

Resumen Ventas del dia

Fecha 2020-10-19

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|--------------------|--|------------|-------------------------------------|-----------|-----------|--------------|
| VEN3_0006099 | | 2020-10-19 08:40:45 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 100.12 |
| VEN3_0006100 | FAC3_0002861 | 2020-10-19 08:42:31 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 74.98 |
| VEN3_0006101 | | 2020-10-19 08:53:29 | WENDI GASCA GARCIA | LUIS GARFIAS - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 420.50 |
| VEN3_0006102 | | 2020-10-19 09:07:14 | WENDI GASCA GARCIA | MARGARITO GONZALEZ - XAXX010101000 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 130.78 |
| VEN3_0006103 | | 2020-10-19 09:19:46 | WENDI GASCA GARCIA | MARCO ANTONIO ALMARAZ - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 2,645.81 |
| VEN3_0006104 | | 2020-10-19 09:23:13 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 236.26 | \$ 236.26 |
| VEN3_0006105 | | 2020-10-19 09:37:42 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 36.03 |
| VEN3_0006106 | FAC3_0002872 | 2020-10-19 09:46:45 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 478.67 |
| VEN3_0006107 | | 2020-10-19 09:56:16 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,553.83 |
| VEN3_0006108 | | 2020-10-19 10:18:10 | RUBEN GASCA GARCIA | ROMERO DELGADO EDGAR - RODE760824842 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 8,274.51 |
| VEN3_0006109 | | 2020-10-19 10:19:09 | WENDI GASCA GARCIA | DON TOÑO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 224.67 |
| VEN3_0006110 | FAC3_0002862 | 2020-10-19 10:34:20 | RUBEN GASCA GARCIA | MARCO ANTONIO VELASQUEZ MARTINEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,372.37 |
| VEN3_0006111 | | 2020-10-19 10:38:50 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 10.02 |
| VEN3_0006112 | | 2020-10-19 10:41:03 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 259.47 | \$ 259.47 |
| VEN3_0006113 | | 2020-10-19 10:46:03 | RUBEN GASCA GARCIA | ROMERO DELGADO EDGAR - RODE760824842 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 14,730.95 |
| VEN3_0006114 | | 2020-10-19 10:49:22 | DIEGO GASCA FLORES | MENDIETA NUÑEZ RAUL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 346.64 | \$ 346.64 |
| VEN3_0006115 | | 2020-10-19 10:53:01 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,379.44 |
| VEN3_0006116 | | 2020-10-19 10:54:50 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 230.74 |
| VEN3_0006117 | | 2020-10-19 11:01:43 | RUBEN GASCA GARCIA | ROMERO DELGADO EDGAR - RODE760824842 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 17,355.34 |
| VEN3_0006118 | FAC3_0002871 | 2020-10-19 11:21:48 | RUBEN GASCA GARCIA | MENDEZ PICENO RUBEN - MEPR521201D1A | Remision | Efectivo | PAGADO | \$ 236.28 | \$ 236.28 |
| VEN3_0006119 | | 2020-10-19 11:21:51 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 282.22 | \$ 282.22 |
| VEN3_0006120 | | 2020-10-19 11:31:25 | RUBEN GASCA GARCIA | MARGARITO GONZALEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 185.95 | \$ 185.95 |

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| VEN3_0006121 | | 2020-10-19 11:42:58 | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 814.49 |
| VEN3_0006122 | | 2020-10-19 11:52:54 | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 328.35 |
| VEN3_0006123 | | 2020-10-19 11:55:53 | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 107.46 |
| VEN3_0006124 | | 2020-10-19 12:20:41 | JACQUELINE FLORES MUÑOZ | ALEJANDRO NAVA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,051.77 |
| VEN3_0006125 | FAC3_0002865 | 2020-10-19 12:24:40 | JACQUELINE FLORES MUÑOZ | ALEJANDRO NAVA - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 900.03 |
| VEN3_0006126 | | 2020-10-19 12:26:46 | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 40.02 |
| VEN3_0006127 | FAC3_0002870 | 2020-10-19 12:34:18 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,578.56 |
| VEN3_0006128 | FAC3_0002863 | 2020-10-19 12:48:19 | WENDI GASCA GARCIA | CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 299.98 |
| VEN3_0006129 | | 2020-10-19 12:52:11 | JACQUELINE FLORES MUÑOZ | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | Remision | Cheque nominativo | TRANSITO | \$ 0.00 | \$ 1,197.12 |
| VEN3_0006130 | | 2020-10-19 13:09:11 | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 90.68 |
| VEN3_0006131 | FAC3_0002869 | 2020-10-19 13:26:29 | DIEGO GASCA FLORES | JOSE SANCHEZ GARCIA - SAGJ811009KF2 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 5,460.89 |
| VEN3_0006132 | | 2020-10-19 14:16:26 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 817.90 |
| VEN3_0006133 | | 2020-10-19 16:22:19 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 104.91 |
| VEN3_0006134 | FAC3_0002864 | 2020-10-19 17:15:31 | JACQUELINE FLORES MUÑOZ | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 31,627.21 |
| VEN3_0006135 | | 2020-10-19 17:38:14 | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 41.76 |
| VEN3_0006136 | | 2020-10-19 18:02:51 | JACQUELINE FLORES MUÑOZ | MOISES CAMACHO - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,536.65 |
| VEN3_0006137 | | 2020-10-19 18:42:21 | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 8.50 |
| VEN3_0006138 | FAC3_0002868 | 2020-10-19 18:54:37 | WENDI GASCA GARCIA | MAESTRO BENITO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,137.37 |
| VEN3_0006139 | FAC3_0002867 | 2020-10-19 19:03:02 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 826.70 |
| VEN3_0006140 | | 2020-10-19 19:05:09 | JACQUELINE FLORES MUÑOZ | ANTONIO MENDIETA - XAXX010101000 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 12,837.08 |

