

td { border: 1px solid black; }

# Resumen Ventas del dia

Fecha 2022-10-20

| Venta        | Factura      | Fecha y Hora        | Vendedor                 | Cliente                                       | Documentos | Metodo de pago                      | Estatus   | Anticipo | Total       |
|--------------|--------------|---------------------|--------------------------|---|------------|-------------------------------------|-----------|----------|-------------|
| VEN2_0027267 |              | 2022-10-20 08:17:04 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 2,344.98 |
| VEN2_0027268 |              | 2022-10-20 08:28:34 | CARMEN HERRERA HERRERA   | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 437.94   |
| VEN2_0027269 | FAC2_0025605 | 2022-10-20 09:11:30 | AARON ZACARIAS ORTIZ     | TECMA LASER DE MEXICO - TLM160318IH4          | Remision   | Transferencia electronica de fondos | TRANSITO  | \$ 0.00  | \$ 79.99    |
| VEN2_0027270 |              | 2022-10-20 09:55:54 | SANDRA LÓPEZ PUNTOS      | VILLALOBOS RODRÍGUEZ RAFAEL - VIRR7911091B1   | Remision   | Transferencia electronica de fondos | TRANSITO  | \$ 0.00  | \$ 274.49   |
| VEN2_0027271 |              | 2022-10-20 10:14:25 | CARMEN HERRERA HERRERA   | SERVICIOS INTEGRALES DE VP JYE - SIV1912198G7 | Remision   | Efectivo                            | CANCELADO | \$ 0.00  | \$ 200.99   |
| VEN2_0027272 |              | 2022-10-20 10:56:12 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 257.99   |
| VEN2_0027273 |              | 2022-10-20 11:39:08 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 9.99     |
| VEN2_0027274 |              | 2022-10-20 11:47:19 | CARMEN HERRERA HERRERA   | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 35.98    |
| VEN2_0027275 |              | 2022-10-20 11:55:30 | CARMEN HERRERA HERRERA   | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 39.99    |
| VEN2_0027276 |              | 2022-10-20 12:11:07 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 67.99    |
| VEN2_0027277 |              | 2022-10-20 12:43:22 | CARMEN HERRERA HERRERA   | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 58.99    |
| VEN2_0027278 |              | 2022-10-20 12:45:39 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 4.99     |
| VEN2_0027279 |              | 2022-10-20 12:51:10 | CARMEN HERRERA HERRERA   | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 84.99    |
| VEN2_0027280 |              | 2022-10-20 12:55:01 | CARMEN HERRERA HERRERA   | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 76.98    |
| VEN2_0027281 |              | 2022-10-20 13:12:49 | CARMEN HERRERA HERRERA   | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 449.99   |
| VEN2_0027282 |              | 2022-10-20 13:15:05 | CARMEN HERRERA HERRERA   | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 47.98    |
| VEN2_0027283 |              | 2022-10-20 13:27:07 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Tarjeta de credito                  | PAGADO    | \$ 0.00  | \$ 23.16    |
| VEN2_0027284 |              | 2022-10-20 13:33:31 | ANGEL HERNANDEZ REYES    | MONTOYA CORONA DIANA CELESTE - MOCD960202EB6  | Remision   | Transferencia electronica de fondos | TRANSITO  | \$ 0.00  | \$ 4,820.03 |
| VEN2_0027285 |              | 2022-10-20 13:46:07 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000            | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 221.98   |

