

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-09-24

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|--------------------------|---|------------|-------------------------------------|----------|-------------|--------------|
| VEN2_0026617 | FAC2_0025180 | 2022-09-24 08:30:12 | GABRIELA MUÑOZ HIDALGO | DAVID RIOS GARRIDO - RIGD840510CKA | Remision | Transferencia electronica de fondos | PAGADO | \$ 1,480.02 | \$ 1,480.02 |
| VEN2_0026618 | | 2022-09-24 08:54:56 | CANDY FLORES MUÑOZ | PARA ARRIBA GRUPO INMOBILIARIO - AGI180210UH3 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 3,980.96 |
| VEN2_0026619 | | 2022-09-24 09:02:39 | ERICK MUÑOZ HIDALGO | VOC CONSTRUCCIONES S.A DE C.V - VCO171116EY8 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 875.00 |
| VEN2_0026620 | | 2022-09-24 09:11:28 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 102.17 |
| VEN2_0026621 | | 2022-09-24 09:54:19 | SANDRA LÓPEZ PUNTOS | FELIPE RINCON - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 527.98 |
| VEN2_0026622 | | 2022-09-24 09:55:05 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 425.99 |
| VEN2_0026623 | | 2022-09-24 10:01:33 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 67.97 |
| VEN2_0026624 | FAC2_0025053 | 2022-09-24 10:12:56 | GABRIELA MUÑOZ HIDALGO | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,710.86 |
| VEN2_0026625 | FAC2_0025054 | 2022-09-24 10:13:38 | GABRIELA MUÑOZ HIDALGO | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,710.86 |
| VEN2_0026626 | FAC2_0025055 | 2022-09-24 10:14:23 | GABRIELA MUÑOZ HIDALGO | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,710.86 |
| VEN2_0026627 | FAC2_0025056 | 2022-09-24 10:15:59 | GABRIELA MUÑOZ HIDALGO | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,548.77 |
| VEN2_0026628 | FAC2_0025057 | 2022-09-24 10:17:10 | GABRIELA MUÑOZ HIDALGO | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 1,548.77 |
| VEN2_0026629 | FAC2_0025058 | 2022-09-24 10:18:13 | GABRIELA MUÑOZ HIDALGO | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,710.86 |
| VEN2_0026630 | FAC2_0025059 | 2022-09-24 10:18:59 | GABRIELA MUÑOZ HIDALGO | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,710.86 |
| VEN2_0026631 | | 2022-09-24 10:20:28 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 124.12 |
| VEN2_0026632 | | 2022-09-24 10:22:16 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 377.99 |
| VEN2_0026633 | | 2022-09-24 10:23:25 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 290.99 |
| VEN2_0026634 | FAC2_0025064 | 2022-09-24 10:36:51 | FAUSTINO SALAZAR ESTRADA | GUADALUPE ECHEGARAY VAZQUEZ - EEVG710515TA2 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 20,000.01 |
| VEN2_0026635 | | 2022-09-24 11:21:37 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 213.01 |
| VEN2_0026636 | | 2022-09-24 12:22:41 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 22.04 |

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|--------------|--|---------------------|---------------------|------------------------------------|----------|----------|--------|---------|-----------|
| VEN2_0026637 | | 2022-09-24 12:29:59 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 75.00 |
| VEN2_0026638 | | 2022-09-24 12:34:34 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 29.99 |
| VEN2_0026639 | | 2022-09-24 13:09:14 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 476.96 |
| VEN2_0026640 | | 2022-09-24 13:11:50 | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 126.99 |

CORTE SISTEMA

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

Venta Total \$40,849.04

Cancelados \$0.00

Firmado \$3,980.96

Transito \$13,054.82

Anticipos \$0.00

INGRESOS

| | |
|--------------------------|--------------------|
| Transferencia | \$21,480.03 |
| Tarjeta | \$0.00 |
| Cheque | \$0.00 |
| Gastos | \$0.00 |
| Efectivo | \$2,333.22 |
| TOTAL DE INGRESOS | \$23,813.25 |

PAGO DE DIAS ANTERIORES

| | |
|----------------------|-----------------|
| Pagos en Efectivo | \$627.97 |
| Pagos Otros | \$0.00 |
| Total del dia | \$627.97 |

PERSONAL

| Vendedor | Total Ventas |
|--------------------------|--------------|
| CANDY FLORES MUÑOZ | \$3,980.96 |
| DIEGO GASCA FLORES | \$931.11 |
| ERICK MUÑOZ HIDALGO | \$1,961.94 |
| FAUSTINO SALAZAR ESTRADA | \$20,315.19 |
| GABRIELA MUÑOZ HIDALGO | \$13,131.86 |
| SANDRA LÓPEZ PUNTOS | \$527.98 |

TOTAL

\$24,441.22

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|----------|---------------------|--------------|---------|---------------------|------------------------------------|---------------------|----------------|---------|-----------|
| 1 | \$627.97 | 2022-09-24 13:44:19 | VEN2_0026603 | | ERICK MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | 2022-09-23 13:42:27 | Efectivo | PAGADO | \$ 627.97 |