

# Resumen Ventas del dia

Fecha 2020-06-09

| Venta        | Factura      | Fecha y Hora        | Vendedor                | Cliente   | Documentos | Metodo de pago                      | Estatus   | Anticipo    | Total        |
|--------------|--------------|---------------------|-------------------------|---|------------|-------------------------------------|-----------|-------------|--------------|
| VEN3_0000390 |              | 2020-06-09 09:00:50 | EMMA MUÑOZ GARCIA       | R.D.S. MAQUINARIA Y EQUIPOS DE CONSTRUCCIO, S.A. DE C.V. - RME130221BPA | Remision   | Transferencia electronica de fondos | TRANSITO  | \$ 0.00     | \$ 280.25    |
| VEN3_0000391 | FAC3_0000817 | 2020-06-09 09:07:45 | WENDI GASCA GARCIA      | CORREA GODINEZ BLANCA - COGB530715EX2                                   | Remision   | Efectivo                            | PAGADO    | \$ 3,048.12 | \$ 3,048.12  |
| VEN3_0000392 | FAC3_0000818 | 2020-06-09 09:12:41 | WENDI GASCA GARCIA      | CLAUDIA ELIZABETH RUIZ CASTILLA - RUCC9110272K9                         | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 234.78    |
| VEN3_0000393 | FAC3_0000821 | 2020-06-09 09:34:24 | EMMA MUÑOZ GARCIA       | LUIS GUSTAVO VALDEZ CHAVEZ - XAXX010101000                              | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 47.39     |
| VEN3_0000394 | FAC3_0000824 | 2020-06-09 09:47:00 | EMMA MUÑOZ GARCIA       | ACEROS ALIANZA - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 10.00     |
| VEN3_0000395 | FAC3_0001049 | 2020-06-09 10:03:21 | JACQUELINE FLORES MUÑOZ | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5              | Remision   | Transferencia electronica de fondos | PAGADO    | \$ 0.00     | \$ 31,585.61 |
| VEN3_0000396 | FAC3_0000827 | 2020-06-09 10:07:19 | EMMA MUÑOZ GARCIA       | ALEJANDRO GARDUÑO LUNA - XAXX010101000                                  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 111.80    |
| VEN3_0000397 | FAC3_0000830 | 2020-06-09 10:13:42 | EMMA MUÑOZ GARCIA       | RICARDO MARTINEZ - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 246.22    |
| VEN3_0000398 | FAC3_0000833 | 2020-06-09 10:18:36 | EMMA MUÑOZ GARCIA       | RICARDO MARTINEZ - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 54.98     |
| VEN3_0000399 | FAC3_0000835 | 2020-06-09 10:28:32 | EMMA MUÑOZ GARCIA       | FLAVIO PEREZ - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 727.30    |
| VEN3_0000400 | FAC3_0000842 | 2020-06-09 10:49:11 | EMMA MUÑOZ GARCIA       | JORGE NERI - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 111.80    |
| VEN3_0000401 | FAC3_0000847 | 2020-06-09 11:04:20 | EMMA MUÑOZ GARCIA       | ACEROS ALIANZA - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 70.47     |
| VEN3_0000402 | FAC3_0000849 | 2020-06-09 11:09:11 | WENDI GASCA GARCIA      | CHRISTIAN GASCA MENDIETA - XAXX010101000                                | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 116.00    |
| VEN3_0000403 | FAC3_0000850 | 2020-06-09 11:22:55 | EMMA MUÑOZ GARCIA       | RAFAEL - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 101.80    |
| VEN3_0000404 | FAC3_0000826 | 2020-06-09 11:24:05 | WENDI GASCA GARCIA      | ACEROS ALIANZA - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 669.38    |
| VEN3_0000405 | FAC3_0000044 | 2020-06-09 11:32:19 | JACQUELINE FLORES MUÑOZ | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1                           | Remision   | Transferencia electronica de fondos | PAGADO    | \$ 1,287.80 | \$ 1,287.80  |
| VEN3_0000406 |              | 2020-06-09 11:37:51 | WENDI GASCA GARCIA      | ACEROS ALIANZA - XAXX010101000  | Remision   | Efectivo                            | CANCELADO | \$ 0.00     | \$ 579.21    |
| VEN3_0000407 | FAC3_0000047 | 2020-06-09 11:37:56 | JACQUELINE FLORES MUÑOZ | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5              | Remision   | Transferencia electronica de fondos | PAGADO    | \$ 0.00     | \$ 1,101.00  |
| VEN3_0000408 | FAC3_0000852 | 2020-06-09 11:39:12 | WENDI GASCA GARCIA      | ACEROS ALIANZA - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 25.37     |
| VEN3_0000409 | FAC3_0000855 | 2020-06-09 11:40:25 | WENDI GASCA GARCIA      | ACEROS ALIANZA - XAXX010101000  | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 526.43    |
| VEN3_0000410 | FAC3_0000857 | 2020-06-09 11:53:18 | EMMA MUÑOZ GARCIA       | LOA MONDRAGON CRISTHIAN IVAN - LOMC881026QQ7                            | Remision   | Efectivo                            | PAGADO    | \$ 0.00     | \$ 290.91    |

