

Resumen Ventas del dia

Fecha 2020-12-17

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|-------------------------|---|------------|-------------------------------------|----------|-------------|-------------|
| VEN3_0007768 | | 2020-12-17 09:24:56 | WENDI GASCA GARCIA | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 2,331.67 |
| VEN3_0007769 | | 2020-12-17 09:30:13 | JACQUELINE FLORES MUÑOZ | MURILLO VAZQUEZ CONCEPCION JORGE - MUV621208F37 | Remision | Efectivo | PAGADO | \$ 1,448.72 | \$ 1,448.72 |
| VEN3_0007770 | FAC3_0003742 | 2020-12-17 09:37:41 | WENDI GASCA GARCIA | DESARROLLO E INSTALACION DE AIRE ACONDICIONADO, S.A. DE C.V. - DIA1603224S2 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 1,828.21 |
| VEN3_0007771 | | 2020-12-17 09:57:41 | DIEGO GASCA FLORES | MANUEL MATA HERNANDEZ - MAHM580624510 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 173.78 |
| VEN3_0007772 | | 2020-12-17 10:19:36 | JACQUELINE FLORES MUÑOZ | LIMPIEZA Y RECOLECCION, S.A. DE C.V. - LRE010619MWA | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 5,602.80 |
| VEN3_0007773 | | 2020-12-17 10:57:47 | JACQUELINE FLORES MUÑOZ | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 713.53 |
| VEN3_0007774 | | 2020-12-17 12:18:22 | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 410.69 |
| VEN3_0007775 | FAC3_0003744 | 2020-12-17 14:14:12 | EMMA MUÑOZ GARCIA | FRANCISCO LOPEZ AVILA - LOAF551004-K86 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 716.07 |
| VEN3_0007776 | FAC3_0003743 | 2020-12-17 14:19:42 | EMMA MUÑOZ GARCIA | FRANCISCO LOPEZ AVILA - LOAF551004-K86 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 124.89 |
| VEN3_0007777 | | 2020-12-17 15:21:37 | GABRIELA MUÑOZ HIDALGO | AZTVE COMERCIAL SA DE CV - ACO170228KN2 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 783.05 |
| VEN3_0007778 | | 2020-12-17 16:06:50 | JACQUELINE FLORES MUÑOZ | CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 842.81 |
| VEN3_0007779 | | 2020-12-17 16:20:30 | RUBEN GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,746.69 |
| VEN3_0007780 | | 2020-12-17 16:43:33 | RUBEN GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 814.42 |
| VEN3_0007781 | FAC3_0003745 | 2020-12-17 17:34:18 | WENDI GASCA GARCIA | TERESITA ELIZABETH PARDO SOSA - PAST591003QH3 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 235.40 |
| VEN3_0007782 | FAC3_0003746 | 2020-12-17 17:38:53 | WENDI GASCA GARCIA | TERESITA ELIZABETH PARDO SOSA - PAST591003QH3 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 941.60 |

CORTE SISTEMA

PERSONAL

| Concepto | Importe | Total |
|-------------------|-------------|-------------|
| Venta Total | | \$18,714.33 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$11,262.06 | |
| Anticipos | \$0.00 | |
| Transferencia | \$0.00 | |
| Tarjeta | \$3,846.17 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$3,606.10 | |
| TOTAL DE INGRESOS | | \$7,452.27 |

| PAGO DE DIAS ANTERIORES | | |
|-------------------------|--|------------|
| Pagos en Efectivo | | \$0.00 |
| Pagos Otros | | \$0.00 |
| Total del dia | | \$0.00 |
| TOTAL | | \$7,452.27 |

| Vendedor | Total Ventas |
|-------------------------|--------------|
| DIEGO GASCA FLORES | \$173.78 |
| EMMA MUÑOZ GARCIA | \$840.96 |
| GABRIELA MUÑOZ HIDALGO | \$783.05 |
| JACQUELINE FLORES MUÑOZ | \$9,018.55 |
| RUBEN GASCA GARCIA | \$2,561.11 |
| WENDI GASCA GARCIA | \$5,336.88 |