

# Resumen Ventas del dia

Fecha 2020-06-03

| Venta        | Factura      | Fecha y Hora        | Vendedor           | Cliente                                                                 | Documentos | Metodo de pago                      | Estatus   | Anticipo    | Total       |
|--------------|--------------|---------------------|--------------------|-------------------------------------------------------------------------|------------|-------------------------------------|-----------|-------------|-------------|
| VEN3_0000115 | FAC3_0000293 | 2020-06-03 08:35:31 | EMMA MUÑOZ GARCIA  | ACEROS ALIANZA - XAXX010101000                                          | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 37.00    |
| VEN3_0000116 | FAC3_0000294 | 2020-06-03 08:46:04 | EMMA MUÑOZ GARCIA  | SR. NETO - XAXX010101000                                                | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 362.85   |
| VEN3_0000117 | FAC3_0000301 | 2020-06-03 08:59:15 | WENDI GASCA GARCIA | CHRISTIAN POBLANO - XAXX010101000                                       | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 269.60   |
| VEN3_0000118 | FAC3_0000028 | 2020-06-03 09:01:35 | WENDI GASCA GARCIA | CLAUDIA ELIZABETH RUIZ CASTILLA - RUCC9110272K9                         | Remision   | Transferencia electronica de fondos | PAGADO    | \$ 347.84   | \$ 347.84   |
| VEN3_0000119 |              | 2020-06-03 09:03:11 | EMMA MUÑOZ GARCIA  | MARGARITO GONZALEZ - XAXX010101000                                      | Remision   | Efectivo                            | CANCELADO | \$ 0.00     | \$ 2,010.53 |
| VEN3_0000120 | FAC3_0000303 | 2020-06-03 09:06:42 | EMMA MUÑOZ GARCIA  | MARGARITO GONZALEZ - XAXX010101000                                      | Remision   | Efectivo                            | PAGADO    | \$ 1,033.12 | \$ 1,033.12 |
| VEN3_0000121 |              | 2020-06-03 09:08:28 | WENDI GASCA GARCIA | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2                          | Remision   | Efectivo                            | TRANSITO  | \$ 0.00     | \$ 4,615.07 |
| VEN3_0000122 | FAC3_0000306 | 2020-06-03 09:15:38 | WENDI GASCA GARCIA | LUIS GARFIAS - XAXX010101000                                            | Remision   | Efectivo                            | PAGADO    | \$ 230.10   | \$ 230.10   |
| VEN3_0000123 | FAC3_0000308 | 2020-06-03 09:17:14 | WENDI GASCA GARCIA | CLAUDIA ELIZABETH RUIZ CASTILLA - RUCC9110272K9                         | Remision   | Efectivo                            | PAGADO    | \$ 28.21    | \$ 28.21    |
| VEN3_0000124 | FAC3_0000309 | 2020-06-03 09:21:45 | WENDI GASCA GARCIA | MARGARITO GONZALEZ - XAXX010101000                                      | Remision   | Efectivo                            | PAGADO    | \$ 985.82   | \$ 985.82   |
| VEN3_0000125 | FAC3_0000310 | 2020-06-03 09:51:01 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0                                | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 940.05   |
