

Resumen Ventas del dia

Fecha 2020-08-25

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|---------|---------------------|------------------------|--|------------|-------------------------------------|----------|-----------|-------------|
| VEN3_0003966 | | 2020-08-25 08:50:30 | GABRIELA MUÑOZ HIDALGO | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 372.73 |
| VEN3_0003967 | | 2020-08-25 08:54:53 | WENDI GASCA GARCIA | VITEK VISION TECNOLOGICA, S.A DE C.V. - VVT960611T36 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 750.01 |
| VEN3_0003968 | | 2020-08-25 09:05:16 | EMMA MUÑOZ GARCIA | MARTIN SAUCEDO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 587.34 | \$ 587.34 |
| VEN3_0003969 | | 2020-08-25 09:19:12 | EMMA MUÑOZ GARCIA | JUAN - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 348.12 |
| VEN3_0003970 | | 2020-08-25 09:20:20 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 36.00 |
| VEN3_0003971 | | 2020-08-25 09:21:06 | WENDI GASCA GARCIA | PEDRO MONDRAGON VALDEZ - MOV80101616A | Remision | Tarjeta de debito | TRANSITO | \$ 0.00 | \$ 875.28 |
| VEN3_0003972 | | 2020-08-25 09:21:12 | EMMA MUÑOZ GARCIA | MARTIN SAUCEDO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 165.30 |
| VEN3_0003973 | | 2020-08-25 09:35:44 | WENDI GASCA GARCIA | PABELLON DE ARQUITECTURA S.C. - PAR161028491 | Remision | Tarjeta de debito | TRANSITO | \$ 0.00 | \$ 2,168.53 |
| VEN3_0003974 | | 2020-08-25 10:10:43 | WENDI GASCA GARCIA | MIGUEL DE JESUS CORONA PEREZ - COPM810408MZ7 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 3,013.42 |
| VEN3_0003975 | | 2020-08-25 10:11:14 | EMMA MUÑOZ GARCIA | DON TOÑO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 570.71 |
| VEN3_0003976 | | 2020-08-25 10:27:20 | GABRIELA MUÑOZ HIDALGO | DON TOÑO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 229.45 |
| VEN3_0003977 | | 2020-08-25 10:31:47 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 47.45 |
| VEN3_0003978 | | 2020-08-25 10:33:12 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,154.97 |
| VEN3_0003979 | | 2020-08-25 10:36:27 | WENDI GASCA GARCIA | RICARDO MARTINEZ - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,094.93 |
| VEN3_0003980 | | 2020-08-25 10:43:39 | EMMA MUÑOZ GARCIA | DAVID GREGORIO NARVAEZ DAZA - NADD6205101V5 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 252.11 |
| VEN3_0003981 | | 2020-08-25 11:01:13 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,510.15 |
| VEN3_0003982 | | 2020-08-25 11:05:46 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 116.00 |
| VEN3_0003983 | | 2020-08-25 11:13:25 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 722.75 |
| VEN3_0003984 | | 2020-08-25 11:18:38 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 220.11 |
| VEN3_0003985 | | 2020-08-25 11:33:02 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 44.01 |
| VEN3_0003986 | | 2020-08-25 11:52:44 | WENDI GASCA GARCIA | LUIS GARFIAS - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 250.93 |
| VEN3_0003987 | | 2020-08-25 12:19:43 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 45.00 |

