

Resumen Ventas del dia

Fecha 2021-01-25

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|-------------------------|---|------------|-------------------------------------|----------|-------------|--------------|
| VEN3_0008324 | | 2021-01-25 08:30:50 | GABRIELA MUÑOZ HIDALGO | PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5 | Remision | Efectivo | PAGADO | \$ 3,231.80 | \$ 3,231.80 |
| VEN3_0008325 | | 2021-01-25 08:55:04 | RUBEN GASCA GARCIA | LUIS GARFIAS - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 483.51 | \$ 483.51 |
| VEN3_0008326 | | 2021-01-25 09:37:57 | JACQUELINE FLORES MUÑOZ | MARTIN ALBA - XAXX010101000 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 1,764.71 |
| VEN3_0008327 | | 2021-01-25 10:45:13 | RUBEN GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 52.03 |
| VEN3_0008328 | | 2021-01-25 10:57:21 | JACQUELINE FLORES MUÑOZ | JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 453.90 |
| VEN3_0008329 | | 2021-01-25 11:07:05 | RUBEN GASCA GARCIA | MANUEL MATA HERNANDEZ - MAHM580624510 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 139.06 |
| VEN3_0008330 | FAC3_0004126 | 2021-01-25 11:35:52 | EMMA MUÑOZ GARCIA | MARTHA MYRIAM RODRIGUEZ LOPEZ - ROLM760615A11 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 376.72 |
| VEN3_0008331 | FAC3_0004125 | 2021-01-25 11:47:36 | EMMA MUÑOZ GARCIA | MARTHA MYRIAM RODRIGUEZ LOPEZ - ROLM760615A11 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 357.89 |
| VEN3_0008332 | FAC3_0004124 | 2021-01-25 11:49:04 | EMMA MUÑOZ GARCIA | MARTHA MYRIAM RODRIGUEZ LOPEZ - ROLM760615A11 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 222.70 |
| VEN3_0008333 | | 2021-01-25 12:11:44 | RUBEN GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 360.18 |
| VEN3_0008334 | | 2021-01-25 13:06:18 | RUBEN GASCA GARCIA | DON TOÑO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 310.96 |
| VEN3_0008335 | | 2021-01-25 13:14:22 | RUBEN GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 97.90 |
| VEN3_0008336 | | 2021-01-25 13:15:44 | RUBEN GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 87.23 |
| VEN3_0008337 | FAC3_0004127 | 2021-01-25 13:15:46 | JACQUELINE FLORES MUÑOZ | KASA SEÑALAMIENTOS SA DE CV - KSE160725728 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 38,220.03 |
| VEN3_0008338 | | 2021-01-25 13:25:41 | JACQUELINE FLORES MUÑOZ | GRUPO PARA LA FABRICACION Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. - GFM091222EF4 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 2,823.81 |
| VEN3_0008339 | | 2021-01-25 14:56:25 | JACQUELINE FLORES MUÑOZ | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 18,464.13 |
| VEN3_0008340 | FAC3_0004128 | 2021-01-25 16:00:03 | JACQUELINE FLORES MUÑOZ | GRUPO PARA LA FABRICACION Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. - GFM091222EF4 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 8,052.03 |
| VEN3_0008341 | | 2021-01-25 17:22:04 | EMMA MUÑOZ GARCIA | MARTIN SAUCEDO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,145.11 |
| VEN3_0008342 | | 2021-01-25 17:34:58 | EMMA MUÑOZ GARCIA | DON TOÑO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 62.64 |
| VEN3_0008343 | | 2021-01-25 17:38:16 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 8.47 |
| VEN3_0008344 | FAC3_0004129 | 2021-01-25 17:50:34 | WENDI GASCA GARCIA | MARICELA ELVIRA LOPEZ LOPEZ - LOLM611018UF1 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 783.06 |

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| VEN3_0008345 | FAC3_0004130 | 2021-01-25 17:51:29 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 76.82 |
| VEN3_0008346 | FAC3_0004131 | 2021-01-25 17:56:36 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 8.47 |
| VEN3_0008347 | FAC3_0004132 | 2021-01-25 18:01:43 | EMMA MUÑOZ GARCIA | MARTHA MYRIAM RODRIGUEZ LOPEZ - ROLM760615A11 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 376.72 |

CORTE SISTEMA

| Concepto | Importe | Total |
|--------------------------|-------------|--------------------|
| Venta Total | | \$77,959.88 |
| Cancelados | | \$0.00 |
| Firmado | \$139.06 | |
| Transito | \$31,558.58 | |
| Anticipos | \$0.00 | |
| Transferencia | \$38,954.64 | |
| Tarjeta | \$85.29 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$7,222.31 | |
| TOTAL DE INGRESOS | | \$46,262.24 |

PERSONAL

| Vendedor | Total Ventas |
|-------------------------|--------------|
| EMMA MUÑOZ GARCIA | \$2,635.54 |
| GABRIELA MUÑOZ HIDALGO | \$3,231.80 |
| JACQUELINE FLORES MUÑOZ | \$69,778.61 |
| RUBEN GASCA GARCIA | \$1,530.87 |
| WENDI GASCA GARCIA | \$783.06 |

PAGO DE DIAS ANTERIORES

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|-------------------|--------------------|
| Pagos en Efectivo | \$2,279.64 |
| Pagos Otros | \$13,622.90 |
| Total del dia | \$15,902.54 |
| TOTAL | \$62,164.78 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|-------------|---------------------|--------------|--------------|------------------------|---------------------------------------|---------------------|-------------------------------------|-----------|--------------|
| PAGADA | \$13,622.90 | 2021-01-25 11:44:12 | VEN3_0008305 | FAC3_0004123 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AECO8009097L8 | 2021-01-22 15:50:40 | Transferencia electronica de fondos | FACTURADO | \$ 13,622.90 |
| PAGO 1 | \$2,262.00 | 2021-01-25 18:08:39 | VEN3_0008304 | | WENDI GASCA GARCIA | MARGARITO GONZALEZ - XAXX010101000 | 2021-01-22 15:16:39 | Efectivo | PAGADO | \$ 2,262.00 |

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| PAGO 1 | \$17.64 | 2021-01-25 18:09:56 | VEN3_0008290 | | WENDI GASCA GARCIA | CHRISTIAN POBLANO - XAXX010101000 | 2021-01-22 09:35:39 | Efectivo | PAGADO | \$ 717.64 |
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