

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-11-08

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|---------|---------------------|------------------------------|---|------------|-------------------------------------|-----------|-------------|-------------|
| VEN2_0027761 | | 2022-11-08 08:27:44 | CARMEN HERRERA HERRERA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 39.99 |
| VEN2_0027762 | | 2022-11-08 09:39:39 | GODOLFREDO ARROYO DE LA ROSA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 2,923.97 | \$ 2,923.97 |
| VEN2_0027763 | | 2022-11-08 09:41:11 | GODOLFREDO ARROYO DE LA ROSA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 872.99 |
| VEN2_0027764 | | 2022-11-08 09:46:33 | GODOLFREDO ARROYO DE LA ROSA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 740.99 | \$ 740.99 |
| VEN2_0027765 | | 2022-11-08 10:15:45 | CANDY FLORES MUÑOZ | PARA ARRIBA GRUPO INMOBILIARIO - AGI180210UH3 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 5,217.20 |
| VEN2_0027766 | | 2022-11-08 10:21:57 | CARMEN HERRERA HERRERA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 49.96 |
| VEN2_0027767 | | 2022-11-08 10:24:14 | CARMEN HERRERA HERRERA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 47.98 |
| VEN2_0027768 | | 2022-11-08 10:25:10 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 67.99 |
| VEN2_0027769 | | 2022-11-08 10:35:25 | CARMEN HERRERA HERRERA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 99.99 |
| VEN2_0027770 | | 2022-11-08 10:53:10 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 244.99 |
| VEN2_0027771 | | 2022-11-08 11:04:25 | SANDRA LÓPEZ PUNTOS | ORTEGA AGUILAR RAYMUNDO - OEAR750107BM3 | Remision | Efectivo | PAGADO | \$ 1,734.84 | \$ 1,734.84 |
| VEN2_0027772 | | 2022-11-08 11:09:51 | GODOLFREDO ARROYO DE LA ROSA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Transferencia electronica de fondos | PAGADO | \$ 93.99 | \$ 93.99 |
| VEN2_0027773 | | 2022-11-08 11:26:30 | SANDRA LÓPEZ PUNTOS | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 205.13 |
| VEN2_0027774 | | 2022-11-08 12:07:57 | CARMEN HERRERA HERRERA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 174.98 |
| VEN2_0027775 | | 2022-11-08 12:54:21 | CARMEN HERRERA HERRERA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 21.99 |
| VEN2_0027776 | | 2022-11-08 12:55:58 | CARMEN HERRERA HERRERA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 304.99 |
| VEN2_0027777 | | 2022-11-08 13:37:44 | CARMEN HERRERA HERRERA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 535.98 |
| VEN2_0027778 | | 2022-11-08 14:08:08 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 49.99 |
| VEN2_0027779 | | 2022-11-08 14:23:53 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 114.99 |

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|--------------|--------------|---------------------|------------------------|---|----------|-------------------------------------|---------|---------|--------------|
| VEN2_0027780 | | 2022-11-08 14:46:50 | CANDY FLORES MUÑOZ | PARA ARRIBA GRUPO INMOBILIARIO - AGI180210UH3 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 41,064.24 |
| VEN2_0027781 | | 2022-11-08 14:48:04 | AARON ZACARIAS ORTIZ | TANIA ESTEPHANY MARTÍNEZ PALACIOS - MAPT860829JE7 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 11,799.98 |
| VEN2_0027782 | | 2022-11-08 15:40:02 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 34.99 |
| VEN2_0027783 | | 2022-11-08 17:19:28 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 49.99 |
| VEN2_0027784 | FAC2_0026232 | 2022-11-08 17:32:39 | CARMEN HERRERA HERRERA | DOMINGUEZ LOPEZ RICARDO ALFONSO - DOLR800414Q77 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 3,144.46 |
| VEN2_0027785 | | 2022-11-08 18:00:08 | ARTURO CORREA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 174.00 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|-------------|-------------|
| Venta Total | | \$68,937.60 |
| Cancelados | | \$872.99 |
| Firmado | \$46,281.44 | |
| Transito | \$0.00 | |
| Anticipos | \$0.00 | |

INGRESOS

| | | |
|--------------------------|-------------|--------------------|
| Transferencia | \$11,799.98 | |
| Tarjeta | \$0.00 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$10,762.19 | |
| TOTAL DE INGRESOS | | \$22,562.17 |

PAGO DE DIAS ANTERIORES

| | | |
|-------------------|--|------------|
| Pagos en Efectivo | | \$6,386.85 |
|-------------------|--|------------|

PERSONAL

| Vendedor | Total Ventas |
|------------------------------|--------------|
| AARON ZACARIAS ORTIZ | \$11,799.98 |
| ARTURO CORREA FLORES | \$423.96 |
| CANDY FLORES MUÑOZ | \$46,281.44 |
| CARMEN HERRERA HERRERA | \$4,420.32 |
| GODOLFREDO ARROYO DE LA ROSA | \$3,758.95 |
| SANDRA LÓPEZ PUNTOS | \$2,252.95 |

Pagos Otros \$0.00
Total del dia \$6,386.85

TOTAL \$28,949.02

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|---------|----------------------|------------------------------------|---------------------|----------------|---------|-------------|
| 1 | \$6,386.85 | 2022-11-08 18:12:35 | VEN2_0027758 | | AARON ZACARIAS ORTIZ | GEOVANY ORTEGA GIL - XAXX010101000 | 2022-11-07 17:51:08 | Efectivo | PAGADO | \$ 6,386.85 |