

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-09-22

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|------------------------------|---|------------|-------------------------------------|----------|-------------|--------------|
| VEN2_0026566 | | 2022-09-22 09:35:49 | GABRIELA MUÑOZ HIDALGO | EZQUERRO & ASOCIADOS S.A DE C.V - EAA1605266N1 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 2,910.20 |
| VEN2_0026567 | | 2022-09-22 10:09:59 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 3,526.00 |
| VEN2_0026568 | | 2022-09-22 10:17:47 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 89.99 |
| VEN2_0026569 | | 2022-09-22 10:35:21 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 24.99 |
| VEN2_0026570 | | 2022-09-22 10:50:52 | GODOLFREDO ARROYO DE LA ROSA | EDMUNDO ROA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 257.99 | \$ 257.99 |
| VEN2_0026571 | | 2022-09-22 11:04:50 | SANDRA LÓPEZ PUNTOS | TRUJILLO GOMEZ MARIA DE LOS ANGELES - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,262.99 |
| VEN2_0026572 | | 2022-09-22 11:06:15 | GABRIELA MUÑOZ HIDALGO | GABRIEL VAZQUEZ CRUZ - VACG770510EH9 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 14,484.97 |
| VEN2_0026573 | | 2022-09-22 11:07:23 | SANDRA LÓPEZ PUNTOS | TRUJILLO GOMEZ MARIA DE LOS ANGELES - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,629.99 |
| VEN2_0026574 | | 2022-09-22 11:09:30 | ERICK MUÑOZ HIDALGO | IDENTIDAD Y DISEÑO EN CONSTRUCCION AG,S.A DE C.V - IDE090717PZA | Remision | Transferencia electronica de fondos | PAGADO | \$ 1,031.99 | \$ 1,031.99 |
| VEN2_0026575 | FAC2_0024951 | 2022-09-22 11:11:49 | GABRIELA MUÑOZ HIDALGO | MONTOYA PINO ELICEO - MOPE610421IRA | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 532.39 |
| VEN2_0026576 | | 2022-09-22 12:52:11 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 124.95 |
| VEN2_0026577 | | 2022-09-22 13:59:03 | GABRIELA MUÑOZ HIDALGO | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 381.99 |
| VEN2_0026578 | FAC2_0024963 | 2022-09-22 14:16:18 | SANDRA LÓPEZ PUNTOS | GARCIA BARTOLO DAVID - GABD791014UF4 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 3,770.71 |
| VEN2_0026579 | | 2022-09-22 14:33:36 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 219.99 |
| VEN2_0026580 | FAC2_0024964 | 2022-09-22 14:34:11 | GABRIELA MUÑOZ HIDALGO | SPROUT SOLUTIONS - SSO080613H4A | Remision | Transferencia electronica de fondos | PAGADO | \$ 8,171.73 | \$ 8,171.74 |
| VEN2_0026581 | | 2022-09-22 14:39:46 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 352.98 |
| VEN2_0026582 | | 2022-09-22 15:32:04 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 79.99 |
| VEN2_0026583 | | 2022-09-22 16:00:14 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 14.99 |
| VEN2_0026584 | | 2022-09-22 16:07:36 | SANDRA LÓPEZ PUNTOS | FELIPE RINCON - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 1,097.96 | \$ 1,097.96 |

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|--------------|--------------|---------------------|------------------------|---|----------|-------------|----------|---------|---------------|
| VEN2_0026585 | | 2022-09-22 16:12:27 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 33.98 |
| VEN2_0026586 | | 2022-09-22 16:14:16 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 24.12 |
| VEN2_0026587 | | 2022-09-22 16:20:34 | SANDRA LÓPEZ PUNTOS | TRUJILLO GOMEZ MARIA DE LOS ANGELES - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 223.99 |
| VEN2_0026588 | | 2022-09-22 16:40:40 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 7,713.87 |
| VEN2_0026589 | FAC2_0024966 | 2022-09-22 18:54:41 | CANDY FLORES MUÑOZ | PARKS CONCENTRADORA SA DE CV - PCO150514AU8 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 247,972.66 |

