

td { border: 1px solid black; }

# Resumen Ventas del dia

Fecha 2022-08-12

| Venta        | Factura      | Fecha y Hora        | Vendedor                 | Cliente  | Documentos | Metodo de pago                      | Estatus  | Anticipo     | Total        |
|--------------|--------------|---------------------|--------------------------|--|------------|-------------------------------------|----------|--------------|--------------|
| VEN2_0025431 |              | 2022-08-12 08:35:34 | SANDRA LÓPEZ PUNTOS      | PARA ARRIBA GRUPO INMOBILIARIO - AGI180210UH3                | Remision   | Por Definir                         | FIRMADO  | \$ 0.00      | \$ 259.82    |
| VEN2_0025432 | FAC2_0024058 | 2022-08-12 08:58:08 | SANDRA LÓPEZ PUNTOS      | HERNANDEZ ROMERO ROSA MARIA - HERR7410038J2                  | Remision   | Tarjeta de debito                   | PAGADO   | \$ 0.00      | \$ 1,010.32  |
| VEN2_0025433 |              | 2022-08-12 09:04:11 | SANDRA LÓPEZ PUNTOS      | PUBLICO EN GENERAL - XAXX010101000                           | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 93.03     |
| VEN2_0025434 |              | 2022-08-12 09:23:25 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                           | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 200.01    |
| VEN2_0025435 | FAC2_0024055 | 2022-08-12 10:06:10 | GABRIELA MUÑOZ HIDALGO   | FRANGI DISEÑO Y PRODUCCION INTEGRAL - FDP0606201B5           | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 61,073.76 | \$ 61,073.77 |
| VEN2_0025436 |              | 2022-08-12 10:08:18 | GABRIELA MUÑOZ HIDALGO   | EZQUERRO & ASOCIADOS S.A DE C.V - EAA1605266N1               | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00      | \$ 21,986.64 |
| VEN2_0025437 |              | 2022-08-12 10:08:54 | FAUSTINO SALAZAR ESTRADA | INGENIERIA Y ARQUITECTURA INGENIAR S.A DE C.V - IAI060209DX9 | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 0.00      | \$ 11,360.11 |
| VEN2_0025438 |              | 2022-08-12 10:11:04 | GABRIELA MUÑOZ HIDALGO   | EZQUERRO & ASOCIADOS S.A DE C.V - EAA1605266N1               | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00      | \$ 83,830.94 |
| VEN2_0025439 | FAC2_0024054 | 2022-08-12 10:37:38 | GABRIELA MUÑOZ HIDALGO   | JORGE AGUAYO FRANCO - AUFJ7105086X2                          | Remision   | Tarjeta de debito                   | PAGADO   | \$ 0.00      | \$ 3,687.46  |
| VEN2_0025440 |              | 2022-08-12 12:43:06 | DIEGO GASCA FLORES       | PUBLICO EN GENERAL - XAXX010101000                           | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 214.99    |
| VEN2_0025441 |              | 2022-08-12 13:10:04 | DIEGO GASCA FLORES       | PUBLICO EN GENERAL - XAXX010101000                           | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 3,356.06  |
| VEN2_0025442 |              | 2022-08-12 13:10:36 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                           | Remision   | Tarjeta de debito                   | PAGADO   | \$ 0.00      | \$ 33.48     |
| VEN2_0025443 |              | 2022-08-12 13:29:40 | DIEGO GASCA FLORES       | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5                 | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 1,312.50  |
| VEN2_0025444 | FAC2_0024057 | 2022-08-12 16:32:28 | DIEGO GASCA FLORES       | PUBLICO EN GENERAL - XAXX010101000                           | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 55.98     |
| VEN2_0025445 |              | 2022-08-12 16:59:24 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000                           | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 441.99    |
| VEN2_0025446 |              | 2022-08-12 17:27:08 | GABRIELA MUÑOZ HIDALGO   | DAVID JUAREZ - XAXX010101000                                 | Remision   | Efectivo                            | TRANSITO | \$ 0.00      | \$ 2,066.49  |
| VEN2_0025447 |              | 2022-08-12 17:48:23 | DIEGO GASCA FLORES       | PUBLICO EN GENERAL - XAXX010101000                           | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 74.99     |
| VEN2_0025448 |              | 2022-08-12 18:06:34 | SANDRA LÓPEZ PUNTOS      | SALINAS CRUZ GERALDINE - SACC921018LF0                       | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00      | \$ 11,849.65 |
| VEN2_0025449 |              | 2022-08-12 18:45:25 | CANDY FLORES MUÑOZ       | SOLUCION A LA CONSTRUCCION GALA SA DE CV - SCG140904J68      | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00      | \$ 1,952.97  |

