

Resumen Ventas del dia

Fecha 2020-12-28

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0007872	FAC3_0003839	2020-12-28 09:28:48	GABRIELA MUÑOZ HIDALGO	JAIME MARTÍNEZ HERNANDEZ - MAHJ470522FW0	Remision	Transferencia electronica de fondos	PAGADO	\$ 3,273.89	\$ 3,273.90
VEN3_0007873		2020-12-28 10:06:46	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 1,741.81
VEN3_0007874	FAC3_0003834	2020-12-28 10:22:54	GABRIELA MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 7,449.96
VEN3_0007875		2020-12-28 10:29:32	WENDI GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 8,909.50
VEN3_0007876	FAC3_0003858	2020-12-28 10:38:13	GABRIELA MUÑOZ HIDALGO	PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5	Remision	Efectivo	PAGADO	\$ 1,684.14	\$ 1,684.14
VEN3_0007877	FAC3_0003837	2020-12-28 10:40:18	WENDI GASCA GARCIA	GABINO RIVERA GONZALEZ - RIGG720218HJ0	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,285.71
VEN3_0007878	FAC3_0003836	2020-12-28 10:47:55	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 751.04
VEN3_0007879	FAC3_0003835	2020-12-28 11:07:42	WENDI GASCA GARCIA	GABINO RIVERA GONZALEZ - RIGG720218HJ0	Remision	Efectivo	PAGADO	\$ 0.00	\$ 240.62
VEN3_0007880		2020-12-28 11:53:57	EMMA MUÑOZ GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 54.42
VEN3_0007881		2020-12-28 11:56:44	EMMA MUÑOZ GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 489.74
VEN3_0007882	FAC3_0003851	2020-12-28 12:03:50	GABRIELA MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 1,350.01
VEN3_0007883	FAC3_0003860	2020-12-28 12:09:59	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 435.01
VEN3_0007884		2020-12-28 12:34:53	WENDI GASCA GARCIA	GARCIA GARCIA MARCELA REYNA - GAGM661030UP8	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 1,201.02
VEN3_0007885	FAC3_0003838	2020-12-28 13:37:02	GABRIELA MUÑOZ HIDALGO	CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 15,027.01
VEN3_0007886	FAC3_0003840	2020-12-28 14:01:49	GABRIELA MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 424.28
VEN3_0007887	FAC3_0003853	2020-12-28 15:50:06	GABRIELA MUÑOZ HIDALGO	PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5	Remision	Efectivo	PAGADO	\$ 0.00	\$ 925.57
VEN3_0007888		2020-12-28 16:03:12	GABRIELA MUÑOZ HIDALGO	REJVI COMERCIALIZADORA Y DISTRIBUIDOR S. DE R.L. DE C.V. - RCD1310236N5	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 1,632.76
VEN3_0007889	FAC3_0003843	2020-12-28 16:10:35	GABRIELA MUÑOZ HIDALGO	REJVI COMERCIALIZADORA Y DISTRIBUIDOR S. DE R.L. DE C.V. - RCD1310236N5	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,440.83
VEN3_0007890	FAC3_0003841	2020-12-28 16:23:44	WENDI GASCA GARCIA	GLOBAL MISDEL, S.A. DE C.V. - GMI150325P30	Remision	Por Definir	TRANSITO	\$ 0.00	\$ 20,000.00
VEN3_0007891	FAC3_0003842	2020-12-28 16:37:38	WENDI GASCA GARCIA	GLOBAL MISDEL, S.A. DE C.V. - GMI150325P30	Remision	Por Definir	TRANSITO	\$ 0.00	\$ 14,907.00

VEN3_0007892		2020-12-28 17:44:03	JACQUELINE FLORES MUÑOZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,558.49
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CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$83,150.06
Cancelados		\$1,632.76
Firmado	\$0.00	
Transito	\$48,861.98	
Anticipos	\$0.00	
Transferencia	\$18,300.90	
Tarjeta	\$10,410.30	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$5,576.87	
TOTAL DE INGRESOS		\$34,288.07

