

Resumen Ventas del dia

Fecha 2020-10-27

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|-------------------------|---|------------|-------------------------------------|----------|-----------|--------------|
| VEN3_0006458 | | 2020-10-27 08:26:49 | WENDI GASCA GARCIA | ALEJANDRO RIVERA R - RIRA841117E67 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 556.68 |
| VEN3_0006459 | | 2020-10-27 08:53:45 | WENDI GASCA GARCIA | GRUPO PARA LA FABRICACION Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. - GFM091222EF4 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 7,871.87 |
| VEN3_0006460 | | 2020-10-27 08:59:21 | RUBEN GASCA GARCIA | ROMERO DELGADO EDGAR - RODE760824842 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 14,527.26 |
| VEN3_0006461 | | 2020-10-27 09:07:21 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,586.45 |
| VEN3_0006462 | | 2020-10-27 09:11:05 | WENDI GASCA GARCIA | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 199.83 |
| VEN3_0006463 | | 2020-10-27 09:16:28 | WENDI GASCA GARCIA | CHRISTIAN POBLANO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 467.73 |
| VEN3_0006464 | | 2020-10-27 09:54:43 | RUBEN GASCA GARCIA | ROMERO DELGADO EDGAR - RODE760824842 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 8,937.34 |
| VEN3_0006465 | | 2020-10-27 09:57:48 | RUBEN GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 58.72 |
| VEN3_0006466 | | 2020-10-27 10:08:39 | JACQUELINE FLORES MUÑOZ | FIDEL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 230.28 |
| VEN3_0006467 | FAC3_0002976 | 2020-10-27 10:32:30 | RUBEN GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,318.46 |
| VEN3_0006468 | | 2020-10-27 10:36:32 | RUBEN GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 51.97 |
| VEN3_0006469 | | 2020-10-27 10:38:27 | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 160.13 |
| VEN3_0006470 | | 2020-10-27 11:01:13 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 744.87 |
| VEN3_0006471 | | 2020-10-27 11:08:30 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 983.56 |
| VEN3_0006472 | FAC3_0002985 | 2020-10-27 12:15:09 | EMMA MUÑOZ GARCIA | TRANSPORTES TEGDD S.A. DE C.V. - TTE100910554 | Remision | Efectivo | PAGADO | \$ 492.23 | \$ 492.23 |
| VEN3_0006473 | | 2020-10-27 12:20:40 | WENDI GASCA GARCIA | PABLO ESPINDOLA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 374.17 |
| VEN3_0006474 | | 2020-10-27 12:26:03 | WENDI GASCA GARCIA | PABLO ESPINDOLA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 277.33 |
| VEN3_0006475 | | 2020-10-27 12:26:56 | DIEGO GASCA FLORES | MARTIN SAUCEDO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 111.58 |
| VEN3_0006476 | | 2020-10-27 12:28:37 | JACQUELINE FLORES MUÑOZ | ANTONIO MENDIETA - XAXX010101000 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 7,033.22 |
| VEN3_0006477 | | 2020-10-27 12:29:35 | JACQUELINE FLORES MUÑOZ | CHRISTIAN GASCA MENDIETA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 37.40 |
| VEN3_0006478 | | 2020-10-27 12:46:16 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 90.98 |
| VEN3_0006479 | | 2020-10-27 13:08:04 | WENDI GASCA GARCIA | JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5 | Remision | Cheque nominativo | TRANSITO | \$ 0.00 | \$ 208.94 |
| VEN3_0006480 | | 2020-10-27 13:18:11 | WENDI GASCA GARCIA | ANTONIO MENDIETA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 199.98 |

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|--------------|--------------|---------------------|-------------------------|--|----------|-------------------------------------|----------|--------------|--------------|
| VEN3_0006481 | | 2020-10-27 13:32:12 | WENDI GASCA GARCIA | LUIS ARNULFO DURAN GONZALEZ - DUGL7001267U9 | Remision | Efectivo | PAGADO | \$ 674.01 | \$ 674.01 |
| VEN3_0006482 | | 2020-10-27 14:21:10 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 30.54 |
| VEN3_0006483 | | 2020-10-27 14:30:54 | GABRIELA MUÑOZ HIDALGO | ROA CASTILLO ERICK AIRY - ROCE940620129 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 355.51 |
| VEN3_0006484 | | 2020-10-27 14:32:23 | GABRIELA MUÑOZ HIDALGO | ROA CASTILLO ERICK AIRY - ROCE940620129 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,066.52 |
| VEN3_0006485 | FAC3_0003010 | 2020-10-27 15:40:32 | WENDI GASCA GARCIA | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 25,588.10 |
| VEN3_0006486 | | 2020-10-27 15:43:07 | JACQUELINE FLORES MUÑOZ | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 20,000.00 | \$ 34,112.42 |
| VEN3_0006487 | | 2020-10-27 16:02:17 | GABRIELA MUÑOZ HIDALGO | EDGAR ROBERTO CORADO NAVA - CONE760530UU6 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 3,891.22 |
| VEN3_0006488 | | 2020-10-27 16:48:57 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 951.23 |
| VEN3_0006489 | | 2020-10-27 16:52:42 | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,934.91 |
| VEN3_0006490 | | 2020-10-27 17:09:47 | JACQUELINE FLORES MUÑOZ | MARCOS - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,442.02 |
| VEN3_0006491 | | 2020-10-27 17:21:47 | JACQUELINE FLORES MUÑOZ | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 14,180.00 |
| VEN3_0006492 | | 2020-10-27 17:36:14 | JACQUELINE FLORES MUÑOZ | ELEVADORES ASCENTICA, S.A. DE C.V. - EAS180622UN5 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 13,193.59 |
| VEN3_0006493 | | 2020-10-27 17:43:22 | JACQUELINE FLORES MUÑOZ | SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3 | Remision | Cheque nominativo | TRANSITO | \$ 0.00 | \$ 1,487.75 |
| VEN3_0006494 | | 2020-10-27 17:52:57 | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 230.00 |
| VEN3_0006495 | | 2020-10-27 17:59:56 | JACQUELINE FLORES MUÑOZ | JOSE FIDENCIO VEGA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 3,699.95 |
| VEN3_0006496 | | 2020-10-27 18:06:22 | JACQUELINE FLORES MUÑOZ | LIMPIEZA Y RECOLECCION, S.A. DE C.V. - LRE010619MWA | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 2,027.68 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|-------------|--------------|
| Venta Total | | \$151,386.43 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$99,525.57 | |