| VEN3_0000126 | FAC3_0000311 | 2020-06-03 09:51:54 | WENDI GASCA GARCIA | CELSO CID - XAXX010101000                                               | Remision   | Efectivo                            | PAGADO    | \$ 328.48   | \$ 328.48   |
| VEN3_0000127 | FAC3_0000313 | 2020-06-03 10:08:52 | WENDI GASCA GARCIA | RICARDO MARTINEZ - XAXX010101000                                        | Remision   | Efectivo                            | PAGADO    | \$ 290.02   | \$ 290.02   |
| VEN3_0000128 |              | 2020-06-03 10:10:47 | WENDI GASCA GARCIA | LAGUNA SANCHEZ MARTIN - LASM650626TJ8                                   | Remision   | Efectivo                            | TRANSITO  | \$ 0.00     | \$ 506.46   |
| VEN3_0000129 | FAC3_0000315 | 2020-06-03 10:27:52 | WENDI GASCA GARCIA | ACEROS ALIANZA - XAXX010101000                                          | Remision   | Efectivo                            | PAGADO    | \$ 23.00    | \$ 23.00    |
| VEN3_0000130 | FAC3_0000316 | 2020-06-03 10:29:41 | RUBEN GASCA GARCIA | DON TOÑO - XAXX010101000                                                | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 252.39   |
| VEN3_0000131 |              | 2020-06-03 10:36:37 | WENDI GASCA GARCIA | DEMETRIO JIMENEZ - XAXX010101000                                        | Remision   | Tarjeta de credito                  | CANCELADO | \$ 0.00     | \$ 1,033.94 |
| VEN3_0000132 | FAC3_0000022 | 2020-06-03 10:38:34 | EMMA MUÑOZ GARCIA  | REJVI COMERCIALIZADORA Y DISTRIBUIDOR S. DE R.L. DE C.V. - RCD1310236N5 | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 525.32   |
| VEN3_0000133 | FAC3_0000317 | 2020-06-03 10:42:03 | EMMA MUÑOZ GARCIA  | ACEROS ALIANZA - XAXX010101000                                          | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 115.01   |
| VEN3_0000134 | FAC3_0000318 | 2020-06-03 10:49:03 | EMMA MUÑOZ GARCIA  | ACEROS ALIANZA - XAXX010101000                                          | Remision   | Efectivo                            | PAGADO    | \$ 416.92   | \$ 416.92   |
| VEN3_0000135 | FAC3_0000320 | 2020-06-03 10:51:46 | WENDI GASCA GARCIA | LUIS GARFIAS - XAXX010101000                                            | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 448.16   |
| VEN3_0000136 | FAC3_0000321 | 2020-06-03 10:59:47 | EMMA MUÑOZ GARCIA  | DON TOÑO - XAXX010101000                                                | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 82.76    |
| VEN3_0000137 | FAC3_0000322 | 2020-06-03 11:04:12 | WENDI GASCA GARCIA | LUIS GARFIAS - XAXX010101000                                            | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 302.17   |
| VEN3_0000138 | FAC3_0000323 | 2020-06-03 11:19:19 | WENDI GASCA GARCIA | ACEROS ALIANZA - XAXX010101000                                          | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 301.33   |
| VEN3_0000139 | FAC3_0000324 | 2020-06-03 11:24:47 | WENDI GASCA GARCIA | DEMETRIO JIMENEZ - XAXX010101000                                        | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 1,003.83 |

