

td { border: 1px solid black; }

# Resumen Ventas del dia

Fecha 2022-10-14

| Venta        | Factura      | Fecha y Hora        | Vendedor                     | Cliente                                      | Documentos | Metodo de pago                      | Estatus  | Anticipo    | Total        |
|--------------|--------------|---------------------|------------------------------|--|------------|-------------------------------------|----------|-------------|--------------|
| VEN2_0027104 |              | 2022-10-14 08:31:16 | FAUSTINO SALAZAR ESTRADA     | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 45.06     |
| VEN2_0027105 |              | 2022-10-14 08:58:28 | ANGEL HERNANDEZ REYES        | MONTOYA CORONA DIANA CELESTE - MOC960202EB6  | Remision   | Efectivo                            | TRANSITO | \$ 0.00     | \$ 249.98    |
| VEN2_0027106 |              | 2022-10-14 09:12:15 | ERICK MUÑOZ HIDALGO          | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 24.99     |
| VEN2_0027107 |              | 2022-10-14 09:27:42 | ERICK MUÑOZ HIDALGO          | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 242.88    |
| VEN2_0027108 |              | 2022-10-14 09:31:54 | ERICK MUÑOZ HIDALGO          | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 459.98    |
| VEN2_0027109 |              | 2022-10-14 09:44:33 | FAUSTINO SALAZAR ESTRADA     | JOSE LUIS CONTRERAS CARRILLO - COCL800623T80 | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 868.19    |
| VEN2_0027110 |              | 2022-10-14 10:36:37 | ERICK MUÑOZ HIDALGO          | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 39.99     |
| VEN2_0027111 |              | 2022-10-14 10:39:09 | ERICK MUÑOZ HIDALGO          | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 45.99     |
| VEN2_0027112 |              | 2022-10-14 11:08:27 | GODOLFREDO ARROYO DE LA ROSA | MARCO RODRIGUEZ - XAXX010101000              | Remision   | Efectivo                            | PAGADO   | \$ 84.99    | \$ 84.99     |
| VEN2_0027113 |              | 2022-10-14 11:46:38 | ERICK MUÑOZ HIDALGO          | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 99.99     |
| VEN2_0027114 |              | 2022-10-14 11:53:44 | ERICK MUÑOZ HIDALGO          | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 69.99     |
| VEN2_0027115 |              | 2022-10-14 12:00:13 | FAUSTINO SALAZAR ESTRADA     | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 68.99     |
| VEN2_0027116 | FAC2_0025576 | 2022-10-14 12:34:27 | FAUSTINO SALAZAR ESTRADA     | GUADALUPE ECHEGARAY VAZQUEZ - EEVG710515TA2  | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 0.00     | \$ 30,000.01 |
| VEN2_0027117 |              | 2022-10-14 12:37:54 | ERICK MUÑOZ HIDALGO          | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 94.99     |
| VEN2_0027118 |              | 2022-10-14 14:21:05 | FAUSTINO SALAZAR ESTRADA     | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 139.00    |
| VEN2_0027119 | FAC2_0025577 | 2022-10-14 14:22:45 | CANDY FLORES MUÑOZ           | KAROL AMERICA HERRERA REYES - HERK010821UB7  | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 0.00     | \$ 5,000.06  |
| VEN2_0027120 |              | 2022-10-14 14:53:01 | FAUSTINO SALAZAR ESTRADA     | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 24.00     |
| VEN2_0027121 |              | 2022-10-14 15:21:45 | GODOLFREDO ARROYO DE LA ROSA | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Efectivo                            | PAGADO   | \$ 1,042.39 | \$ 1,042.39  |
| VEN2_0027122 |              | 2022-10-14 15:28:47 | GODOLFREDO ARROYO DE LA ROSA | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Efectivo                            | PAGADO   | \$ 626.42   | \$ 626.42    |

