

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-05-02

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|--------------------------|--|------------|-------------------------------------|----------|----------|-------------|
| VEN2_0022663 | | 2022-05-02 08:39:06 | GABRIELA MUÑOZ HIDALGO | TECMA LASER DE MEXICO - TLM160318IH4 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 5,357.70 |
| VEN2_0022664 | | 2022-05-02 08:41:19 | GABRIELA MUÑOZ HIDALGO | MATERIALES TEXTILES S.A DE C-V - MTE841009RP9 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 1,587.46 |
| VEN2_0022665 | | 2022-05-02 09:13:30 | FAUSTINO SALAZAR ESTRADA | LOPEZ GONZALEZ MACARIO - LOGM630310CA7 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 3,914.48 |
| VEN2_0022666 | | 2022-05-02 09:15:14 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 5,545.90 |
| VEN2_0022667 | | 2022-05-02 09:16:03 | GABRIELA MUÑOZ HIDALGO | ANGEL EMMANUEL ORTIZ SANCHEZ - OISA880802QG0 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 3,716.01 |
| VEN2_0022668 | | 2022-05-02 09:50:33 | GABRIELA MUÑOZ HIDALGO | EZQUERRO & ASOCIADOS S.A DE C.V - EAA1605266N1 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 1,814.75 |
| VEN2_0022669 | | 2022-05-02 09:53:08 | AARON ZACARIAS ORTIZ | ANAYA SOREQUE JOSE ANTONIO - AASA780607AA3 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 3,399.72 |
| VEN2_0022670 | FAC2_0021857 | 2022-05-02 10:00:13 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 190.00 |
| VEN2_0022671 | FAC2_0021842 | 2022-05-02 10:08:18 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 99.99 |
| VEN2_0022672 | FAC2_0021840 | 2022-05-02 10:39:15 | SANDRA LÓPEZ PUNTOS | SUSUNAGA Y CONSULTORES EN PROTECCION CIVIL S.A. DE C.V. - SCP200117G48 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 770.52 |
| VEN2_0022673 | FAC2_0021843 | 2022-05-02 10:44:41 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 182.17 |
| VEN2_0022674 | FAC2_0021844 | 2022-05-02 10:48:23 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 65.99 |
| VEN2_0022675 | FAC2_0021858 | 2022-05-02 11:24:12 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 550.00 |
| VEN2_0022676 | FAC2_0021845 | 2022-05-02 11:31:51 | SANDRA LÓPEZ PUNTOS | ROBERTO GOMEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 156.98 |
| VEN2_0022677 | | 2022-05-02 11:41:03 | FAUSTINO SALAZAR ESTRADA | FELIPE RINCON - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 3,400.04 |
| VEN2_0022678 | FAC2_0021846 | 2022-05-02 11:53:45 | SANDRA LÓPEZ PUNTOS | ORTEGA AGUILAR RAYMUNDO - OEAR750107BM3 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 407.09 |
| VEN2_0022679 | FAC2_0021847 | 2022-05-02 11:55:01 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 55.99 |
| VEN2_0022680 | FAC2_0021848 | 2022-05-02 12:03:34 | SANDRA LÓPEZ PUNTOS | SERGIO LECHUGA ESQUIVEL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 581.23 |
| VEN2_0022681 | FAC2_0021860 | 2022-05-02 12:24:23 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 69.00 |

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|--------------|--------------|---------------------|------------------------|---|----------|-------------------------------------|----------|--------------|--------------|
| VEN2_0022682 | FAC2_0021849 | 2022-05-02 12:28:56 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,800.00 |
| VEN2_0022683 | FAC2_0021850 | 2022-05-02 12:33:22 | SANDRA LÓPEZ PUNTOS | SALINAS CRUZ GERALDINE - SACG921018LF0 | Remision | Transferencia electronica de fondos | PAGADO | \$ 10,707.68 | \$ 10,707.68 |
| VEN2_0022684 | FAC2_0021841 | 2022-05-02 12:58:31 | GABRIELA MUÑOZ HIDALGO | MARIANO SANCHEZ LARIOS - SALM680219K5A | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,650.02 |
| VEN2_0022685 | FAC2_0021851 | 2022-05-02 13:19:02 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 220.81 |
| VEN2_0022686 | FAC2_0021852 | 2022-05-02 13:54:32 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 206.98 |
| VEN2_0022687 | FAC2_0021853 | 2022-05-02 14:10:15 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 321.14 |
| VEN2_0022688 | | 2022-05-02 14:12:42 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 26,564.96 |
| VEN2_0022689 | FAC2_0021854 | 2022-05-02 14:41:19 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 17.99 |
| VEN2_0022690 | FAC2_0021859 | 2022-05-02 15:11:59 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 325.00 |
| VEN2_0022691 | | 2022-05-02 15:51:37 | GABRIELA MUÑOZ HIDALGO | VICTOR HUGO SUAREZ FAJARDO - SUFV960216GJ6 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 4,947.35 |
| VEN2_0022692 | FAC2_0021856 | 2022-05-02 16:04:45 | GABRIELA MUÑOZ HIDALGO | JUAN JOSE GODINEZ VELAZQUEZ - GOVJ680423UX0 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 22,518.81 |
| VEN2_0022693 | FAC2_0021855 | 2022-05-02 16:29:54 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 35.96 |

CORTE SISTEMA

| Concepto | Importe | Total |
|---------------|-------------|--------------|
| Venta Total | | \$102,181.72 |
| Cancelados | | \$0.00 |
| Firmado | \$7,314.20 | |
| Transito | \$49,534.13 | |
| Anticipos | \$0.00 | |
| INGRESOS | | |
| Transferencia | \$33,226.49 | |
| Tarjeta | \$770.52 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |

PERSONAL

| Vendedor | Total Ventas |
|--------------------------|--------------|
| AARON ZACARIAS ORTIZ | \$3,399.72 |
| ERICK MUÑOZ HIDALGO | \$27,698.96 |
| FAUSTINO SALAZAR ESTRADA | \$12,860.42 |
| GABRIELA MUÑOZ HIDALGO | \$42,592.10 |
| SANDRA LÓPEZ PUNTOS | \$15,630.52 |

Efectivo \$11,336.38
 TOTAL DE INGRESOS \$45,333.39

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$1,593.98
 Pagos Otros \$0.00
 Total del dia \$1,593.98

TOTAL \$46,927.37

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|--------------|-----------------------------|---------------------------------------|---------------------|----------------|-----------|-------------|
| 1 | \$1,593.98 | 2022-05-02 18:22:17 | VEN2_0022660 | FAC2_0021838 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | 2022-04-30 12:56:54 | Efectivo | FACTURADO | \$ 2,593.98 |