

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2021-12-30

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|--------------------------|---|------------|-------------------------------------|-----------|-----------|--------------|
| VEN2_0019950 | FAC2_0019339 | 2021-12-30 08:05:00 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 24,840.00 |
| VEN2_0019951 | FAC2_0019341 | 2021-12-30 08:18:59 | FAUSTINO SALAZAR ESTRADA | PARA ARRIBA GRUPO INMOBILIARIO - AGI180210UH3 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 815.99 |
| VEN2_0019952 | FAC2_0019342 | 2021-12-30 08:21:00 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 293.26 | \$ 293.26 |
| VEN2_0019953 | FAC2_0019343 | 2021-12-30 09:12:34 | GABRIELA MUÑOZ HIDALGO | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 3,682.54 |
| VEN2_0019954 | FAC2_0019344 | 2021-12-30 09:24:24 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 89.99 |
| VEN2_0019955 | FAC2_0019345 | 2021-12-30 09:49:37 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 43.00 |
| VEN2_0019956 | FAC2_0019346 | 2021-12-30 09:52:55 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 42.99 |
| VEN2_0019957 | FAC2_0019347 | 2021-12-30 10:26:17 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 651.40 |
| VEN2_0019958 | FAC2_0019348 | 2021-12-30 10:44:35 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 23.99 |
| VEN2_0019959 | FAC2_0019349 | 2021-12-30 11:13:04 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 87.11 |
| VEN2_0019960 | FAC2_0019350 | 2021-12-30 11:17:31 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 136.00 |
| VEN2_0019961 | FAC2_0019351 | 2021-12-30 11:25:26 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 2,307.03 |
| VEN2_0019962 | FAC2_0019352 | 2021-12-30 11:27:01 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 140.01 |
| VEN2_0019963 | FAC2_0019353 | 2021-12-30 11:33:21 | GABRIELA MUÑOZ HIDALGO | VICTOR HUGO SUAREZ FAJARDO - SUFV960216GJ6 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 4,057.68 |
| VEN2_0019964 | FAC2_0019340 | 2021-12-30 11:49:25 | GABRIELA MUÑOZ HIDALGO | VALVERDE BOLAÑOS ANTONIO - VABA671124MY3 | Remision | Transferencia electronica de fondos | PAGADO | \$ 308.84 | \$ 308.84 |
| VEN2_0019965 | FAC2_0019338 | 2021-12-30 11:49:28 | CANDY FLORES MUÑOZ | SOMA AND QUALITY S.A DE C.V - SQU0508025B4 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 46,604.16 |
| VEN2_0019966 | FAC2_0019354 | 2021-12-30 12:20:25 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 384.00 | \$ 384.00 |
| VEN2_0019967 | FAC2_0019355 | 2021-12-30 12:23:58 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 32.99 |
| VEN2_0019968 | FAC2_0019356 | 2021-12-30 12:45:53 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 150.00 |

