

td { border: 1px solid black; }

# Resumen Ventas del dia

Fecha 2022-04-23

| Venta        | Factura      | Fecha y Hora        | Vendedor                 | Cliente   | Documentos | Metodo de pago | Estatus  | Anticipo    | Total        |
|--------------|--------------|---------------------|--------------------------|---|------------|----------------|----------|-------------|--------------|
| VEN2_0022490 | FAC2_0021677 | 2022-04-23 09:41:12 | FAUSTINO SALAZAR ESTRADA | ENRIQUE SANCHEZ - XAXX010101000                                 | Remision   | Efectivo       | PAGADO   | \$ 0.00     | \$ 242.00    |
| VEN2_0022491 | FAC2_0021676 | 2022-04-23 10:26:14 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo       | PAGADO   | \$ 0.00     | \$ 74.99     |
| VEN2_0022492 | FAC2_0021672 | 2022-04-23 10:32:27 | SANDRA LÓPEZ PUNTOS      | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo       | PAGADO   | \$ 0.00     | \$ 83.08     |
| VEN2_0022493 |              | 2022-04-23 10:42:30 | SANDRA LÓPEZ PUNTOS      | ORTEGA AGUILAR RAYMUNDO - OEAR750107BM3                         | Remision   | Por Definir    | FIRMADO  | \$ 6,000.00 | \$ 6,325.96  |
| VEN2_0022494 | FAC2_0021671 | 2022-04-23 11:48:43 | SANDRA LÓPEZ PUNTOS      | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo       | PAGADO   | \$ 0.00     | \$ 94.99     |
| VEN2_0022495 | FAC2_0021675 | 2022-04-23 11:50:26 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo       | PAGADO   | \$ 0.00     | \$ 4,313.01  |
| VEN2_0022496 |              | 2022-04-23 12:55:47 | FAUSTINO SALAZAR ESTRADA | HERNANDEZ ROMERO ROSA MARIA - HERR7410038J2                     | Remision   | Por Definir    | FIRMADO  | \$ 0.00     | \$ 76,951.91 |
| VEN2_0022497 | FAC2_0021678 | 2022-04-23 13:38:49 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo       | PAGADO   | \$ 0.00     | \$ 82.00     |
| VEN2_0022498 | FAC2_0021674 | 2022-04-23 13:52:19 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo       | PAGADO   | \$ 0.00     | \$ 158.00    |
| VEN2_0022499 | FAC2_0021680 | 2022-04-23 13:58:22 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo       | PAGADO   | \$ 0.00     | \$ 20.00     |
| VEN2_0022500 | FAC2_0021673 | 2022-04-23 14:03:47 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo       | PAGADO   | \$ 0.00     | \$ 299.99    |
| VEN2_0022501 | FAC2_0021679 | 2022-04-23 14:03:47 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo       | PAGADO   | \$ 0.00     | \$ 43.00     |
| VEN2_0022502 |              | 2022-04-23 14:10:46 | SANDRA LÓPEZ PUNTOS      | PROYECTOS INFRAESTRUCTURA Y CONSTRUCCIONES RAMTA - PIY100209JU1 | Remision   | Efectivo       | TRANSITO | \$ 0.00     | \$ 930.90    |
| VEN2_0022503 |              | 2022-04-23 14:19:30 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                              | Remision   | Efectivo       | TRANSITO | \$ 0.00     | \$ 1,169.33  |

## CORTE SISTEMA

| Concepto    | Importe     | Total       |
|-------------|-------------|-------------|
| Venta Total |             | \$90,789.16 |
| Cancelados  |             | \$0.00      |
| Firmado     | \$77,277.87 |             |
| Transito    | \$2,100.23  |             |
| Anticipos   | \$6,000.00  |             |

## PERSONAL

| Vendedor                 | Total Ventas |
|--------------------------|--------------|
| ERICK MUÑOZ HIDALGO      | \$6,015.32   |
| FAUSTINO SALAZAR ESTRADA | \$77,338.91  |
| SANDRA LÓPEZ PUNTOS      | \$7,434.93   |

**INGRESOS**

|                          |                    |
|--------------------------|--------------------|
| Transferencia            | \$0.00             |
| Tarjeta                  | \$0.00             |
| Cheque                   | \$0.00             |
| Gastos                   | \$0.00             |
| Efectivo                 | \$5,411.06         |
| <b>TOTAL DE INGRESOS</b> | <b>\$11,411.06</b> |

**PAGO DE DIAS ANTERIORES**

|                   |            |
|-------------------|------------|
| Pagos en Efectivo | \$0.00     |
| Pagos Otros       | \$8,272.65 |
| Total del dia     | \$8,272.65 |

**TOTAL** \$19,683.71

| Concepto | Cantidad   | Fecha y Hora        | Venta        | Factura      | Vendedor            | Cliente                                     | Fecha Venta         | Metodo de pago                      | Estatus   | Total       |
|----------|------------|---------------------|--------------|--------------|---------------------|---|---------------------|-------------------------------------|-----------|-------------|
| PAGO     | \$7,637.90 | 2022-04-23 12:33:30 | VEN2_0022270 | FAC2_0021668 | CANDY FLORES MUÑOZ  | KAROL AMERICA HERRERA REYES - HERK010821UB7 | 2022-04-11 18:30:59 | Transferencia electronica de fondos | FACTURADO | \$ 7,637.90 |
| 1        | \$397.76   | 2022-04-23 13:53:24 | VEN2_0022415 | FAC2_0021669 | SANDRA LÁPEZ PUNTOS | DOMINGUEZ TERAN OCTAVIO - DOTO9007209P4     | 2022-04-20 10:59:56 | Transferencia electronica de fondos | FACTURADO | \$ 397.76   |
| 1        | \$236.99   | 2022-04-23 14:16:32 | VEN2_0022444 | FAC2_0021681 | SANDRA LÁPEZ PUNTOS | DOMINGUEZ TERAN OCTAVIO - DOTO9007209P4     | 2022-04-21 14:36:23 | Transferencia electronica de fondos | FACTURADO | \$ 237.00   |