

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-05-28

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|--------------------------|---|------------|-------------------------------------|-----------|----------|--------------|
| VEN2_0023272 | | 2022-05-28 08:30:03 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 6,148.00 |
| VEN2_0023273 | | 2022-05-28 08:45:01 | CANDY FLORES MUÑOZ | PARA ARRIBA GRUPO INMOBILIARIO - AGI180210UH3 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 33,750.96 |
| VEN2_0023274 | FAC2_0022318 | 2022-05-28 09:07:23 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 86.01 |
| VEN2_0023275 | FAC2_0022317 | 2022-05-28 09:44:20 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 190.01 |
| VEN2_0023276 | FAC2_0022319 | 2022-05-28 10:02:11 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 119.99 |
| VEN2_0023277 | | 2022-05-28 10:32:27 | AARON ZACARIAS ORTIZ | RITO VELAZQUEZ - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 6,065.94 |
| VEN2_0023278 | FAC2_0022314 | 2022-05-28 11:32:11 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 40.50 |
| VEN2_0023279 | FAC2_0022316 | 2022-05-28 12:15:41 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 125.00 |
| VEN2_0023280 | | 2022-05-28 12:46:11 | GABRIELA MUÑOZ HIDALGO | ANTONIO JUÁREZ - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,520.00 |
| VEN2_0023281 | FAC2_0022315 | 2022-05-28 13:11:59 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 5,317.01 |
| VEN2_0023282 | FAC2_0022320 | 2022-05-28 13:12:55 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 197.99 |
| VEN2_0023283 | FAC2_0022313 | 2022-05-28 13:15:26 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 2,840.05 |
| VEN2_0023284 | | 2022-05-28 13:21:38 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 339.99 |
| VEN2_0023285 | | 2022-05-28 13:28:03 | FAUSTINO SALAZAR ESTRADA | HERNANDEZ SANCHEZ JAVIER - HESJ8705174H9 | Remision | Tarjeta de credito | CANCELADO | \$ 0.00 | \$ 754.64 |
| VEN2_0023286 | FAC2_0022322 | 2022-05-28 13:32:21 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 83.23 |
| VEN2_0023287 | FAC2_0022321 | 2022-05-28 13:42:15 | DIEGO GASCA FLORES | HERNANDEZ SANCHEZ JAVIER - HESJ8705174H9 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 785.87 |

CORTE SISTEMA

PERSONAL

| Concepto | Importe | Total |
|----------|---------|-------|
|----------|---------|-------|

| | | |
|-------------|--|-------------|
| Venta Total | | \$57,610.55 |
|-------------|--|-------------|

| | | |
|------------|--|----------|
| Cancelados | | \$754.64 |
|------------|--|----------|

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|---------|-------------|--|
| Firmado | \$33,750.96 | |
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|----------|-------------|--|
| Transito | \$13,733.94 | |
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| | | |
|-----------|--------|--|
| Anticipos | \$0.00 | |
|-----------|--------|--|

INGRESOS

| | | |
|---------------|------------|--|
| Transferencia | \$2,840.05 | |
|---------------|------------|--|

| | | |
|---------|----------|--|
| Tarjeta | \$869.10 | |
|---------|----------|--|

| | | |
|--------|--------|--|
| Cheque | \$0.00 | |
|--------|--------|--|

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|--------|--------|--|
| Gastos | \$0.00 | |
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| | | |
|----------|------------|--|
| Efectivo | \$6,416.50 | |
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|-------------------|--|-------------|
| TOTAL DE INGRESOS | | \$10,125.65 |
|-------------------|--|-------------|

PAGO DE DIAS ANTERIORES

| | | |
|-------------------|--|-------------|
| Pagos en Efectivo | | \$11,503.83 |
|-------------------|--|-------------|

| | | |
|-------------|--|-------------|
| Pagos Otros | | \$45,533.71 |
|-------------|--|-------------|

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|---------------|--|-------------|
| Total del dia | | \$57,037.54 |
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|--------------|--|-------------|
| TOTAL | | \$67,163.19 |
|--------------|--|-------------|

| Vendedor | Total Ventas |
|--------------------------|--------------|
| AARON ZACARIAS ORTIZ | \$6,065.94 |
| CANDY FLORES MUÑOZ | \$33,750.96 |
| DIEGO GASCA FLORES | \$1,187.08 |
| ERICK MUÑOZ HIDALGO | \$11,866.03 |
| FAUSTINO SALAZAR ESTRADA | \$3,180.04 |
| GABRIELA MUÑOZ HIDALGO | \$1,520.00 |
| SANDRA LÓPEZ PUNTOS | \$40.50 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|-------------|---------------------|--------------|--------------|--------------------------|--|---------------------|-------------------------------------|-----------|--------------|
| 1 | \$19,545.77 | 2022-05-28 12:48:30 | VEN2_0022881 | FAC2_0022077 | GABRIELA MUÑOZ HIDALGO | MATERIALES TEXTILES S.A DE C.V - MTE841009RP9 | 2022-05-11 18:19:29 | Transferencia electronica de fondos | FACTURADO | \$ 19,545.77 |
| 1 | \$25,987.94 | 2022-05-28 13:03:13 | VEN2_0023173 | FAC2_0022229 | FAUSTINO SALAZAR ESTRADA | INGENIERIA Y ARQUITECTURA INGENIAR S.A DE C.V - IAI060209DX9 | 2022-05-25 08:58:40 | Transferencia electronica de fondos | FACTURADO | \$ 25,987.94 |

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|---|-------------|---------------------|--------------|--------------|------------------------|--|---------------------|----------|-----------|--------------|
| 1 | \$11,503.83 | 2022-05-28 11:59:47 | VEN2_0023259 | FAC2_0022287 | SANDRA LPEZ PUNTOS | ORTEGA AGUILAR RAYMUNDO - OEAR750107BM3 | 2022-05-27 15:53:57 | Efectivo | FACTURADO | \$ 11,503.83 |
|---|-------------|---------------------|--------------|--------------|------------------------|--|---------------------|----------|-----------|--------------|