

Resumen Ventas del dia

Fecha 2020-12-10

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0007676		2020-12-10 08:59:33	JACQUELINE FLORES MUÑOZ	ELEVADORES ASCENTICA, S.A. DE C.V. - EAS180622UN5	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 1,852.87
VEN3_0007677		2020-12-10 09:23:20	WENDI GASCA GARCIA	RICARDO MARTINEZ - XAXX010101000	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 793.85
VEN3_0007678	FAC3_0003682	2020-12-10 10:39:17	WENDI GASCA GARCIA	MIGUEL DE JESUS CORONA PEREZ - COPM810408MZ7	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 7,550.21
VEN3_0007679	FAC3_0003683	2020-12-10 10:42:27	WENDI GASCA GARCIA	MIGUEL DE JESUS CORONA PEREZ - COPM810408MZ7	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 11,068.77
VEN3_0007680		2020-12-10 13:47:21	GABRIELA MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 147.00
VEN3_0007681		2020-12-10 15:09:00	WENDI GASCA GARCIA	VITEK VISION TECNOLOGICA, S.A DE C.V. - VVT960611T36	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 348.44
VEN3_0007682		2020-12-10 15:17:43	GABRIELA MUÑOZ HIDALGO	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 5,232.43
VEN3_0007683		2020-12-10 17:08:09	GABRIELA MUÑOZ HIDALGO	JULIO CESAR CERVANTES MARQUEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 592.30
VEN3_0007684	FAC3_0003684	2020-12-10 17:22:51	GABRIELA MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 1,051.65
VEN3_0007685	FAC3_0003687	2020-12-10 17:36:11	GABRIELA MUÑOZ HIDALGO	RAFAEL GUTIERREZ MONTOYA - GUMR6806031F8	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 10,442.43
VEN3_0007686	FAC3_0003696	2020-12-10 19:10:11	WENDI GASCA GARCIA	RICARDO MARTINEZ - XAXX010101000	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 577.00
VEN3_0007687		2020-12-10 19:13:08	WENDI GASCA GARCIA	RICARDO MARTINEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 213.37

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$39,870.32
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$8,374.59	
Anticipos	\$0.00	
Transferencia	\$29,638.41	
Tarjeta	\$1,051.65	
Cheque	\$0.00	

PERSONAL

Vendedor	Total Ventas
GABRIELA MUÑOZ HIDALGO	\$17,465.81
JACQUELINE FLORES MUÑOZ	\$1,852.87
WENDI GASCA GARCIA	\$20,551.64

Gastos	\$0.00
Efectivo	\$805.67
TOTAL DE INGRESOS	\$31,495.73

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$3,340.87
Pagos Otros	\$12,800.80
Total del dia	\$16,141.67

TOTAL \$47,637.40

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
PAGO 07/12/2020	\$377.53	2020-12-10 17:33:26	VEN3_0005950	FAC3_0003608	WENDI GASCA GARCIA	MANUEL MATA HERNANDEZ - MAHM580624510	2020-10-14 09:23:10	Transferencia electronica de fondos	FACTURADO	\$ 377.53
PAGO 07/12/2020	\$623.50	2020-12-10 17:31:33	VEN3_0006667	FAC3_0003609	JACQUELINE FLORES MUÑOZ	MANUEL MATA HERNANDEZ - MAHM580624510	2020-11-03 09:42:40	Transferencia electronica de fondos	FACTURADO	\$ 623.50
PAGO 07/12/2020	\$761.14	2020-12-10 17:32:38	VEN3_0006883	FAC3_0003612	JACQUELINE FLORES MUÑOZ	MANUEL MATA HERNANDEZ - MAHM580624510	2020-11-09 11:32:34	Transferencia electronica de fondos	FACTURADO	\$ 761.14
PAGO 07/12/2020	\$570.83	2020-12-10 17:31:55	VEN3_0007229	FAC3_0003613	WENDI GASCA GARCIA	MANUEL MATA HERNANDEZ - MAHM580624510	2020-11-19 11:03:50	Transferencia electronica de fondos	FACTURADO	\$ 570.83
PAGO 07/12/2020	\$346.84	2020-12-10 17:33:01	VEN3_0007396	FAC3_0003614	WENDI GASCA GARCIA	MANUEL MATA HERNANDEZ - MAHM580624510	2020-11-26 09:16:17	Transferencia electronica de fondos	FACTURADO	\$ 346.84
PAGO 07/12/2020	\$2,895.25	2020-12-10 17:32:17	VEN3_0007407	FAC3_0003615	DIEGO GASCA FLORES	MANUEL MATA HERNANDEZ - MAHM580624510	2020-11-26 11:50:05	Transferencia electronica de fondos	FACTURADO	\$ 2,895.25
PAGO 09/12/2020	\$4,396.93	2020-12-10 17:35:18	VEN3_0007671	FAC3_0003685	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	2020-12-09 14:11:07	Transferencia electronica de fondos	FACTURADO	\$ 4,396.97
PAGO 24 NOV 2020	\$1,907.28	2020-12-10 18:00:39	VEN3_0007343	FAC3_0003688	JACQUELINE FLORES MUÑOZ	ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5	2020-11-24 10:57:37	Transferencia electronica de fondos	FACTURADO	\$ 1,907.28
PAGO 1	\$921.50	2020-12-10 18:09:47	VEN3_0007607	FAC3_0003692	WENDI GASCA GARCIA	MIGUEL DE JESUS CORONA PEREZ - COPM810408MZ7	2020-12-04 17:53:58	Transferencia electronica de fondos	FACTURADO	\$ 921.50
PAGO 1	\$1,511.66	2020-12-10 18:37:19	VEN3_0007657	FAC3_0003695	EMMA MUÑOZ GARCIA	MIGUEL - XAXX010101000	2020-12-09 09:44:40	Efectivo	FACTURADO	\$ 1,511.66
PAGO 1	\$76.00	2020-12-10 10:29:49	VEN3_0006682		WENDI GASCA GARCIA	RICARDO MARTINEZ - XAXX010101000	2020-11-03 11:44:11	Efectivo	PAGADO	\$ 76.00
PAGO 1	\$388.40	2020-12-10 18:39:49	VEN3_0007662		EMMA MUÑOZ GARCIA	MIGUEL - XAXX010101000	2020-12-09 10:41:29	Efectivo	TRANSITO	\$ 435.42
PAGO 1	\$1,364.81	2020-12-10 18:40:37	VEN3_0007658		GABRIELA MUÑOZ HIDALGO	ELICEO MONTOYA PINO - MOPE610421IRA	2020-12-09 09:44:59	Efectivo	PAGADO	\$ 1,364.81