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| VEN3_0003988 | | 2020-08-25 12:20:21 | WENDI GASCA GARCIA | LUIS MORAN SANCHEZ - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,347.62 |
| VEN3_0003989 | | 2020-08-25 12:28:08 | WENDI GASCA GARCIA | VICTOR MANUEL OLVERA GARCIA - OEGV700130BR4 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 12,777.31 |
| VEN3_0003990 | | 2020-08-25 12:36:16 | WENDI GASCA GARCIA | MORALES JURADO OSCAR - MOJO681220147 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,092.80 |
| VEN3_0003991 | | 2020-08-25 12:38:33 | WENDI GASCA GARCIA | PABLO MONTOYA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 99.99 |
| VEN3_0003992 | | 2020-08-25 12:45:33 | JACQUELINE FLORES MUÑOZ | IBARRA TREJO BLANDINA - IATB650418377 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 39,407.52 |
| VEN3_0003993 | | 2020-08-25 12:51:22 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 30.07 |
| VEN3_0003994 | | 2020-08-25 12:53:36 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 53.00 |
| VEN3_0003995 | | 2020-08-25 13:14:48 | WENDI GASCA GARCIA | MDE SERVICIOS INTEGRALES S.A DE C.V - MSI180228CJ7 | Remision | Efectivo | PAGADO | \$ 4,956.45 | \$ 4,956.45 |
| VEN3_0003996 | | 2020-08-25 13:34:31 | GABRIELA MUÑOZ HIDALGO | PABLO MONTOYA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 234.33 |
| VEN3_0003997 | | 2020-08-25 13:55:54 | WENDI GASCA GARCIA | ALEJANDRO GARDUÑO LUNA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 935.28 |
| VEN3_0003998 | | 2020-08-25 14:02:31 | EMMA MUÑOZ GARCIA | ALEJANDRO NAVA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 606.69 |
| VEN3_0003999 | | 2020-08-25 14:03:27 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 50.00 |
| VEN3_0004000 | | 2020-08-25 14:19:35 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 480.24 | \$ 480.24 |
| VEN3_0004001 | | 2020-08-25 14:33:29 | EMMA MUÑOZ GARCIA | ALEJANDRO NAVA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 438.71 |
| VEN3_0004002 | | 2020-08-25 14:46:25 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 2,750.30 |
| VEN3_0004003 | | 2020-08-25 14:55:51 | EMMA MUÑOZ GARCIA | ADAN ALTAMIRANO - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 869.99 |
| VEN3_0004004 | | 2020-08-25 14:57:03 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 10.00 |
| VEN3_0004005 | | 2020-08-25 15:01:02 | EMMA MUÑOZ GARCIA | DON TOÑO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 213.22 |
| VEN3_0004006 | | 2020-08-25 15:17:28 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 497.05 |
| VEN3_0004007 | | 2020-08-25 15:45:30 | EMMA MUÑOZ GARCIA | ADAN ALTAMIRANO - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,194.64 |
| VEN3_0004008 | | 2020-08-25 15:47:09 | GABRIELA MUÑOZ HIDALGO | RAFAEL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 463.53 |
| VEN3_0004009 | | 2020-08-25 16:06:41 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 448.34 |
| VEN3_0004010 | | 2020-08-25 16:07:13 | JACQUELINE FLORES MUÑOZ | GRUPO PARA LA FABRICACION Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. - GFM091222EF4 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 1,981.16 |
| VEN3_0004011 | | 2020-08-25 16:24:52 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,859.08 |
| VEN3_0004012 | | 2020-08-25 16:25:27 | EMMA MUÑOZ GARCIA | DON TOÑO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 85.40 |

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| VEN3_0004013 | | 2020-08-25 16:49:08 | EMMA MUÑOZ GARCIA | PROCESYS INGENIERIA SA DE CV - PIN1811306SA | Remision | Tarjeta de debito | TRANSITO | \$ 0.00 | \$ 627.83 |
| VEN3_0004014 | | 2020-08-25 17:11:19 | WENDI GASCA GARCIA | CELSO CID - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 548.00 |
| VEN3_0004015 | | 2020-08-25 17:18:37 | EMMA MUÑOZ GARCIA | CESAR CHAVEZ - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 198.10 |
| VEN3_0004016 | | 2020-08-25 17:31:09 | WENDI GASCA GARCIA | SR. VICENTE "EL LLAVERITO" - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 164.95 |
| VEN3_0004017 | | 2020-08-25 17:36:14 | JACQUELINE FLORES MUÑOZ | ELEVADORES ASCENTICA, S.A. DE C.V. - EAS180622UN5 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 2,465.44 |
| VEN3_0004018 | | 2020-08-25 17:37:33 | JACQUELINE FLORES MUÑOZ | MURILLO VAZQUEZ CONCEPCION JORGE - MUVCG21208F37 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,809.01 |
| VEN3_0004019 | | 2020-08-25 17:40:50 | JACQUELINE FLORES MUÑOZ | MURILLO VAZQUEZ CONCEPCION JORGE - MUVCG21208F37 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,907.10 |
| VEN3_0004020 | | 2020-08-25 17:43:14 | JACQUELINE FLORES MUÑOZ | SISTEMAS TEI, S.A. DE C.V. - STE101213KTA | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 15,213.40 |
| VEN3_0004021 | | 2020-08-25 17:45:14 | JACQUELINE FLORES MUÑOZ | SISTEMAS TEI, S.A. DE C.V. - STE101213KTA | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 42,392.20 |
| VEN3_0004022 | | 2020-08-25 17:54:55 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 14.00 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------------|--------------|--------------|
| Venta Total | | \$152,798.05 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$29,629.38 | |
| Anticipos | \$0.00 | |
| Transferencia | \$109,790.43 | |
| Tarjeta | \$463.53 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$12,914.71 | |
| TOTAL DE INGRESOS | | \$123,168.67 |

