

td { border: 1px solid black; }

# Resumen Ventas del dia

Fecha 2022-11-23

| Venta        | Factura      | Fecha y Hora        | Vendedor                 | Cliente   | Documentos | Metodo de pago                      | Estatus   | Anticipo    | Total        |
|--------------|--------------|---------------------|--------------------------|---|------------|-------------------------------------|-----------|-------------|--------------|
| VEN2_0028113 | FAC2_0026329 | 2022-11-23 08:15:41 | FAUSTINO SALAZAR ESTRADA | INSTALACIONES Y ESTRUCTURAS GUKARO - IEG1410293F0                 | Remision   | Tarjeta de debito                   | PAGADO    | \$ 0.00     | \$ 479.98    |
| VEN2_0028114 |              | 2022-11-23 08:33:53 | FAUSTINO SALAZAR ESTRADA | GUADALUPE ECHEGARAY VAZQUEZ - EEVG710515TA2                       | Remision   | Por Definir                         | FIRMADO   | \$ 0.00     | \$ 21,147.90 |
| VEN2_0028115 |              | 2022-11-23 08:49:34 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000                                | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 435.99    |
| VEN2_0028116 |              | 2022-11-23 08:51:56 | SANDRA LÓPEZ PUNTOS      | PUBLICO EN GENERAL - XAXX010101000                                | Remision   | Transferencia electronica de fondos | PAGADO    | \$ 1,165.96 | \$ 1,165.96  |
| VEN2_0028117 |              | 2022-11-23 08:54:22 | FAUSTINO SALAZAR ESTRADA | GREGORIO HERNANDEZ JULIO CESAR - GEHJ841029K33                    | Remision   | Efectivo                            | TRANSITO  | \$ 0.00     | \$ 23,402.42 |
| VEN2_0028118 |              | 2022-11-23 09:26:29 | ERICK MUÑOZ HIDALGO      | SANCHEZ HERNANDEZ RAUL - SAHR661113PI0                            | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 970.00    |
| VEN2_0028119 |              | 2022-11-23 09:30:41 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000                                | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 49.99     |
| VEN2_0028120 |              | 2022-11-23 09:35:18 | GABRIELA MUÑOZ HIDALGO   | GABRIEL VAZQUEZ CRUZ - VACG770510EH9                              | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 87.00     |
| VEN2_0028121 |              | 2022-11-23 09:36:01 | GABRIELA MUÑOZ HIDALGO   | GABRIEL VAZQUEZ CRUZ - VACG770510EH9                              | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 87.00     |
| VEN2_0028122 |              | 2022-11-23 09:51:21 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                                | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 21.99     |
| VEN2_0028123 |              | 2022-11-23 10:20:17 | FAUSTINO SALAZAR ESTRADA | NIETO RIOS JESUS MANUEL - NIRJ850111MJA                           | Remision   | Efectivo                            | CANCELADO | \$ 0.00     | \$ 3,499.99  |
| VEN2_0028124 |              | 2022-11-23 10:21:27 | FAUSTINO SALAZAR ESTRADA | NIETO RIOS JESUS MANUEL - NIRJ850111MJA                           | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 1,749.99  |
| VEN2_0028125 |              | 2022-11-23 10:58:59 | CANDY FLORES MUÑOZ       | CLAUDIA GABRIELA VEGA ADAME - VEAC701019SX9                       | Remision   | Transferencia electronica de fondos | TRANSITO  | \$ 0.00     | \$ 12,780.64 |
| VEN2_0028126 |              | 2022-11-23 11:02:40 | AARON ZACARIAS ORTIZ     | TECMA LASER DE MEXICO - TLM160318IH4                              | Remision   | Transferencia electronica de fondos | TRANSITO  | \$ 0.00     | \$ 2,379.99  |
| VEN2_0028127 |              | 2022-11-23 11:16:36 | CANDY FLORES MUÑOZ       | GRUPO DESARROLLADOR Y CONSTRUCTOR VERTICE SA DE CV - GDC030108V57 | Remision   | Transferencia electronica de fondos | TRANSITO  | \$ 0.00     | \$ 12,916.17 |
| VEN2_0028128 |              | 2022-11-23 11:21:51 | ERICK MUÑOZ HIDALGO      | PUBLICO EN GENERAL - XAXX010101000                                | Remision   | Tarjeta de debito                   | PAGADO    | \$ 0.00     | \$ 1,370.25  |
| VEN2_0028129 |              | 2022-11-23 11:32:33 | FAUSTINO SALAZAR ESTRADA | PUBLICO EN GENERAL - XAXX010101000                                | Remision   | Tarjeta de debito                   | PAGADO    | \$ 0.00     | \$ 1,151.40  |
| VEN2_0028130 |              | 2022-11-23 11:33:39 | CANDY FLORES MUÑOZ       | CLIENTE PREFERENTE - XAXX010101000                                | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 64.96     |
| VEN2_0028131 |              | 2022-11-23 11:50:21 | GABRIELA MUÑOZ HIDALGO   | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5                      | Remision   | Efectivo                            | TRANSITO  | \$ 0.00     | \$ 975.09    |