CORTE SISTEMA

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

Venta Total \$295,935.42

Cancelados \$0.00

Firmado \$247,972.66

Transito \$28,608.00

Anticipos \$0.00

INGRESOS

| | |
|--------------------------|--------------------|
| Transferencia | \$9,736.12 |
| Tarjeta | \$3,770.71 |
| Cheque | \$0.00 |
| Gastos | \$0.00 |
| Efectivo | \$5,847.93 |
| TOTAL DE INGRESOS | \$19,354.76 |

PAGO DE DIAS ANTERIORES

| | |
|-------------------|-------------|
| Pagos en Efectivo | \$40,359.97 |
| Pagos Otros | \$16,037.72 |

PERSONAL

| Vendedor | Total Ventas |
|------------------------------|--------------|
| CANDY FLORES MUÑOZ | \$247,972.66 |
| DIEGO GASCA FLORES | \$517.04 |
| ERICK MUÑOZ HIDALGO | \$4,761.95 |
| FAUSTINO SALAZAR ESTRADA | \$24.99 |
| GABRIELA MUÑOZ HIDALGO | \$34,195.16 |
| GODOLFREDO ARROYO DE LA ROSA | \$257.99 |
| SANDRA LÓPEZ PUNTOS | \$8,205.63 |

Total del dia

\$56,397.69

TOTAL

\$75,752.45

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|-------------|---------------------|--------------|--------------|------------------------|---|---------------------|-------------------------------------|-----------|--------------|
| 1 | \$16,037.72 | 2022-09-22 16:39:55 | VEN2_0025717 | FAC2_0024212 | AARON ZACARIAS ORTIZ | BECERRIL PORTILLO MARDONIO - BEPM501223B26 | 2022-08-23 11:22:57 | Transferencia electronica de fondos | FACTURADO | \$ 16,037.72 |
| 1 | \$16,947.88 | 2022-09-22 11:26:36 | VEN2_0025718 | FAC2_0024213 | AARON ZACARIAS ORTIZ | BECERRIL PORTILLO MARDONIO - BEPM501223B26 | 2022-08-23 11:25:41 | Efectivo | FACTURADO | \$ 16,947.88 |
| 1 | \$1,300.00 | 2022-09-22 09:59:36 | VEN2_0026530 | FAC2_0024950 | GABRIELA MUÑOZ HIDALGO | PABLO MAURICIO JERONIMO - MAGP480115782 | 2022-09-21 08:36:16 | Efectivo | FACTURADO | \$ 1,300.00 |
| 1 | \$2,595.00 | 2022-09-22 08:48:48 | VEN2_0026551 | | GABRIELA MUÑOZ HIDALGO | MARIA DEL ROSARIO AVILA RODRIGUEZ - AIRR701104619 | 2022-09-21 12:11:12 | Efectivo | PAGADO | \$ 2,595.00 |
| 1 | \$8,230.13 | 2022-09-22 08:49:34 | VEN2_0026516 | | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | 2022-09-20 15:39:08 | Efectivo | PAGADO | \$ 8,230.13 |
| 1 | \$3,421.72 | 2022-09-22 18:27:46 | VEN2_0026525 | | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | 2022-09-20 17:30:21 | Efectivo | PAGADO | \$ 3,421.72 |
| 1 | \$6,415.24 | 2022-09-22 18:56:59 | VEN2_0026545 | | GABRIELA MUÑOZ HIDALGO | HERRERIA LEO - XAXX010101000 | 2022-09-21 10:53:25 | Efectivo | PAGADO | \$ 6,415.24 |
| 1 | \$1,450.00 | 2022-09-22 19:01:09 | VEN2_0026565 | | AARON ZACARIAS ORTIZ | GUERRERO COPADO ALAN YAHAVE - GUCA871201GD8 | 2022-09-21 17:52:30 | Efectivo | PAGADO | \$ 1,450.00 |