

td { border: 1px solid black; }

Resumen Ventas del dia**Fecha** 2022-09-07

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|--------------------------|---|------------|-------------------------------------|-----------|--------------|--------------|
| VEN2_0026167 | FAC2_0024863 | 2022-09-07 08:41:03 | GABRIELA MUÑOZ HIDALGO | SPROUT SOLUTIONS - SSO080613H4A | Remision | Transferencia electronica de fondos | PAGADO | \$ 40,200.00 | \$ 40,200.96 |
| VEN2_0026168 | | 2022-09-07 08:51:20 | CANDY FLORES MUÑOZ | PARA ARRIBA GRUPO INMOBILIARIO - AGI180210UH3 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 51,409.18 |
| VEN2_0026169 | | 2022-09-07 09:35:59 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 349.99 |
| VEN2_0026170 | | 2022-09-07 09:38:40 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 19.99 |
| VEN2_0026171 | | 2022-09-07 09:41:13 | CANDY FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 180.14 |
| VEN2_0026172 | | 2022-09-07 09:44:58 | CANDY FLORES MUÑOZ | RAMIREZ NAVA RAUL MAURICIO - RANR000211IB8 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 1,735.96 |
| VEN2_0026173 | | 2022-09-07 09:55:36 | FAUSTINO SALAZAR ESTRADA | GUADALUPE ECHEGARAY VAZQUEZ - EEVG710515TA2 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 14,441.46 |
| VEN2_0026174 | | 2022-09-07 10:06:51 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 104.99 |
| VEN2_0026175 | | 2022-09-07 10:10:34 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 47.98 |
| VEN2_0026176 | | 2022-09-07 10:20:22 | ERICK MUÑOZ HIDALGO | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 116.49 |
| VEN2_0026177 | | 2022-09-07 10:53:52 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 46.00 |
| VEN2_0026178 | | 2022-09-07 11:09:16 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 169.98 |
| VEN2_0026179 | | 2022-09-07 11:15:01 | CANDY FLORES MUÑOZ | CRISTHOFRER VELASCO MORALES - VEMC840820E72 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 1,506.67 |
| VEN2_0026180 | | 2022-09-07 11:18:22 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 59.99 |
| VEN2_0026181 | | 2022-09-07 11:31:53 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 500.01 |
| VEN2_0026182 | | 2022-09-07 11:42:37 | CANDY FLORES MUÑOZ | KASA SEÑALAMIENTOS S.A DE C.V - KSE160725728 | Remision | Por Definir | CANCELADO | \$ 0.00 | \$ 47,415.00 |
| VEN2_0026183 | FAC2_0024864 | 2022-09-07 11:44:45 | CANDY FLORES MUÑOZ | PARKS CONCENTRADORA SA DE CV - PCO150514AU8 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 47,415.00 |
| VEN2_0026184 | | 2022-09-07 11:47:26 | CANDY FLORES MUÑOZ | KASA SEÑALAMIENTOS S.A DE C.V - KSE160725728 | Remision | Transferencia electronica de fondos | PAGADO | \$ 45,095.92 | \$ 45,095.92 |
| VEN2_0026185 | | 2022-09-07 12:13:21 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 55.99 |

