

# Resumen Ventas del dia

Fecha 2020-12-31

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0007943		2020-12-31 09:36:57	WENDI GASCA GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 1,416.71
VEN3_0007944	FAC3_0003919	2020-12-31 09:50:02	GABRIELA MUÑOZ HIDALGO	ALEJANDRO MONDRAGON VALDEZ - MOVA780609642	Remision	Efectivo	PAGADO	\$ 2,571.15	\$ 2,571.15
VEN3_0007945	FAC3_0003907	2020-12-31 10:03:31	WENDI GASCA GARCIA	CORREA GODINEZ BLANCA - COGB530715EX2	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 383.80
VEN3_0007946		2020-12-31 11:51:18	GABRIELA MUÑOZ HIDALGO	PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5	Remision	Efectivo	PAGADO	\$ 3,961.04	\$ 3,961.04
VEN3_0007947	FAC3_0003908	2020-12-31 11:57:45	JACQUELINE FLORES MUÑOZ	LOPEZ CRUZ JOSE CONCEPCION - LOCC671208UP2	Remision	Transferencia electronica de fondos	PAGADO	\$ 32,764.73	\$ 32,764.73
VEN3_0007948	FAC3_0003913	2020-12-31 12:08:46	WENDI GASCA GARCIA	PATIÑO SANTAMARIA JAVIER - PASJ741010GW0	Remision	Efectivo	PAGADO	\$ 95.82	\$ 95.82
VEN3_0007949	FAC3_0003915	2020-12-31 13:05:10	WENDI GASCA GARCIA	TERESITA ELIZABETH PARDO SOSA - PAST591003QH3	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 892.55

## CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$42,085.80
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$1,416.71	
Anticipos	\$0.00	
Transferencia	\$32,764.73	
Tarjeta	\$1,276.35	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$6,628.01	
<b>TOTAL DE INGRESOS</b>		<b>\$40,669.09</b>

## PERSONAL

Vendedor	Total Ventas
GABRIELA MUÑOZ HIDALGO	\$6,532.19
JACQUELINE FLORES MUÑOZ	\$32,764.73
WENDI GASCA GARCIA	\$2,788.88

## PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$20,429.61
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Pagos Otros

\$17,878.47

Total del dia

\$38,308.08

**TOTAL**

\$78,977.17

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
PAGO 1	\$760.71	2020-12-31 12:14:39	VEN3_0007902	FAC3_0003875	WENDI GASCA GARCIA	PATIÑO SANTAMARIA JAVIER - PASJ741010GW0	2020-12-29 12:39:46	Efectivo	FACTURADO	\$ 760.71
PAGO	\$12,342.25	2020-12-31 12:00:56	VEN3_0007898	FAC3_0003909	JACQUELINE FLORES MUÑOZ	ELEVADORES ASCENTICA, S.A. DE C.V. - EAS180622UN5	2020-12-29 10:27:16	Transferencia electronica de fondos	FACTURADO	\$ 12,342.25
PAGADA	\$5,536.22	2020-12-31 12:07:59	VEN3_0007906	FAC3_0003910	GABRIELA MUÑOZ HIDALGO	RCBOOSTER, S.A DE C.V - RCB160530Q79	2020-12-29 16:38:35	Transferencia electronica de fondos	FACTURADO	\$ 5,536.22
PAGO 1	\$207.35	2020-12-31 12:15:27	VEN3_0007855	FAC3_0003911	EMMA MUÑOZ GARCIA	PATIÑO SANTAMARIA JAVIER - PASJ741010GW0	2020-12-23 17:33:09	Efectivo	FACTURADO	\$ 207.35
PAGO 1	\$1,124.12	2020-12-31 12:14:59	VEN3_0007868	FAC3_0003912	WENDI GASCA GARCIA	PATIÑO SANTAMARIA JAVIER - PASJ741010GW0	2020-12-26 11:18:47	Efectivo	FACTURADO	\$ 1,124.12
PAGADA	\$11,039.36	2020-12-31 12:47:43	VEN3_0007936	FAC3_0003914	GABRIELA MUÑOZ HIDALGO	SANCHEZ OLIVARES ERIK ALBERTO - SAOE8504183D2	2020-12-30 13:02:30	Efectivo	FACTURADO	\$ 11,039.36
PAGO 1	\$2,690.80	2020-12-31 14:18:34	VEN3_0007938	FAC3_0003916	WENDI GASCA GARCIA	MORALES JURADO OSCAR - MOJO681220147	2020-12-30 13:45:07	Efectivo	FACTURADO	\$ 2,690.80
PAGO 1	\$1,513.25	2020-12-31 14:11:30	VEN3_0007914	FAC3_0003917	GABRIELA MUÑOZ HIDALGO	ABEL PUGA DÍAZ - PUDA630814RI1	2020-12-30 09:46:27	Efectivo	FACTURADO	\$ 1,513.25
PAGO 1	\$1,147.46	2020-12-31 14:11:54	VEN3_0007915	FAC3_0003918	GABRIELA MUÑOZ HIDALGO	ABEL PUGA DÍAZ - PUDA630814RI1	2020-12-30 09:47:36	Efectivo	FACTURADO	\$ 1,147.46
PAGO 1	\$1,946.56	2020-12-31 14:15:21	VEN3_0007934	FAC3_0003920	GABRIELA MUÑOZ HIDALGO	PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5	2020-12-30 12:47:35	Efectivo	FACTURADO	\$ 1,946.56