

Resumen Ventas del dia

Fecha 2020-10-16

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|-------------------------|--|------------|-------------------------------------|----------|--------------|--------------|
| VEN3_0006032 | FAC3_0002846 | 2020-10-16 08:47:05 | WENDI GASCA GARCIA | TDT COMERCIALIZADORA S.A. DE C.V. - TCO081104JT8 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 148.20 |
| VEN3_0006033 | | 2020-10-16 08:49:05 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 89.00 |
| VEN3_0006034 | FAC3_0002844 | 2020-10-16 08:50:28 | WENDI GASCA GARCIA | JYRASA ASESORIA E INGENIERIA EN MANTENIMIENTOS S.A DE C.V. - JAE100706KR5 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 16,002.85 |
| VEN3_0006035 | | 2020-10-16 09:07:12 | WENDI GASCA GARCIA | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 557.40 |
| VEN3_0006036 | FAC3_0002840 | 2020-10-16 10:00:52 | WENDI GASCA GARCIA | CD JAMA S.A DE C.V. - CJA171205B74 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 1,465.50 |
| VEN3_0006037 | FAC3_0002857 | 2020-10-16 10:16:05 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 918.84 | \$ 918.84 |
| VEN3_0006038 | FAC3_0002841 | 2020-10-16 10:16:24 | WENDI GASCA GARCIA | CD JAMA S.A DE C.V. - CJA171205B74 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 706.58 |
| VEN3_0006039 | | 2020-10-16 10:21:56 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 322.14 |
| VEN3_0006040 | | 2020-10-16 10:53:59 | GABRIELA MUÑOZ HIDALGO | DISTRIBUIDORA DE PARTES MECANICAS Y ELECTRICAS COPAME S DE R.L. DE C.V. - DPM180529SY3 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 553.56 |
| VEN3_0006041 | FAC3_0002845 | 2020-10-16 10:55:11 | WENDI GASCA GARCIA | ALVAREZ HERNANDEZ EDUARDO JOVANY - AAHE910406MNA | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 3,731.40 |
| VEN3_0006042 | | 2020-10-16 10:57:43 | WENDI GASCA GARCIA | ALVAREZ HERNANDEZ EDUARDO JOVANY - AAHE910406MNA | Remision | Efectivo | TRANSITO | \$ 300.00 | \$ 600.00 |
| VEN3_0006043 | | 2020-10-16 12:17:48 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 99.20 |
| VEN3_0006044 | | 2020-10-16 12:56:29 | WENDI GASCA GARCIA | DON TOÑO - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 660.33 |
| VEN3_0006045 | | 2020-10-16 13:12:52 | WENDI GASCA GARCIA | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 169.00 |
| VEN3_0006046 | | 2020-10-16 13:23:26 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 350.00 |
| VEN3_0006047 | | 2020-10-16 13:26:04 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 181.96 |
| VEN3_0006048 | | 2020-10-16 13:36:23 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 145.84 |
| VEN3_0006049 | | 2020-10-16 13:43:20 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 17.01 |
| VEN3_0006050 | FAC3_0002847 | 2020-10-16 13:55:49 | GABRIELA MUÑOZ HIDALGO | PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 318.00 |
| VEN3_0006051 | FAC3_0002856 | 2020-10-16 14:08:06 | JACQUELINE FLORES MUÑOZ | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | Remision | Transferencia electronica de fondos | PAGADO | \$ 20,284.01 | \$ 20,284.01 |
| VEN3_0006052 | | 2020-10-16 14:31:33 | GABRIELA MUÑOZ HIDALGO | VICENTE BARRANCO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 305.37 |
| VEN3_0006053 | | 2020-10-16 15:10:07 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 170.06 |

