

td { border: 1px solid black; }

# Resumen Ventas del dia

Fecha 2022-08-03

| Venta        | Factura      | Fecha y Hora        | Vendedor                 | Cliente                                       | Documentos | Metodo de pago                      | Estatus  | Anticipo    | Total        |
|--------------|--------------|---------------------|--------------------------|---|------------|-------------------------------------|----------|-------------|--------------|
| VEN2_0025162 |              | 2022-08-03 08:14:19 | FAUSTINO SALAZAR ESTRADA | GUADALUPE ECHEGARAY VAZQUEZ - EEVG710515TA2   | Remision   | Por Definir                         | FIRMADO  | \$ 0.00     | \$ 20,500.68 |
| VEN2_0025163 |              | 2022-08-03 08:40:06 | ARTURO CORREA FLORES     | PARA ARRIBA GRUPO INMOBILIARIO - AGI180210UH3 | Remision   | Por Definir                         | FIRMADO  | \$ 0.00     | \$ 6,403.76  |
| VEN2_0025164 |              | 2022-08-03 09:02:51 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 91.98     |
| VEN2_0025165 |              | 2022-08-03 09:24:25 | ARTURO CORREA FLORES     | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 298.99    |
| VEN2_0025166 | FAC2_0023986 | 2022-08-03 09:37:08 | AARON ZACARIAS ORTIZ     | TECMA LASER DE MEXICO - TLM160318IH4          | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00     | \$ 4,489.99  |
| VEN2_0025167 |              | 2022-08-03 10:29:27 | SANDRA LÓPEZ PUNTOS      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 31.99     |
| VEN2_0025168 |              | 2022-08-03 10:39:18 | ARTURO CORREA FLORES     | LEONEL GARCIA QUEZADA - GAQL-731114-BU5       | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 0.00     | \$ 1,156.38  |
| VEN2_0025169 | FAC2_0023984 | 2022-08-03 10:40:44 | ERICK MUÑOZ HIDALGO      | GARCIA RAMOS FERNANDO - GARF700526BS8         | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 1,158.00 | \$ 1,158.00  |
| VEN2_0025170 |              | 2022-08-03 10:44:08 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 915.99    |
| VEN2_0025171 |              | 2022-08-03 10:44:53 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 18.00     |
| VEN2_0025172 |              | 2022-08-03 10:51:46 | ARTURO CORREA FLORES     | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 114.99    |
| VEN2_0025173 |              | 2022-08-03 10:58:56 | ARTURO CORREA FLORES     | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 259.99    |
| VEN2_0025174 |              | 2022-08-03 11:13:10 | ARTURO CORREA FLORES     | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 96.98     |
| VEN2_0025175 |              | 2022-08-03 11:29:20 | GABRIELA MUÑOZ HIDALGO   | MATERIALES TEXTILES S.A DE C-V - MTE841009RP9 | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00     | \$ 17,073.92 |
| VEN2_0025176 |              | 2022-08-03 11:36:19 | ARTURO CORREA FLORES     | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 163.97    |
| VEN2_0025177 |              | 2022-08-03 12:17:23 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 145.00    |
| VEN2_0025178 |              | 2022-08-03 12:33:55 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 99.99     |
| VEN2_0025179 |              | 2022-08-03 12:36:09 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 225.01    |
| VEN2_0025180 |              | 2022-08-03 12:44:17 | GABRIELA MUÑOZ HIDALGO   | MATERIALES TEXTILES S.A DE C-V - MTE841009RP9 | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00     | \$ 19,805.74 |
| VEN2_0025181 |              | 2022-08-03 12:45:29 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 122.99    |
| VEN2_0025182 |              | 2022-08-03 12:50:29 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 91.99     |
| VEN2_0025183 |              | 2022-08-03 13:03:36 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 1,745.95  |
| VEN2_0025184 |              | 2022-08-03 13:45:30 | GABRIELA MUÑOZ HIDALGO   | MATERIALES TEXTILES S.A DE C-V - MTE841009RP9 | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00     | \$ 4,234.11  |