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|--------------|--------------|---------------------|------------------------------|---|----------|-------------------------------------|----------|-------------|--------------|
| VEN2_0019969 | FAC2_0019357 | 2021-12-30 12:46:18 | GABRIELA MUÑOZ HIDALGO | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5 | Remision | Efectivo | PAGADO | \$ 1,350.47 | \$ 1,350.47 |
| VEN2_0019970 | FAC2_0019358 | 2021-12-30 12:47:17 | GABRIELA MUÑOZ HIDALGO | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5 | Remision | Efectivo | PAGADO | \$ 1,350.47 | \$ 1,350.47 |
| VEN2_0019971 | FAC2_0019359 | 2021-12-30 13:09:53 | FAUSTINO SALAZAR ESTRADA | PARA ARRIBA GRUPO INMOBILIARIO - AGI180210UH3 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 652.61 |
| VEN2_0019972 | FAC2_0019360 | 2021-12-30 13:12:35 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 51.99 |
| VEN2_0019973 | FAC2_0019361 | 2021-12-30 13:18:40 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 69.99 |
| VEN2_0019974 | FAC2_0019362 | 2021-12-30 13:23:36 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 457.99 |
| VEN2_0019975 | FAC2_0019363 | 2021-12-30 13:34:01 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 290.01 |
| VEN2_0019976 | FAC2_0019364 | 2021-12-30 13:36:53 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 80.04 |
| VEN2_0019977 | FAC2_0019365 | 2021-12-30 14:03:08 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 414.99 |
| VEN2_0019978 | FAC2_0019366 | 2021-12-30 14:08:35 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 35.00 |
| VEN2_0019979 | FAC2_0019367 | 2021-12-30 14:14:56 | GODOLFREDO ARROYO DE LA ROSA | MARCO RODRIGUEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 1,173.56 | \$ 1,173.56 |
| VEN2_0019980 | FAC2_0019368 | 2021-12-30 14:24:28 | ROSARIO CAMPOS GARCIA | EDMUNDO ROA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 234.98 |
| VEN2_0019981 | FAC2_0019369 | 2021-12-30 15:06:20 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 60.04 |
| VEN2_0019982 | FAC2_0019370 | 2021-12-30 15:14:47 | SANDRA LÓPEZ PUNTOS | ALEJANDRO FLORIDA GALICIA - FOGA850117I97 | Remision | Transferencia electronica de fondos | PAGADO | \$ 6,986.27 | \$ 6,986.27 |
| VEN2_0019983 | FAC2_0019371 | 2021-12-30 15:35:50 | SANDRA LÓPEZ PUNTOS | SERGIO LECHUGA ESQUIVEL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 491.01 | \$ 491.01 |
| VEN2_0019984 | FAC2_0019372 | 2021-12-30 16:16:31 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 201.99 |
| VEN2_0019985 | FAC2_0019373 | 2021-12-30 17:15:20 | SANDRA LÓPEZ PUNTOS | RAMIREZ NAVA RAUL MAURICIO - RANR000211IB8 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 24,840.00 |
| VEN2_0019986 | FAC2_0019374 | 2021-12-30 17:23:11 | SANDRA LÓPEZ PUNTOS | RAMIREZ NAVA RAUL MAURICIO - RANR000211IB8 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 25,000.00 |
| VEN2_0019987 | FAC2_0019377 | 2021-12-30 17:38:03 | GABRIELA MUÑOZ HIDALGO | ANAYA SOREQUE JOSE ANTONIO - AASA780607AA3 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 786.02 |
| VEN2_0019988 | FAC2_0019375 | 2021-12-30 17:42:28 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 250.00 |
| VEN2_0019989 | FAC2_0019376 | 2021-12-30 17:46:55 | FAUSTINO SALAZAR ESTRADA | MITRA S.A DE C.V - MIT1403064G5 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 16,740.20 |

CORTE SISTEMA

PERSONAL

| Concepto | Importe | Total |
|--------------------------------|-------------|--------------|
| Venta Total | | \$141,368.61 |
| Cancelados | | \$24,840.00 |
| Firmado | \$48,072.76 | |
| Transito | \$27,573.47 | |
| Anticipos | \$0.00 | |
| INGRESOS | | |
| Transferencia | \$7,295.11 | |
| Tarjeta | \$651.40 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$57,775.87 | |
| TOTAL DE INGRESOS | | \$65,722.38 |
| PAGO DE DIAS ANTERIORES | | |
| Pagos en Efectivo | | \$5,097.83 |
| Pagos Otros | | \$99,816.43 |
| Total del dia | | \$104,914.26 |
| TOTAL | | \$170,636.64 |

| Vendedor | Total Ventas |
|------------------------------|--------------|
| CANDY FLORES MUÑOZ | \$46,604.16 |
| ERICK MUÑOZ HIDALGO | \$2,748.35 |
| FAUSTINO SALAZAR ESTRADA | \$20,515.83 |
| GABRIELA MUÑOZ HIDALGO | \$11,829.28 |
| GODOLFREDO ARROYO DE LA ROSA | \$1,173.56 |
| ROSARIO CAMPOS GARCIA | \$1,156.16 |
| SANDRA LÓPEZ PUNTOS | \$57,341.27 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|--------------|--------------------------|---|---------------------|-------------------|-----------|-------------|
| 1 | \$4,799.96 | 2021-12-30 17:59:17 | VEN2_0018379 | FAC2_0017812 | FAUSTINO SALAZAR ESTRADA | GUADALUPE ECHEGARAY VAZQUEZ - EEVG710515TA2 | 2021-10-22 08:34:15 | Cheque nominativo | FACTURADO | \$ 4,799.96 |