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|--------------|--------------|---------------------|--------------------------|--|----------|-------------------------------------|-----------|-------------|---------------|
| VEN2_0027286 |              | 2022-10-20 13:47:11 | GABRIELA MUÑOZ HIDALGO   | MARY CARMEN SOTO GONZALEZ - SOGM010821P27                | Remision | Transferencia electronica de fondos | TRANSITO  | \$ 0.00     | \$ 10,625.08  |
| VEN2_0027287 |              | 2022-10-20 13:57:05 | CARMEN HERRERA HERRERA   | PUBLICO EN GENERAL - XAXX010101000                       | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 309.98     |
| VEN2_0027288 | FAC2_0025603 | 2022-10-20 13:57:42 | GABRIELA MUÑOZ HIDALGO   | EQUIPOS DE ELEVACION - EEL0008289DA                      | Remision | Cheque nominativo                   | PAGADO    | \$ 7,118.96 | \$ 7,118.97   |
| VEN2_0027289 |              | 2022-10-20 14:04:51 | GABRIELA MUÑOZ HIDALGO   | J L LASER DE MEXICO SA DE CV - JLL070404679              | Remision | Transferencia electronica de fondos | TRANSITO  | \$ 0.00     | \$ 7,701.65   |
| VEN2_0027290 |              | 2022-10-20 14:14:52 | CARMEN HERRERA HERRERA   | PUBLICO EN GENERAL - XAXX010101000                       | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 50.99      |
| VEN2_0027291 |              | 2022-10-20 14:21:35 | CARMEN HERRERA HERRERA   | PUBLICO EN GENERAL - XAXX010101000                       | Remision | Efectivo                            | CANCELADO | \$ 0.00     | \$ 364.98     |
| VEN2_0027292 | FAC2_0025604 | 2022-10-20 14:24:06 | CARMEN HERRERA HERRERA   | NEGOCIACION INDUSTRIAL CARVID SA. DE CV. - NIC900618N19  | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 364.98     |
| VEN2_0027293 |              | 2022-10-20 14:42:28 | ARTURO CORREA FLORES     | PUBLICO EN GENERAL - XAXX010101000                       | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 191.99     |
| VEN2_0027294 | FAC2_0025606 | 2022-10-20 14:42:32 | FAUSTINO SALAZAR ESTRADA | GRUPO DE MULTISERVICIOS AZTECA S.A DE C.V - GMA960704J81 | Remision | Transferencia electronica de fondos | PAGADO    | \$ 0.00     | \$ 50,440.31  |
| VEN2_0027295 |              | 2022-10-20 14:50:06 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000                       | Remision | Efectivo                            | TRANSITO  | \$ 200.00   | \$ 346.00     |
| VEN2_0027296 |              | 2022-10-20 15:21:02 | ARTURO CORREA FLORES     | PUBLICO EN GENERAL - XAXX010101000                       | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 1,999.97   |
| VEN2_0027297 |              | 2022-10-20 15:21:44 | SANDRA LÓPEZ PUNTOS      | PUBLICO EN GENERAL - XAXX010101000                       | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 49.99      |
| VEN2_0027298 |              | 2022-10-20 15:24:19 | SANDRA LÓPEZ PUNTOS      | PUBLICO EN GENERAL - XAXX010101000                       | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 49.99      |
| VEN2_0027299 |              | 2022-10-20 15:29:29 | ARTURO CORREA FLORES     | PUBLICO EN GENERAL - XAXX010101000                       | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 38.99      |
| VEN2_0027300 |              | 2022-10-20 15:36:33 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                       | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 163.97     |
| VEN2_0027301 |              | 2022-10-20 15:39:32 | ARTURO CORREA FLORES     | PUBLICO EN GENERAL - XAXX010101000                       | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 87.99      |
| VEN2_0027302 |              | 2022-10-20 16:04:33 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                       | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 19.99      |
| VEN2_0027303 |              | 2022-10-20 16:37:12 | AARON ZACARIAS ORTIZ     | ANAYA SOREQUE JOSE ANTONIO - AASA780607AA3               | Remision | Efectivo                            | TRANSITO  | \$ 0.00     | \$ 369.99     |
| VEN2_0027304 |              | 2022-10-20 16:46:22 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                       | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 114.99     |
| VEN2_0027305 |              | 2022-10-20 16:52:34 | FAUSTINO SALAZAR ESTRADA | GALINDO SANTILLAN RAFAEL - GASR6712058C9                 | Remision | Transferencia electronica de fondos | TRANSITO  | \$ 0.00     | \$ 246,720.00 |
| VEN2_0027306 |              | 2022-10-20 16:57:49 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                       | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 200.00     |
| VEN2_0027307 |              | 2022-10-20 17:10:47 | FAUSTINO SALAZAR ESTRADA | GOMEZ VELES OMAR - GOVO800625PEA                         | Remision | Transferencia electronica de fondos | TRANSITO  | \$ 0.00     | \$ 3,973.99   |

