

Resumen Ventas del dia

Fecha 2020-08-29

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|-------------------------|---|------------|-------------------------------------|----------|----------|-------------|
| VEN3_0004197 | | 2020-08-29 07:46:30 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 704.02 |
| VEN3_0004198 | | 2020-08-29 09:11:47 | WENDI GASCA GARCIA | JOSE LUIS MERIDA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,232.58 |
| VEN3_0004199 | FAC3_0002035 | 2020-08-29 09:34:26 | WENDI GASCA GARCIA | ECHEGARAY MONTES RAUL - EEMR650731BB7 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,512.06 |
| VEN3_0004200 | | 2020-08-29 09:37:45 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 99.67 |
| VEN3_0004201 | | 2020-08-29 09:45:53 | GABRIELA MUÑOZ HIDALGO | ERNESTO RODRIGUEZ - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 594.79 |
| VEN3_0004202 | FAC3_0002036 | 2020-08-29 10:23:39 | GABRIELA MUÑOZ HIDALGO | IRVIN ANTONIO GONZALEZ RODRIGUEZ - GORI880812HJ5 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 348.18 |
| VEN3_0004203 | | 2020-08-29 10:31:11 | WENDI GASCA GARCIA | SR. VICENTE "EL LLAVERITO" - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 871.53 |
| VEN3_0004204 | | 2020-08-29 10:32:51 | WENDI GASCA GARCIA | SR. VICENTE "EL LLAVERITO" - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 871.53 |
| VEN3_0004205 | FAC3_0002037 | 2020-08-29 10:46:27 | GABRIELA MUÑOZ HIDALGO | JULIO BARRERA PEREZ - XAXX010101000 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 1,385.36 |
| VEN3_0004206 | | 2020-08-29 10:55:32 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 388.79 |
| VEN3_0004207 | | 2020-08-29 11:15:04 | WENDI GASCA GARCIA | DON TOÑO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 121.24 |
| VEN3_0004208 | | 2020-08-29 11:20:11 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 119.01 |
| VEN3_0004209 | | 2020-08-29 11:21:45 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 312.16 |
| VEN3_0004210 | | 2020-08-29 11:30:35 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 326.91 |
| VEN3_0004211 | FAC3_0002038 | 2020-08-29 11:36:25 | JACQUELINE FLORES MUÑOZ | GRUPO PARA LA FABRICACION Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. - GFM091222EF4 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 5,181.06 |
| VEN3_0004212 | | 2020-08-29 11:49:48 | GABRIELA MUÑOZ HIDALGO | ADRIAN GONZALEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 242.00 |
| VEN3_0004213 | FAC3_0002039 | 2020-08-29 11:52:02 | WENDI GASCA GARCIA | EDUARDO FLORES CAMPOS - FOCE951205F90 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 911.76 |
| VEN3_0004214 | | 2020-08-29 11:59:56 | WENDI GASCA GARCIA | SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3 | Remision | Cheque nominativo | TRANSITO | \$ 0.00 | \$ 644.50 |
| VEN3_0004215 | | 2020-08-29 12:44:23 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 10.02 |
| VEN3_0004216 | | 2020-08-29 12:47:15 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 286.84 |
| VEN3_0004217 | FAC3_0002040 | 2020-08-29 13:04:43 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 1,861.10 |
| VEN3_0004218 | | 2020-08-29 13:11:16 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 892.44 |
| VEN3_0004219 | FAC3_0002041 | 2020-08-29 13:12:12 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 727.32 |
| VEN3_0004220 | FAC3_0002042 | 2020-08-29 13:21:53 | WENDI GASCA GARCIA | LUIS GARFIAS - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 2,168.67 |

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| VEN3_0004221 | FAC3_0002046 | 2020-08-29 13:39:47 | WENDI GASCA GARCIA | JOAQUIN VALDEZ SANTOS - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,681.26 |
| VEN3_0004222 | | 2020-08-29 13:43:22 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 10.00 |
| VEN3_0004223 | | 2020-08-29 13:45:58 | GABRIELA MUÑOZ HIDALGO | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | Remision | Efectivo | TRANSITO | \$ 700.00 | \$ 950.47 |
| VEN3_0004224 | | 2020-08-29 13:52:12 | WENDI GASCA GARCIA | RAFAEL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 93.99 |
| VEN3_0004225 | FAC3_0002048 | 2020-08-29 13:56:10 | WENDI GASCA GARCIA | MOISES CAMACHO - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 620.00 |
| VEN3_0004226 | | 2020-08-29 14:05:22 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 96.00 |
| VEN3_0004227 | | 2020-08-29 14:08:45 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 116.75 |
| VEN3_0004228 | FAC3_0002049 | 2020-08-29 14:13:18 | WENDI GASCA GARCIA | CORREA GODINEZ BLANCA - COGB530715EX2 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 345.46 |
| VEN3_0004229 | | 2020-08-29 14:16:29 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 276.50 |
| VEN3_0004230 | FAC3_0002050 | 2020-08-29 14:22:15 | GABRIELA MUÑOZ HIDALGO | MACARIO REYES RIVAS - RERM570310H75 | Remision | Efectivo | TRANSITO | \$ 6,000.00 | \$ 14,677.96 |
| VEN3_0004231 | | 2020-08-29 14:23:25 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 29.14 |
| VEN3_0004232 | FAC3_0002051 | 2020-08-29 14:42:33 | WENDI GASCA GARCIA | JOSE LUIS MERIDA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,205.65 |