PERSONAL

| Vendedor | Total Ventas |
|-------------------------|--------------|
| DIEGO GASCA FLORES | \$142.12 |
| EMMA MUÑOZ GARCIA | \$2,188.33 |
| GABRIELA MUÑOZ HIDALGO | \$5,404.23 |
| JACQUELINE FLORES MUÑOZ | \$79,769.35 |
| RUBEN GASCA GARCIA | \$24,893.75 |
| WENDI GASCA GARCIA | \$38,988.65 |

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|--------------------------|-------------|--------------------|
| Anticipos | \$20,000.00 | |
| Transferencia | \$25,588.10 | |
| Tarjeta | \$0.00 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$6,272.76 | |
| TOTAL DE INGRESOS | | \$51,860.86 |

PAGO DE DIAS ANTERIORES

| | |
|-------------------|-------------|
| Pagos en Efectivo | \$12,257.77 |
| Pagos Otros | \$0.00 |
| Total del dia | \$12,257.77 |

TOTAL \$64,118.63

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|-----------------|------------|---------------------|--------------|--------------|------------------------|--|---------------------|----------------|-----------|-------------|
| PAGO 1 | \$132.17 | 2020-10-27 11:19:20 | VEN3_0006320 | FAC3_0002978 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | 2020-10-23 10:02:52 | Efectivo | FACTURADO | \$ 132.17 |
| PAGO 1 | \$798.85 | 2020-10-27 11:18:25 | VEN3_0006318 | FAC3_0002979 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | 2020-10-23 10:01:05 | Efectivo | FACTURADO | \$ 798.85 |
| PAGO 1 | \$154.42 | 2020-10-27 11:14:37 | VEN3_0006177 | FAC3_0002980 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | 2020-10-20 13:18:27 | Efectivo | FACTURADO | \$ 154.42 |
| PAGO 1 | \$1,741.86 | 2020-10-27 11:10:53 | VEN3_0006146 | FAC3_0002981 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | 2020-10-20 09:30:46 | Efectivo | FACTURADO | \$ 1,741.86 |
| PAGADA 15/10/20 | \$100.00 | 2020-10-27 14:47:42 | VEN3_0005916 | FAC3_0002991 | GABRIELA MUÑOZ HIDALGO | LOA MONDRAGON CRISTHIAN IVAN - XAXX010101000 | 2020-10-13 13:17:22 | Efectivo | FACTURADO | \$ 1,472.70 |
| PAGADA 13/10/20 | \$1,372.69 | 2020-10-27 14:51:05 | VEN3_0005916 | FAC3_0002991 | GABRIELA MUÑOZ HIDALGO | LOA MONDRAGON CRISTHIAN IVAN - XAXX010101000 | 2020-10-13 13:17:22 | Efectivo | FACTURADO | \$ 1,472.70 |
| PAGO 1 | \$1,313.53 | 2020-10-27 18:09:24 | VEN3_0006380 | FAC3_0003011 | WENDI GASCA GARCIA | SR. ARTURO - XAXX010101000 | 2020-10-24 11:26:38 | Efectivo | FACTURADO | \$ 1,313.53 |
| PAGO 1 | \$3,043.88 | 2020-10-27 18:11:03 | VEN3_0006400 | FAC3_0003012 | WENDI GASCA GARCIA | MOISES CAMACHO - XAXX010101000 | 2020-10-26 09:36:25 | Efectivo | FACTURADO | \$ 3,043.88 |
| PAGO 1 | \$3,164.37 | 2020-10-27 18:12:55 | VEN3_0006414 | FAC3_0003013 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | 2020-10-26 10:45:09 | Efectivo | FACTURADO | \$ 3,164.37 |
| PAGADA 13/10/20 | \$299.93 | 2020-10-27 14:09:58 | VEN3_0005884 | | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | 2020-10-13 09:02:30 | Efectivo | PAGADO | \$ 2,299.93 |
| PAGADA 15/10/20 | \$136.07 | 2020-10-27 15:01:47 | VEN3_0006002 | | GABRIELA MUÑOZ HIDALGO | MENDEZ PICENO RUBEN - MEPR521201D1A | 2020-10-15 11:21:15 | Efectivo | PAGADO | \$ 136.07 |