

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-07-23

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|------------------------|---------------------------------------|------------|----------------|----------|----------|-------------|
| VEN2_0024837 | | 2022-07-23 10:05:17 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 121.99 |
| VEN2_0024838 | | 2022-07-23 10:51:32 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,121.99 |
| VEN2_0024839 | FAC2_0023651 | 2022-07-23 10:52:13 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,999.00 |
| VEN2_0024840 | FAC2_0023652 | 2022-07-23 10:53:07 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,999.00 |
| VEN2_0024841 | FAC2_0023653 | 2022-07-23 10:54:56 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,999.00 |
| VEN2_0024842 | FAC2_0023654 | 2022-07-23 10:56:02 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,999.00 |
| VEN2_0024843 | | 2022-07-23 10:56:05 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 21.99 |
| VEN2_0024844 | FAC2_0023656 | 2022-07-23 10:56:39 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,999.00 |
| VEN2_0024845 | FAC2_0023657 | 2022-07-23 10:57:21 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,999.00 |
| VEN2_0024846 | FAC2_0023658 | 2022-07-23 10:58:09 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,999.00 |
| VEN2_0024847 | FAC2_0023659 | 2022-07-23 10:59:19 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,999.00 |
| VEN2_0024848 | FAC2_0023660 | 2022-07-23 11:00:15 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,999.00 |
| VEN2_0024849 | FAC2_0023661 | 2022-07-23 11:00:59 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,999.00 |
| VEN2_0024850 | FAC2_0023662 | 2022-07-23 11:02:23 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,999.00 |
| VEN2_0024851 | | 2022-07-23 11:03:47 | ERICK MUÑOZ HIDALGO | FELIPE RINCON - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 767.98 |
| VEN2_0024852 | FAC2_0023663 | 2022-07-23 11:04:44 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,999.00 |
| VEN2_0024853 | FAC2_0023655 | 2022-07-23 11:05:22 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,999.00 |
| VEN2_0024854 | FAC2_0023650 | 2022-07-23 11:06:27 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,999.00 |
| VEN2_0024855 | FAC2_0023649 | 2022-07-23 11:07:17 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,999.00 |
| VEN2_0024856 | FAC2_0023648 | 2022-07-23 11:08:26 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,999.00 |

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|--------------|--------------|---------------------|------------------------|---------------------------------------|----------|-------------------------------------|----------|-------------|-------------|
| VEN2_0024857 | FAC2_0023647 | 2022-07-23 11:13:35 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,989.91 |
| VEN2_0024858 | | 2022-07-23 11:14:47 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,498.00 |
| VEN2_0024859 | FAC2_0023646 | 2022-07-23 11:15:26 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,989.91 |
| VEN2_0024860 | FAC2_0023645 | 2022-07-23 11:16:51 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,843.66 |
| VEN2_0024861 | FAC2_0023644 | 2022-07-23 11:30:41 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | PAGADO | \$ 1,894.54 | \$ 1,894.55 |
| VEN2_0024862 | FAC2_0023643 | 2022-07-23 11:32:51 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | PAGADO | \$ 1,894.54 | \$ 1,894.55 |
| VEN2_0024863 | FAC2_0023642 | 2022-07-23 11:36:07 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | PAGADO | \$ 1,263.03 | \$ 1,263.03 |
| VEN2_0024864 | FAC2_0023641 | 2022-07-23 11:37:13 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | PAGADO | \$ 1,263.03 | \$ 1,263.03 |
| VEN2_0024865 | | 2022-07-23 11:56:12 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 278.99 |
| VEN2_0024866 | | 2022-07-23 12:14:30 | AARON ZACARIAS ORTIZ | TECMA LASER DE MEXICO - TLM160318IH4 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 1,560.00 |
| VEN2_0024867 | | 2022-07-23 12:42:26 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 479.99 |
| VEN2_0024868 | | 2022-07-23 12:43:26 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 39.99 |
| VEN2_0024869 | | 2022-07-23 13:07:02 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 22.99 |
| VEN2_0024870 | | 2022-07-23 13:22:34 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 14.96 |

CORTE SISTEMA

| Concepto | Importe | Total |
|---------------|-------------|-------------|
| Venta Total | | \$51,051.51 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$40,865.48 | |
| Anticipos | \$0.00 | |
| INGRESOS | | |
| Transferencia | \$0.00 | |

PERSONAL

| Vendedor | Total Ventas |
|------------------------|--------------|
| AARON ZACARIAS ORTIZ | \$1,560.00 |
| ARTURO CORREA FLORES | \$2,560.92 |
| ERICK MUÑOZ HIDALGO | \$2,807.95 |
| GABRIELA MUÑOZ HIDALGO | \$44,122.64 |

| | | |
|--------------------------|-------------|--------------------|
| Tarjeta | \$0.00 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$10,186.03 | |
| TOTAL DE INGRESOS | | \$10,186.03 |

PAGO DE DIAS ANTERIORES

| | |
|----------------------|--------------------|
| Pagos en Efectivo | \$9,632.88 |
| Pagos Otros | \$6,315.15 |
| Total del dia | \$15,948.03 |

TOTAL \$26,134.06

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|---------|------------------------|---------------------------------------|---------------------|-------------------------------------|---------|-------------|
| 1 | \$2,803.01 | 2022-07-23 08:50:17 | VEN2_0024774 | | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | 2022-07-21 09:54:21 | Efectivo | PAGADO | \$ 2,803.01 |
| 1 | \$6,315.15 | 2022-07-23 10:44:47 | VEN2_0024710 | | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AEEO8009097L8 | 2022-07-18 16:26:55 | Transferencia electronica de fondos | PAGADO | \$ 6,315.15 |
| PAGO | \$6,829.87 | 2022-07-23 14:15:01 | VEN2_0024791 | | GABRIELA MUÑOZ HIDALGO | EDUARDO - XAXX010101000 | 2022-07-21 15:06:25 | Efectivo | PAGADO | \$ 6,829.87 |