CORTE SISTEMA

PERSONAL

| Concepto | Importe | Total |
|-------------------|-------------|--------------|
| Venta Total | | \$113,242.23 |
| Cancelados | | \$130.78 |
| Firmado | \$0.00 | |
| Transito | \$62,009.79 | |
| Anticipos | \$0.00 | |
| Transferencia | \$31,627.21 | |
| Tarjeta | \$1,726.73 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$17,878.50 | |
| TOTAL DE INGRESOS | | \$51,232.44 |

| Vendedor | Total Ventas |
|-------------------------|--------------|
| DIEGO GASCA FLORES | \$6,330.51 |
| JACQUELINE FLORES MUÑOZ | \$51,581.12 |
| RUBEN GASCA GARCIA | \$43,155.40 |
| WENDI GASCA GARCIA | \$12,175.20 |

| PAGO DE DIAS ANTERIORES | | |
|-------------------------|--|-------------|
| Pagos en Efectivo | | \$8,854.14 |
| Pagos Otros | | \$13,516.87 |
| Total del dia | | \$22,371.01 |
| TOTAL | | \$73,603.45 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|--------------|-------------------------|---|---------------------|-------------------------------------|-----------|-------------|
| PAGO | \$1,400.00 | 2020-10-19 18:54:42 | VEN3_0006065 | FAC3_0002852 | JACQUELINE FLORES MUÑOZ | MURILLO MORALES JORGE ANTONIO - MUMJ8209077KA | 2020-10-16 17:41:54 | Efectivo | FACTURADO | \$ 1,400.00 |
| PAGO | \$1,400.00 | 2020-10-19 18:53:56 | VEN3_0006066 | FAC3_0002853 | JACQUELINE FLORES MUÑOZ | MURILLO MORALES JORGE ANTONIO - MUMJ8209077KA | 2020-10-16 17:43:22 | Efectivo | FACTURADO | \$ 1,400.00 |
| PAGO | \$1,400.00 | 2020-10-19 18:53:11 | VEN3_0006067 | FAC3_0002854 | JACQUELINE FLORES MUÑOZ | MURILLO MORALES JORGE ANTONIO - MUMJ8209077KA | 2020-10-16 17:44:20 | Efectivo | FACTURADO | \$ 1,400.00 |
| PAGO | \$700.00 | 2020-10-19 18:52:29 | VEN3_0006068 | FAC3_0002855 | JACQUELINE FLORES MUÑOZ | MURILLO MORALES JORGE ANTONIO - MUMJ8209077KA | 2020-10-16 17:45:20 | Efectivo | FACTURADO | \$ 700.00 |
| PAGO | \$1,141.79 | 2020-10-19 17:31:53 | VEN3_0005892 | FAC3_0002866 | JACQUELINE FLORES MUÑOZ | ELEVADORES ASCENTICA, S.A. DE C.V. - EAS180622UN5 | 2020-10-13 10:35:34 | Transferencia electronica de fondos | FACTURADO | \$ 1,141.79 |
| PAGO | \$2,339.72 | 2020-10-19 17:33:01 | VEN3_0005660 | FAC3_0002873 | JACQUELINE FLORES MUÑOZ | ELEVADORES ASCENTICA, S.A. DE C.V. - EAS180622UN5 | 2020-10-07 16:00:57 | Transferencia electronica de fondos | FACTURADO | \$ 2,339.72 |

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| PAGO | \$411.55 | 2020-10-19 17:29:36 | VEN3_0005727 | FAC3_0002874 | JACQUELINE FLORES MUÑOZ | ELEVADORES ASCENTICA, S.A. DE C.V. - EAS180622UN5 | 2020-10-08 17:52:22 | Transferencia electronica de fondos | FACTURADO | \$ 411.55 |
| PAGO | \$9,623.81 | 2020-10-19 17:31:00 | VEN3_0005850 | | JACQUELINE FLORES MUÑOZ | ELEVADORES ASCENTICA, S.A. DE C.V. - EAS180622UN5 | 2020-10-12 15:05:17 | Transferencia electronica de fondos | PAGADO | \$ 9,623.81 |
| PAGO | \$281.39 | 2020-10-19 18:30:07 | VEN3_0005972 | | WENDI GASCA GARCIA | MARGARITO GONZALEZ - XAXX010101000 | 2020-10-14 13:53:37 | Efectivo | PAGADO | \$ 281.39 |
| PAGO | \$616.00 | 2020-10-19 18:46:45 | VEN3_0006074 | | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | 2020-10-17 09:11:29 | Efectivo | PAGADO | \$ 1,516.00 |
| PAGO | \$949.93 | 2020-10-19 18:47:34 | VEN3_0006077 | | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | 2020-10-17 09:32:09 | Efectivo | PAGADO | \$ 949.93 |
| PAGO | \$1,020.58 | 2020-10-19 18:49:09 | VEN3_0006083 | | WENDI GASCA GARCIA | ROGELIO TORRES - XAXX010101000 | 2020-10-17 10:27:42 | Efectivo | PAGADO | \$ 1,020.58 |
| PAGO | \$425.01 | 2020-10-19 18:49:59 | VEN3_0006084 | | DIEGO GASCA FLORES | CELSO CID - XAXX010101000 | 2020-10-17 10:31:22 | Efectivo | PAGADO | \$ 425.01 |
| PAGO | \$661.23 | 2020-10-19 18:50:49 | VEN3_0006086 | | EMMA MUÑOZ GARCIA | ISMAEL CADENA - XAXX010101000 | 2020-10-17 10:39:56 | Efectivo | PAGADO | \$ 661.23 |