

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2021-12-08

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|------------------------------|---|------------|-------------------------------------|-----------|--------------|--------------|
| VEN2_0019453 | FAC2_0018861 | 2021-12-08 08:51:24 | SANDRA LÓPEZ PUNTOS | SERRANO ORTEGA BENJAMÍN - SEOB741205SR3 | Remision | Transferencia electronica de fondos | PAGADO | \$ 19,262.30 | \$ 19,262.30 |
| VEN2_0019454 | FAC2_0018862 | 2021-12-08 08:56:49 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 912.98 |
| VEN2_0019455 | | 2021-12-08 09:06:05 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 499.99 |
| VEN2_0019456 | FAC2_0018855 | 2021-12-08 09:17:38 | ERICK MUÑOZ HIDALGO | ISRAEL ITURBIDE MAYEN - IUMI790215NE1 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 532.98 |
| VEN2_0019457 | FAC2_0018856 | 2021-12-08 09:24:36 | FAUSTINO SALAZAR ESTRADA | MITRA S.A DE C.V - MIT1403064G5 | Remision | Transferencia electronica de fondos | PAGADO | \$ 9,623.33 | \$ 9,623.33 |
| VEN2_0019458 | FAC2_0018858 | 2021-12-08 09:41:44 | CANDY FLORES MUÑOZ | SOLUCION A LA CONSTRUCCION GALA SA DE CV - SCG140904J68 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 4,333.21 |
| VEN2_0019459 | FAC2_0018863 | 2021-12-08 09:42:50 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 100.75 |
| VEN2_0019460 | FAC2_0018864 | 2021-12-08 09:42:54 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 68.00 |
| VEN2_0019461 | FAC2_0018857 | 2021-12-08 10:45:26 | CANDY FLORES MUÑOZ | KASA SEÑALAMIENTOS S.A DE C.V - KSE160725728 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 36,702.40 |
| VEN2_0019462 | FAC2_0018865 | 2021-12-08 10:51:38 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 54.00 |
| VEN2_0019463 | FAC2_0018866 | 2021-12-08 10:52:46 | SANDRA LÓPEZ PUNTOS | DIEGO MAYEN - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 3,888.00 |
| VEN2_0019464 | FAC2_0018867 | 2021-12-08 11:47:22 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 1,997.29 | \$ 1,997.29 |
| VEN2_0019465 | FAC2_0018868 | 2021-12-08 12:19:14 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 243.00 |
| VEN2_0019466 | FAC2_0018874 | 2021-12-08 12:23:09 | GODOLFREDO ARROYO DE LA ROSA | MARCO RODRIGUEZ - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 679.92 |
| VEN2_0019467 | FAC2_0018875 | 2021-12-08 12:26:13 | GODOLFREDO ARROYO DE LA ROSA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,019.99 |
| VEN2_0019468 | FAC2_0018859 | 2021-12-08 13:17:47 | GODOLFREDO ARROYO DE LA ROSA | MARIA ALEJANDRA DOMINGUEZ OSNAYA - DOOA6007114U0 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 723.01 |
| VEN2_0019469 | FAC2_0018869 | 2021-12-08 15:13:46 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 61.00 |
| VEN2_0019470 | FAC2_0018870 | 2021-12-08 15:25:43 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 63.00 |
| VEN2_0019471 | FAC2_0018871 | 2021-12-08 15:26:46 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 87.00 |
| VEN2_0019472 | FAC2_0018872 | 2021-12-08 15:57:16 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 555.01 |

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|--------------|--------------|---------------------|------------------------|---|----------|-------------|-----------|---------|-------------|
| VEN2_0019473 | FAC2_0018860 | 2021-12-08 16:01:32 | GABRIELA MUÑOZ HIDALGO | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,785.01 |
| VEN2_0019474 | FAC2_0018878 | 2021-12-08 17:04:44 | GABRIELA MUÑOZ HIDALGO | VICTOR HUGO SUAREZ FAJARDO - SUFV960216GJ6 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 8,334.19 |
| VEN2_0019475 | | 2021-12-08 17:07:30 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 503.93 |
| VEN2_0019476 | FAC2_0018873 | 2021-12-08 17:12:59 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 50.00 |
| VEN2_0019477 | FAC2_0018879 | 2021-12-08 17:19:41 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 503.93 |
| VEN2_0019478 | FAC2_0018880 | 2021-12-08 17:51:51 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,787.99 |
| VEN2_0019479 | FAC2_0018876 | 2021-12-08 18:02:18 | CANDY FLORES MUÑOZ | PARA ARRIBA GRUPO INMOBILIARIO - AGI180210UH3 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 1,108.83 |
| VEN2_0019480 | FAC2_0018877 | 2021-12-08 18:03:00 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 30.00 |

CORTE SISTEMA

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

Venta Total \$94,827.20

Cancelados \$1,683.84

Firmado \$1,108.83

Transito \$14,600.37

Anticipos \$0.00

INGRESOS

Transferencia \$65,588.03

Tarjeta \$0.00

Cheque \$0.00

Gastos \$0.00

Efectivo \$13,529.97

TOTAL DE INGRESOS \$79,118.00

PERSONAL

| Vendedor | Total Ventas |
|------------------------------|--------------|
| CANDY FLORES MUÑOZ | \$42,144.44 |
| ERICK MUÑOZ HIDALGO | \$4,633.91 |
| FAUSTINO SALAZAR ESTRADA | \$11,721.37 |
| GABRIELA MUÑOZ HIDALGO | \$10,119.20 |
| GODOLFREDO ARROYO DE LA ROSA | \$1,743.00 |
| ROSARIO CAMPOS GARCIA | \$372.00 |
| SANDRA LÓPEZ PUNTOS | \$24,093.28 |

PAGO DE DIAS ANTERIORES

| | |
|-------------------|-------------|
| Pagos en Efectivo | \$4,232.64 |
| Pagos Otros | \$10,247.01 |
| Total del dia | \$14,479.65 |

TOTAL \$93,597.65

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|-------------|---------------------|--------------|--------------|-----------------------------|---|---------------------|--|-----------|--------------|
| 1 | \$10,247.01 | 2021-12-08 18:16:50 | VEN2_0019381 | FAC2_0018777 | FAUSTINO SALAZAR ESTRADA | ENCISO CRUZ ADOLFO - EICA440522AEA | 2021-12-04 12:50:01 | Transferencia electronica de fondos | FACTURADO | \$ 10,247.01 |
| 1 | \$3,374.65 | 2021-12-08 09:30:34 | VEN2_0019429 | FAC2_0018849 | GABRIELA MUÑOZ HIDALGO | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5 | 2021-12-07 10:49:53 | Efectivo | FACTURADO | \$ 3,374.65 |
| 1 | \$857.99 | 2021-12-08 09:29:33 | VEN2_0019430 | FAC2_0018850 | ERICK MUÑOZ HIDALGO | FELIPE RINCON - XAXX010101000 | 2021-12-07 11:03:33 | Efectivo | FACTURADO | \$ 857.99 |