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|--------------|--------------|---------------------|-------------------------|--|----------|-------------------------------------|-----------|-----------|--------------|
| VEN3_0000411 | FAC3_0000859 | 2020-06-09 11:59:05 | WENDI GASCA GARCIA      | PABLO MONTOYA - XAXX010101000                              | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 87.99     |
| VEN3_0000412 | FAC3_0000861 | 2020-06-09 12:06:02 | EMMA MUÑOZ GARCIA       | ACEROS ALIANZA - XAXX010101000                             | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 89.89     |
| VEN3_0000413 | FAC3_0000863 | 2020-06-09 12:24:27 | EMMA MUÑOZ GARCIA       | ACEROS ALIANZA - XAXX010101000                             | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 146.00    |
| VEN3_0000414 | FAC3_0000866 | 2020-06-09 12:32:11 | EMMA MUÑOZ GARCIA       | JUAN CARBAJAL - XAXX010101000                              | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 1,785.56  |
| VEN3_0000415 | FAC3_0000868 | 2020-06-09 12:32:21 | WENDI GASCA GARCIA      | JUAN CARLOS RAMIREZ - XAXX010101000                        | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 2,078.13  |
| VEN3_0000416 | FAC3_0000871 | 2020-06-09 12:36:07 | EMMA MUÑOZ GARCIA       | ACEROS ALIANZA - XAXX010101000                             | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 236.20    |
| VEN3_0000417 | FAC3_0000872 | 2020-06-09 12:49:09 | EMMA MUÑOZ GARCIA       | EDUARDO AGUILAR - XAXX010101000                            | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 228.40    |
| VEN3_0000418 |              | 2020-06-09 12:54:08 | WENDI GASCA GARCIA      | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0                   | Remision | Efectivo                            | CANCELADO | \$ 0.00   | \$ 1,397.41  |
| VEN3_0000419 | FAC3_0000873 | 2020-06-09 13:08:59 | WENDI GASCA GARCIA      | ACEROS ALIANZA - XAXX010101000                             | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 939.60    |
| VEN3_0000420 | FAC3_0000875 | 2020-06-09 13:11:33 | EMMA MUÑOZ GARCIA       | RAFAEL - XAXX010101000                                     | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 50.00     |
| VEN3_0000421 | FAC3_0000048 | 2020-06-09 13:14:57 | JACQUELINE FLORES MUÑOZ | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | Remision | Transferencia electronica de fondos | PAGADO    | \$ 0.00   | \$ 3,969.98  |
| VEN3_0000422 | FAC3_0000876 | 2020-06-09 13:21:18 | EMMA MUÑOZ GARCIA       | JORGE ALDECO - XAXX010101000                               | Remision | Efectivo                            | PAGADO    | \$ 229.35 | \$ 229.35    |
| VEN3_0000423 | FAC3_0000877 | 2020-06-09 13:29:19 | EMMA MUÑOZ GARCIA       | ACEROS ALIANZA - XAXX010101000                             | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 171.01    |
| VEN3_0000424 | FAC3_0000878 | 2020-06-09 13:31:45 | WENDI GASCA GARCIA      | EDWIN MARTIN DEL CAMPO - XAXX010101000                     | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 633.92    |
| VEN3_0000425 | FAC3_0000879 | 2020-06-09 13:34:27 | WENDI GASCA GARCIA      | ALEJANDRO NAVA - XAXX010101000                             | Remision | Efectivo                            | PAGADO    | \$ 729.36 | \$ 729.36    |
| VEN3_0000426 | FAC3_0000862 | 2020-06-09 13:36:29 | WENDI GASCA GARCIA      | SR. NETO - XAXX010101000                                   | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 722.68    |
| VEN3_0000427 | FAC3_0000880 | 2020-06-09 13:46:27 | WENDI GASCA GARCIA      | ACEROS ALIANZA - XAXX010101000                             | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 66.70     |
| VEN3_0000428 | FAC3_0000045 | 2020-06-09 13:57:24 | EMMA MUÑOZ GARCIA       | INGENIERIA MECI SA DE CV - IME110211K6A                    | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 855.63    |
| VEN3_0000429 | FAC3_0000881 | 2020-06-09 14:04:51 | WENDI GASCA GARCIA      | ACEROS ALIANZA - XAXX010101000                             | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 965.83    |
| VEN3_0000430 | FAC3_0000051 | 2020-06-09 14:13:42 | WENDI GASCA GARCIA      | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0                   | Remision | Efectivo                            | CANCELADO | \$ 0.00   | \$ 2,111.57  |
| VEN3_0000431 | FAC3_0000882 | 2020-06-09 14:24:47 | WENDI GASCA GARCIA      | ACEROS ALIANZA - XAXX010101000                             | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 100.90    |
| VEN3_0000432 | FAC3_0000883 | 2020-06-09 14:43:15 | EMMA MUÑOZ GARCIA       | ALEJANDRO NAVA - XAXX010101000                             | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 55.00     |
| VEN3_0000433 | FAC3_0000884 | 2020-06-09 14:44:53 | WENDI GASCA GARCIA      | ACEROS ALIANZA - XAXX010101000                             | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 47.02     |
| VEN3_0000434 | FAC3_0000885 | 2020-06-09 14:48:11 | EMMA MUÑOZ GARCIA       | ALEJANDRO NAVA - XAXX010101000                             | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 50.00     |
| VEN3_0000435 | FAC3_0000886 | 2020-06-09 15:29:44 | EMMA MUÑOZ GARCIA       | ACEROS ALIANZA - XAXX010101000                             | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 62.00     |
| VEN3_0000436 | FAC3_0000887 | 2020-06-09 16:00:13 | EMMA MUÑOZ GARCIA       | ACEROS ALIANZA - XAXX010101000                             | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 14,014.55 |
| VEN3_0000437 | FAC3_0000888 | 2020-06-09 16:04:50 | EMMA MUÑOZ GARCIA       | ALEJANDRO GARDUÑO LUNA - XAXX010101000                     | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 134.06    |
| VEN3_0000438 | FAC3_0000889 | 2020-06-09 16:18:38 | RUBEN GASCA GARCIA      | ACEROS ALIANZA - XAXX010101000                             | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 197.28    |
| VEN3_0000439 | FAC3_0000890 | 2020-06-09 16:58:10 | WENDI GASCA GARCIA      | ACEROS ALIANZA - XAXX010101000                             | Remision | Efectivo                            | PAGADO    | \$ 0.00   | \$ 222.51    |

