

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-09-09

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|--------------------------|---|------------|-------------------------------------|-----------|--------------|--------------|
| VEN2_0026240 | FAC2_0024873 | 2022-09-09 08:28:28 | GABRIELA MUÑOZ HIDALGO | SPROUT SOLUTIONS - SSO080613H4A | Remision | Transferencia electronica de fondos | PAGADO | \$ 27,098.76 | \$ 27,098.76 |
| VEN2_0026241 | FAC2_0024870 | 2022-09-09 09:21:28 | GABRIELA MUÑOZ HIDALGO | GRUPO ISCA INGENIERIA Y ARQUITECTURA - GII190220B36 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 12,663.30 |
| VEN2_0026242 | | 2022-09-09 09:53:30 | SANDRA LÓPEZ PUNTOS | SERGIO LECHUGA ESQUIVEL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 150.33 |
| VEN2_0026243 | | 2022-09-09 09:58:32 | SANDRA LÓPEZ PUNTOS | ALFREDO CUANDON - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 795.98 |
| VEN2_0026244 | | 2022-09-09 09:59:24 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 113.99 |
| VEN2_0026245 | | 2022-09-09 10:31:54 | SANDRA LÓPEZ PUNTOS | FELIPE RINCON - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 4,369.68 |
| VEN2_0026246 | FAC2_0024871 | 2022-09-09 10:46:06 | CANDY FLORES MUÑOZ | KAROL AMERICA HERRERA REYES - HERK010821UB7 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 39,632.97 |
| VEN2_0026247 | | 2022-09-09 10:58:44 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 149.97 |
| VEN2_0026248 | | 2022-09-09 11:05:02 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 9.99 |
| VEN2_0026249 | | 2022-09-09 11:16:51 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 37.99 |
| VEN2_0026250 | | 2022-09-09 11:18:26 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 20.30 |
| VEN2_0026251 | | 2022-09-09 11:23:46 | GABRIELA MUÑOZ HIDALGO | LUNA BOCANEGRA JOSE ARTURO - LUBA8311162E7 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 2,938.28 |
| VEN2_0026252 | | 2022-09-09 11:33:55 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 281.99 |
| VEN2_0026253 | | 2022-09-09 11:37:55 | ERICK MUÑOZ HIDALGO | GARCIA BARTOLO DAVID - GABD791014UF4 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 281.99 |
| VEN2_0026254 | | 2022-09-09 11:46:11 | SANDRA LÓPEZ PUNTOS | ESTRADA ROSETE PEDRO ERICK - EARP900630CV9 | Remision | Transferencia electronica de fondos | CANCELADO | \$ 0.00 | \$ 7,800.00 |
| VEN2_0026255 | | 2022-09-09 11:49:19 | AARON ZACARIAS ORTIZ | ESTRADA ROSETE PEDRO ERICK - EARP900630CV9 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 7,800.00 |
| VEN2_0026256 | | 2022-09-09 11:57:07 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 93.00 |
| VEN2_0026257 | | 2022-09-09 11:58:24 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 9.99 |
| VEN2_0026258 | | 2022-09-09 12:10:30 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 387.99 |
| VEN2_0026259 | | 2022-09-09 12:18:30 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 72.99 |

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| VEN2_0026260 | | 2022-09-09 12:19:36 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 39.99 |
| VEN2_0026261 | FAC2_0024872 | 2022-09-09 12:44:49 | CANDY FLORES MUÑOZ | PARKS CONCENTRADORA SA DE CV - PCO150514AU8 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 44,980.89 |
| VEN2_0026262 | | 2022-09-09 13:37:41 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 9.99 |
| VEN2_0026263 | | 2022-09-09 13:40:24 | CANDY FLORES MUÑOZ | GRUPO D&A EDIFICACION S.A. DE C.V. - GDE110405E91 | Remision | Transferencia electronica de fondos | CANCELADO | \$ 0.00 | \$ 26,289.68 |
| VEN2_0026264 | | 2022-09-09 13:52:05 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 94.99 |
| VEN2_0026265 | | 2022-09-09 14:03:26 | CANDY FLORES MUÑOZ | GRUPO D&A EDIFICACION S.A. DE C.V. - GDE110405E91 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 11,197.71 |
| VEN2_0026266 | | 2022-09-09 14:50:06 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 42.50 |
| VEN2_0026267 | | 2022-09-09 15:18:39 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 43.98 |
| VEN2_0026268 | | 2022-09-09 15:59:44 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 173.98 |
| VEN2_0026269 | | 2022-09-09 16:18:38 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 645.98 |
| VEN2_0026270 | | 2022-09-09 16:33:56 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 19.99 |
| VEN2_0026271 | | 2022-09-09 17:12:54 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 200.10 |
| VEN2_0026272 | | 2022-09-09 17:28:02 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 249.93 |
| VEN2_0026273 | | 2022-09-09 17:50:29 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 9.99 |
| VEN2_0026274 | | 2022-09-09 18:00:16 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 119.94 |
| VEN2_0026275 | | 2022-09-09 18:08:38 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 3,378.25 |
| VEN2_0026276 | FAC2_0024874 | 2022-09-09 18:16:54 | GABRIELA MUÑOZ HIDALGO | VICTOR MANUEL ARREDONDO TAVARES - AETV960318664 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 3,789.72 |

