

# Resumen Ventas del dia

Fecha 2020-08-14

| Venta        | Factura | Fecha y Hora        | Vendedor                | Cliente   | Documentos | Metodo de pago                      | Estatus  | Anticipo  | Total        |
|--------------|---------|---------------------|-------------------------|---|------------|-------------------------------------|----------|-----------|--------------|
| VEN3_0003404 |         | 2020-08-14 08:52:32 | EMMA MUÑOZ GARCIA       | OTILIO ESPINOZA - XAXX010101000   | Remision   | Efectivo                            | TRANSITO | \$ 0.00   | \$ 5,179.43  |
| VEN3_0003405 |         | 2020-08-14 08:54:49 | WENDI GASCA GARCIA      | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Efectivo                            | PAGADO   | \$ 0.00   | \$ 81.65     |
| VEN3_0003406 |         | 2020-08-14 08:57:33 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Efectivo                            | TRANSITO | \$ 0.00   | \$ 496.25    |
| VEN3_0003407 |         | 2020-08-14 09:02:29 | WENDI GASCA GARCIA      | LUIS GARFIAS - XAXX010101000  | Remision   | Efectivo                            | TRANSITO | \$ 0.00   | \$ 148.38    |
| VEN3_0003408 |         | 2020-08-14 09:05:11 | EMMA MUÑOZ GARCIA       | JOSE LUIS DIEGO ESTRADA - DIEL711216AV6   | Remision   | Efectivo                            | PAGADO   | \$ 0.00   | \$ 272.00    |
| VEN3_0003409 |         | 2020-08-14 09:16:37 | EMMA MUÑOZ GARCIA       | JOSE LUIS DIEGO ESTRADA - DIEL711216AV6   | Remision   | Efectivo                            | TRANSITO | \$ 0.00   | \$ 408.13    |
| VEN3_0003410 |         | 2020-08-14 09:18:55 | GABRIELA MUÑOZ HIDALGO  | IRVIN ANTONIO GONZALEZ RODRIGUEZ - GORI880812HJ5                                  | Remision   | Efectivo                            | TRANSITO | \$ 0.00   | \$ 959.25    |
| VEN3_0003411 |         | 2020-08-14 09:45:27 | WENDI GASCA GARCIA      | IVAN ANTONIO DURAN GUZMAN - DUGI890416JV6   | Remision   | Efectivo                            | PAGADO   | \$ 0.00   | \$ 1,815.61  |
| VEN3_0003412 |         | 2020-08-14 09:54:58 | WENDI GASCA GARCIA      | RICARDO MARTINEZ - XAXX010101000  | Remision   | Efectivo                            | TRANSITO | \$ 0.00   | \$ 401.48    |
| VEN3_0003413 |         | 2020-08-14 10:08:44 | WENDI GASCA GARCIA      | ANTONIO RAMIREZ - XAXX010101000   | Remision   | Efectivo                            | TRANSITO | \$ 0.00   | \$ 3,261.45  |
| VEN3_0003414 |         | 2020-08-14 10:13:21 | WENDI GASCA GARCIA      | ALEJANDRO GARDUÑO LUNA - XAXX010101000  | Remision   | Efectivo                            | PAGADO   | \$ 0.00   | \$ 104.56    |
| VEN3_0003415 |         | 2020-08-14 10:41:45 | EMMA MUÑOZ GARCIA       | FLORES HERNANDEZ JOSE ARTURO - FOHA970212BD9                                      | Remision   | Tarjeta de credito                  | PAGADO   | \$ 0.00   | \$ 104.76    |
| VEN3_0003416 |         | 2020-08-14 10:45:00 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Efectivo                            | PAGADO   | \$ 0.00   | \$ 156.26    |
| VEN3_0003417 |         | 2020-08-14 10:47:59 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Efectivo                            | TRANSITO | \$ 0.00   | \$ 513.59    |
| VEN3_0003418 |         | 2020-08-14 10:52:48 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Efectivo                            | PAGADO   | \$ 0.00   | \$ 28.50     |
| VEN3_0003419 |         | 2020-08-14 10:53:00 | JACQUELINE FLORES MUÑOZ | GRUPO PARA LA FABRICACION Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. - GFM091222EF4 | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00   | \$ 17,283.78 |
| VEN3_0003420 |         | 2020-08-14 11:13:29 | JACQUELINE FLORES MUÑOZ | MURILLO MORALES JORGE ANTONIO - MUMJ8209077KA                                     | Remision   | Efectivo                            | TRANSITO | \$ 0.00   | \$ 4,870.71  |
| VEN3_0003421 |         | 2020-08-14 11:32:02 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Efectivo                            | TRANSITO | \$ 200.00 | \$ 2,585.01  |
| VEN3_0003422 |         | 2020-08-14 11:37:00 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Efectivo                            | PAGADO   | \$ 0.00   | \$ 20.36     |
| VEN3_0003423 |         | 2020-08-14 12:04:42 | WENDI GASCA GARCIA      | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Efectivo                            | PAGADO   | \$ 0.00   | \$ 60.68     |

