| VEN2_0018980 | FAC2_0018400 | 2021-11-19 13:27:08 | FAUSTINO SALAZAR ESTRADA     | NAZARIO MELO - XAXX010101000                     | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 679.88     |
| VEN2_0018981 | FAC2_0018392 | 2021-11-19 13:27:51 | CANDY FLORES MUÑOZ           | PARKS CONCENTRADORA SA DE CV - PCO150514AU8      | Remision   | Por Definir                         | FIRMADO   | \$ 0.00     | \$ 207,871.84 |
| VEN2_0018982 | FAC2_0018401 | 2021-11-19 13:42:04 | ERUBIEL MUÑOZ HIDALGO        | PUBLICO EN GENERAL - XAXX010101000               | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 27.01      |
| VEN2_0018983 | FAC2_0018402 | 2021-11-19 14:19:37 | ROSARIO CAMPOS CAMPOS        | PUBLICO EN GENERAL - XAXX010101000               | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 45.00      |
| VEN2_0018984 | FAC2_0018403 | 2021-11-19 14:52:57 | SANDRA LÓPEZ PUNTOS          | PUBLICO EN GENERAL - XAXX010101000               | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 17.99      |
| VEN2_0018985 | FAC2_0018404 | 2021-11-19 14:55:47 | ROSARIO CAMPOS CAMPOS        | PUBLICO EN GENERAL - XAXX010101000               | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 44.03      |
| VEN2_0018986 | FAC2_0018405 | 2021-11-19 15:05:23 | SANDRA LÓPEZ PUNTOS          | PUBLICO EN GENERAL - XAXX010101000               | Remision   | Transferencia electronica de fondos | PAGADO    | \$ 0.00     | \$ 650.98     |
| VEN2_0018987 | FAC2_0018406 | 2021-11-19 15:15:59 | GODOLFREDO ARROYO DE LA ROSA | EDMUNDO ROA - XAXX010101000                      | Remision   | Efectivo                            | TRANSITO  | \$ 0.00     | \$ 192.92     |
| VEN2_0018988 | FAC2_0018407 | 2021-11-19 15:18:25 | ROSARIO CAMPOS CAMPOS        | PUBLICO EN GENERAL - XAXX010101000               | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 69.99      |
| VEN2_0018989 | FAC2_0018408 | 2021-11-19 15:38:45 | SANDRA LÓPEZ PUNTOS          | PUBLICO EN GENERAL - XAXX010101000               | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 165.00     |

|              |              |                     |                              |   |          |                                     |          |              |              |
|--------------|--------------|---------------------|------------------------------|---|----------|-------------------------------------|----------|--------------|--------------|
| VEN2_0018990 | FAC2_0018409 | 2021-11-19 16:07:00 | ERUBIEL MUÑOZ HIDALGO        | PUBLICO EN GENERAL - XAXX010101000                | Remision | Efectivo                            | PAGADO   | \$ 0.00      | \$ 79.99     |
| VEN2_0018991 | FAC2_0018410 | 2021-11-19 16:57:49 | AARON ZACARIAS ORTIZ         | PUBLICO EN GENERAL - XAXX010101000                | Remision | Efectivo                            | PAGADO   | \$ 0.00      | \$ 23.99     |
| VEN2_0018992 | FAC2_0018411 | 2021-11-19 17:09:26 | ERUBIEL MUÑOZ HIDALGO        | PUBLICO EN GENERAL - XAXX010101000                | Remision | Efectivo                            | PAGADO   | \$ 0.00      | \$ 175.00    |
| VEN2_0018993 | FAC2_0018412 | 2021-11-19 17:35:28 | GODOLFREDO ARROYO DE LA ROSA | PUBLICO EN GENERAL - XAXX010101000                | Remision | Efectivo                            | TRANSITO | \$ 0.00      | \$ 1,083.97  |
| VEN2_0018994 | FAC2_0018413 | 2021-11-19 18:16:40 | CANDY FLORES MUÑOZ           | GRUPO D&A EDIFICACION S.A. DE C.V. - GDE110405E91 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00      | \$ 8,915.76  |
| VEN2_0018995 | FAC2_0018414 | 2021-11-19 18:23:13 | CANDY FLORES MUÑOZ           | GRUPO D&A EDIFICACION S.A. DE C.V. - GDE110405E91 | Remision | Transferencia electronica de fondos | PAGADO   | \$ 88,445.62 | \$ 88,445.62 |

### CORTE SISTEMA

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

Venta Total \$619,112.59

Cancelados \$650.98

Firmado \$508,268.75

Transito \$10,192.65

Anticipos \$0.00

### INGRESOS

Transferencia \$93,126.98

Tarjeta \$0.00

Cheque \$0.00

Gastos \$0.00

Efectivo \$7,524.21

TOTAL DE INGRESOS \$100,651.19

### PAGO DE DIAS ANTERIORES

### PERSONAL

| Vendedor                     | Total Ventas |
|------------------------------|--------------|
| AARON ZACARIAS ORTIZ         | \$833.98     |
| CANDY FLORES MUÑOZ           | \$592,026.21 |
| ERUBIEL MUÑOZ HIDALGO        | \$2,223.89   |
| FAUSTINO SALAZAR ESTRADA     | \$14,283.80  |
| GODOLFREDO ARROYO DE LA ROSA | \$1,276.89   |
| ROSARIO CAMPOS CAMPOS        | \$159.02     |
| SANDRA LÓPEZ PUNTOS          | \$8,308.80   |

|                   |             |
|-------------------|-------------|
| Pagos en Efectivo | \$544.00    |
| Pagos Otros       | \$14,215.80 |
| Total del dia     | \$14,759.80 |

**TOTAL** \$115,410.99

| Concepto | Cantidad    | Fecha y Hora        | Venta        | Factura      | Vendedor              | Cliente                                    | Fecha Venta         | Metodo de pago                      | Estatus   | Total        |
|----------|-------------|---------------------|--------------|--------------|-----------------------|--|---------------------|-------------------------------------|-----------|--------------|
| 1        | \$14,215.80 | 2021-11-19 18:26:01 | VEN2_0018291 | FAC2_0017730 | CANDY FLORES MUÑOZ    | SOMA AND QUALITY S.A DE C.V - SQU0508025B4 | 2021-10-18 18:35:19 | Transferencia electronica de fondos | FACTURADO | \$ 14,215.80 |
| 1        | \$544.00    | 2021-11-19 18:40:52 | VEN2_0018949 | FAC2_0018371 | ERUBIEL MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000         | 2021-11-18 10:56:40 | Efectivo                            | FACTURADO | \$ 544.00    |