CORTE SISTEMA

PERSONAL

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

|             |  |              |
|-------------|--|--------------|
| Venta Total |  | \$340,278.23 |
|-------------|--|--------------|

|            |  |          |
|------------|--|----------|
| Cancelados |  | \$565.97 |
|------------|--|----------|

|         |        |  |
|---------|--------|--|
| Firmado | \$0.00 |  |
|---------|--------|--|

|          |              |  |
|----------|--------------|--|
| Transito | \$274,711.22 |  |
|----------|--------------|--|

|           |          |  |
|-----------|----------|--|
| Anticipos | \$200.00 |  |
|-----------|----------|--|

**INGRESOS**

|               |             |  |
|---------------|-------------|--|
| Transferencia | \$50,440.31 |  |
|---------------|-------------|--|

|         |         |  |
|---------|---------|--|
| Tarjeta | \$23.16 |  |
|---------|---------|--|

|        |        |  |
|--------|--------|--|
| Cheque | \$0.00 |  |
|--------|--------|--|

|        |        |  |
|--------|--------|--|
| Gastos | \$0.00 |  |
|--------|--------|--|

|          |            |  |
|----------|------------|--|
| Efectivo | \$7,984.58 |  |
|----------|------------|--|

|                   |  |             |
|-------------------|--|-------------|
| TOTAL DE INGRESOS |  | \$58,448.04 |
|-------------------|--|-------------|

**PAGO DE DIAS ANTERIORES**

|                   |  |        |
|-------------------|--|--------|
| Pagos en Efectivo |  | \$0.00 |
|-------------------|--|--------|

|             |  |             |
|-------------|--|-------------|
| Pagos Otros |  | \$25,619.47 |
|-------------|--|-------------|

|               |  |             |
|---------------|--|-------------|
| Total del dia |  | \$25,619.47 |
|---------------|--|-------------|

|              |  |             |
|--------------|--|-------------|
| <b>TOTAL</b> |  | \$84,067.51 |
|--------------|--|-------------|

| Vendedor                 | Total Ventas |
|--------------------------|--------------|
| AARON ZACARIAS ORTIZ     | \$449.98     |
| ANGEL HERNANDEZ REYES    | \$4,820.03   |
| ARTURO CORREA FLORES     | \$2,318.94   |
| CARMEN HERRERA HERRERA   | \$1,958.79   |
| ERICK MUÑOZ HIDALGO      | \$1,085.04   |
| FAUSTINO SALAZAR ESTRADA | \$303,825.28 |
| GABRIELA MUÑOZ HIDALGO   | \$25,445.70  |
| SANDRA LÓPEZ PUNTOS      | \$374.47     |

| Concepto | Cantidad    | Fecha y Hora        | Venta        | Factura      | Vendedor               | Cliente                                       | Fecha Venta         | Metodo de pago                      | Estatus   | Total        |
|----------|-------------|---------------------|--------------|--------------|------------------------|---|---------------------|-------------------------------------|-----------|--------------|
| pagada   | \$25,619.47 | 2022-10-20 14:27:12 | VEN2_0026890 | FAC2_0025521 | GABRIELA MUÑOZ HIDALGO | MATERIALES TEXTILES S.A DE C-V - MTE841009RP9 | 2022-10-04 16:22:54 | Transferencia electronica de fondos | FACTURADO | \$ 25,619.47 |