

# Resumen Ventas del dia

Fecha 2020-08-05

| Venta        | Factura      | Fecha y Hora        | Vendedor                | Cliente                                      | Documentos | Metodo de pago     | Estatus   | Anticipo    | Total       |
|--------------|--------------|---------------------|-------------------------|----------------------------------------------|------------|--------------------|-----------|-------------|-------------|
| VEN3_0003019 |              | 2020-08-05 08:34:58 | EMMA MUÑOZ GARCIA       | CHRISTIAN POBLANO - XAXX010101000            | Remision   | Efectivo           | PAGADO    | \$ 0.00     | \$ 130.29   |
| VEN3_0003020 | FAC3_0001822 | 2020-08-05 08:42:44 | EMMA MUÑOZ GARCIA       | MIGUEL ANGEL GUZMAN MENOCA - GUMM8002116N0   | Remision   | Efectivo           | PAGADO    | \$ 0.00     | \$ 1,776.75 |
| VEN3_0003021 |              | 2020-08-05 09:13:23 | GABRIELA MUÑOZ HIDALGO  | PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5 | Remision   | Efectivo           | PAGADO    | \$ 1,008.59 | \$ 1,008.59 |
| VEN3_0003022 |              | 2020-08-05 09:20:17 | WENDI GASCA GARCIA      | JOSE JUAN MUÑOZ LIMON - XAXX010101000        | Remision   | Efectivo           | PAGADO    | \$ 0.00     | \$ 227.50   |
| VEN3_0003023 | FAC3_0001825 | 2020-08-05 09:28:13 | WENDI GASCA GARCIA      | LUIS GARFIAS - XAXX010101000                 | Remision   | Efectivo           | PAGADO    | \$ 541.73   | \$ 541.73   |
| VEN3_0003024 | FAC3_0001819 | 2020-08-05 09:28:25 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Tarjeta de debito  | PAGADO    | \$ 0.00     | \$ 327.98   |
| VEN3_0003025 |              | 2020-08-05 09:39:52 | EMMA MUÑOZ GARCIA       | RAFAEL - XAXX010101000                       | Remision   | Efectivo           | PAGADO    | \$ 0.00     | \$ 50.20    |
| VEN3_0003026 | FAC3_0001837 | 2020-08-05 10:08:34 | WENDI GASCA GARCIA      | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Tarjeta de debito  | PAGADO    | \$ 0.00     | \$ 213.21   |
| VEN3_0003027 |              | 2020-08-05 10:16:13 | WENDI GASCA GARCIA      | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Efectivo           | PAGADO    | \$ 0.00     | \$ 229.23   |
| VEN3_0003028 |              | 2020-08-05 10:23:05 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Efectivo           | PAGADO    | \$ 0.00     | \$ 31.16    |
| VEN3_0003029 |              | 2020-08-05 10:24:40 | GABRIELA MUÑOZ HIDALGO  | RICARDO MARTINEZ - XAXX010101000             | Remision   | Efectivo           | PAGADO    | \$ 0.00     | \$ 211.31   |
| VEN3_0003030 |              | 2020-08-05 10:26:57 | WENDI GASCA GARCIA      | JOAQUIN VALDEZ SANTOS - XAXX010101000        | Remision   | Efectivo           | TRANSITO  | \$ 0.00     | \$ 247.45   |
| VEN3_0003031 | FAC3_0001821 | 2020-08-05 10:27:15 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Tarjeta de credito | PAGADO    | \$ 0.00     | \$ 100.96   |
| VEN3_0003032 |              | 2020-08-05 10:31:44 | WENDI GASCA GARCIA      | JOAQUIN RAMIREZ - XAXX010101000              | Remision   | Efectivo           | TRANSITO  | \$ 0.00     | \$ 50.25    |
| VEN3_0003033 | FAC3_0001820 | 2020-08-05 10:49:43 | EMMA MUÑOZ GARCIA       | FLEXIJUNTAS S.A DE C.V - FLE001213JU1        | Remision   | Efectivo           | PAGADO    | \$ 0.00     | \$ 142.20   |
| VEN3_0003034 |              | 2020-08-05 11:02:25 | WENDI GASCA GARCIA      | OSCAR CORTES - XAXX010101000                 | Remision   | Efectivo           | TRANSITO  | \$ 111.00   | \$ 129.00   |
| VEN3_0003035 |              | 2020-08-05 11:45:46 | EMMA MUÑOZ GARCIA       | LUIS GUSTAVO VALDEZ CHAVEZ - XAXX010101000   | Remision   | Efectivo           | PAGADO    | \$ 0.00     | \$ 125.30   |
| VEN3_0003036 |              | 2020-08-05 11:51:17 | JACQUELINE FLORES MUÑOZ | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0     | Remision   | Efectivo           | TRANSITO  | \$ 0.00     | \$ 1,105.59 |
| VEN3_0003037 |              | 2020-08-05 12:04:39 | GABRIELA MUÑOZ HIDALGO  | CARRILLO MENDEZ GORGONIO - CAMG710206UY9     | Remision   | Efectivo           | TRANSITO  | \$ 4,000.00 | \$ 4,328.37 |
| VEN3_0003038 |              | 2020-08-05 12:13:52 | GABRIELA MUÑOZ HIDALGO  | CARRILLO MENDEZ GORGONIO - CAMG710206UY9     | Remision   | Efectivo           | TRANSITO  | \$ 0.00     | \$ 640.09   |
| VEN3_0003039 |              | 2020-08-05 12:15:45 | JACQUELINE FLORES MUÑOZ | OSCAR CORTES - XAXX010101000                 | Remision   | Efectivo           | TRANSITO  | \$ 0.00     | \$ 292.15   |
| VEN3_0003040 |              | 2020-08-05 12:34:44 | JACQUELINE FLORES MUÑOZ | LUIS MORAN SANCHEZ - XAXX010101000           | Remision   | Efectivo           | CANCELADO | \$ 0.00     | \$ 4,272.39 |
| VEN3_0003041 |              | 2020-08-05 12:36:22 | JACQUELINE FLORES MUÑOZ | LUIS MORAN SANCHEZ - XAXX010101000           | Remision   | Efectivo           | TRANSITO  | \$ 0.00     | \$ 1,689.77 |