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|--------------|--------------|---------------------|-------------------------|---|----------|-------------------------------------|----------|-------------|--------------|
| VEN3_0006054 | FAC3_0002848 | 2020-10-16 15:35:49 | JACQUELINE FLORES MUÑOZ | GRUPO PARA LA FABRICACION Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. - GFM091222EF4 | Remision | Transferencia electronica de fondos | PAGADO | \$ 6,750.04 | \$ 6,750.04 |
| VEN3_0006055 | | 2020-10-16 15:51:16 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 294.01 |
| VEN3_0006056 | | 2020-10-16 15:54:43 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 193.73 |
| VEN3_0006057 | FAC3_0002849 | 2020-10-16 15:54:44 | JACQUELINE FLORES MUÑOZ | JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 544.86 |
| VEN3_0006058 | | 2020-10-16 15:59:16 | JACQUELINE FLORES MUÑOZ | RICARDO MARTINEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 173.42 |
| VEN3_0006059 | FAC3_0002851 | 2020-10-16 16:10:20 | GABRIELA MUÑOZ HIDALGO | RCBOOSTER, S.A DE C.V - RCB160530Q79 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 534.13 |
| VEN3_0006060 | FAC3_0002850 | 2020-10-16 16:14:25 | JACQUELINE FLORES MUÑOZ | MONTAJES FERNANDEZ RIPOLL SA DE CV - MFR130627J93 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 55,323.65 |
| VEN3_0006061 | | 2020-10-16 16:31:22 | GABRIELA MUÑOZ HIDALGO | ARMANDO LEIJA GUERRERO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 140.67 |
| VEN3_0006062 | | 2020-10-16 16:36:35 | GABRIELA MUÑOZ HIDALGO | ARMANDO LEIJA GUERRERO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 110.33 |
| VEN3_0006063 | | 2020-10-16 17:05:47 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 90.98 |
| VEN3_0006064 | | 2020-10-16 17:18:41 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 60.68 |
| VEN3_0006065 | FAC3_0002852 | 2020-10-16 17:41:54 | JACQUELINE FLORES MUÑOZ | MURILLO MORALES JORGE ANTONIO - MUMJ8209077KA | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,400.00 |
| VEN3_0006066 | FAC3_0002853 | 2020-10-16 17:43:22 | JACQUELINE FLORES MUÑOZ | MURILLO MORALES JORGE ANTONIO - MUMJ8209077KA | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,400.00 |
| VEN3_0006067 | FAC3_0002854 | 2020-10-16 17:44:20 | JACQUELINE FLORES MUÑOZ | MURILLO MORALES JORGE ANTONIO - MUMJ8209077KA | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,400.00 |
| VEN3_0006068 | FAC3_0002855 | 2020-10-16 17:45:20 | JACQUELINE FLORES MUÑOZ | MURILLO MORALES JORGE ANTONIO - MUMJ8209077KA | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 700.00 |
| VEN3_0006069 | | 2020-10-16 17:54:07 | WENDI GASCA GARCIA | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 60.00 |
| VEN3_0006070 | | 2020-10-16 18:10:58 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 94.79 |
| VEN3_0006071 | | 2020-10-16 18:12:24 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 306.82 |
| VEN3_0006072 | | 2020-10-16 18:14:24 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 75.17 |

CORTE SISTEMA

PERSONAL

| Concepto | Importe | Total |
|-------------------|-------------|--------------|
| Venta Total | | \$117,449.53 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$7,031.29 | |
| Anticipos | \$300.00 | |
| Transferencia | \$98,894.68 | |
| Tarjeta | \$2,716.94 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$8,506.62 | |
| TOTAL DE INGRESOS | | \$110,418.24 |

| Vendedor | Total Ventas |
|-------------------------|--------------|
| DIEGO GASCA FLORES | \$421.34 |
| GABRIELA MUÑOZ HIDALGO | \$3,995.39 |
| JACQUELINE FLORES MUÑOZ | \$87,975.98 |
| WENDI GASCA GARCIA | \$25,056.82 |

| PAGO DE DIAS ANTERIORES | | |
|-------------------------|--|--------------|
| Pagos en Efectivo | | \$6,516.41 |
| Pagos Otros | | \$29,905.61 |
| Total del dia | | \$36,422.02 |
| TOTAL | | \$146,840.26 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|---------------|-------------|---------------------|--------------|--------------|------------------------|--|---------------------|-------------------------------------|-----------|--------------|
| PAGO 13/10/20 | \$19,564.44 | 2020-10-16 10:33:12 | VEN3_0005917 | FAC3_0002842 | WENDI GASCA GARCIA | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | 2020-10-13 13:44:55 | Transferencia electronica de fondos | FACTURADO | \$ 19,564.44 |
| PAGO 09/10/20 | \$10,341.17 | 2020-10-16 10:36:03 | VEN3_0005941 | FAC3_0002843 | WENDI GASCA GARCIA | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | 2020-10-13 19:24:22 | Transferencia electronica de fondos | FACTURADO | \$ 10,341.17 |
| PAGADA | \$1,196.56 | 2020-10-16 14:43:26 | VEN3_0005965 | | GABRIELA MUÑOZ HIDALGO | IRVIN ANTONIO GONZALEZ RODRIGUEZ - GORI880812HJ5 | 2020-10-14 12:19:02 | Efectivo | PAGADO | \$ 1,196.56 |
| PAGADA | \$3,726.58 | 2020-10-16 14:44:45 | VEN3_0005887 | | GABRIELA MUÑOZ HIDALGO | IRVIN ANTONIO GONZALEZ RODRIGUEZ - GORI880812HJ5 | 2020-10-13 09:25:40 | Efectivo | PAGADO | \$ 3,726.58 |
| PAGO 1 | \$478.27 | 2020-10-16 18:07:54 | VEN3_0005793 | | WENDI GASCA GARCIA | RUBEN RUIZ - XAXX010101000 | 2020-10-10 10:02:09 | Efectivo | PAGADO | \$ 1,478.27 |
| PAGO 1 | \$1,115.00 | 2020-10-16 18:10:02 | VEN3_0005943 | | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | 2020-10-13 19:53:57 | Efectivo | TRANSITO | \$ 1,395.49 |