

Resumen Ventas del dia

Fecha 2020-06-27

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|------------------------|--|------------|-------------------------------------|-----------|-----------|-------------|
| VEN3_0001269 | FAC3_0000292 | 2020-06-27 08:41:32 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 381.83 |
| VEN3_0001270 | FAC3_0000291 | 2020-06-27 08:50:04 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 567.29 | \$ 567.29 |
| VEN3_0001271 | FAC3_0000704 | 2020-06-27 09:08:36 | EMMA MUÑOZ GARCIA | CARLOS CHAVEZ RODRIGUEZ - CARC630525NN0 | Remision | Transferencia electronica de fondos | CANCELADO | \$ 0.00 | \$ 1,242.13 |
| VEN3_0001272 | FAC3_0000287 | 2020-06-27 09:19:41 | EMMA MUÑOZ GARCIA | MARCO ANTONIO VELASQUEZ MARTINEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 584.78 |
| VEN3_0001273 | | 2020-06-27 09:22:33 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 616.98 | \$ 616.98 |
| VEN3_0001274 | FAC3_0000285 | 2020-06-27 09:25:18 | GABRIELA MUÑOZ HIDALGO | ALVARADO ALVARADO CIRO - AAAC7708069R5 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 571.74 |
| VEN3_0001275 | FAC3_0000284 | 2020-06-27 09:25:55 | WENDI GASCA GARCIA | PABLO MONTOYA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 31.32 |
| VEN3_0001276 | FAC3_0000282 | 2020-06-27 09:26:20 | EMMA MUÑOZ GARCIA | CESAR CHAVEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 51.00 |
| VEN3_0001277 | FAC3_0000280 | 2020-06-27 09:29:57 | EMMA MUÑOZ GARCIA | ALEJANDRO GARDUÑO LUNA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 243.81 |
| VEN3_0001278 | FAC3_0000279 | 2020-06-27 09:33:07 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 97.00 |
| VEN3_0001279 | FAC3_0000917 | 2020-06-27 09:33:25 | EMMA MUÑOZ GARCIA | FELIX HERNANDEZ PEÑA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 688.92 |
| VEN3_0001280 | FAC3_0000278 | 2020-06-27 09:35:30 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 109.62 |
| VEN3_0001281 | FAC3_0000702 | 2020-06-27 09:40:32 | EMMA MUÑOZ GARCIA | FELIX HERNANDEZ PEÑA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 734.47 | \$ 734.47 |
| VEN3_0001282 | FAC3_0000314 | 2020-06-27 09:52:19 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 240.66 |
| VEN3_0001283 | FAC3_0000319 | 2020-06-27 10:14:08 | WENDI GASCA GARCIA | CORREA GODINEZ BLANCA - COGB530715EX2 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 536.79 |
| VEN3_0001284 | FAC3_0000703 | 2020-06-27 10:20:47 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,820.45 |
| VEN3_0001285 | | 2020-06-27 10:20:59 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 36.00 |
| VEN3_0001286 | FAC3_0000348 | 2020-06-27 10:48:12 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 79.99 |
| VEN3_0001287 | FAC3_0000347 | 2020-06-27 11:05:02 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 225.71 |
| VEN3_0001288 | FAC3_0000345 | 2020-06-27 11:06:37 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 25.00 |
| VEN3_0001289 | FAC3_0000698 | 2020-06-27 11:17:54 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 389.02 |
| VEN3_0001290 | FAC3_0000344 | 2020-06-27 11:26:41 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 624.38 |
| VEN3_0001291 | FAC3_0000349 | 2020-06-27 11:36:12 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 135.56 |