CORTE SISTEMA

| Concepto | Importe | Total |
|--------------------------|-------------|--------------------|
| Venta Total | | \$42,916.72 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$21,970.55 | |
| Anticipos | \$6,700.00 | |
| Transferencia | \$0.00 | |
| Tarjeta | \$3,841.25 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$10,404.92 | |
| TOTAL DE INGRESOS | | \$20,946.17 |

PERSONAL

| Vendedor | Total Ventas |
|-------------------------|--------------|
| EMMA MUÑOZ GARCIA | \$704.02 |
| GABRIELA MUÑOZ HIDALGO | \$19,640.21 |
| JACQUELINE FLORES MUÑOZ | \$5,181.06 |
| WENDI GASCA GARCIA | \$17,391.43 |

PAGO DE DIAS ANTERIORES

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|-------------------|------------|
| Pagos en Efectivo | \$6,916.84 |
|-------------------|------------|

Pagos Otros \$1,957.63
 Total del dia \$8,874.47

TOTAL \$29,820.64

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|---------------|------------|---------------------|--------------|--------------|------------------------|---|---------------------|-------------------------------------|-----------|-------------|
| pago 20/08/20 | \$1,957.63 | 2020-08-29 13:27:53 | VEN3_0003769 | FAC3_0002044 | WENDI GASCA GARCIA | ROBERTO ESTEBAN CAMPOS MÉNDEZ - CAMR741125P33 | 2020-08-20 12:41:30 | Transferencia electronica de fondos | FACTURADO | \$ 1,957.63 |
| PAGO 1 | \$18.79 | 2020-08-29 14:32:51 | VEN3_0004128 | | GABRIELA MUÑOZ HIDALGO | CESAR LEON GONZALEZ - XAXX010101000 | 2020-08-27 16:06:42 | Efectivo | PAGADO | \$ 18.79 |
| PAGO 1 | \$556.66 | 2020-08-29 14:33:27 | VEN3_0004138 | | GABRIELA MUÑOZ HIDALGO | ELICEO MONTOYA PINO - MOPE610421IRA | 2020-08-28 08:55:34 | Efectivo | PAGADO | \$ 556.66 |
| PAGO 1 | \$334.70 | 2020-08-29 14:34:10 | VEN3_0004157 | | WENDI GASCA GARCIA | LUIS GARFIAS - XAXX010101000 | 2020-08-28 11:34:29 | Efectivo | PAGADO | \$ 334.70 |
| PAGO 1 | \$381.91 | 2020-08-29 14:34:54 | VEN3_0004180 | | WENDI GASCA GARCIA | JOSE JUAN MUÑOZ LIMON - XAXX010101000 | 2020-08-28 15:35:19 | Efectivo | PAGADO | \$ 381.91 |
| PAGO 1 | \$1,019.17 | 2020-08-29 14:35:40 | VEN3_0004182 | | GABRIELA MUÑOZ HIDALGO | MENDEZ PICENO RUBEN - MEPR521201D1A | 2020-08-28 15:42:06 | Efectivo | PAGADO | \$ 1,019.17 |
| PAGO 1 | \$548.00 | 2020-08-29 14:36:15 | VEN3_0004183 | | WENDI GASCA GARCIA | CELSO CID - XAXX010101000 | 2020-08-28 15:43:31 | Efectivo | PAGADO | \$ 548.00 |
| PAGO 1 | \$889.11 | 2020-08-29 14:36:57 | VEN3_0004181 | | WENDI GASCA GARCIA | JOSE VASQUEZ - XAXX010101000 | 2020-08-28 15:40:15 | Efectivo | PAGADO | \$ 889.11 |
| PAGO 1 | \$259.86 | 2020-08-29 14:38:52 | VEN3_0004149 | | WENDI GASCA GARCIA | OSCAR ALVA - XAXX010101000 | 2020-08-28 09:56:15 | Efectivo | PAGADO | \$ 259.86 |
| PAGO 1 | \$1,771.87 | 2020-08-29 14:39:28 | VEN3_0004192 | | RUBEN GASCA GARCIA | MIGUEL ANGEL REYES - XAXX010101000 | 2020-08-28 18:24:51 | Efectivo | PAGADO | \$ 1,771.87 |
| PAGO 1 | \$1,136.77 | 2020-08-29 14:40:29 | VEN3_0004174 | | WENDI GASCA GARCIA | FEDERICO HERNANDEZ HERNANDEZ - HEHF6709148Z5 | 2020-08-28 14:31:11 | Efectivo | PAGADO | \$ 1,136.77 |