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|--------------|--------------|---------------------|-------------------------|-----------------------------------------------------------------------------------|----------|-------------------------------------|-----------|-------------|--------------|
| VEN3_0000140 | FAC3_0000327 | 2020-06-03 12:01:29 | JACQUELINE FLORES MUÑOZ | GRUPO PARA LA FABRICACION Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. - GFM091222EF4 | Remision | Transferencia electronica de fondos | FIRMADO   | \$ 0.00     | \$ 22,533.93 |
| VEN3_0000141 | FAC3_0000325 | 2020-06-03 12:04:47 | EMMA MUÑOZ GARCIA       | ISRAEL PONCE ORTIZ - XAXX010101000                                                | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 1,550.67  |
| VEN3_0000142 | FAC3_0000326 | 2020-06-03 12:09:31 | WENDI GASCA GARCIA      | MARTIN SAUCEDO - XAXX010101000                                                    | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 885.93    |
| VEN3_0000143 | FAC3_0000023 | 2020-06-03 12:12:58 | EMMA MUÑOZ GARCIA       | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2                                    | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 222.79    |
| VEN3_0000144 | FAC3_0000024 | 2020-06-03 12:25:28 | JACQUELINE FLORES MUÑOZ | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5                        | Remision | Transferencia electronica de fondos | PAGADO    | \$ 9,964.17 | \$ 9,964.17  |
| VEN3_0000145 | FAC3_0000328 | 2020-06-03 12:34:12 | WENDI GASCA GARCIA      | SR. VICENTE "EL LLAVERITO" - XAXX010101000                                        | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 180.79    |
| VEN3_0000146 | FAC3_0000329 | 2020-06-03 12:37:00 | WENDI GASCA GARCIA      | ACEROS ALIANZA - XAXX010101000                                                    | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 225.99    |
| VEN3_0000147 | FAC3_0000330 | 2020-06-03 12:40:15 | WENDI GASCA GARCIA      | ROGELIO TORRES - XAXX010101000                                                    | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 281.75    |
| VEN3_0000148 | FAC3_0000331 | 2020-06-03 12:52:40 | EMMA MUÑOZ GARCIA       | DON TOÑO - XAXX010101000                                                          | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 205.01    |
| VEN3_0000149 | FAC3_0000332 | 2020-06-03 13:00:49 | EMMA MUÑOZ GARCIA       | DON TOÑO - XAXX010101000                                                          | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 178.66    |
| VEN3_0000150 | FAC3_0000333 | 2020-06-03 13:09:44 | WENDI GASCA GARCIA      | MARGARITO GONZALEZ - XAXX010101000                                                | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 20.14     |
| VEN3_0000151 |              | 2020-06-03 13:20:25 | EMMA MUÑOZ GARCIA       | ACEROS ALIANZA - XAXX010101000                                                    | Remision | Efectivo                            | CANCELADO | \$ 0.00     | \$ 1,848.38  |
| VEN3_0000152 | FAC3_0000334 | 2020-06-03 13:28:34 | WENDI GASCA GARCIA      | RAFAEL LINEA 59 - XAXX010101000                                                   | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 152.08    |
| VEN3_0000153 | FAC3_0000335 | 2020-06-03 13:31:11 | EMMA MUÑOZ GARCIA       | RICARDO MARTINEZ - XAXX010101000                                                  | Remision | Efectivo                            | PAGADO    | \$ 403.81   | \$ 403.81    |
| VEN3_0000154 | FAC3_0000336 | 2020-06-03 13:34:29 | WENDI GASCA GARCIA      | ACEROS ALIANZA - XAXX010101000                                                    | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 384.78    |
| VEN3_0000155 | FAC3_0000337 | 2020-06-03 13:42:56 | WENDI GASCA GARCIA      | ACEROS ALIANZA - XAXX010101000                                                    | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 36.38     |
| VEN3_0000156 | FAC3_0000339 | 2020-06-03 13:43:59 | EMMA MUÑOZ GARCIA       | DON TOÑO - XAXX010101000                                                          | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 382.52    |
| VEN3_0000157 | FAC3_0000025 | 2020-06-03 13:47:01 | WENDI GASCA GARCIA      | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5                        | Remision | Transferencia electronica de fondos | PAGADO    | \$ 760.00   | \$ 760.00    |
| VEN3_0000158 | FAC3_0000340 | 2020-06-03 13:52:26 | WENDI GASCA GARCIA      | LUIS GARFIAS - XAXX010101000                                                      | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 241.59    |
| VEN3_0000159 | FAC3_0000341 | 2020-06-03 13:52:47 | EMMA MUÑOZ GARCIA       | ACEROS ALIANZA - XAXX010101000                                                    | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 523.04    |
| VEN3_0000160 | FAC3_0000338 | 2020-06-03 13:59:35 | WENDI GASCA GARCIA      | ACEROS ALIANZA - XAXX010101000                                                    | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 22.09     |
| VEN3_0000161 | FAC3_0000342 | 2020-06-03 14:31:56 | EMMA MUÑOZ GARCIA       | JOSE ANTONIO GARCIA RAMIREZ - GARA540829MX4                                       | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 1,838.78  |
| VEN3_0000162 | FAC3_0000351 | 2020-06-03 15:24:30 | EMMA MUÑOZ GARCIA       | ACEROS ALIANZA - XAXX010101000                                                    | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 932.01    |
| VEN3_0000163 | FAC3_0000352 | 2020-06-03 15:27:10 | EMMA MUÑOZ GARCIA       | DON TOÑO - XAXX010101000                                                          | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 382.52    |
| VEN3_0000164 | FAC3_0000355 | 2020-06-03 15:27:30 | WENDI GASCA GARCIA      | DON TOÑO - XAXX010101000                                                          | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 234.78    |
| VEN3_0000165 | FAC3_0000357 | 2020-06-03 15:36:36 | WENDI GASCA GARCIA      | ACEROS ALIANZA - XAXX010101000                                                    | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 96.39     |
| VEN3_0000166 | FAC3_0000360 | 2020-06-03 15:52:45 | EMMA MUÑOZ GARCIA       | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2                                    | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 504.79    |
| VEN3_0000167 | FAC3_0000374 | 2020-06-03 15:55:54 | EMMA MUÑOZ GARCIA       | DON TOÑO - XAXX010101000                                                          | Remision | Efectivo                            | PAGADO    | \$ 0.00     | \$ 216.35    |

