

Resumen Ventas del dia

Fecha 2020-10-02

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|------------------------|--|------------|-------------------------------------|----------|-------------|-------------|
| VEN3_0005454 | | 2020-10-02 08:40:07 | WENDI GASCA GARCIA | PABLO ESPINDOLA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 380.76 |
| VEN3_0005455 | | 2020-10-02 08:44:23 | WENDI GASCA GARCIA | PABLO MONTOYA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 121.36 |
| VEN3_0005456 | FAC3_0002680 | 2020-10-02 08:45:03 | WENDI GASCA GARCIA | TDT COMERCIALIZADORA S.A. DE C.V. - TCO081104JT8 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 121.36 |
| VEN3_0005457 | | 2020-10-02 09:20:57 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Cheque nominativo | PAGADO | \$ 0.00 | \$ 139.27 |
| VEN3_0005458 | FAC3_0002681 | 2020-10-02 09:45:21 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 1,133.13 |
| VEN3_0005459 | FAC3_0002683 | 2020-10-02 10:12:36 | WENDI GASCA GARCIA | GARCIA GARCIA MARCELA REYNA - GAGM661030UP8 | Remision | Transferencia electronica de fondos | PAGADO | \$ 1,788.96 | \$ 1,788.96 |
| VEN3_0005460 | | 2020-10-02 10:17:08 | DIEGO GASCA FLORES | JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 463.07 |
| VEN3_0005461 | | 2020-10-02 10:52:19 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 2,091.94 |
| VEN3_0005462 | | 2020-10-02 10:56:59 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 62.43 |
| VEN3_0005463 | | 2020-10-02 11:09:26 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,365.20 |
| VEN3_0005464 | | 2020-10-02 11:12:50 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,048.97 |
| VEN3_0005465 | | 2020-10-02 11:13:24 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 40.00 |
| VEN3_0005466 | | 2020-10-02 11:18:46 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 501.45 |
| VEN3_0005467 | | 2020-10-02 11:28:06 | WENDI GASCA GARCIA | JOAQUIN VALDEZ SANTOS - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 926.22 |
| VEN3_0005468 | | 2020-10-02 11:43:21 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 36.05 |
| VEN3_0005469 | | 2020-10-02 11:44:45 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 186.76 |
| VEN3_0005470 | | 2020-10-02 11:48:03 | GABRIELA MUÑOZ HIDALGO | ANGEL RODRIGUEZ PATIÑO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 514.62 |
| VEN3_0005471 | | 2020-10-02 11:50:21 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 987.00 |
| VEN3_0005472 | | 2020-10-02 11:52:45 | GABRIELA MUÑOZ HIDALGO | GABRIEL JATTAR - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 74.98 |
| VEN3_0005473 | FAC3_0002684 | 2020-10-02 12:27:26 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 1,933.98 |
| VEN3_0005474 | | 2020-10-02 12:35:40 | WENDI GASCA GARCIA | LOA MONDRAGON CRISTHIAN IVAN - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,200.04 |
| VEN3_0005475 | | 2020-10-02 12:37:49 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 293.04 |
| VEN3_0005476 | | 2020-10-02 12:54:58 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 363.91 |

