

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-05-19

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|--------------------------|--|------------|-------------------|-----------|-------------|-------------|
| VEN2_0023043 | FAC2_0022126 | 2022-05-19 09:17:43 | ERICK MUÑOZ HIDALGO | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 314.97 |
| VEN2_0023044 | | 2022-05-19 09:19:58 | ERICK MUÑOZ HIDALGO | PEDRO JARDON - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,257.99 |
| VEN2_0023045 | FAC2_0022112 | 2022-05-19 09:21:58 | GABRIELA MUÑOZ HIDALGO | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 219.99 |
| VEN2_0023046 | FAC2_0022111 | 2022-05-19 09:26:56 | GABRIELA MUÑOZ HIDALGO | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 199.98 |
| VEN2_0023047 | FAC2_0022125 | 2022-05-19 09:36:12 | ERICK MUÑOZ HIDALGO | ALBERTO MERCADO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 107.00 |
| VEN2_0023048 | FAC2_0022124 | 2022-05-19 09:56:23 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 522.99 |
| VEN2_0023049 | FAC2_0022123 | 2022-05-19 09:57:50 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 10.00 |
| VEN2_0023050 | FAC2_0022122 | 2022-05-19 10:23:36 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 161.00 |
| VEN2_0023051 | FAC2_0022121 | 2022-05-19 10:35:42 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 674.96 |
| VEN2_0023052 | | 2022-05-19 10:37:59 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 1,000.00 | \$ 1,322.99 |
| VEN2_0023053 | FAC2_0022120 | 2022-05-19 11:02:50 | ERICK MUÑOZ HIDALGO | EDMUNDO ROA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 136.00 |
| VEN2_0023054 | | 2022-05-19 11:28:55 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 2,437.14 | \$ 2,437.14 |
| VEN2_0023055 | | 2022-05-19 11:30:25 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 105.00 |
| VEN2_0023056 | | 2022-05-19 11:57:41 | GABRIELA MUÑOZ HIDALGO | PEDRO VEGA SANTACRUZ - VESP940108G88 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,442.49 |
| VEN2_0023057 | | 2022-05-19 12:20:58 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,593.90 |
| VEN2_0023058 | FAC2_0022119 | 2022-05-19 12:37:56 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 124.99 |
| VEN2_0023059 | FAC2_0022118 | 2022-05-19 13:50:51 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 58.87 |
| VEN2_0023060 | FAC2_0022117 | 2022-05-19 13:59:26 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 50.00 |
| VEN2_0023061 | | 2022-05-19 14:07:53 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 22.29 |
| VEN2_0023062 | | 2022-05-19 14:11:02 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 293.99 |

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|--------------|--------------|---------------------|--------------------------|---|----------|-------------------------------------|-----------|-------------|-------------|
| VEN2_0023063 | | 2022-05-19 14:17:37 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 94.38 |
| VEN2_0023064 | | 2022-05-19 15:02:40 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 10.02 |
| VEN2_0023065 | | 2022-05-19 15:19:31 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 146.99 |
| VEN2_0023066 | FAC2_0022116 | 2022-05-19 15:45:46 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 441.00 |
| VEN2_0023067 | FAC2_0022115 | 2022-05-19 16:41:38 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 26.00 |
| VEN2_0023068 | FAC2_0022114 | 2022-05-19 16:46:28 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 494.00 |
| VEN2_0023069 | | 2022-05-19 16:53:34 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 697.99 |
| VEN2_0023070 | | 2022-05-19 17:25:03 | SANDRA LÓPEZ PUNTOS | REGI CONSTRUCCIONES S.A. DE C.V. - RCO130415NR2 | Remision | Transferencia electronica de fondos | PAGADO | \$ 4,336.93 | \$ 4,336.93 |
| VEN2_0023071 | FAC2_0022109 | 2022-05-19 17:42:35 | GABRIELA MUÑOZ HIDALGO | JONATHAN SANCHEZ PLATA - XAXX010101000 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 4,956.03 |
| VEN2_0023072 | FAC2_0022113 | 2022-05-19 17:52:36 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 405.02 |
| VEN2_0023073 | FAC2_0022110 | 2022-05-19 18:46:59 | GABRIELA MUÑOZ HIDALGO | ARTURO BORJA CADENAS - BOCA7212013P9 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,158.99 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|------------|-------------|
| Venta Total | | \$23,382.91 |
| Cancelados | | \$440.98 |
| Firmado | \$0.00 | |
| Transito | \$3,023.47 | |
| Anticipos | \$1,000.00 | |

INGRESOS

| | |
|---------------|-------------|
| Transferencia | \$9,292.96 |
| Tarjeta | \$153.25 |
| Cheque | \$0.00 |
| Gastos | \$0.00 |
| Efectivo | \$10,913.23 |

PERSONAL

| Vendedor | Total Ventas |
|--------------------------|--------------|
| ERICK MUÑOZ HIDALGO | \$4,784.79 |
| FAUSTINO SALAZAR ESTRADA | \$6,157.02 |
| GABRIELA MUÑOZ HIDALGO | \$7,977.48 |
| SANDRA LÓPEZ PUNTOS | \$4,463.62 |

TOTAL DE INGRESOS \$20,359.44

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$0.00
Pagos Otros \$11,301.93
Total del dia \$11,301.93

TOTAL \$31,661.37

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|--------------|----------------------|---|---------------------|-------------------------------------|-----------|-------------|
| 1 | \$5,134.97 | 2022-05-19 08:30:39 | VEN2_0022892 | FAC2_0022019 | AARON ZACARIAS ORTIZ | ANAYA SOREQUE JOSE ANTONIO - AASA780607AA3 | 2022-05-12 12:19:11 | Transferencia electronica de fondos | FACTURADO | \$ 5,134.97 |
| 1 | \$149.98 | 2022-05-19 08:20:16 | VEN2_0023005 | FAC2_0022106 | AARON ZACARIAS ORTIZ | SERVICIOS EN CONSTRUCCION Y FLETES TOVAR - SCF090701BH2 | 2022-05-17 15:00:48 | Transferencia electronica de fondos | FACTURADO | \$ 149.99 |
| 1 | \$6,016.98 | 2022-05-19 08:33:06 | VEN2_0022977 | FAC2_0022108 | AARON ZACARIAS ORTIZ | ANAYA SOREQUE JOSE ANTONIO - AASA780607AA3 | 2022-05-16 18:05:14 | Transferencia electronica de fondos | FACTURADO | \$ 6,016.98 |