

Resumen Ventas del dia

Fecha 2021-01-27

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|-------------------------|---|------------|-------------------------------------|----------|-------------|--------------|
| VEN3_0008381 | | 2021-01-27 08:31:55 | JACQUELINE FLORES MUÑOZ | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 46,195.89 |
| VEN3_0008382 | | 2021-01-27 08:53:34 | JACQUELINE FLORES MUÑOZ | ELEVADORES ASCENTICA, S.A. DE C.V. - EAS180622UN5 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 9,609.48 |
| VEN3_0008383 | | 2021-01-27 09:10:58 | WENDI GASCA GARCIA | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | Remision | Cheque nominativo | TRANSITO | \$ 0.00 | \$ 1,293.45 |
| VEN3_0008384 | | 2021-01-27 09:23:11 | GABRIELA MUÑOZ HIDALGO | PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5 | Remision | Efectivo | PAGADO | \$ 3,460.05 | \$ 3,460.05 |
| VEN3_0008385 | | 2021-01-27 09:42:51 | GABRIELA MUÑOZ HIDALGO | LIMPIEZA Y RECOLECCION, S.A. DE C.V. - LRE010619MWA | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 176.09 |
| VEN3_0008386 | | 2021-01-27 09:49:14 | EMMA MUÑOZ GARCIA | EDUARDO AGUILAR - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 632.43 | \$ 632.43 |
| VEN3_0008387 | | 2021-01-27 09:50:40 | WENDI GASCA GARCIA | H. DRAGON JAVIER ANTONIO M. - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 874.48 | \$ 874.48 |
| VEN3_0008388 | | 2021-01-27 10:00:37 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 223.34 |
| VEN3_0008389 | | 2021-01-27 10:01:42 | EMMA MUÑOZ GARCIA | DON TOÑO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 341.85 |
| VEN3_0008390 | FAC3_0004197 | 2021-01-27 10:11:56 | WENDI GASCA GARCIA | SR. VICENTE "EL LLAVERITO" - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 990.08 | \$ 990.08 |
| VEN3_0008391 | | 2021-01-27 10:51:20 | WENDI GASCA GARCIA | JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 573.34 |
| VEN3_0008392 | FAC3_0004177 | 2021-01-27 10:52:41 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 371.85 |
| VEN3_0008393 | | 2021-01-27 10:57:47 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 509.17 |
| VEN3_0008394 | FAC3_0004187 | 2021-01-27 11:07:14 | EMMA MUÑOZ GARCIA | VICTOR HUGO RODRIGUEZ ALPIDE - ROAV740221LY5 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 837.48 |
| VEN3_0008395 | | 2021-01-27 11:10:39 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 428.61 |
| VEN3_0008396 | | 2021-01-27 11:15:12 | WENDI GASCA GARCIA | MARGARITO GONZALEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 3,221.87 |
| VEN3_0008397 | | 2021-01-27 11:26:07 | WENDI GASCA GARCIA | MARGARITO GONZALEZ - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 391.96 |
| VEN3_0008398 | FAC3_0004176 | 2021-01-27 11:32:16 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 516.81 |
| VEN3_0008399 | FAC3_0004188 | 2021-01-27 11:34:11 | GABRIELA MUÑOZ HIDALGO | RCBOOSTER, S.A DE C.V - RCB160530Q79 | Remision | Transferencia electronica de fondos | PAGADO | \$ 2,095.61 | \$ 2,095.61 |
| VEN3_0008400 | | 2021-01-27 12:00:21 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 5,349.92 |
| VEN3_0008401 | FAC3_0004181 | 2021-01-27 12:02:51 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Transferencia electronica de fondos | PAGADO | \$ 7,465.01 | \$ 7,465.01 |
| VEN3_0008402 | FAC3_0004180 | 2021-01-27 12:15:54 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 625.07 |
| VEN3_0008403 | FAC3_0004179 | 2021-01-27 12:20:50 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,016.31 |
| VEN3_0008404 | FAC3_0004178 | 2021-01-27 12:30:12 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 198.31 |