|              |              |                     |                      |   |          |                                     |          |         |              |
|--------------|--------------|---------------------|----------------------|---|----------|-------------------------------------|----------|---------|--------------|
| VEN2_0025185 |              | 2022-08-03 13:57:53 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000                  | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 2,399.94  |
| VEN2_0025186 |              | 2022-08-03 14:11:50 | SANDRA LÓPEZ PUNTOS  | AV MANUFACTURAS METALICAS - AMM1605265F3            | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 11,888.66 |
| VEN2_0025187 |              | 2022-08-03 15:09:26 | ERICK MUÑOZ HIDALGO  | PUBLICO EN GENERAL - XAXX010101000                  | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 24.99     |
| VEN2_0025188 |              | 2022-08-03 15:12:25 | ERICK MUÑOZ HIDALGO  | PUBLICO EN GENERAL - XAXX010101000                  | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 9.99      |
| VEN2_0025189 |              | 2022-08-03 15:26:36 | ERICK MUÑOZ HIDALGO  | PUBLICO EN GENERAL - XAXX010101000                  | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 355.00    |
| VEN2_0025190 |              | 2022-08-03 15:30:10 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000                  | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 21.99     |
| VEN2_0025191 |              | 2022-08-03 16:02:02 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000                  | Remision | Efectivo                            | PAGADO   | \$ 0.00 | \$ 9.99      |
| VEN2_0025192 |              | 2022-08-03 16:21:16 | SANDRA LÓPEZ PUNTOS  | CONSTRUCCIONES SAREVICH S.A. DE C.V. - CSA990806TM5 | Remision | Por Definir                         | TRANSITO | \$ 0.00 | \$ 5,426.58  |
| VEN2_0025193 |              | 2022-08-03 17:07:03 | ERICK MUÑOZ HIDALGO  | PUBLICO EN GENERAL - XAXX010101000                  | Remision | Tarjeta de debito                   | PAGADO   | \$ 0.00 | \$ 1,086.82  |
| VEN2_0025194 |              | 2022-08-03 17:35:26 | ERICK MUÑOZ HIDALGO  | PUBLICO EN GENERAL - XAXX010101000                  | Remision | Efectivo                            | TRANSITO | \$ 0.00 | \$ 150.01    |
| VEN2_0025195 | FAC2_0023987 | 2022-08-03 18:52:19 | AARON ZACARIAS ORTIZ | TECMA LASER DE MEXICO - TLM160318IH4                | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 10,800.98 |

### CORTE SISTEMA

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

Venta Total \$111,421.34

Cancelados \$0.00

Firmado \$26,904.44

Transito \$73,869.99

Anticipos \$0.00

### INGRESOS

Transferencia \$2,314.38

Tarjeta \$1,086.82

Cheque \$0.00

Gastos \$0.00

Efectivo \$7,245.71

TOTAL DE INGRESOS \$10,646.91

### PERSONAL

| Vendedor                 | Total Ventas |
|--------------------------|--------------|
| AARON ZACARIAS ORTIZ     | \$15,290.97  |
| ARTURO CORREA FLORES     | \$10,926.98  |
| ERICK MUÑOZ HIDALGO      | \$4,350.76   |
| FAUSTINO SALAZAR ESTRADA | \$22,391.63  |
| GABRIELA MUÑOZ HIDALGO   | \$41,113.77  |
| SANDRA LÓPEZ PUNTOS      | \$17,347.23  |

**PAGO DE DIAS ANTERIORES**

|                   |            |
|-------------------|------------|
| Pagos en Efectivo | \$2,044.85 |
| Pagos Otros       | \$1,879.20 |
| Total del dia     | \$3,924.05 |

**TOTAL** \$14,570.96

| Concepto | Cantidad   | Fecha y Hora        | Venta        | Factura      | Vendedor                  | Cliente                                 | Fecha Venta         | Metodo de pago                         | Estatus   | Total       |
|----------|------------|---------------------|--------------|--------------|---------------------------|---|---------------------|--|-----------|-------------|
| 1        | \$1,127.52 | 2022-08-03 10:18:48 | VEN2_0025140 | FAC2_0023982 | SANDRA LPEZ PUNTOS       | MARIA PEREZ MARTINEZ -<br>PEMM650823583 | 2022-08-02 09:01:58 | Transferencia electronica<br>de fondos | FACTURADO | \$ 1,127.52 |
| 1        | \$751.68   | 2022-08-03 10:20:32 | VEN2_0025154 | FAC2_0023983 | SANDRA LPEZ PUNTOS       | MARIA PEREZ MARTINEZ -<br>PEMM650823583 | 2022-08-02 13:12:41 | Transferencia electronica<br>de fondos | FACTURADO | \$ 751.68   |
| 1        | \$2,044.85 | 2022-08-03 18:15:47 | VEN2_0025160 |              | GABRIELA MUOZ<br>HIDALGO | DANIEL CRUZ - XAXX010101000             | 2022-08-02 17:54:36 | Efectivo                               | PAGADO    | \$ 2,044.85 |