

td { border: 1px solid black; }

# Resumen Ventas del dia

Fecha 2022-08-06

| Venta        | Factura      | Fecha y Hora        | Vendedor             | Cliente                                       | Documentos | Metodo de pago                      | Estatus  | Anticipo | Total        |
|--------------|--------------|---------------------|----------------------|---|------------|-------------------------------------|----------|----------|--------------|
| VEN2_0025255 |              | 2022-08-06 08:25:33 | SANDRA LÓPEZ PUNTOS  | CISNEROS LIRA MARIBEL - CILM750912MVA         | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00  | \$ 15,253.00 |
| VEN2_0025256 |              | 2022-08-06 08:38:20 | AARON ZACARIAS ORTIZ | GEOVANY ORTEGA GIL - XAXX010101000            | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00  | \$ 5,575.89  |
| VEN2_0025257 | FAC2_0023996 | 2022-08-06 08:49:01 | AARON ZACARIAS ORTIZ | ANAYA SOREQE JOSE ANTONIO - AASA780607AA3     | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00  | \$ 11,243.94 |
| VEN2_0025258 |              | 2022-08-06 10:04:11 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00  | \$ 99.87     |
| VEN2_0025259 |              | 2022-08-06 10:20:44 | DIEGO GASCA FLORES   | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00  | \$ 84.99     |
| VEN2_0025260 |              | 2022-08-06 11:02:19 | ARTURO CORREA FLORES | PARA ARRIBA GRUPO INMOBILIARIO - AGI180210UH3 | Remision   | Por Definir                         | FIRMADO  | \$ 0.00  | \$ 761.72    |
| VEN2_0025261 |              | 2022-08-06 11:28:10 | ERICK MUÑOZ HIDALGO  | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00  | \$ 29.99     |
| VEN2_0025262 |              | 2022-08-06 12:06:40 | DIEGO GASCA FLORES   | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00  | \$ 99.99     |
| VEN2_0025263 |              | 2022-08-06 12:19:48 | ERICK MUÑOZ HIDALGO  | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00  | \$ 659.99    |
| VEN2_0025264 |              | 2022-08-06 12:42:16 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00  | \$ 129.97    |
| VEN2_0025265 |              | 2022-08-06 13:00:23 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00  | \$ 44.99     |
| VEN2_0025266 |              | 2022-08-06 13:14:27 | ERICK MUÑOZ HIDALGO  | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00  | \$ 44.99     |
| VEN2_0025267 |              | 2022-08-06 13:26:56 | ERICK MUÑOZ HIDALGO  | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00  | \$ 207.99    |
| VEN2_0025268 |              | 2022-08-06 13:30:21 | ERICK MUÑOZ HIDALGO  | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00  | \$ 33.00     |
| VEN2_0025269 |              | 2022-08-06 13:32:33 | ERICK MUÑOZ HIDALGO  | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00  | \$ 49.99     |
| VEN2_0025270 |              | 2022-08-06 13:35:26 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO   | \$ 0.00  | \$ 33.99     |

CORTE SISTEMA

PERSONAL

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

|             |  |             |
|-------------|--|-------------|
| Venta Total |  | \$34,354.30 |
|-------------|--|-------------|

|            |  |        |
|------------|--|--------|
| Cancelados |  | \$0.00 |
|------------|--|--------|

|         |          |  |
|---------|----------|--|
| Firmado | \$761.72 |  |
|---------|----------|--|

|          |             |  |
|----------|-------------|--|
| Transito | \$32,072.83 |  |
|----------|-------------|--|

|           |        |  |
|-----------|--------|--|
| Anticipos | \$0.00 |  |
|-----------|--------|--|

| INGRESOS |  |  |
|----------|--|--|
|----------|--|--|

|               |        |  |
|---------------|--------|--|
| Transferencia | \$0.00 |  |
|---------------|--------|--|

|         |        |  |
|---------|--------|--|
| Tarjeta | \$0.00 |  |
|---------|--------|--|

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

|        |        |  |
|--------|--------|--|
| Gastos | \$0.00 |  |
|--------|--------|--|

|          |            |  |
|----------|------------|--|
| Efectivo | \$1,519.75 |  |
|----------|------------|--|

|                   |  |            |
|-------------------|--|------------|
| TOTAL DE INGRESOS |  | \$1,519.75 |
|-------------------|--|------------|

| PAGO DE DIAS ANTERIORES |  |  |
|-------------------------|--|--|
|-------------------------|--|--|

|                   |  |          |
|-------------------|--|----------|
| Pagos en Efectivo |  | \$415.98 |
|-------------------|--|----------|

|             |  |        |
|-------------|--|--------|
| Pagos Otros |  | \$0.00 |
|-------------|--|--------|

|               |  |          |
|---------------|--|----------|
| Total del dia |  | \$415.98 |
|---------------|--|----------|

|              |  |            |
|--------------|--|------------|
| <b>TOTAL</b> |  | \$1,935.73 |
|--------------|--|------------|

| Vendedor             | Total Ventas |
|----------------------|--------------|
| AARON ZACARIAS ORTIZ | \$16,819.83  |
| ARTURO CORREA FLORES | \$1,070.54   |
| DIEGO GASCA FLORES   | \$184.98     |
| ERICK MUÑOZ HIDALGO  | \$1,025.95   |
| SANDRA LÓPEZ PUNTOS  | \$15,253.00  |

| Concepto | Cantidad | Fecha y Hora        | Venta        | Factura | Vendedor             | Cliente                            | Fecha Venta         | Metodo de pago | Estatus | Total     |
|----------|----------|---------------------|--------------|---------|----------------------|------------------------------------|---------------------|----------------|---------|-----------|
| 2        | \$415.98 | 2022-08-06 14:13:27 | VEN2_0025215 |         | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000 | 2022-08-04 14:01:11 | Efectivo       | PAGADO  | \$ 915.98 |