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|--------------|--------------|---------------------|-------------------------|-----------------------------------------------------------------------------------|----------|-------------------------------------|----------|-------------|--------------|
| VEN3_0003042 |              | 2020-08-05 12:42:21 | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000                                                | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 124.17    |
| VEN3_0003043 |              | 2020-08-05 12:54:19 | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000                                                | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 7.98      |
| VEN3_0003044 |              | 2020-08-05 13:09:24 | JACQUELINE FLORES MUÑOZ | ALEJANDRO SANTOS - XAXX010101000                                                  | Remision | Efectivo                            | TRANSITO | \$ 0.00     | \$ 846.37    |
| VEN3_0003045 |              | 2020-08-05 13:22:01 | JACQUELINE FLORES MUÑOZ | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5                        | Remision | Efectivo                            | TRANSITO | \$ 0.00     | \$ 13.50     |
| VEN3_0003046 |              | 2020-08-05 13:36:10 | WENDI GASCA GARCIA      | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5                        | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00     | \$ 661.66    |
| VEN3_0003047 |              | 2020-08-05 14:06:55 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000                                                | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 269.83    |
| VEN3_0003048 | FAC3_0001826 | 2020-08-05 14:40:04 | WENDI GASCA GARCIA      | DE LA LUZ IBAÑEZ PABLO SANTIAGO - LUIP670725RX4                                   | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 96.01     |
| VEN3_0003049 |              | 2020-08-05 14:48:26 | WENDI GASCA GARCIA      | ALBERTO RIVERA GARCIA - XAXX010101000                                             | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 1,316.01  |
| VEN3_0003050 | FAC3_0001838 | 2020-08-05 14:53:52 | GABRIELA MUÑOZ HIDALGO  | PUBLICO EN GENERAL - XAXX010101000                                                | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 79.75     |
| VEN3_0003051 |              | 2020-08-05 14:55:36 | GABRIELA MUÑOZ HIDALGO  | VICTOR HUGO RODRIGUEZ ALPIDE - ROAV740221LY5                                      | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 347.66    |
| VEN3_0003052 | FAC3_0001840 | 2020-08-05 15:28:51 | GABRIELA MUÑOZ HIDALGO  | DEMETRIO JIMENEZ NAVARRETE - XAXX010101000                                        | Remision | Tarjeta de credito                  | PAGADO   | \$ 0.00     | \$ 474.54    |
| VEN3_0003053 | FAC3_0001827 | 2020-08-05 15:35:11 | EMMA MUÑOZ GARCIA       | ALEJANDRO RIVERA R - RIRA841117E67                                                | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 73.44     |
| VEN3_0003054 | FAC3_0001828 | 2020-08-05 15:36:38 | EMMA MUÑOZ GARCIA       | FLEXIJUNTAS S.A DE C.V - FLE001213JU1                                             | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 184.02    |
| VEN3_0003055 |              | 2020-08-05 15:42:18 | EMMA MUÑOZ GARCIA       | RAFAEL - XAXX010101000                                                            | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 137.63    |
| VEN3_0003056 |              | 2020-08-05 15:45:07 | GABRIELA MUÑOZ HIDALGO  | GRUPO PARA LA FABRICACION Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. - GFM091222EF4 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00     | \$ 2,185.09  |
| VEN3_0003057 |              | 2020-08-05 16:08:19 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000                                                | Remision | Efectivo                            | TRANSITO | \$ 1,000.00 | \$ 1,423.38  |
| VEN3_0003058 |              | 2020-08-05 16:37:28 | WENDI GASCA GARCIA      | PUBLICO EN GENERAL - XAXX010101000                                                | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 79.85     |
| VEN3_0003059 |              | 2020-08-05 16:48:02 | WENDI GASCA GARCIA      | RAFAEL LINEA 59 - XAXX010101000                                                   | Remision | Efectivo                            | TRANSITO | \$ 0.00     | \$ 3,670.36  |
| VEN3_0003060 | FAC3_0001839 | 2020-08-05 16:52:04 | WENDI GASCA GARCIA      | EDIFICADORA PROMOTORA E INVERSIONISTA S.A. DE C.V. - EPI711220I58                 | Remision | Transferencia electronica de fondos | PAGADO   | \$ 0.00     | \$ 6,899.45  |
| VEN3_0003061 | FAC3_0001829 | 2020-08-05 17:07:11 | JACQUELINE FLORES MUÑOZ | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5                        | Remision | Transferencia electronica de fondos | PAGADO   | \$ 0.00     | \$ 10,603.62 |
| VEN3_0003062 | FAC3_0001830 | 2020-08-05 17:10:48 | JACQUELINE FLORES MUÑOZ | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5                        | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 5,000.01  |
| VEN3_0003063 | FAC3_0001831 | 2020-08-05 17:18:06 | JACQUELINE FLORES MUÑOZ | IBARRA TREJO BLANDINA - IATB650418377                                             | Remision | Transferencia electronica de fondos | PAGADO   | \$ 0.00     | \$ 11,165.09 |
| VEN3_0003064 | FAC3_0001836 | 2020-08-05 17:36:27 | WENDI GASCA GARCIA      | RICARDO MARTINEZ - XAXX010101000                                                  | Remision | Transferencia electronica de fondos | PAGADO   | \$ 1,070.35 | \$ 1,070.35  |