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|--------------|--------------|---------------------|-------------------------|--------------------------------------------------|----------|-------------------------------------|-----------|---------|-------------|
| VEN3_0000168 | FAC3_0000376 | 2020-06-03 16:09:43 | EMMA MUÑOZ GARCIA       | ACEROS ALIANZA - XAXX010101000                   | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 305.00   |
| VEN3_0000169 | FAC3_0000378 | 2020-06-03 16:21:52 | WENDI GASCA GARCIA      | JOSE JUAN MUÑOZ LIMON - XAXX010101000            | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 92.00    |
| VEN3_0000170 | FAC3_0000406 | 2020-06-03 16:44:45 | EMMA MUÑOZ GARCIA       | DON TOÑO - XAXX010101000                         | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 244.82   |
| VEN3_0000171 | FAC3_0000408 | 2020-06-03 17:25:52 | EMMA MUÑOZ GARCIA       | ACEROS ALIANZA - XAXX010101000                   | Remision | Tarjeta de credito                  | PAGADO    | \$ 0.00 | \$ 180.10   |
| VEN3_0000172 | FAC3_0000026 | 2020-06-03 17:38:01 | JACQUELINE FLORES MUÑOZ | JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5     | Remision | Transferencia electronica de fondos | PAGADO    | \$ 0.00 | \$ 2,621.52 |
| VEN3_0000173 | FAC3_0000409 | 2020-06-03 17:43:05 | EMMA MUÑOZ GARCIA       | LUIS GIRON - XAXX010101000                       | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 86.86    |
| VEN3_0000174 | FAC3_0000407 | 2020-06-03 17:51:22 | WENDI GASCA GARCIA      | COSME RAMIREZ - XAXX010101000                    | Remision | Efectivo                            | PAGADO    | \$ 0.00 | \$ 2,117.87 |
| VEN3_0000175 |              | 2020-06-03 17:52:41 | JACQUELINE FLORES MUÑOZ | CONSTRUCTORA ERMISI, S.A. DE C.V. - CER1607193R1 | Remision | Transferencia electronica de fondos | CANCELADO | \$ 0.00 | \$ 7,590.58 |
| VEN3_0000176 | FAC3_0000082 | 2020-06-03 17:57:47 | JACQUELINE FLORES MUÑOZ | ACEROS ALIANZA - XAXX010101000                   | Remision | Transferencia electronica de fondos | PAGADO    | \$ 0.00 | \$ 7,590.58 |
| VEN3_0000177 | FAC3_0000027 | 2020-06-03 18:09:13 | EMMA MUÑOZ GARCIA       | INMOBILIARIAHORIZONTESIGLO XXI - IHS0103151AA    | Remision | Transferencia electronica de fondos | PAGADO    | \$ 0.00 | \$ 1,017.76 |
| VEN3_0000178 | FAC3_0000159 | 2020-06-03 18:54:51 | JACQUELINE FLORES MUÑOZ | JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5     | Remision | Transferencia electronica de fondos | PAGADO    | \$ 0.00 | \$ 2,006.34 |

