

td { border: 1px solid black; }

**Resumen Ventas del dia****Fecha** 2022-03-15

| Venta        | Factura      | Fecha y Hora        | Vendedor                 | Cliente                                       | Documentos | Metodo de pago                      | Estatus   | Anticipo    | Total         |
|--------------|--------------|---------------------|--------------------------|---|------------|-------------------------------------|-----------|-------------|---------------|
| VEN2_0021716 |              | 2022-03-15 08:15:32 | AARON ZACARIAS ORTIZ     | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 127.77     |
| VEN2_0021717 | FAC2_0020938 | 2022-03-15 08:56:30 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 487.99     |
| VEN2_0021718 | FAC2_0020939 | 2022-03-15 08:57:37 | ERICK MUÑOZ HIDALGO      | FERNANDO FONSECA - XAXX010101000              | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 487.99     |
| VEN2_0021719 | FAC2_0020934 | 2022-03-15 10:09:45 | GABRIELA MUÑOZ HIDALGO   | MATERIALES TEXTILES S.A DE C-V - MTE841009RP9 | Remision   | Transferencia electronica de fondos | TRANSITO  | \$ 0.00     | \$ 1,666.22   |
| VEN2_0021720 | FAC2_0020940 | 2022-03-15 10:12:59 | ERICK MUÑOZ HIDALGO      | MARCO RODRIGUEZ - XAXX010101000               | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 283.00     |
| VEN2_0021721 | FAC2_0020941 | 2022-03-15 10:41:59 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 500.00     |
| VEN2_0021722 | FAC2_0020958 | 2022-03-15 10:54:21 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 280.00     |
| VEN2_0021723 | FAC2_0020949 | 2022-03-15 11:15:18 | ERICK MUÑOZ HIDALGO      | JESUS MORENO FRAGOSO - XAXX010101000          | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 68.00      |
| VEN2_0021724 | FAC2_0020959 | 2022-03-15 11:18:15 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 648.00     |
| VEN2_0021725 | FAC2_0020950 | 2022-03-15 12:08:14 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 237.00     |
| VEN2_0021726 |              | 2022-03-15 12:09:12 | AARON ZACARIAS ORTIZ     | CLIENTE PREFERENTE - XAXX010101000            | Remision   | Por Definir                         | CANCELADO | \$ 0.00     | \$ 2,937.94   |
| VEN2_0021727 | FAC2_0020955 | 2022-03-15 12:49:10 | SANDRA LÓPEZ PUNTOS      | PEREZ PAYAN LUIS CARLOS - PEPL5111026R5       | Remision   | Transferencia electronica de fondos | PAGADO    | \$ 1,897.38 | \$ 1,897.39   |
| VEN2_0021728 | FAC2_0020951 | 2022-03-15 12:50:32 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 70.00      |
| VEN2_0021729 | FAC2_0020952 | 2022-03-15 13:09:34 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 42.00      |
| VEN2_0021730 |              | 2022-03-15 13:43:34 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Por Definir                         | FIRMADO   | \$ 1,500.00 | \$ 2,495.99   |
| VEN2_0021731 | FAC2_0020937 | 2022-03-15 15:17:27 | CANDY FLORES MUÑOZ       | KASA SEÑALAMIENTOS S.A DE C.V - KSE160725728  | Remision   | Transferencia electronica de fondos | PAGADO    | \$ 0.00     | \$ 352,000.02 |
| VEN2_0021732 |              | 2022-03-15 16:03:49 | AARON ZACARIAS ORTIZ     | JOSE CARLOS FLORES SOTO - FOXC950107LYA       | Remision   | Por Definir                         | FIRMADO   | \$ 0.00     | \$ 2,937.94   |
| VEN2_0021733 |              | 2022-03-15 16:06:33 | GABRIELA MUÑOZ HIDALGO   | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 79.99      |
| VEN2_0021734 |              | 2022-03-15 17:13:51 | SANDRA LÓPEZ PUNTOS      | CONSTRUCCIONES MIR S.A DE C.V - CMI950207983  | Remision   | Por Definir                         | FIRMADO   | \$ 0.00     | \$ 11,088.82  |
| VEN2_0021735 |              | 2022-03-15 17:18:12 | GABRIELA MUÑOZ HIDALGO   | VALVERDE BOLAÑOS ANTONIO - VABA671124MY3      | Remision   | Transferencia electronica de fondos | TRANSITO  | \$ 0.00     | \$ 2,420.96   |

