

td { border: 1px solid black; }

# Resumen Ventas del dia

Fecha 2022-03-26

| Venta        | Factura      | Fecha y Hora        | Vendedor                 | Cliente   | Documentos | Metodo de pago                      | Estatus  | Anticipo     | Total        |
|--------------|--------------|---------------------|--------------------------|---|------------|-------------------------------------|----------|--------------|--------------|
| VEN2_0021938 | FAC2_0021137 | 2022-03-26 08:52:53 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 339.00    |
| VEN2_0021939 | FAC2_0021140 | 2022-03-26 09:07:57 | GABRIELA MUÑOZ HIDALGO   | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 30.00     |
| VEN2_0021940 | FAC2_0021142 | 2022-03-26 09:26:09 | SANDRA LÓPEZ PUNTOS      | PROYECTOS INFRAESTRUCTURA Y CONSTRUCCIONES RAMTA - PIY100209JU1 | Remision   | Efectivo                            | PAGADO   | \$ 4,659.96  | \$ 4,659.96  |
| VEN2_0021941 |              | 2022-03-26 09:59:17 | AARON ZACARIAS ORTIZ     | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 774.98    |
| VEN2_0021942 |              | 2022-03-26 10:37:12 | AARON ZACARIAS ORTIZ     | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo                            | PAGADO   | \$ 959.94    | \$ 959.94    |
| VEN2_0021943 |              | 2022-03-26 10:57:09 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Por Definir                         | FIRMADO  | \$ 38,000.00 | \$ 46,896.65 |
| VEN2_0021944 | FAC2_0021138 | 2022-03-26 11:30:43 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 205.00    |
| VEN2_0021945 |              | 2022-03-26 12:17:14 | AARON ZACARIAS ORTIZ     | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 181.93    |
| VEN2_0021946 |              | 2022-03-26 12:42:19 | AARON ZACARIAS ORTIZ     | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 81.98     |
| VEN2_0021947 |              | 2022-03-26 12:43:38 | AARON ZACARIAS ORTIZ     | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 30.07     |
| VEN2_0021948 | FAC2_0021139 | 2022-03-26 13:05:54 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 205.00    |
| VEN2_0021949 | FAC2_0021141 | 2022-03-26 13:25:48 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 65.01     |
| VEN2_0021950 |              | 2022-03-26 13:30:22 | AARON ZACARIAS ORTIZ     | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 204.99    |
| VEN2_0021951 |              | 2022-03-26 13:41:38 | AARON ZACARIAS ORTIZ     | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 113.99    |
| VEN2_0021952 |              | 2022-03-26 13:44:18 | FAUSTINO SALAZAR ESTRADA | DELGADO NUÑEZ MAGDALENA - DENM8711131N6                         | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00      | \$ 7,128.01  |
| VEN2_0021953 |              | 2022-03-26 13:54:27 | AARON ZACARIAS ORTIZ     | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 139.98    |

CORTE SISTEMA

PERSONAL

| Concepto                       | Importe     | Total               |
|--------------------------------|-------------|---------------------|
| Venta Total                    |             | \$62,016.49         |
| Cancelados                     |             | \$0.00              |
| Firmado                        | \$8,896.65  |                     |
| Transito                       | \$7,128.01  |                     |
| Anticipos                      | \$38,000.00 |                     |
| <b>INGRESOS</b>                |             |                     |
| Transferencia                  | \$0.00      |                     |
| Tarjeta                        | \$0.00      |                     |
| Cheque                         | \$0.00      |                     |
| Gastos                         | \$0.00      |                     |
| Efectivo                       | \$7,991.83  |                     |
| TOTAL DE INGRESOS              |             | \$45,991.83         |
| <b>PAGO DE DIAS ANTERIORES</b> |             |                     |
| Pagos en Efectivo              |             | \$0.00              |
| Pagos Otros                    |             | \$55,186.13         |
| Total del dia                  |             | \$55,186.13         |
| <b>TOTAL</b>                   |             | <b>\$101,177.96</b> |

| Vendedor                 | Total Ventas |
|--------------------------|--------------|
| AARON ZACARIAS ORTIZ     | \$2,487.86   |
| ERICK MUÑOZ HIDALGO      | \$47,710.66  |
| FAUSTINO SALAZAR ESTRADA | \$7,128.01   |
| GABRIELA MUÑOZ HIDALGO   | \$30.00      |
| SANDRA LÓPEZ PUNTOS      | \$4,659.96   |

| Concepto | Cantidad    | Fecha y Hora        | Venta        | Factura | Vendedor               | Cliente                                    | Fecha Venta         | Metodo de pago                      | Estatus | Total        |
|----------|-------------|---------------------|--------------|---------|------------------------|--|---------------------|-------------------------------------|---------|--------------|
| 1        | \$55,186.13 | 2022-03-26 12:40:33 | VEN2_0021905 |         | GABRIELA MUÑOZ HIDALGO | ANAYA SOREQUE JOSE ANTONIO - AASA780607AA3 | 2022-03-23 12:10:03 | Transferencia electronica de fondos | PAGADO  | \$ 55,186.18 |