### CORTE SISTEMA

| Concepto      | Importe     | Total       |
|---------------|-------------|-------------|
| Venta Total   |             | \$73,070.10 |
| Cancelados    |             | \$12,483.43 |
| Firmado       | \$22,533.93 |             |
| Transito      | \$11,572.56 |             |
| Anticipos     | \$0.00      |             |
| Transferencia | \$22,301.87 |             |
| Tarjeta       | \$180.10    |             |
| Cheque        | \$0.00      |             |
| Gastos        | \$0.00      |             |
| Efectivo      | \$16,481.64 |             |

### PERSONAL

| Vendedor                | Total Ventas |
|-------------------------|--------------|
| EMMA MUÑOZ GARCIA       | \$11,748.47  |
| JACQUELINE FLORES MUÑOZ | \$44,716.54  |
| RUBEN GASCA GARCIA      | \$252.39     |
| WENDI GASCA GARCIA      | \$16,352.70  |

TOTAL DE INGRESOS \$38,963.61

**PAGO DE DIAS ANTERIORES**

Pagos en Efectivo \$6,122.55  
 Pagos Otros \$0.00  
 Total del dia \$6,122.55

**TOTAL** \$45,086.16

| Concepto | Cantidad   | Fecha y Hora        | Venta        | Factura      | Vendedor               | Cliente                                      | Fecha Venta         | Metodo de pago | Estatus   | Total       |
|----------|------------|---------------------|--------------|--------------|------------------------|----------------------------------------------|---------------------|----------------|-----------|-------------|
| PAGO 1   | \$1,429.19 | 2020-06-03 17:18:59 | VEN3_0000111 | FAC3_0000074 | GABRIELA MUÑOZ HIDALGO | PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5 | 2020-06-02 17:43:18 | Efectivo       | FACTURADO | \$ 1,429.19 |
| PAGO 1   | \$369.78   | 2020-06-03 17:17:59 | VEN3_0000038 | FAC3_0000142 | EMMA MUÑOZ GARCIA      | ELSA - XAXX010101000                         | 2020-06-01 16:41:08 | Efectivo       | FACTURADO | \$ 369.78   |
| PAGO 1   | \$289.27   | 2020-06-03 17:11:02 | VEN3_0000050 | FAC3_0000151 | WENDI GASCA GARCIA     | LUIS GARFIAS - XAXX010101000                 | 2020-06-01 18:51:49 | Efectivo       | FACTURADO | \$ 289.27   |
| PAGO 1   | \$86.17    | 2020-06-03 17:15:01 | VEN3_0000107 | FAC3_0000281 | EMMA MUÑOZ GARCIA      | MARGARITO GONZALEZ - XAXX010101000           | 2020-06-02 17:14:06 | Efectivo       | FACTURADO | \$ 86.17    |
| PAGO 1   | \$3,873.15 | 2020-06-03 18:36:58 | VEN3_0000113 | FAC3_0000288 | WENDI GASCA GARCIA     | SR. VICENTE "EL LLAVERITO" - XAXX010101000   | 2020-06-02 18:15:17 | Efectivo       | FACTURADO | \$ 3,873.15 |
| PAGO 1   | \$74.99    | 2020-06-03 18:36:40 | VEN3_0000114 | FAC3_0000290 | WENDI GASCA GARCIA     | SR. VICENTE "EL LLAVERITO" - XAXX010101000   | 2020-06-02 18:16:47 | Efectivo       | FACTURADO | \$ 74.99    |