**CORTE SISTEMA**

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

Venta Total \$204,861.20

Cancelados \$0.00

Firmado \$259.82

Transito \$121,686.69

Anticipos \$0.00

**INGRESOS**

Transferencia \$72,433.88

Tarjeta \$4,731.26

Cheque \$0.00

Gastos \$0.00

Efectivo \$5,749.55

TOTAL DE INGRESOS \$82,914.69

**PAGO DE DIAS ANTERIORES**

Pagos en Efectivo \$607.99

Pagos Otros \$198,426.96

Total del dia \$199,034.95

**TOTAL** \$281,949.64

**PERSONAL**

| Vendedor                 | Total Ventas |
|--------------------------|--------------|
| CANDY FLORES MUÑOZ       | \$1,952.97   |
| DIEGO GASCA FLORES       | \$5,014.52   |
| ERICK MUÑOZ HIDALGO      | \$233.49     |
| FAUSTINO SALAZAR ESTRADA | \$11,802.10  |
| GABRIELA MUÑOZ HIDALGO   | \$172,645.30 |
| SANDRA LÓPEZ PUNTOS      | \$13,212.82  |

| Concepto | Cantidad    | Fecha y Hora        | Venta        | Factura      | Vendedor                 | Cliente                                     | Fecha Venta         | Metodo de pago                      | Estatus   | Total        |
|----------|-------------|---------------------|--------------|--------------|--------------------------|---|---------------------|-------------------------------------|-----------|--------------|
| 2        | \$6,358.00  | 2022-08-12 13:49:40 | VEN2_0023742 | FAC2_0022811 | FAUSTINO SALAZAR ESTRADA | HERNANDEZ ROMERO ROSA MARIA - HERR7410038J2 | 2022-06-15 09:40:22 | Tarjeta de debito                   | FACTURADO | \$ 56,358.00 |
| PAGO     | \$51,968.00 | 2022-08-12 15:01:59 | VEN2_0024423 | FAC2_0023444 | CANDY FLORES MUÑOZ       | SOMA AND QUALITY S.A DE C.V - SQU0508025B4  | 2022-07-08 13:14:33 | Transferencia electronica de fondos | FACTURADO | \$ 51,968.00 |
| 2        | \$7,268.99  | 2022-08-12 13:51:57 | VEN2_0024553 | FAC2_0023739 | FAUSTINO SALAZAR ESTRADA | HERNANDEZ ROMERO ROSA MARIA - HERR7410038J2 | 2022-07-13 11:40:34 | Tarjeta de debito                   | FIRMADO   | \$ 73,626.99 |

|      |             |                     |              |              |                      |  |                     |                                     |           |              |
|------|-------------|---------------------|--------------|--------------|----------------------|--|---------------------|-------------------------------------|-----------|--------------|
| 1    | \$1,279.94  | 2022-08-12 08:17:11 | VEN2_0025305 | FAC2_0024048 | SANDRA LÃPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000   | 2022-08-08 16:14:21 | Transferencia electronica de fondos | FACTURADO | \$ 1,279.94  |
| 1    | \$59,160.00 | 2022-08-12 08:24:51 | VEN2_0025318 | FAC2_0024049 | SANDRA LÃPEZ PUNTOS | CISNEROS LIRA MARIBEL - CILM750912MVA  | 2022-08-09 10:15:19 | Transferencia electronica de fondos | FACTURADO | \$ 59,160.00 |
| 1    | \$3,058.96  | 2022-08-12 08:25:23 | VEN2_0025340 | FAC2_0024050 | SANDRA LÃPEZ PUNTOS | DOMINGUEZ TERAN OCTAVIO - DOTO9007209P4  | 2022-08-09 14:51:57 | Transferencia electronica de fondos | FACTURADO | \$ 3,058.97  |
| 1    | \$6,139.93  | 2022-08-12 08:26:32 | VEN2_0025380 | FAC2_0024051 | SANDRA LÃPEZ PUNTOS | INSTALACIONES ELÃCTRICAS REDES DE VOZ Y DATOS TECC S.A DE C.V. - IER1606166G6 | 2022-08-10 13:32:48 | Transferencia electronica de fondos | FACTURADO | \$ 6,139.94  |
| 1    | \$799.18    | 2022-08-12 08:27:14 | VEN2_0025381 | FAC2_0024052 | SANDRA LÃPEZ PUNTOS | DOMINGUEZ TERAN OCTAVIO - DOTO9007209P4  | 2022-08-10 13:39:32 | Transferencia electronica de fondos | FACTURADO | \$ 799.18    |
| 1    | \$28,110.28 | 2022-08-12 10:08:30 | VEN2_0025392 | FAC2_0024053 | SANDRA LÃPEZ PUNTOS | GRUPO GRYTSA S.A. DE C.V. - GGR040326N99                                       | 2022-08-11 09:32:58 | Transferencia electronica de fondos | FACTURADO | \$ 28,110.28 |
| PAGO | \$34,283.68 | 2022-08-12 15:02:31 | VEN2_0025425 |              | CANDY FLORES MUÃOZ  | KASA SEÃALAMIENTOS S.A DE C.V - KSE160725728                                  | 2022-08-11 18:08:45 | Transferencia electronica de fondos | PAGADO    | \$ 34,283.68 |
| 1    | \$607.99    | 2022-08-12 18:26:40 | VEN2_0025409 |              | SANDRA LÃPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000   | 2022-08-11 14:29:00 | Efectivo                            | PAGADO    | \$ 607.99    |