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|--------------|--|---------------------|--------------------------|---|----------|-------------------------------------|----------|-------------|-------------|
| VEN2_0026186 | | 2022-09-07 12:15:31 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 38.99 |
| VEN2_0026187 | | 2022-09-07 12:32:13 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 164.99 |
| VEN2_0026188 | | 2022-09-07 12:46:00 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 53.97 |
| VEN2_0026189 | | 2022-09-07 13:16:38 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 31.99 |
| VEN2_0026190 | | 2022-09-07 13:39:11 | ERICK MUÑOZ HIDALGO | JULIO MIRANDA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 270.00 |
| VEN2_0026191 | | 2022-09-07 14:03:33 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 29.99 |
| VEN2_0026192 | | 2022-09-07 14:33:34 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 74.82 |
| VEN2_0026193 | | 2022-09-07 14:50:08 | SANDRA LÓPEZ PUNTOS | SERGIO LECHUGA ESQUIVEL - XAXX010101000 | Remision | Por Definir | FIRMADO | \$ 3,000.00 | \$ 5,638.34 |
| VEN2_0026194 | | 2022-09-07 14:54:13 | SANDRA LÓPEZ PUNTOS | SERGIO LECHUGA ESQUIVEL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 19.99 |
| VEN2_0026195 | | 2022-09-07 15:14:46 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 265.00 |
| VEN2_0026196 | | 2022-09-07 16:55:21 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 95.00 |
| VEN2_0026197 | | 2022-09-07 17:02:20 | SANDRA LÓPEZ PUNTOS | SORIA NISHIMURA LUCIA - SONL861121Q23 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 256.99 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|--------------|--------------|
| Venta Total | | \$210,396.76 |
| Cancelados | | \$47,415.00 |
| Firmado | \$115,903.98 | |
| Transito | \$3,769.62 | |
| Anticipos | \$3,000.00 | |

INGRESOS

| | |
|---------------|-------------|
| Transferencia | \$85,561.88 |
| Tarjeta | \$0.00 |
| Cheque | \$0.00 |

PERSONAL

| Vendedor | Total Ventas |
|--------------------------|--------------|
| CANDY FLORES MUÑOZ | \$147,342.87 |
| DIEGO GASCA FLORES | \$360.00 |
| ERICK MUÑOZ HIDALGO | \$1,896.36 |
| FAUSTINO SALAZAR ESTRADA | \$14,621.27 |
| GABRIELA MUÑOZ HIDALGO | \$40,260.95 |
| SANDRA LÓPEZ PUNTOS | \$5,915.32 |

| | |
|--------------------------|--------------------|
| Gastos | \$0.00 |
| Efectivo | \$2,161.29 |
| TOTAL DE INGRESOS | \$90,723.17 |

PAGO DE DIAS ANTERIORES

| | |
|-------------------|-------------|
| Pagos en Efectivo | \$7,075.87 |
| Pagos Otros | \$39,090.46 |
| Total del dia | \$46,166.33 |

TOTAL \$136,889.50

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|-------------|---------------------|--------------|--------------|------------------------------|--|---------------------|-------------------------------------|-----------|--------------|
| 1 | \$27,293.64 | 2022-09-07 10:09:10 | VEN2_0026134 | FAC2_0024858 | SANDRA LPEZ PUNTOS | CISNEROS LIRA MARIBEL - CILM750912MVA | 2022-09-06 10:02:43 | Transferencia electronica de fondos | FACTURADO | \$ 27,293.64 |
| 1 | \$11,796.82 | 2022-09-07 10:54:43 | VEN2_0026162 | FAC2_0024862 | GABRIELA MUOZ HIDALGO | FRANGI DISEO Y PRODUCCION INTEGRAL - FDP0606201B5 | 2022-09-06 17:30:21 | Transferencia electronica de fondos | FACTURADO | \$ 11,796.83 |
| 1 | \$535.97 | 2022-09-07 18:25:04 | VEN2_0026160 | | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | 2022-09-06 17:10:21 | Efectivo | PAGADO | \$ 535.97 |
| 1 | \$1,825.02 | 2022-09-07 18:25:33 | VEN2_0026164 | | ERICK MUOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | 2022-09-06 17:54:24 | Efectivo | PAGADO | \$ 1,825.02 |
| 1 | \$4,714.88 | 2022-09-07 18:25:58 | VEN2_0026161 | | GODOLFREDO ARROYO DE LA ROSA | PUBLICO EN GENERAL - XAXX010101000 | 2022-09-06 17:23:07 | Efectivo | PAGADO | \$ 4,714.88 |