

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-10-13

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|------------------------------|---|------------|-------------------------------------|-----------|-------------|--------------|
| VEN2_0027065 | FAC2_0025562 | 2022-10-13 09:12:08 | AARON ZACARIAS ORTIZ | TECMA LASER DE MEXICO - TLM160318IH4 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 1,669.99 |
| VEN2_0027066 | FAC2_0025563 | 2022-10-13 09:13:18 | AARON ZACARIAS ORTIZ | TECMA LASER DE MEXICO - TLM160318IH4 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 300.00 |
| VEN2_0027067 | | 2022-10-13 09:39:40 | GODOLFREDO ARROYO DE LA ROSA | JULIO CESAR CRUZ ROMERO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 117.99 | \$ 117.99 |
| VEN2_0027068 | FAC2_0025570 | 2022-10-13 09:55:52 | GABRIELA MUÑOZ HIDALGO | GABRIEL VAZQUEZ CRUZ - VACC770510EH9 | Remision | Efectivo | PAGADO | \$ 2,230.25 | \$ 2,230.24 |
| VEN2_0027069 | | 2022-10-13 10:24:32 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 928.04 |
| VEN2_0027070 | | 2022-10-13 10:38:35 | GODOLFREDO ARROYO DE LA ROSA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 80.04 | \$ 80.04 |
| VEN2_0027071 | | 2022-10-13 11:06:35 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 207.06 |
| VEN2_0027072 | | 2022-10-13 11:32:49 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 99.99 |
| VEN2_0027073 | | 2022-10-13 11:59:01 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 205.08 |
| VEN2_0027074 | | 2022-10-13 11:59:49 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 40.13 |
| VEN2_0027075 | | 2022-10-13 12:05:49 | GABRIELA MUÑOZ HIDALGO | GEOVANY ORTEGA GIL - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 4,544.94 |
| VEN2_0027076 | | 2022-10-13 12:06:02 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 205.08 |
| VEN2_0027077 | | 2022-10-13 12:11:22 | AARON ZACARIAS ORTIZ | GEOVANY ORTEGA GIL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 4,544.94 |
| VEN2_0027078 | | 2022-10-13 12:13:55 | AARON ZACARIAS ORTIZ | GEOVANY ORTEGA GIL - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 67,900.00 |
| VEN2_0027079 | FAC2_0025564 | 2022-10-13 12:14:50 | FAUSTINO SALAZAR ESTRADA | ELEVATEK S.A DE C.V - ELE160229580 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 839.98 |
| VEN2_0027080 | | 2022-10-13 12:21:14 | AARON ZACARIAS ORTIZ | GEOVANY ORTEGA GIL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 62,299.96 |
| VEN2_0027081 | | 2022-10-13 13:26:07 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 257.99 |
| VEN2_0027082 | | 2022-10-13 13:26:36 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 257.99 |
| VEN2_0027083 | | 2022-10-13 13:59:37 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 94.99 |

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|--------------|--------------|---------------------|--------------------------|--|----------|-------------------------------------|-----------|---------|--------------|
| VEN2_0027084 | | 2022-10-13 14:13:47 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 51.93 |
| VEN2_0027085 | | 2022-10-13 14:15:19 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 74.99 |
| VEN2_0027086 | | 2022-10-13 14:28:11 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 36.99 |
| VEN2_0027087 | | 2022-10-13 15:28:45 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 169.99 |
| VEN2_0027088 | | 2022-10-13 15:53:51 | ARTURO CORREA FLORES | CHRISTIAN DANIEL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 551.99 |
| VEN2_0027089 | | 2022-10-13 16:24:10 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 527.98 |
| VEN2_0027090 | | 2022-10-13 16:27:07 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 324.99 |
| VEN2_0027091 | FAC2_0025565 | 2022-10-13 16:29:28 | DIEGO GASCA FLORES | NEGOCIACION INDUSTRIAL CARVID SA. DE CV. - NIC900618N19 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 201.98 |
| VEN2_0027092 | | 2022-10-13 16:33:01 | ARTURO CORREA FLORES | ELISEO GUZMAN BRAVO - GUBE770627FH9 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 527.98 |
| VEN2_0027093 | | 2022-10-13 16:48:49 | FAUSTINO SALAZAR ESTRADA | INGENIERIA Y ARQUITECTURA INGENIAR S.A DE C.V - IAI060209DX9 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 43,951.84 |
| VEN2_0027094 | | 2022-10-13 16:53:53 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 49.64 |
| VEN2_0027095 | | 2022-10-13 16:57:39 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 23.98 |
| VEN2_0027096 | | 2022-10-13 17:16:49 | AARON ZACARIAS ORTIZ | MAYA Y PEÑA IMPORTACIONES. S. A. DE C. V. - MPI140704FC7 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 6,300.12 |
| VEN2_0027097 | | 2022-10-13 17:17:01 | AARON ZACARIAS ORTIZ | GUERRERO COPADO ALAN YAHAVE - GUCA871201GD8 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 14,450.51 |
| VEN2_0027098 | FAC2_0025571 | 2022-10-13 17:41:22 | ARTURO CORREA FLORES | NEGOCIACION INDUSTRIAL CARVID SA. DE CV. - NIC900618N19 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 151.00 |
| VEN2_0027099 | FAC2_0025572 | 2022-10-13 17:49:19 | CANDY FLORES MUÑOZ | SOLUCION A LA CONSTRUCCION GALA SA DE CV - SCG140904J68 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 57,907.34 |
| VEN2_0027100 | | 2022-10-13 17:52:15 | AARON ZACARIAS ORTIZ | MAGANDA GUTIERREZ JORGE - MAGJ810617666 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 19,049.97 |
| VEN2_0027101 | FAC2_0025574 | 2022-10-13 18:02:44 | AARON ZACARIAS ORTIZ | GRUPO INDUSTRIAL GM, S.A. DE C.V. - GIG870922EK7 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 6,799.99 |
| VEN2_0027102 | FAC2_0025573 | 2022-10-13 18:09:03 | CANDY FLORES MUÑOZ | CLAUDIA GABRIELA VEGA ADAME - VEAC701019SX9 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 3,392.92 |