| | | | | | | | | | |
|--------------|--------------|---------------------|------------------------|--|----------|-------------------------------------|----------|---------|-------------|
| VEN3_0001292 | FAC3_0000343 | 2020-06-27 11:41:08 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 25.12 |
| VEN3_0001293 | FAC3_0000346 | 2020-06-27 11:43:39 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 112.00 |
| VEN3_0001294 | | 2020-06-27 11:45:13 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 2,049.02 |
| VEN3_0001295 | | 2020-06-27 12:04:52 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 87.29 |
| VEN3_0001296 | FAC3_0000366 | 2020-06-27 12:10:15 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 60.68 |
| VEN3_0001297 | FAC3_0000667 | 2020-06-27 12:20:50 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 136.04 |
| VEN3_0001298 | | 2020-06-27 12:23:32 | GABRIELA MUÑOZ HIDALGO | ROBERTO POSADAS - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 261.84 |
| VEN3_0001299 | FAC3_0000670 | 2020-06-27 12:25:43 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 93.00 |
| VEN3_0001300 | | 2020-06-27 12:26:39 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 59.74 |
| VEN3_0001301 | FAC3_0000677 | 2020-06-27 12:36:27 | EMMA MUÑOZ GARCIA | MARTIN SAUCEDO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 403.68 |
| VEN3_0001302 | FAC3_0000372 | 2020-06-27 12:43:11 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 908.37 |
| VEN3_0001303 | FAC3_0000696 | 2020-06-27 12:43:18 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 408.00 |
| VEN3_0001304 | | 2020-06-27 12:48:24 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 267.96 |
| VEN3_0001305 | | 2020-06-27 13:06:02 | GABRIELA MUÑOZ HIDALGO | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | Remision | Transferencia electronica de fondos | FIRMADO | \$ 0.00 | \$ 169.00 |
| VEN3_0001306 | | 2020-06-27 13:18:16 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 920.13 |
| VEN3_0001307 | FAC3_0000399 | 2020-06-27 13:23:25 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 139.65 |
| VEN3_0001308 | | 2020-06-27 13:24:32 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 133.40 |
| VEN3_0001309 | FAC3_0000400 | 2020-06-27 13:33:52 | WENDI GASCA GARCIA | TONY BELMAN ALVAREZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 397.38 |
| VEN3_0001310 | FAC3_0000653 | 2020-06-27 13:46:43 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 549.56 |
| VEN3_0001311 | | 2020-06-27 13:47:19 | WENDI GASCA GARCIA | CHRISTIAN POBLANO - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 560.42 |
| VEN3_0001312 | FAC3_0000404 | 2020-06-27 13:50:58 | EMMA MUÑOZ GARCIA | CONTROL POTENCIA ELECTRICA Y TERMICA S. A. DE C. V. - CPE0804293R4 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 304.48 |
| VEN3_0001313 | | 2020-06-27 14:04:07 | WENDI GASCA GARCIA | JORGE GONZALEZ - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 587.65 |
| VEN3_0001314 | FAC3_0000416 | 2020-06-27 14:43:14 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 117.00 |

CORTE SISTEMA

PERSONAL

| Concepto | Importe | Total |
|-------------------|-------------|-------------|
| Venta Total | | \$17,543.73 |
| Cancelados | | \$1,242.13 |
| Firmado | \$169.00 | |
| Transito | \$4,806.14 | |
| Anticipos | \$0.00 | |
| Transferencia | \$0.00 | |
| Tarjeta | \$773.60 | |
| Cheque | \$0.00 | |
| Gastos | \$50.00 | |
| Efectivo | \$11,794.99 | |
| TOTAL DE INGRESOS | | \$12,518.59 |

| Vendedor | Total Ventas |
|------------------------|--------------|
| EMMA MUÑOZ GARCIA | \$7,382.28 |
| GABRIELA MUÑOZ HIDALGO | \$4,319.98 |
| WENDI GASCA GARCIA | \$5,841.47 |

PAGO DE DIAS ANTERIORES

| | |
|-------------------|--------------------|
| Pagos en Efectivo | \$12,175.34 |
| Pagos Otros | \$0.00 |
| Total del dia | \$12,175.34 |
| TOTAL | \$24,693.93 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|--------------|------------------------|---|---------------------|----------------|-----------|-------------|
| PAGO 1 | \$1,831.71 | 2020-06-27 12:02:43 | VEN3_0001130 | FAC3_0000365 | WENDI GASCA GARCIA | RICARDO RANGEL RODRIGUEZ - RARR800518SD7 | 2020-06-24 14:15:30 | Efectivo | FACTURADO | \$ 1,831.71 |
| PAGO 1 | \$5,388.07 | 2020-06-27 13:56:50 | VEN3_0001227 | FAC3_0000405 | GABRIELA MUÑOZ HIDALGO | SANCHEZ OLIVARES ERIK ALBERTO - SAOE8504183D2 | 2020-06-26 11:50:23 | Efectivo | FACTURADO | \$ 5,388.07 |
| PAGO 1 | \$1,074.17 | 2020-06-27 13:55:26 | VEN3_0001236 | FAC3_0000646 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | 2020-06-26 13:09:54 | Efectivo | FACTURADO | \$ 1,074.17 |
| PAGO 1 | \$2,668.71 | 2020-06-27 14:24:46 | VEN3_0001231 | FAC3_0000820 | WENDI GASCA GARCIA | ANGEL ASTORGA - XAXX010101000 | 2020-06-26 12:21:58 | Efectivo | FACTURADO | \$ 2,668.71 |
| PAGO 1 | \$555.28 | 2020-06-27 13:55:58 | VEN3_0001261 | | GABRIELA MUÑOZ HIDALGO | JAVIER GARCIA - XAXX010101000 | 2020-06-26 18:37:32 | Efectivo | PAGADO | \$ 555.28 |
| PAGO 1 | \$657.40 | 2020-06-27 14:25:11 | VEN3_0001253 | | WENDI GASCA GARCIA | GUILLERMO RODRIGUEZ MONTOYA - ROG5403117Y4 | 2020-06-26 17:16:08 | Efectivo | PAGADO | \$ 657.40 |