|              |              |                     |                          |   |          |                                     |          |         |              |
|--------------|--------------|---------------------|--------------------------|---|----------|-------------------------------------|----------|---------|--------------|
| VEN2_0021736 |              | 2022-03-15 17:24:10 | FAUSTINO SALAZAR ESTRADA | LOPEZ GONZALEZ MACARIO - LOGM630310CA7                  | Remision | Por Definir                         | FIRMADO  | \$ 0.00 | \$ 4,407.53  |
| VEN2_0021737 |              | 2022-03-15 17:24:35 | CANDY FLORES MUÑOZ       | RAMIREZ NAVA RAUL MAURICIO - RANR000211IB8              | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 720.01    |
| VEN2_0021738 | FAC2_0020956 | 2022-03-15 17:27:23 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                      | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 205.00    |
| VEN2_0021739 |              | 2022-03-15 17:36:41 | CANDY FLORES MUÑOZ       | SOLUCION A LA CONSTRUCCION GALA SA DE CV - SCG140904J68 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 10,962.46 |
| VEN2_0021740 | FAC2_0020957 | 2022-03-15 17:40:21 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                      | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 132.00    |
| VEN2_0021741 |              | 2022-03-15 17:41:13 | AARON ZACARIAS ORTIZ     | GUERRERO COPADO ALAN YAHAVE - GUCA871201GD8             | Remision | Por Definir                         | FIRMADO  | \$ 0.00 | \$ 1,783.00  |
| VEN2_0021742 | FAC2_0020946 | 2022-03-15 17:43:22 | AARON ZACARIAS ORTIZ     | TANIA ESTEPHANY MARTÍNEZ PALACIOS - MAPT860829JE7       | Remision | Transferencia electronica de fondos | PAGADO   | \$ 0.00 | \$ 1,480.00  |
| VEN2_0021743 |              | 2022-03-15 17:59:26 | FAUSTINO SALAZAR ESTRADA | LOPEZ GONZALEZ MACARIO - LOGM630310CA7                  | Remision | Por Definir                         | FIRMADO  | \$ 0.00 | \$ 423.00    |
| VEN2_0021744 | FAC2_0020960 | 2022-03-15 18:45:35 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                      | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 205.00    |

### CORTE SISTEMA

| Concepto    | Importe     | Total        |
|-------------|-------------|--------------|
| Venta Total |             | \$398,137.08 |
| Cancelados  |             | \$2,937.94   |
| Firmado     | \$21,636.28 |              |
| Transito    | \$15,769.65 |              |
| Anticipos   | \$1,500.00  |              |

### INGRESOS

|                          |                     |
|--------------------------|---------------------|
| Transferencia            | \$355,377.41        |
| Tarjeta                  | \$0.00              |
| Cheque                   | \$0.00              |
| Gastos                   | \$0.00              |
| Efectivo                 | \$3,853.74          |
| <b>TOTAL DE INGRESOS</b> | <b>\$360,731.15</b> |

### PERSONAL

| Vendedor                 | Total Ventas |
|--------------------------|--------------|
| AARON ZACARIAS ORTIZ     | \$6,328.71   |
| CANDY FLORES MUÑOZ       | \$363,682.49 |
| ERICK MUÑOZ HIDALGO      | \$5,213.97   |
| FAUSTINO SALAZAR ESTRADA | \$5,758.53   |
| GABRIELA MUÑOZ HIDALGO   | \$4,167.17   |
| SANDRA LÓPEZ PUNTOS      | \$12,986.21  |

**PAGO DE DIAS ANTERIORES**

Pagos en Efectivo \$6,046.57  
 Pagos Otros \$98,578.13  
 Total del dia \$104,624.70

