

td { border: 1px solid black; }

# Resumen Ventas del dia

Fecha 2022-02-03

| Venta        | Factura      | Fecha y Hora        | Vendedor                 | Cliente                                                      | Documentos | Metodo de pago                      | Estatus | Anticipo    | Total        |
|--------------|--------------|---------------------|--------------------------|--------------------------------------------------------------|------------|-------------------------------------|---------|-------------|--------------|
| VEN2_0020779 |              | 2022-02-03 08:23:51 | FAUSTINO SALAZAR ESTRADA | GUADALUPE ECHEGARAY VAZQUEZ - EEVG710515TA2                  | Remision   | Por Definir                         | FIRMADO | \$ 0.00     | \$ 56,401.46 |
| VEN2_0020780 | FAC2_0020131 | 2022-02-03 08:28:42 | FAUSTINO SALAZAR ESTRADA | INGENIERIA Y ARQUITECTURA INGENIAR S.A DE C.V - IAI060209DX9 | Remision   | Transferencia electronica de fondos | PAGADO  | \$ 0.00     | \$ 26,402.35 |
| VEN2_0020781 | FAC2_0020137 | 2022-02-03 09:04:15 | GABRIELA MUÑOZ HIDALGO   | DAVID RIOS GARRIDO - RIGD840510CKA                           | Remision   | Efectivo                            | PAGADO  | \$ 1,450.00 | \$ 1,450.00  |
| VEN2_0020782 | FAC2_0020138 | 2022-02-03 09:37:32 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                           | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 40.00     |
| VEN2_0020783 |              | 2022-02-03 10:04:36 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                           | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 210.00    |
| VEN2_0020784 | FAC2_0020132 | 2022-02-03 10:07:28 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000                           | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 149.99    |
| VEN2_0020785 | FAC2_0020139 | 2022-02-03 10:27:44 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                           | Remision   | Por Definir                         | PAGADO  | \$ 0.00     | \$ 158.01    |
| VEN2_0020786 | FAC2_0020133 | 2022-02-03 10:56:08 | FAUSTINO SALAZAR ESTRADA | LOPEZ GONZALEZ MACARIO - LOGM630310CA7                       | Remision   | Por Definir                         | FIRMADO | \$ 0.00     | \$ 23,204.82 |
| VEN2_0020787 | FAC2_0020140 | 2022-02-03 11:18:58 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                           | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 45.00     |
| VEN2_0020788 | FAC2_0020141 | 2022-02-03 11:30:55 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                           | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 330.00    |
| VEN2_0020789 | FAC2_0020134 | 2022-02-03 11:35:00 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000                           | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 109.01    |
| VEN2_0020790 | FAC2_0020142 | 2022-02-03 12:05:20 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                           | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 140.01    |
| VEN2_0020791 | FAC2_0020143 | 2022-02-03 12:12:42 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                           | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 63.50     |
| VEN2_0020792 |              | 2022-02-03 12:29:41 | GABRIELA MUÑOZ HIDALGO   | CORTES LOZANO MARTHA PATRICIA - COLM840428796                | Remision   | Transferencia electronica de fondos | PAGADO  | \$ 8,824.31 | \$ 8,824.31  |
| VEN2_0020793 | FAC2_0020144 | 2022-02-03 13:22:02 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                           | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 20.00     |
| VEN2_0020794 | FAC2_0020153 | 2022-02-03 13:49:05 | SANDRA LÓPEZ PUNTOS      | PEREZ PAYAN LUIS CARLOS - PEPL5111026R5                      | Remision   | Efectivo                            | PAGADO  | \$ 1,885.94 | \$ 1,885.94  |
| VEN2_0020795 | FAC2_0020145 | 2022-02-03 14:03:40 | SANDRA LÓPEZ PUNTOS      | PEREZ PAYAN LUIS CARLOS - PEPL5111026R5                      | Remision   | Efectivo                            | PAGADO  | \$ 3,213.22 | \$ 3,213.22  |
| VEN2_0020796 | FAC2_0020154 | 2022-02-03 14:26:49 | SANDRA LÓPEZ PUNTOS      | PUBLICO EN GENERAL - XAXX010101000                           | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 103.00    |
| VEN2_0020797 | FAC2_0020155 | 2022-02-03 14:32:22 | SANDRA LÓPEZ PUNTOS      | PUBLICO EN GENERAL - XAXX010101000                           | Remision   | Efectivo                            | PAGADO  | \$ 0.00     | \$ 10.56     |