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|--------------|--------------|---------------------|--------------------|---|----------|-------------------------------------|--------|---------|-------------|
| VEN3_0000440 | FAC3_0000892 | 2020-06-09 17:05:40 | WENDI GASCA GARCIA | ACEROS ALIANZA - XAXX010101000                | Remision | Efectivo                            | PAGADO | \$ 0.00 | \$ 48.55    |
| VEN3_0000441 | FAC3_0000894 | 2020-06-09 17:21:36 | EMMA MUÑOZ GARCIA  | TRANSPORTES TEGDD S.A. DE C.V. - TTE100910554 | Remision | Efectivo                            | PAGADO | \$ 0.00 | \$ 9,660.82 |
| VEN3_0000442 | FAC3_0000895 | 2020-06-09 17:42:24 | WENDI GASCA GARCIA | ACEROS ALIANZA - XAXX010101000                | Remision | Efectivo                            | PAGADO | \$ 0.00 | \$ 101.80   |
| VEN3_0000443 | FAC3_0000896 | 2020-06-09 18:20:33 | WENDI GASCA GARCIA | ACEROS ALIANZA - XAXX010101000                | Remision | Efectivo                            | PAGADO | \$ 0.00 | \$ 159.42   |
| VEN3_0000444 | FAC3_0000897 | 2020-06-09 18:24:19 | EMMA MUÑOZ GARCIA  | MARCO CRUZ LOPEZ - XAXX010101000              | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 4,427.23 |
| VEN3_0000445 | FAC3_0000898 | 2020-06-09 18:29:47 | EMMA MUÑOZ GARCIA  | ACEROS ALIANZA - XAXX010101000                | Remision | Efectivo                            | PAGADO | \$ 0.00 | \$ 86.26    |