**TOTAL** \$465,355.85

| Concepto | Cantidad    | Fecha y Hora           | Venta        | Factura      | Vendedor                 | Cliente   | Fecha Venta            | Metodo de pago                      | Estatus   | Total        |
|----------|-------------|------------------------|--------------|--------------|--------------------------|---|------------------------|-------------------------------------|-----------|--------------|
| 1        | \$1,445.33  | 2022-03-15<br>17:53:02 | VEN2_0021190 | FAC2_0020605 | SANDRA LPEZ PUNTOS      | CONSTRUCCIONES MIR S.A DE C.V - CMI950207983      | 2022-02-21<br>16:47:51 | Transferencia electronica de fondos | FACTURADO | \$ 7,587.95  |
| 1        | \$5,701.93  | 2022-03-15<br>17:55:19 | VEN2_0021216 | FAC2_0020606 | SANDRA LPEZ PUNTOS      | CONSTRUCCIONES MIR S.A DE C.V - CMI950207983      | 2022-02-22<br>15:12:50 | Transferencia electronica de fondos | FACTURADO | \$ 5,701.93  |
| 1        | \$635.00    | 2022-03-15<br>17:57:47 | VEN2_0021305 | FAC2_0020607 | SANDRA LPEZ PUNTOS      | CONSTRUCCIONES MIR S.A DE C.V - CMI950207983      | 2022-02-25<br>13:23:08 | Transferencia electronica de fondos | FACTURADO | \$ 635.00    |
| 1        | \$4,510.13  | 2022-03-15<br>18:00:29 | VEN2_0021314 | FAC2_0020608 | SANDRA LPEZ PUNTOS      | CONSTRUCCIONES MIR S.A DE C.V - CMI950207983      | 2022-02-25<br>17:58:37 | Transferencia electronica de fondos | FACTURADO | \$ 4,510.13  |
| 1        | \$707.61    | 2022-03-15<br>18:03:46 | VEN2_0021320 | FAC2_0020609 | SANDRA LPEZ PUNTOS      | CONSTRUCCIONES MIR S.A DE C.V - CMI950207983      | 2022-02-26<br>10:40:33 | Transferencia electronica de fondos | FIRMADOF  | \$ 6,038.60  |
| PAGO     | \$13,649.88 | 2022-03-15<br>13:52:32 | VEN2_0021393 | FAC2_0020787 | CANDY FLORES MUOZ       | GRUPO D&A EDIFICACION S.A. DE C.V. - GDE110405E91 | 2022-03-01<br>15:34:31 | Transferencia electronica de fondos | FACTURADO | \$ 13,649.88 |
| 1        | \$941.61    | 2022-03-15<br>11:30:15 | VEN2_0021698 | FAC2_0020935 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000                | 2022-03-14<br>11:36:04 | Efectivo                            | FACTURADO | \$ 1,941.61  |
| 1        | \$8,060.35  | 2022-03-15<br>17:31:15 | VEN2_0021572 | FAC2_0020942 | GABRIELA MUOZ HIDALGO   | VALVERDE BOLAOS ANTONIO - VABA671124MY3          | 2022-03-08<br>19:09:28 | Transferencia electronica de fondos | FACTURADO | \$ 8,060.35  |
| 1        | \$347.97    | 2022-03-15<br>17:36:17 | VEN2_0021608 | FAC2_0020943 | GABRIELA MUOZ HIDALGO   | VALVERDE BOLAOS ANTONIO - VABA671124MY3          | 2022-03-10<br>08:52:19 | Transferencia electronica de fondos | FACTURADO | \$ 347.97    |
| 1        | \$13,155.04 | 2022-03-15<br>17:41:48 | VEN2_0021703 | FAC2_0020944 | GABRIELA MUOZ HIDALGO   | JUAN JOSE GODINEZ VELAZQUEZ - GOVJ680423UX0       | 2022-03-14<br>11:55:30 | Transferencia electronica de fondos | FACTURADO | \$ 13,155.05 |
| 1        | \$30,000.00 | 2022-03-15<br>17:50:44 | VEN2_0021702 | FAC2_0020945 | GABRIELA MUOZ HIDALGO   | JOS EDUARDO VACA CRUZ - XAXX010101000            | 2022-03-14<br>11:52:34 | Transferencia electronica de fondos | FACTURADO | \$ 38,089.64 |
| 2        | \$8,089.64  | 2022-03-15<br>17:51:23 | VEN2_0021702 | FAC2_0020945 | GABRIELA MUOZ HIDALGO   | JOS EDUARDO VACA CRUZ - XAXX010101000            | 2022-03-14<br>11:52:34 | Transferencia electronica de fondos | FACTURADO | \$ 38,089.64 |
| 1        | \$12,275.25 | 2022-03-15<br>17:50:04 | VEN2_0021701 | FAC2_0020948 | GABRIELA MUOZ HIDALGO   | JOS EDUARDO VACA CRUZ - XAXX010101000            | 2022-03-14<br>11:49:42 | Transferencia electronica de fondos | FACTURADO | \$ 12,275.25 |
| 1        | \$5,077.99  | 2022-03-15<br>09:11:21 | VEN2_0021695 | FAC2_0020953 | ERICK MUOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                | 2022-03-14<br>10:25:28 | Efectivo                            | FACTURADO | \$ 5,077.99  |
| 1        | \$26.97     | 2022-03-15<br>09:11:40 | VEN2_0021694 | FAC2_0020954 | SANDRA LPEZ PUNTOS      | PUBLICO EN GENERAL - XAXX010101000                | 2022-03-14<br>09:48:28 | Efectivo                            | FACTURADO | \$ 26.97     |