CORTE SISTEMA

PERSONAL

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

| | | |
|-------------|--|--------------|
| Venta Total | | \$161,625.43 |
|-------------|--|--------------|

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|------------|--|-------------|
| Cancelados | | \$34,371.67 |
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|---------|-------------|--|
| Firmado | \$44,980.89 | |
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| Transito | \$26,305.67 | |
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| Anticipos | \$0.00 | |
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| INGRESOS | | |
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|---------------|-------------|--|
| Transferencia | \$83,184.75 | |
|---------------|-------------|--|

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|---------|--------|--|
| Tarjeta | \$0.00 | |
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|--------|--------|--|
| Cheque | \$0.00 | |
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| Gastos | \$0.00 | |
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|----------|------------|--|
| Efectivo | \$7,154.12 | |
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|-------------------|--|-------------|
| TOTAL DE INGRESOS | | \$90,338.87 |
|-------------------|--|-------------|

| PAGO DE DIAS ANTERIORES | | |
|-------------------------|--|--|
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|-------------------|--|------------|
| Pagos en Efectivo | | \$3,482.33 |
|-------------------|--|------------|

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|-------------|--|--------------|
| Pagos Otros | | \$199,053.77 |
|-------------|--|--------------|

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| Total del dia | | \$202,536.10 |
|---------------|--|--------------|

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|--------------|--|--------------|
| TOTAL | | \$292,874.97 |
|--------------|--|--------------|

| Vendedor | Total Ventas |
|--------------------------|--------------|
| AARON ZACARIAS ORTIZ | \$7,800.00 |
| CANDY FLORES MUÑOZ | \$95,811.57 |
| DIEGO GASCA FLORES | \$925.42 |
| ERICK MUÑOZ HIDALGO | \$1,268.88 |
| FAUSTINO SALAZAR ESTRADA | \$500.97 |
| GABRIELA MUÑOZ HIDALGO | \$46,490.06 |
| SANDRA LÓPEZ PUNTOS | \$8,828.53 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|--------------|---------------------|--------------|--------------|--------------------|---|---------------------|-------------------------------------|-----------|---------------|
| PAGO | \$15,660.00 | 2022-09-09 17:33:30 | VEN2_0024808 | FAC2_0023632 | CANDY FLORES MUÑOZ | PARKS CONCENTRADORA SA DE CV - PCO150514AU8 | 2022-07-21 18:54:15 | Transferencia electronica de fondos | FACTURADO | \$ 15,660.00 |
| PAGO | \$139,036.85 | 2022-09-09 17:36:13 | VEN2_0025226 | FAC2_0023993 | CANDY FLORES MUÑOZ | PARKS CONCENTRADORA SA DE CV - PCO150514AU8 | 2022-08-04 18:40:22 | Transferencia electronica de fondos | FACTURADO | \$ 139,036.85 |

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|------|-------------|---------------------|--------------|--------------|------------------------|--|---------------------|--|-----------|--------------|
| PAGO | \$28,593.98 | 2022-09-09 12:01:48 | VEN2_0025244 | FAC2_0023995 | CANDY FLORES MUÑOZ | SOMA AND QUALITY S.A DE C.V - SQU0508025B4 | 2022-08-05 14:33:13 | Transferencia electronica de fondos | FACTURADO | \$ 28,593.98 |
| PAGO | \$7,300.05 | 2022-09-09 17:35:30 | VEN2_0025341 | FAC2_0024024 | CANDY FLORES MUÑOZ | PARKS CONCENTRADORA SA DE CV - PCO150514AU8 | 2022-08-09 14:58:13 | Transferencia electronica de fondos | FACTURADO | \$ 7,300.05 |
| PAGO | \$8,462.89 | 2022-09-09 17:34:29 | VEN2_0025545 | FAC2_0024112 | CANDY FLORES MUÑOZ | PARKS CONCENTRADORA SA DE CV - PCO150514AU8 | 2022-08-17 08:34:11 | Transferencia electronica de fondos | FACTURADO | \$ 8,462.89 |
| 1 | \$2,638.34 | 2022-09-09 19:14:49 | VEN2_0026193 | FAC2_0024875 | SANDRA LÁPEZ PUNTOS | SERGIO LECHUGA ESQUIVEL - XAXX010101000 | 2022-09-07 14:50:08 | Efectivo | FACTURADO | \$ 5,638.34 |
| 1 | \$843.99 | 2022-09-09 18:30:18 | VEN2_0026216 | | DIEGO GASCA FLORES | ROBERTO GOMEZ - XAXX010101000 | 2022-09-08 12:43:47 | Efectivo | PAGADO | \$ 843.99 |