| | | | | | | | | | |
|--------------|--------------|---------------------|-------------------------|---|----------|-------------------------------------|----------|--------------|--------------|
| VEN3_0008405 | FAC3_0004182 | 2021-01-27 12:38:23 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 1,163.07 |
| VEN3_0008406 | FAC3_0004183 | 2021-01-27 12:42:24 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 127.43 |
| VEN3_0008407 | | 2021-01-27 12:42:40 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 313.23 |
| VEN3_0008408 | | 2021-01-27 12:47:11 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 10,000.00 | \$ 16,169.41 |
| VEN3_0008409 | FAC3_0004185 | 2021-01-27 13:09:34 | JACQUELINE FLORES MUÑOZ | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1 | Remision | Transferencia electronica de fondos | PAGADO | \$ 248.39 | \$ 248.39 |
| VEN3_0008410 | FAC3_0004184 | 2021-01-27 13:30:31 | JACQUELINE FLORES MUÑOZ | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 7,892.20 |
| VEN3_0008411 | | 2021-01-27 13:39:41 | WENDI GASCA GARCIA | JOSE HUMBERTO GALLARDO GOMEZ - GAGH600917PF1 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 831.57 |
| VEN3_0008412 | | 2021-01-27 13:47:51 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 2,091.48 |
| VEN3_0008413 | FAC3_0004186 | 2021-01-27 14:08:22 | EMMA MUÑOZ GARCIA | MARIA ERNESTINA HERNANDEZ SANCHEZ - HESE870827MX3 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 700.00 |
| VEN3_0008414 | | 2021-01-27 14:22:28 | EMMA MUÑOZ GARCIA | EMILIO HERNANDEZ SALAZAR - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 267.85 |
| VEN3_0008415 | | 2021-01-27 14:23:58 | WENDI GASCA GARCIA | ANTONIO TRUJILLO - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,043.10 |
| VEN3_0008416 | | 2021-01-27 15:04:08 | JACQUELINE FLORES MUÑOZ | GRUPO PARA LA FABRICACION Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. - GFM091222EF4 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,118.54 |
| VEN3_0008417 | | 2021-01-27 17:04:19 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 500.00 | \$ 7,027.60 |
| VEN3_0008418 | FAC3_0004191 | 2021-01-27 17:14:16 | WENDI GASCA GARCIA | RICARDO RANGEL RODRIGUEZ - RARR800518SD7 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 3,007.54 |
| VEN3_0008419 | FAC3_0004192 | 2021-01-27 17:16:50 | WENDI GASCA GARCIA | RICARDO RANGEL RODRIGUEZ - RARR800518SD7 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,764.51 |
| VEN3_0008420 | FAC3_0004193 | 2021-01-27 17:20:15 | WENDI GASCA GARCIA | RICARDO RANGEL RODRIGUEZ - RARR800518SD7 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,628.28 |
| VEN3_0008421 | FAC3_0004194 | 2021-01-27 17:24:02 | WENDI GASCA GARCIA | RICARDO RANGEL RODRIGUEZ - RARR800518SD7 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,859.15 |
| VEN3_0008422 | FAC3_0004195 | 2021-01-27 17:30:10 | WENDI GASCA GARCIA | RICARDO RANGEL RODRIGUEZ - RARR800518SD7 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,918.51 |
| VEN3_0008423 | FAC3_0004196 | 2021-01-27 17:34:44 | WENDI GASCA GARCIA | RICARDO RANGEL RODRIGUEZ - RARR800518SD7 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,677.93 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|---------|--------------|
| Venta Total | | \$144,248.25 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |

PERSONAL

| Vendedor | Total Ventas |
|-------------------------|--------------|
| EMMA MUÑOZ GARCIA | \$28,253.38 |
| GABRIELA MUÑOZ HIDALGO | \$5,731.75 |
| JACQUELINE FLORES MUÑOZ | \$65,064.50 |
| WENDI GASCA GARCIA | \$45,198.62 |

| | | |
|-------------------|-------------|-------------|
| Transito | \$75,190.34 | |
| Anticipos | \$10,500.00 | |
| Transferencia | \$18,401.21 | |
| Tarjeta | \$2,377.47 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$37,779.23 | |
| TOTAL DE INGRESOS | | \$69,057.91 |

PAGO DE DIAS ANTERIORES

| | |
|-------------------|------------|
| Pagos en Efectivo | \$4,932.30 |
| Pagos Otros | \$0.00 |
| Total del dia | \$4,932.30 |

TOTAL \$73,990.21

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|--------------|------------------------|--|---------------------|----------------|-----------|-------------|
| 1 | \$674.68 | 2021-01-27 14:16:58 | VEN3_0008059 | FAC3_0004189 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | 2021-01-12 14:41:44 | Efectivo | FACTURADO | \$ 674.68 |
| PAGO 1 | \$2,534.37 | 2021-01-27 18:05:32 | VEN3_0008377 | | EMMA MUÑOZ GARCIA | ERNESTO RODRIGUEZ - XAXX010101000 | 2021-01-26 17:25:18 | Efectivo | PAGADO | \$ 2,534.37 |
| PAGO 1 | \$1,723.25 | 2021-01-27 18:12:59 | VEN3_0008365 | | GABRIELA MUÑOZ HIDALGO | IRVIN ANTONIO GONZALEZ RODRIGUEZ - GORI880812HJ5 | 2021-01-26 12:13:40 | Efectivo | PAGADO | \$ 1,723.25 |