### CORTE SISTEMA

| Concepto          | Importe     | Total       |
|-------------------|-------------|-------------|
| Venta Total       |             | \$84,001.04 |
| Cancelados        |             | \$4,088.19  |
| Firmado           | \$0.00      |             |
| Transito          | \$53,922.81 |             |
| Anticipos         | \$0.00      |             |
| Transferencia     | \$5,715.03  |             |
| Tarjeta           | \$0.00      |             |
| Cheque            | \$0.00      |             |
| Gastos            | \$75.00     |             |
| Efectivo          | \$24,363.20 |             |
| TOTAL DE INGRESOS |             | \$30,003.23 |

### PERSONAL

| Vendedor                | Total Ventas |
|-------------------------|--------------|
| EMMA MUÑOZ GARCIA       | \$34,334.88  |
| JACQUELINE FLORES MUÑOZ | \$37,944.39  |
| RUBEN GASCA GARCIA      | \$197.28     |
| WENDI GASCA GARCIA      | \$11,524.49  |

### PAGO DE DIAS ANTERIORES

|                   |                    |
|-------------------|--------------------|
| Pagos en Efectivo | \$9,870.46         |
| Pagos Otros       | \$22,913.09        |
| Total del dia     | \$32,783.55        |
| <b>TOTAL</b>      | <b>\$62,786.78</b> |

| Concepto | Cantidad    | Fecha y Hora        | Venta        | Factura      | Vendedor                | Cliente  | Fecha Venta         | Metodo de pago                      | Estatus   | Total        |
|----------|-------------|---------------------|--------------|--------------|-------------------------|--|---------------------|-------------------------------------|-----------|--------------|
| PAGO     | \$22,913.09 | 2020-06-09 13:30:39 | VEN3_0000378 | FAC3_0000043 | JACQUELINE FLORES MUÑOZ | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | 2020-06-08 16:52:51 | Transferencia electronica de fondos | FACTURADO | \$ 22,913.09 |
| PAGO 1   | \$2,097.59  | 2020-06-09 18:26:46 | VEN3_0000343 | FAC3_0000077 | GABRIELA MUÑOZ HIDALGO  | CARRILLO MENDEZ GORGONIO - CAMG710206UY9                   | 2020-06-08 10:50:27 | Efectivo                            | FACTURADO | \$ 2,097.59  |
| PAGO 1   | \$2,531.93  | 2020-06-09 18:25:44 | VEN3_0000329 | FAC3_0000716 | WENDI GASCA GARCIA      | JOAQUIN VALDEZ SANTOS - XAXX010101000                      | 2020-06-08 09:31:19 | Efectivo                            | FACTURADO | \$ 2,531.93  |
| PAGO 1   | \$3,972.41  | 2020-06-09 18:27:28 | VEN3_0000350 | FAC3_0000751 | WENDI GASCA GARCIA      | MIGUEL ANGEL REYES - XAXX010101000                         | 2020-06-08 11:40:04 | Efectivo                            | FACTURADO | \$ 3,972.41  |
| PAGO 1   | \$1,190.77  | 2020-06-09 18:26:24 | VEN3_0000358 | FAC3_0000781 | EMMA MUÑOZ GARCIA       | ACEROS ALIANZA - XAXX010101000                             | 2020-06-08 12:50:52 | Efectivo                            | FACTURADO | \$ 1,690.77  |
| PAGO 1   | \$77.76     | 2020-06-09 18:27:06 | VEN3_0000361 | FAC3_0000787 | GABRIELA MUÑOZ HIDALGO  | CARRILLO MENDEZ GORGONIO - CAMG710206UY9                   | 2020-06-08 13:30:25 | Efectivo                            | FACTURADO | \$ 77.76     |