|              |              |                     |                         |                                                               |          |                                     |          |             |               |
|--------------|--------------|---------------------|-------------------------|---------------------------------------------------------------|----------|-------------------------------------|----------|-------------|---------------|
| VEN3_0003065 |              | 2020-08-05 17:46:11 | EMMA MUÑOZ GARCIA       | LAZARO FLORES - XAXX010101000                                 | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 335.74     |
| VEN3_0003066 |              | 2020-08-05 17:50:33 | EMMA MUÑOZ GARCIA       | LAZARO FLORES - XAXX010101000                                 | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 15.00      |
| VEN3_0003067 | FAC3_0001835 | 2020-08-05 18:15:32 | WENDI GASCA GARCIA      | ALEJANDRO SANTOS - XAXX010101000                              | Remision | Efectivo                            | PAGADO   | \$ 2,624.49 | \$ 2,624.49   |
| VEN3_0003068 | FAC3_0001833 | 2020-08-05 18:29:05 | JACQUELINE FLORES MUÑOZ | PROMOTORA DE CERDOS TLALNEPANTLA, S.A. DE C.V. - PCT060802U67 | Remision | Transferencia electronica de fondos | PAGADO   | \$ 0.00     | \$ 298,317.20 |
| VEN3_0003069 | FAC3_0001834 | 2020-08-05 18:34:16 | WENDI GASCA GARCIA      | RICARDO RANGEL RODRIGUEZ - RARR800518SD7                      | Remision | Efectivo                            | PAGADO   | \$ 0.00     | \$ 485.28     |
| VEN3_0003070 |              | 2020-08-05 18:48:55 | GABRIELA MUÑOZ HIDALGO  | CARRILLO MENDEZ GORGONIO - CAMG710206UY9                      | Remision | Efectivo                            | TRANSITO | \$ 0.00     | \$ 104.91     |
| VEN3_0003071 |              | 2020-08-05 19:03:10 | JACQUELINE FLORES MUÑOZ | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5    | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00     | \$ 5,477.82   |