|              |              |                     |                          |   |          |                                     |          |             |              |
|--------------|--------------|---------------------|--------------------------|---|----------|-------------------------------------|----------|-------------|--------------|
| VEN2_0028132 | FAC2_0026331 | 2022-11-23 12:40:23 | FAUSTINO SALAZAR ESTRADA | INGENIERIA Y ARQUITECTURA INGENIAR S.A DE C.V - IAI060209DX9  | Remision | Transferencia electronica de fondos | PAGADO   | \$ 0.00     | \$ 17,211.71 |
| VEN2_0028133 |              | 2022-11-23 14:10:30 | ARTURO CORREA FLORES     | PUBLICO EN GENERAL - XAXX010101000                            | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 41.99     |
| VEN2_0028134 | FAC2_0026333 | 2022-11-23 14:26:37 | FAUSTINO SALAZAR ESTRADA | LOPEZ GONZALEZ MACARIO - LOGM630310CA7                        | Remision | Por Definir                         | FIRMADO  | \$ 0.00     | \$ 6,269.98  |
| VEN2_0028135 |              | 2022-11-23 14:31:30 | ARTURO CORREA FLORES     | PUBLICO EN GENERAL - XAXX010101000                            | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 61.99     |
| VEN2_0028136 |              | 2022-11-23 15:06:36 | SANDRA LÓPEZ PUNTOS      | RUEDA MENDOZA LUIS ANTONIO - RUML830719LN9                    | Remision | Efectivo                            | TRANSITO | \$ 0.00     | \$ 1,291.47  |
| VEN2_0028137 |              | 2022-11-23 15:10:35 | SANDRA LÓPEZ PUNTOS      | PUBLICO EN GENERAL - XAXX010101000                            | Remision | Efectivo                            | TRANSITO | \$ 0.00     | \$ 552.98    |
| VEN2_0028138 |              | 2022-11-23 15:58:55 | AARON ZACARIAS ORTIZ     | JAVIER CERVANTES - XAXX010101000                              | Remision | Efectivo                            | TRANSITO | \$ 0.00     | \$ 3,849.98  |
| VEN2_0028139 |              | 2022-11-23 17:13:11 | ARTURO CORREA FLORES     | PUBLICO EN GENERAL - XAXX010101000                            | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 44.99     |
| VEN2_0028140 |              | 2022-11-23 17:14:43 | ARTURO CORREA FLORES     | PUBLICO EN GENERAL - XAXX010101000                            | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 23.98     |
| VEN2_0028141 |              | 2022-11-23 17:19:22 | GABRIELA MUÑOZ HIDALGO   | INNOVANDO, MANTENIENDO, CREANDO Y CONSTRUYENDO - IMC180111U62 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00     | \$ 20,617.64 |
| VEN2_0028142 |              | 2022-11-23 17:25:59 | AARON ZACARIAS ORTIZ     | MAYA Y PEÑA IMPORTACIONES. S. A. DE C. V. - MPI140704FC7      | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00     | \$ 660.01    |
| VEN2_0028143 |              | 2022-11-23 17:28:42 | AARON ZACARIAS ORTIZ     | GEOVANY ORTEGA GIL - XAXX010101000                            | Remision | Efectivo                            | TRANSITO | \$ 0.00     | \$ 474.99    |
| VEN2_0028144 | FAC2_0026334 | 2022-11-23 18:20:24 | GABRIELA MUÑOZ HIDALGO   | J L LASER DE MEXICO SA DE CV - JLL070404679                   | Remision | Transferencia electronica de fondos | PAGADO   | \$ 2,270.00 | \$ 2,270.00  |

### CORTE SISTEMA

| Concepto        | Importe     | Total        |
|-----------------|-------------|--------------|
| Venta Total     |             | \$134,608.43 |
| Cancelados      |             | \$3,499.99   |
| Firmado         | \$27,417.88 |              |
| Transito        | \$79,901.38 |              |
| Anticipos       | \$0.00      |              |
| <b>INGRESOS</b> |             |              |