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|---|-------------|---------------------|--------------|--------------|-----------------------------|---|---------------------|--|-----------|--------------|
| 1 | \$2,220.00 | 2021-12-30 18:02:17 | VEN2_0018671 | FAC2_0018093 | AARON ZACARIAS ORTIZ | GUADALUPE ECHEGARAY VAZQUEZ - EEVG710515TA2 | 2021-11-08 10:40:02 | Cheque nominativo | FACTURADO | \$ 2,220.00 |
| 1 | \$957.00 | 2021-12-30 18:02:47 | VEN2_0018705 | FAC2_0018130 | FAUSTINO SALAZAR ESTRADA | GUADALUPE ECHEGARAY VAZQUEZ - EEVG710515TA2 | 2021-11-09 09:58:21 | Cheque nominativo | FACTURADO | \$ 957.00 |
| 1 | \$974.98 | 2021-12-30 18:03:01 | VEN2_0018746 | FAC2_0018168 | FAUSTINO SALAZAR ESTRADA | GUADALUPE ECHEGARAY VAZQUEZ - EEVG710515TA2 | 2021-11-10 11:44:23 | Cheque nominativo | FACTURADO | \$ 974.98 |
| 1 | \$25,299.95 | 2021-12-30 16:32:07 | VEN2_0019505 | FAC2_0018900 | AARON ZACARIAS ORTIZ | MAGANDA GUTIERREZ JORGE - MAGJ810617666 | 2021-12-10 10:31:29 | Transferencia electronica de fondos | FACTURADO | \$ 25,299.95 |
| 1 | \$8,519.74 | 2021-12-30 16:30:55 | VEN2_0019613 | FAC2_0018996 | AARON ZACARIAS ORTIZ | MAGANDA GUTIERREZ JORGE - MAGJ810617666 | 2021-12-15 15:58:48 | Transferencia electronica de fondos | FACTURADO | \$ 8,519.74 |
| 1 | \$37,126.04 | 2021-12-30 09:22:46 | VEN2_0019640 | FAC2_0019040 | FAUSTINO SALAZAR ESTRADA | LOPEZ GONZALEZ MACARIO - LOGM630310CA7 | 2021-12-16 12:59:24 | Transferencia electronica de fondos | FACTURADO | \$ 37,126.04 |
| 1 | \$7,020.31 | 2021-12-30 09:23:17 | VEN2_0019641 | FAC2_0019041 | FAUSTINO SALAZAR ESTRADA | LOPEZ GONZALEZ MACARIO - LOGM630310CA7 | 2021-12-16 13:19:03 | Tarjeta de debito | FACTURADO | \$ 7,020.31 |
| 1 | \$3,417.80 | 2021-12-30 09:42:02 | VEN2_0019919 | FAC2_0019320 | FAUSTINO SALAZAR ESTRADA | JOSE LUIS CONTRERAS CARRILLO - COCL800623T80 | 2021-12-29 09:42:52 | Efectivo | FACTURADO | \$ 3,417.80 |
| 1 | \$1,680.03 | 2021-12-30 16:08:27 | VEN2_0019921 | FAC2_0019322 | GABRIELA MUÑOZ HIDALGO | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5 | 2021-12-29 10:18:25 | Efectivo | FACTURADO | \$ 1,680.03 |
| 1 | \$12,898.45 | 2021-12-30 16:28:35 | VEN2_0019949 | FAC2_0019337 | GABRIELA MUÑOZ HIDALGO | VALVERDE BOLAÑOS ANTONIO - VABA671124MY3 | 2021-12-29 17:19:53 | Transferencia electronica de fondos | FACTURADO | \$ 12,898.45 |