### CORTE SISTEMA

| Concepto          | Importe      | Total        |
|-------------------|--------------|--------------|
| Venta Total       |              | \$367,689.29 |
| Cancelados        |              | \$4,272.39   |
| Firmado           | \$0.00       |              |
| Transito          | \$17,754.76  |              |
| Anticipos         | \$5,111.00   |              |
| Transferencia     | \$328,055.71 |              |
| Tarjeta           | \$1,116.69   |              |
| Cheque            | \$0.00       |              |
| Gastos            | \$0.00       |              |
| Efectivo          | \$15,651.13  |              |
| TOTAL DE INGRESOS |              | \$349,934.53 |

### PERSONAL

| Vendedor                | Total Ventas |
|-------------------------|--------------|
| EMMA MUÑOZ GARCIA       | \$5,123.88   |
| GABRIELA MUÑOZ HIDALGO  | \$9,380.31   |
| JACQUELINE FLORES MUÑOZ | \$334,643.27 |
| WENDI GASCA GARCIA      | \$18,541.83  |

### PAGO DE DIAS ANTERIORES

|                   |                     |
|-------------------|---------------------|
| Pagos en Efectivo | \$12,202.61         |
| Pagos Otros       | \$0.00              |
| Total del dia     | \$12,202.61         |
| <b>TOTAL</b>      | <b>\$362,137.14</b> |

| Concepto | Cantidad    | Fecha y Hora        | Venta        | Factura      | Vendedor                  | Cliente                                         | Fecha Venta         | Metodo de pago | Estatus   | Total        |
|----------|-------------|---------------------|--------------|--------------|---------------------------|-------------------------------------------------|---------------------|----------------|-----------|--------------|
| PAGO 1   | \$10,211.53 | 2020-08-05 18:19:09 | VEN3_0002992 | FAC3_0001832 | EMMA MUÑOZ GARCIA         | PUBLICO EN GENERAL -<br>XAXX010101000           | 2020-08-04 13:28:56 | Efectivo       | FACTURADO | \$ 10,211.53 |
| PAGO 1   | \$1,991.08  | 2020-08-05 19:31:52 | VEN3_0003000 |              | GABRIELA MUÑOZ<br>HIDALGO | PATIÑO CARRILLO OSCAR ISRAEL -<br>PACO810225PW5 | 2020-08-04 14:49:49 | Efectivo       | PAGADO    | \$ 1,991.08  |