### PERSONAL

| Vendedor                 | Total Ventas |
|--------------------------|--------------|
| AARON ZACARIAS ORTIZ     | \$7,364.97   |
| ARTURO CORREA FLORES     | \$172.95     |
| CANDY FLORES MUÑOZ       | \$25,761.77  |
| ERICK MUÑOZ HIDALGO      | \$2,362.24   |
| FAUSTINO SALAZAR ESTRADA | \$71,899.36  |
| GABRIELA MUÑOZ HIDALGO   | \$24,036.73  |
| SANDRA LÓPEZ PUNTOS      | \$3,010.41   |

|                          |                    |
|--------------------------|--------------------|
| Transferencia            | \$20,647.67        |
| Tarjeta                  | \$3,001.63         |
| Cheque                   | \$0.00             |
| Gastos                   | \$0.00             |
| Efectivo                 | \$3,639.87         |
| <b>TOTAL DE INGRESOS</b> | <b>\$27,289.17</b> |

#### PAGO DE DIAS ANTERIORES

|                      |                    |
|----------------------|--------------------|
| Pagos en Efectivo    | \$12,400.50        |
| Pagos Otros          | \$5,913.89         |
| <b>Total del dia</b> | <b>\$18,314.39</b> |

**TOTAL** \$45,603.56

| Concepto | Cantidad   | Fecha y Hora           | Venta        | Factura      | Vendedor                | Cliente   | Fecha Venta            | Metodo de pago                      | Estatus   | Total       |
|----------|------------|------------------------|--------------|--------------|-------------------------|---|------------------------|-------------------------------------|-----------|-------------|
| 1        | \$2,081.04 | 2022-11-23<br>10:00:35 | VEN2_0027849 | FAC2_0026245 | GABRIELA MUÑOZ HIDALGO  | MATERIALES TEXTILES S.A DE C.V - MTE841009RP9                                     | 2022-11-10<br>14:02:13 | Transferencia electronica de fondos | FACTURADO | \$ 2,081.04 |
| PAGO     | \$1,046.20 | 2022-11-23<br>11:57:22 | VEN2_0027949 | FAC2_0026330 | CANDY FLORES MUÑOZ      | KASA SEÑALAMIENTOS S.A DE C.V - KSE160725728                                      | 2022-11-14<br>18:27:38 | Transferencia electronica de fondos | FACTURADO | \$ 1,046.20 |
| 1        | \$2,786.65 | 2022-11-23<br>13:03:32 | VEN2_0028042 | FAC2_0026332 | MIGUEL A. MEDINA MEDINA | CEROLL-DISEÑO INTEGRAL,ASESORIA,PROYECTO Y CONSTRUCCION S.A DE C.V - CIA171206976 | 2022-11-17<br>18:33:12 | Transferencia electronica de fondos | FACTURADO | \$ 2,786.65 |
| 1        | \$2,800.29 | 2022-11-23<br>12:13:48 | VEN2_0028088 |              | AARON ZACARIAS ORTIZ    | GUERRERO COPADO ALAN YAHAVE - GUCA871201GD8                                       | 2022-11-22<br>09:09:26 | Efectivo                            | PAGADO    | \$ 2,800.29 |
| 1        | \$2,651.99 | 2022-11-23<br>17:56:33 | VEN2_0028091 |              | ERICK MUÑOZ HIDALGO     | PUBLICO EN GENERAL - XAXX010101000  | 2022-11-22<br>10:10:22 | Efectivo                            | PAGADO    | \$ 2,651.99 |
| 1        | \$254.00   | 2022-11-23<br>17:56:56 | VEN2_0028089 |              | GABRIELA MUÑOZ HIDALGO  | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5                                      | 2022-11-22<br>09:30:50 | Efectivo                            | PAGADO    | \$ 254.00   |
| 1        | \$1,926.24 | 2022-11-23<br>17:59:05 | VEN2_0028096 |              | GABRIELA MUÑOZ HIDALGO  | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5                                      | 2022-11-22<br>12:44:00 | Efectivo                            | PAGADO    | \$ 1,926.24 |
| 1        | \$4,499.98 | 2022-11-23<br>17:59:30 | VEN2_0028092 |              | CARMEN HERRERA HERRERA  | PUBLICO EN GENERAL - XAXX010101000  | 2022-11-22<br>10:16:21 | Efectivo                            | PAGADO    | \$ 4,499.98 |
| 1        | \$268.00   | 2022-11-23<br>17:59:53 | VEN2_0028100 |              | GABRIELA MUÑOZ HIDALGO  | OSCAR ISRAEL PATIÑO CARRILLO - PACO810225PW5                                      | 2022-11-22<br>13:51:07 | Efectivo                            | PAGADO    | \$ 268.00   |