|              |              |                     |                          |                                         |          |                                     |          |           |             |
|--------------|--------------|---------------------|--------------------------|-----------------------------------------|----------|-------------------------------------|----------|-----------|-------------|
| VEN2_0020798 | FAC2_0020135 | 2022-02-03 14:50:10 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000      | Remision | Efectivo                            | PAGADO   | \$ 0.00   | \$ 127.00   |
| VEN2_0020799 | FAC2_0020156 | 2022-02-03 15:08:39 | SANDRA LÓPEZ PUNTOS      | PUBLICO EN GENERAL - XAXX010101000      | Remision | Efectivo                            | PAGADO   | \$ 0.00   | \$ 95.00    |
| VEN2_0020800 | FAC2_0020157 | 2022-02-03 15:19:58 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000      | Remision | Tarjeta de debito                   | PAGADO   | \$ 0.00   | \$ 4,500.00 |
| VEN2_0020801 | FAC2_0020158 | 2022-02-03 15:21:35 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000      | Remision | Efectivo                            | PAGADO   | \$ 0.00   | \$ 115.99   |
| VEN2_0020802 | FAC2_0020159 | 2022-02-03 15:22:13 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000      | Remision | Efectivo                            | PAGADO   | \$ 0.00   | \$ 26.00    |
| VEN2_0020803 | FAC2_0020152 | 2022-02-03 15:26:02 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000      | Remision | Efectivo                            | PAGADO   | \$ 0.00   | \$ 133.00   |
| VEN2_0020804 | FAC2_0020136 | 2022-02-03 15:27:21 | SANDRA LÓPEZ PUNTOS      | PUBLICO EN GENERAL - XAXX010101000      | Remision | Efectivo                            | TRANSITO | \$ 0.00   | \$ 5,099.94 |
| VEN2_0020805 | FAC2_0020146 | 2022-02-03 15:30:43 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000      | Remision | Efectivo                            | PAGADO   | \$ 58.00  | \$ 58.00    |
| VEN2_0020806 | FAC2_0020147 | 2022-02-03 15:32:52 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000      | Remision | Efectivo                            | PAGADO   | \$ 0.00   | \$ 147.99   |
| VEN2_0020807 | FAC2_0020148 | 2022-02-03 15:37:30 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000      | Remision | Efectivo                            | PAGADO   | \$ 0.00   | \$ 224.99   |
| VEN2_0020808 | FAC2_0020149 | 2022-02-03 15:48:07 | SANDRA LÓPEZ PUNTOS      | PEREZ PAYAN LUIS CARLOS - PEPL5111026R5 | Remision | Efectivo                            | PAGADO   | \$ 375.14 | \$ 375.14   |
| VEN2_0020809 | FAC2_0020150 | 2022-02-03 15:53:05 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000      | Remision | Efectivo                            | PAGADO   | \$ 0.00   | \$ 36.00    |
| VEN2_0020810 | FAC2_0020151 | 2022-02-03 17:19:52 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000      | Remision | Efectivo                            | PAGADO   | \$ 0.00   | \$ 249.99   |
| VEN2_0020811 |              | 2022-02-03 18:02:57 | SANDRA LÓPEZ PUNTOS      | PUBLICO EN GENERAL - XAXX010101000      | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00   | \$ 1,166.84 |
| VEN2_0020812 |              | 2022-02-03 18:10:03 | SANDRA LÓPEZ PUNTOS      | PUBLICO EN GENERAL - XAXX010101000      | Remision | Efectivo                            | TRANSITO | \$ 0.00   | \$ 4,895.94 |

### CORTE SISTEMA

| Concepto    | Importe     | Total        |
|-------------|-------------|--------------|
| Venta Total |             | \$140,013.00 |
| Cancelados  |             | \$0.00       |
| Firmado     | \$79,606.28 |              |
| Transito    | \$11,162.72 |              |
| Anticipos   | \$0.00      |              |

### INGRESOS

### PERSONAL

| Vendedor                 | Total Ventas |
|--------------------------|--------------|
| ERICK MUÑOZ HIDALGO      | \$6,498.48   |
| FAUSTINO SALAZAR ESTRADA | \$106,394.63 |
| GABRIELA MUÑOZ HIDALGO   | \$10,274.31  |
| SANDRA LÓPEZ PUNTOS      | \$16,845.58  |

|                          |             |                    |
|--------------------------|-------------|--------------------|
| Transferencia            | \$35,226.66 |                    |
| Tarjeta                  | \$4,500.00  |                    |
| Cheque                   | \$0.00      |                    |
| Gastos                   | \$0.00      |                    |
| Efectivo                 | \$3,885.03  |                    |
| <b>TOTAL DE INGRESOS</b> |             | <b>\$43,769.70</b> |

**PAGO DE DIAS ANTERIORES**

|                      |                 |
|----------------------|-----------------|
| Pagos en Efectivo    | \$619.21        |
| Pagos Otros          | \$0.00          |
| <b>Total del dia</b> | <b>\$619.21</b> |

**TOTAL** \$44,388.91

| Concepto | Cantidad | Fecha y Hora        | Venta        | Factura | Vendedor            | Cliente                            | Fecha Venta         | Metodo de pago | Estatus | Total       |
|----------|----------|---------------------|--------------|---------|---------------------|------------------------------------|---------------------|----------------|---------|-------------|
| 1        | \$619.21 | 2022-02-03 18:22:30 | VEN2_0020755 |         | SANDRA LPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | 2022-02-01 18:17:47 | Efectivo       | PAGADO  | \$ 7,619.21 |