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|--------------|--|---------------------|------------------------|--|----------|-------------------------------------|----------|---------------|---------------|
| VEN3_0003424 |  | 2020-08-14 12:15:16 | WENDI GASCA GARCIA     | RICARDO MARTINEZ - XAXX010101000             | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00       | \$ 1,249.28   |
| VEN3_0003425 |  | 2020-08-14 12:27:26 | GABRIELA MUÑOZ HIDALGO | VALVERDE BOLAÑOS ANTONIO - VABA671124MY3     | Remision | Transferencia electronica de fondos | PAGADO   | \$ 129,715.10 | \$ 129,715.10 |
| VEN3_0003426 |  | 2020-08-14 12:31:56 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 321.00     |
| VEN3_0003427 |  | 2020-08-14 12:32:19 | WENDI GASCA GARCIA     | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 258.26     |
| VEN3_0003428 |  | 2020-08-14 12:36:29 | GABRIELA MUÑOZ HIDALGO | RICARDO MARTINEZ - XAXX010101000             | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 148.65     |
| VEN3_0003429 |  | 2020-08-14 12:43:27 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8        | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00       | \$ 4,713.18   |
| VEN3_0003430 |  | 2020-08-14 12:46:49 | WENDI GASCA GARCIA     | REYES - XAXX010101000                        | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 795.01     |
| VEN3_0003431 |  | 2020-08-14 12:47:38 | WENDI GASCA GARCIA     | REYES - XAXX010101000                        | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 68.90      |
| VEN3_0003432 |  | 2020-08-14 13:09:53 | EMMA MUÑOZ GARCIA      | GABRIEL JATTAR - XAXX010101000               | Remision | Efectivo                            | TRANSITO | \$ 0.00       | \$ 482.98     |
| VEN3_0003433 |  | 2020-08-14 13:58:25 | GABRIELA MUÑOZ HIDALGO | PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5 | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 3,505.92   |
| VEN3_0003434 |  | 2020-08-14 14:17:44 | WENDI GASCA GARCIA     | PUBLICO EN GENERAL - XAXX010101000           | Remision | Tarjeta de debito                   | PAGADO   | \$ 0.00       | \$ 4,105.44   |
| VEN3_0003435 |  | 2020-08-14 14:20:46 | WENDI GASCA GARCIA     | PEREZ HERNANDEZ LUIS ALBERTO - PEHL801216C83 | Remision | Tarjeta de credito                  | TRANSITO | \$ 0.00       | \$ 705.95     |
| VEN3_0003436 |  | 2020-08-14 14:25:27 | WENDI GASCA GARCIA     | PEREZ HERNANDEZ LUIS ALBERTO - PEHL801216C83 | Remision | Tarjeta de debito                   | PAGADO   | \$ 0.00       | \$ 30.00      |
| VEN3_0003437 |  | 2020-08-14 14:56:57 | WENDI GASCA GARCIA     | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 290.95     |
| VEN3_0003438 |  | 2020-08-14 14:58:18 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 51.65      |
| VEN3_0003439 |  | 2020-08-14 15:27:57 | GABRIELA MUÑOZ HIDALGO | DANIEL - XAXX010101000                       | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 176.82     |
| VEN3_0003440 |  | 2020-08-14 15:49:26 | WENDI GASCA GARCIA     | EDGAR RAMIREZ FUENTES - RAPE690512S19        | Remision | Efectivo                            | TRANSITO | \$ 0.00       | \$ 1,514.38   |
| VEN3_0003441 |  | 2020-08-14 16:03:58 | WENDI GASCA GARCIA     | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 121.24     |
| VEN3_0003442 |  | 2020-08-14 16:20:29 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 269.73     |
| VEN3_0003443 |  | 2020-08-14 16:30:59 | WENDI GASCA GARCIA     | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 65.02      |
| VEN3_0003444 |  | 2020-08-14 16:42:17 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 2,371.14   |
| VEN3_0003445 |  | 2020-08-14 17:01:51 | WENDI GASCA GARCIA     | PUBLICO EN GENERAL - XAXX010101000           | Remision | Efectivo                            | PAGADO   | \$ 0.00       | \$ 105.45     |
| VEN3_0003446 |  | 2020-08-14 17:16:41 | WENDI GASCA GARCIA     | CD JAMA S.A DE C.V. - CJA171205B74           | Remision | Tarjeta de credito                  | TRANSITO | \$ 0.00       | \$ 8,932.97   |
| VEN3_0003447 |  | 2020-08-14 17:44:27 | GABRIELA MUÑOZ HIDALGO | GABRIEL JATTAR - XAXX010101000               | Remision | Efectivo                            | TRANSITO | \$ 0.00       | \$ 567.44     |