PERSONAL

Vendedor	Total Ventas
EMMA MUÑOZ GARCIA	\$979.17
GABRIELA MUÑOZ HIDALGO	\$31,575.70
JACQUELINE FLORES MUÑOZ	\$1,558.49
WENDI GASCA GARCIA	\$49,036.70

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$537.08
Pagos Otros	\$18,466.97
Total del dia	\$19,004.05
TOTAL	\$53,292.12

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
PAGO 1	\$659.27	2020-12-28 17:11:34	VEN3_0006279	FAC3_0003844	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2020-10-22 12:12:48	Cheque nominativo	FACTURADO	\$ 659.27
PAGO 1	\$215.70	2020-12-28 17:12:21	VEN3_0006426	FAC3_0003845	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2020-10-26 12:34:55	Cheque nominativo	FACTURADO	\$ 215.70
PAGADA	\$5,218.92	2020-12-28 17:18:52	VEN3_0007540	FAC3_0003846	GABRIELA MUÑOZ HIDALGO	JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5	2020-12-02 09:22:33	Transferencia electronica de fondos	FACTURADO	\$ 5,218.92
PAGO 1	\$2,837.88	2020-12-28 17:13:36	VEN3_0006214	FAC3_0003847	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2020-10-21 11:59:54	Cheque nominativo	FACTURADO	\$ 2,837.88

PAGO 1	\$156.14	2020-12-28 17:14:07	VEN3_0006428	FAC3_0003848	DIEGO GASCA FLORES	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2020-10-26 12:46:51	Cheque nominativo	FACTURADO	\$ 156.14
PAGO 1	\$1,487.75	2020-12-28 17:16:12	VEN3_0006493	FAC3_0003849	JACQUELINE FLORES MUÑOZ	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2020-10-27 17:43:22	Cheque nominativo	FACTURADO	\$ 1,487.75
PAGO 1	\$569.00	2020-12-28 17:17:11	VEN3_0006527	FAC3_0003850	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2020-10-28 12:48:09	Cheque nominativo	FACTURADO	\$ 569.00
PAGO 1	\$1,689.93	2020-12-28 17:17:57	VEN3_0006588	FAC3_0003852	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2020-10-29 17:29:42	Cheque nominativo	FACTURADO	\$ 1,689.93
PAGO 1	\$360.98	2020-12-28 17:18:31	VEN3_0006614	FAC3_0003854	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2020-10-30 13:05:23	Cheque nominativo	FACTURADO	\$ 360.98
PAGO 1	\$1,438.06	2020-12-28 17:19:12	VEN3_0006767	FAC3_0003855	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2020-11-05 10:04:05	Cheque nominativo	FACTURADO	\$ 1,438.06
PAGO 1	\$569.05	2020-12-28 17:19:38	VEN3_0006785	FAC3_0003856	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2020-11-05 15:01:17	Cheque nominativo	FACTURADO	\$ 569.05
PAGO 1	\$928.70	2020-12-28 17:20:03	VEN3_0007102	FAC3_0003857	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2020-11-14 12:57:04	Cheque nominativo	FACTURADO	\$ 928.70
PAGO 1	\$1,356.29	2020-12-28 17:00:13	VEN3_0005495	FAC3_0003862	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2020-10-03 09:18:28	Cheque nominativo	FACTURADO	\$ 1,356.29
PAGO 1	\$979.30	2020-12-28 18:20:29	VEN3_0005587	FAC3_0003863	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2020-10-06 10:12:31	Cheque nominativo	FACTURADO	\$ 979.30
PAGO 1	\$537.08	2020-12-28 18:22:32	VEN3_0007871		RUBEN GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	2020-12-26 14:12:59	Efectivo	PAGADO	\$ 537.08