

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-01-08

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|------------------------------|---|------------|-------------------------------------|----------|-------------|--------------|
| VEN2_0020173 | FAC2_0019551 | 2022-01-08 09:13:51 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 67.00 |
| VEN2_0020174 | FAC2_0019552 | 2022-01-08 09:23:45 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 582.00 |
| VEN2_0020175 | FAC2_0019553 | 2022-01-08 09:46:40 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 139.99 |
| VEN2_0020176 | FAC2_0019554 | 2022-01-08 09:51:13 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 11.02 |
| VEN2_0020177 | FAC2_0019555 | 2022-01-08 10:22:56 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 116.00 |
| VEN2_0020178 | FAC2_0019556 | 2022-01-08 11:05:44 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 237.98 |
| VEN2_0020179 | | 2022-01-08 11:12:12 | GABRIELA MUÑOZ HIDALGO | VALVERDE BOLAÑOS ANTONIO - VABA671124MY3 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 10,710.00 |
| VEN2_0020180 | FAC2_0019550 | 2022-01-08 11:18:13 | GABRIELA MUÑOZ HIDALGO | AR ARQUITECTURA + K S.A. DE C.V. - AAS101223HGA | Remision | Transferencia electronica de fondos | PAGADO | \$ 9,583.64 | \$ 9,583.64 |
| VEN2_0020181 | FAC2_0019557 | 2022-01-08 11:51:18 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 103.98 |
| VEN2_0020182 | FAC2_0019558 | 2022-01-08 11:53:53 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 45.00 |
| VEN2_0020183 | FAC2_0019559 | 2022-01-08 12:00:38 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 117.00 |
| VEN2_0020184 | FAC2_0019549 | 2022-01-08 12:02:08 | GODOLFREDO ARROYO DE LA ROSA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 35.13 |
| VEN2_0020185 | FAC2_0019560 | 2022-01-08 12:50:53 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 229.00 |
| VEN2_0020186 | FAC2_0019561 | 2022-01-08 13:47:07 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 256.00 |

CORTE SISTEMA

PERSONAL

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

| | | |
|-------------|-------------|-------------|
| Venta Total | | \$22,233.74 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$10,710.00 | |
| Anticipos | \$0.00 | |

INGRESOS

| | | |
|--------------------------|------------|--------------------|
| Transferencia | \$9,583.64 | |
| Tarjeta | \$117.00 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$1,823.10 | |
| TOTAL DE INGRESOS | | \$11,523.74 |

PAGO DE DIAS ANTERIORES

| | | |
|----------------------|--|-------------------|
| Pagos en Efectivo | | \$4,013.95 |
| Pagos Otros | | \$0.00 |
| Total del dia | | \$4,013.95 |

TOTAL \$15,537.69

| Vendedor | Total Ventas |
|------------------------------|--------------|
| ERICK MUÑOZ HIDALGO | \$256.00 |
| GABRIELA MUÑOZ HIDALGO | \$20,293.64 |
| GODOLFREDO ARROYO DE LA ROSA | \$35.13 |
| ROSARIO CAMPOS GARCIA | \$1,648.97 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|--------------|-----------------------|------------------------------------|---------------------|----------------|-----------|-------------|
| 1 | \$814.97 | 2022-01-08 08:15:57 | VEN2_0020036 | FAC2_0019422 | SANDRA LÁPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | 2022-01-03 14:20:49 | Efectivo | FACTURADO | \$ 814.97 |
| 1 | \$698.98 | 2022-01-08 10:13:18 | VEN2_0020141 | FAC2_0019521 | ROSARIO CAMPOS GARCIA | PUBLICO EN GENERAL - XAXX010101000 | 2022-01-06 14:09:07 | Efectivo | FACTURADO | \$ 4,698.98 |
| 1 | \$2,500.00 | 2022-01-08 10:12:50 | VEN2_0020171 | FAC2_0019548 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | 2022-01-07 17:35:48 | Efectivo | FACTURADO | \$ 3,070.00 |