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| VEN3_0005477 | | 2020-10-02 13:15:19 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 65.84 |
| VEN3_0005478 | | 2020-10-02 13:17:44 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 134.27 |
| VEN3_0005479 | | 2020-10-02 13:28:08 | WENDI GASCA GARCIA | FLORES HERNANDEZ JOSE ARTURO - FOHA970212BD9 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,582.86 |
| VEN3_0005480 | | 2020-10-02 13:36:09 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 62.43 |
| VEN3_0005481 | | 2020-10-02 13:37:58 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 93.38 |
| VEN3_0005482 | FAC3_0002685 | 2020-10-02 14:55:58 | WENDI GASCA GARCIA | SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3 | Remision | Cheque nominativo | PAGADO | \$ 0.00 | \$ 11,653.99 |
| VEN3_0005483 | FAC3_0002686 | 2020-10-02 15:16:15 | WENDI GASCA GARCIA | IMPRERENT, S.A DE C.V. - IMP000315SN0 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 788.71 |
| VEN3_0005484 | | 2020-10-02 16:37:37 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,101.35 |
| VEN3_0005485 | | 2020-10-02 16:54:55 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 39.54 |
| VEN3_0005486 | | 2020-10-02 17:00:48 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 355.88 |
| VEN3_0005487 | | 2020-10-02 17:27:00 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 241.29 |
| VEN3_0005488 | | 2020-10-02 17:30:36 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 36.96 |
| VEN3_0005489 | | 2020-10-02 17:46:55 | GABRIELA MUÑOZ HIDALGO | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | Remision | Cheque nominativo | TRANSITO | \$ 0.00 | \$ 876.54 |
| VEN3_0005490 | FAC3_0002687 | 2020-10-02 18:17:34 | WENDI GASCA GARCIA | GRUPO PARA LA FABRICACION Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. - GFM091222EF4 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 7,693.02 |
| VEN3_0005491 | FAC3_0002688 | 2020-10-02 18:20:59 | WENDI GASCA GARCIA | GRUPO PARA LA FABRICACION Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. - GFM091222EF4 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 4,116.99 |
| VEN3_0005492 | | 2020-10-02 18:28:10 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 50.00 |

CORTE SISTEMA

| Concepto | Importe | Total |
|---------------|-------------|-------------|
| Venta Total | | \$45,667.55 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$19,025.11 | |
| Anticipos | \$0.00 | |
| Transferencia | \$1,788.96 | |
| Tarjeta | \$3,067.11 | |

PERSONAL

| Vendedor | Total Ventas |
|------------------------|--------------|
| DIEGO GASCA FLORES | \$4,146.97 |
| GABRIELA MUÑOZ HIDALGO | \$4,388.15 |
| WENDI GASCA GARCIA | \$37,132.43 |

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|--------------------------|-------------|--------------------|
| Cheque | \$11,793.26 | |
| Gastos | \$0.00 | |
| Efectivo | \$9,993.11 | |
| TOTAL DE INGRESOS | | \$14,849.18 |

PAGO DE DIAS ANTERIORES

| | |
|-------------------|------------|
| Pagos en Efectivo | \$3,865.49 |
| Pagos Otros | \$0.00 |
| Total del dia | \$3,865.49 |

TOTAL \$18,714.67

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|---------|------------------------|---|---------------------|----------------|---------|-------------|
| PAGO 1 | \$1,251.90 | 2020-10-02 18:45:32 | VEN3_0004876 | | EMMA MUÑOZ GARCIA | MIGUEL - XAXX010101000 | 2020-09-15 09:23:24 | Efectivo | PAGADO | \$ 1,251.90 |
| PAGO 1 | \$1,008.50 | 2020-10-02 18:49:58 | VEN3_0005391 | | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | 2020-09-30 14:36:35 | Efectivo | PAGADO | \$ 1,008.50 |
| PAGO 1 | \$806.66 | 2020-10-02 18:59:29 | VEN3_0005396 | | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | 2020-09-30 17:08:23 | Efectivo | PAGADO | \$ 806.66 |
| PAGO 1 | \$102.03 | 2020-10-02 19:00:37 | VEN3_0005425 | | WENDI GASCA GARCIA | GARCIA GARCIA MARCELA REYNA - GAGM661030UP8 | 2020-10-01 12:36:33 | Efectivo | PAGADO | \$ 102.03 |
| PAGO 1 | \$208.10 | 2020-10-02 19:02:12 | VEN3_0005413 | | WENDI GASCA GARCIA | JOSE FIDENCIO VEGA - XAXX010101000 | 2020-10-01 09:35:28 | Efectivo | PAGADO | \$ 208.10 |
| PAGO 1 | \$365.35 | 2020-10-02 19:03:19 | VEN3_0005430 | | GABRIELA MUÑOZ HIDALGO | ROGELIO TORRES - XAXX010101000 | 2020-10-01 13:56:32 | Efectivo | PAGADO | \$ 365.35 |
| PAGO 1 | \$122.95 | 2020-10-02 19:04:27 | VEN3_0005421 | | WENDI GASCA GARCIA | LUIS GARFIAS - XAXX010101000 | 2020-10-01 11:12:26 | Efectivo | PAGADO | \$ 122.95 |