PERSONAL

| Vendedor | Total Ventas |
|-------------------------|--------------|
| EMMA MUÑOZ GARCIA | \$10,791.54 |
| GABRIELA MUÑOZ HIDALGO | \$6,001.41 |
| JACQUELINE FLORES MUÑOZ | \$105,175.83 |
| WENDI GASCA GARCIA | \$30,829.27 |

PAGO DE DIAS ANTERIORES

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|-------------------|-------------|
| Pagos en Efectivo | \$4,911.87 |
| Pagos Otros | \$19,346.41 |
| Total del dia | \$24,258.28 |

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| TOTAL | \$147,426.95 |
|--------------|--------------|

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|------------------|-------------|---------------------|--------------|--------------|-------------------------|---|---------------------|-------------------|-----------|--------------|
| PAGO 06agost2020 | \$19,346.41 | 2020-08-25 15:33:33 | VEN3_0003939 | FAC3_0001938 | JACQUELINE FLORES MUÑOZ | GARDUÑO TOVAR MARCO POLO - GATM751011UG0 | 2020-08-24 14:35:32 | Tarjeta de debito | FACTURADO | \$ 19,346.41 |
| PAGO 05AGOST2020 | \$846.37 | 2020-08-25 15:38:29 | VEN3_0003935 | FAC3_0001939 | JACQUELINE FLORES MUÑOZ | ALEJANDRO SANTOS - XAXX010101000 | 2020-08-24 14:01:35 | Efectivo | FACTURADO | \$ 846.37 |
| PAGO 17AGOST2020 | \$1,105.58 | 2020-08-25 15:41:40 | VEN3_0003934 | FAC3_0001940 | JACQUELINE FLORES MUÑOZ | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | 2020-08-24 13:58:18 | Efectivo | FACTURADO | \$ 1,105.58 |
| PAGO 1 | \$329.66 | 2020-08-25 09:52:10 | VEN3_0003587 | | EMMA MUÑOZ GARCIA | R.D.S. MAQUINARIA Y EQUIPOS DE CONSTRUCCIO, S.A. DE C.V. - RME130221BPA | 2020-08-18 10:55:41 | Efectivo | PAGADO | \$ 329.66 |
| PAGO 1 | \$186.37 | 2020-08-25 09:52:57 | VEN3_0003808 | | EMMA MUÑOZ GARCIA | R.D.S. MAQUINARIA Y EQUIPOS DE CONSTRUCCIO, S.A. DE C.V. - RME130221BPA | 2020-08-21 09:14:43 | Efectivo | PAGADO | \$ 186.37 |
| PAGO 1 | \$1,493.54 | 2020-08-25 10:07:38 | VEN3_0003815 | | EMMA MUÑOZ GARCIA | MARTIN SAUCEDO - XAXX010101000 | 2020-08-21 09:50:20 | Efectivo | PAGADO | \$ 1,493.54 |
| PAGO 1 | \$278.01 | 2020-08-25 17:46:59 | VEN3_0003950 | | EMMA MUÑOZ GARCIA | JOSE LUIS DIEGO ESTRADA - DIEL711216AV6 | 2020-08-24 15:41:53 | Efectivo | PAGADO | \$ 278.01 |
| PAGO 1 | \$672.34 | 2020-08-25 17:47:47 | VEN3_0003947 | | EMMA MUÑOZ GARCIA | ISMAEL CADENA - XAXX010101000 | 2020-08-24 15:10:46 | Efectivo | PAGADO | \$ 672.34 |