|              |  |                     |                      |   |          |          |        |         |             |
|--------------|--|---------------------|----------------------|---|----------|----------|--------|---------|-------------|
| VEN2_0027123 |  | 2022-10-14 15:57:56 | DIEGO GASCA FLORES   | PUBLICO EN GENERAL - XAXX010101000          | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 400.20   |
| VEN2_0027124 |  | 2022-10-14 15:59:27 | DIEGO GASCA FLORES   | PUBLICO EN GENERAL - XAXX010101000          | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 116.99   |
| VEN2_0027125 |  | 2022-10-14 16:00:19 | DIEGO GASCA FLORES   | PUBLICO EN GENERAL - XAXX010101000          | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 11.99    |
| VEN2_0027126 |  | 2022-10-14 16:21:08 | DIEGO GASCA FLORES   | PUBLICO EN GENERAL - XAXX010101000          | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 99.99    |
| VEN2_0027127 |  | 2022-10-14 16:25:02 | DIEGO GASCA FLORES   | PUBLICO EN GENERAL - XAXX010101000          | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 20.01    |
| VEN2_0027128 |  | 2022-10-14 16:41:51 | ERICK MUÑOZ HIDALGO  | PUBLICO EN GENERAL - XAXX010101000          | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,546.98 |
| VEN2_0027129 |  | 2022-10-14 16:59:53 | ERICK MUÑOZ HIDALGO  | PUBLICO EN GENERAL - XAXX010101000          | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 24.99    |
| VEN2_0027130 |  | 2022-10-14 17:15:37 | ARTURO CORREA FLORES | AVIGRUPO MEXICO S.A. DE C.V. - AME170807963 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 36.99    |
| VEN2_0027131 |  | 2022-10-14 17:18:27 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000          | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 98.99    |
| VEN2_0027132 |  | 2022-10-14 17:44:26 | DIEGO GASCA FLORES   | PUBLICO EN GENERAL - XAXX010101000          | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 47.98    |
| VEN2_0027133 |  | 2022-10-14 17:50:13 | DIEGO GASCA FLORES   | PUBLICO EN GENERAL - XAXX010101000          | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 13.10    |

### CORTE SISTEMA

| Concepto      | Importe     | Total       |
|---------------|-------------|-------------|
| Venta Total   |             | \$41,646.10 |
| Cancelados    |             | \$0.00      |
| Firmado       | \$0.00      |             |
| Transito      | \$249.98    |             |
| Anticipos     | \$0.00      |             |
| INGRESOS      |             |             |
| Transferencia | \$35,000.07 |             |
| Tarjeta       | \$0.00      |             |

### PERSONAL

| Vendedor                     | Total Ventas |
|------------------------------|--------------|
| ANGEL HERNANDEZ REYES        | \$249.98     |
| ARTURO CORREA FLORES         | \$135.98     |
| CANDY FLORES MUÑOZ           | \$5,000.06   |
| DIEGO GASCA FLORES           | \$710.26     |
| ERICK MUÑOZ HIDALGO          | \$2,650.77   |
| FAUSTINO SALAZAR ESTRADA     | \$31,145.25  |
| GODOLFREDO ARROYO DE LA ROSA | \$1,753.80   |

|                          |                    |
|--------------------------|--------------------|
| Cheque                   | \$0.00             |
| Gastos                   | \$0.00             |
| Efectivo                 | \$6,396.05         |
| <b>TOTAL DE INGRESOS</b> | <b>\$41,396.12</b> |

**PAGO DE DIAS ANTERIORES**

|                      |                    |
|----------------------|--------------------|
| Pagos en Efectivo    | \$324.99           |
| Pagos Otros          | \$43,951.84        |
| <b>Total del dia</b> | <b>\$44,276.83</b> |

**TOTAL** \$85,672.95

| Concepto | Cantidad    | Fecha y Hora        | Venta        | Factura      | Vendedor                    | Cliente   | Fecha Venta         | Metodo de pago                         | Estatus   | Total        |
|----------|-------------|---------------------|--------------|--------------|-----------------------------|---|---------------------|--|-----------|--------------|
| 1        | \$43,951.84 | 2022-10-14 14:23:18 | VEN2_0027093 | FAC2_0025579 | FAUSTINO SALAZAR<br>ESTRADA | INGENIERIA Y ARQUITECTURA<br>INGENIAR S.A DE C.V - IAI060209DX9 | 2022-10-13 16:48:49 | Transferencia electronica<br>de fondos | FACTURADO | \$ 43,951.85 |
| 1        | \$324.99    | 2022-10-14 15:01:22 | VEN2_0027090 |              | DIEGO GASCA FLORES          | PUBLICO EN GENERAL -<br>XAXX010101000                           | 2022-10-13 16:27:07 | Efectivo                               | PAGADO    | \$ 324.99    |