CORTE SISTEMA

PERSONAL

| Concepto | Importe | Total |
|--------------------------------|--------------|---------------------|
| Venta Total | | \$228,397.64 |
| Cancelados | | \$72,972.92 |
| Firmado | \$19,049.97 | |
| Transito | \$133,842.35 | |
| Anticipos | \$0.00 | |
| INGRESOS | | |
| Transferencia | \$68,100.25 | |
| Tarjeta | \$1,047.04 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$6,358.03 | |
| TOTAL DE INGRESOS | | \$75,505.32 |
| PAGO DE DIAS ANTERIORES | | |
| Pagos en Efectivo | | \$19,685.45 |
| Pagos Otros | | \$23,272.46 |
| Total del dia | | \$42,957.91 |
| TOTAL | | \$118,463.23 |

| Vendedor | Total Ventas |
|------------------------------|--------------|
| AARON ZACARIAS ORTIZ | \$115,415.48 |
| ARTURO CORREA FLORES | \$1,607.93 |
| CANDY FLORES MUÑOZ | \$61,300.26 |
| DIEGO GASCA FLORES | \$2,753.89 |
| FAUSTINO SALAZAR ESTRADA | \$44,891.81 |
| GABRIELA MUÑOZ HIDALGO | \$2,230.24 |
| GODOLFREDO ARROYO DE LA ROSA | \$198.03 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|--------------|------------------------|--|---------------------|-------------------------------------|-----------|-------------|
| 1 | \$1,124.96 | 2022-10-13 17:13:37 | VEN2_0027030 | FAC2_0025568 | GABRIELA MUÑOZ HIDALGO | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5 | 2022-10-11 12:57:43 | Transferencia electronica de fondos | FACTURADO | \$ 1,124.97 |

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|------|-------------|---------------------|--------------|--------------|------------------------|---|---------------------|-------------------------------------|-----------|--------------|
| 1 | \$10,272.34 | 2022-10-13 17:14:58 | VEN2_0027044 | FAC2_0025569 | GABRIELA MUÑOZ HIDALGO | MARY CARMEN SOTO GONZALEZ - SOGM010821P27 | 2022-10-12 08:49:47 | Transferencia electronica de fondos | FACTURADO | \$ 10,272.34 |
| 1 | \$11,875.16 | 2022-10-13 18:27:31 | VEN2_0026991 | FAC2_0025575 | AARON ZACARIAS ORTIZ | MAYA Y PEÑA IMPORTACIONES. S. A. DE C. V. - MPI140704FC7 | 2022-10-10 10:27:53 | Transferencia electronica de fondos | FACTURADO | \$ 11,875.16 |
| PAGO | \$940.00 | 2022-10-13 15:17:03 | VEN2_0026921 | | SANDRA LÁPEZ PUNTOS | PROYECTOS INFRAESTRUCTURA Y CONSTRUCCIONES RAMTA - PIY100209JU1 | 2022-10-05 17:50:20 | Efectivo | TRANSITO | \$ 1,439.67 |
| PAGO | \$4,069.97 | 2022-10-13 16:15:11 | VEN2_0026964 | | SANDRA LÁPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | 2022-10-07 13:09:11 | Efectivo | PAGADO | \$ 4,069.97 |
| PAGO | \$14,675.48 | 2022-10-13 18:10:38 | VEN2_0027032 | | SANDRA LÁPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | 2022-10-11 13:02:34 | Efectivo | PAGADO | \$ 14,675.48 |