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|--------------|--|---------------------|--------------------|------------------------------|----------|----------|--------|---------|-----------|
| VEN3_0003448 |  | 2020-08-14 18:04:10 | WENDI GASCA GARCIA | OSCAR CORTES - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 394.86 |
|--------------|--|---------------------|--------------------|------------------------------|----------|----------|--------|---------|-----------|

### CORTE SISTEMA

| Concepto                 | Importe      | Total               |
|--------------------------|--------------|---------------------|
| Venta Total              |              | \$199,713.16        |
| Cancelados               |              | \$0.00              |
| Firmado                  | \$0.00       |                     |
| Transito                 | \$54,073.64  |                     |
| Anticipos                | \$200.00     |                     |
| Transferencia            | \$129,715.10 |                     |
| Tarjeta                  | \$4,240.20   |                     |
| Cheque                   | \$0.00       |                     |
| Gastos                   | \$0.00       |                     |
| Efectivo                 | \$11,484.22  |                     |
| <b>TOTAL DE INGRESOS</b> |              | <b>\$145,639.52</b> |

### PERSONAL

| Vendedor                | Total Ventas |
|-------------------------|--------------|
| EMMA MUÑOZ GARCIA       | \$10,247.27  |
| GABRIELA MUÑOZ HIDALGO  | \$142,799.88 |
| JACQUELINE FLORES MUÑOZ | \$22,154.49  |
| WENDI GASCA GARCIA      | \$24,511.52  |

### PAGO DE DIAS ANTERIORES

|                   |                     |
|-------------------|---------------------|
| Pagos en Efectivo | \$6,552.20          |
| Pagos Otros       | \$494.58            |
| Total del dia     | \$7,046.78          |
| <b>TOTAL</b>      | <b>\$152,686.30</b> |

| Concepto | Cantidad   | Fecha y Hora        | Venta        | Factura | Vendedor               | Cliente                                       | Fecha Venta         | Metodo de pago                      | Estatus | Total       |
|----------|------------|---------------------|--------------|---------|------------------------|---|---------------------|-------------------------------------|---------|-------------|
| PAGO 1   | \$494.58   | 2020-08-14 09:06:24 | VEN3_0003394 |         | WENDI GASCA GARCIA     | ROBERTO ESTEBAN CAMPOS MÉNDEZ - CAMR741125P33 | 2020-08-13 15:40:13 | Transferencia electronica de fondos | PAGADO  | \$ 494.58   |
| PAGO 1   | \$2,329.98 | 2020-08-14 12:45:44 | VEN3_0003399 |         | WENDI GASCA GARCIA     | REYES - XAXX010101000                         | 2020-08-13 17:30:47 | Efectivo                            | PAGADO  | \$ 2,329.98 |
| 1        | \$446.09   | 2020-08-14 11:28:16 | VEN3_0003391 |         | EMMA MUÑOZ GARCIA      | PUBLICO EN GENERAL - XAXX010101000            | 2020-08-13 14:47:40 | Efectivo                            | PAGADO  | \$ 446.09   |
| PAGO 1   | \$3,526.02 | 2020-08-14 18:05:45 | VEN3_0003311 |         | GABRIELA MUÑOZ HIDALGO | ROA CASTILLO ERICK AIRY - ROCE940620129       | 2020-08-12 10:19:05 | Efectivo                            | PAGADO  | \$ 8,526.02 |
| PAGO 1   | \$250.11   | 2020-08-14 18:07:52 | VEN3_0003393 |         | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000            | 2020-08-13 15:25:17 | Efectivo                            | PAGADO  | \$ 250.11   |