

Resumen Ventas del dia

Fecha 2021-02-02

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|------------------------|---|------------|-------------------------------------|-----------|-------------|-------------|
| VEN3_0008517 | FAC3_0004292 | 2021-02-02 09:43:06 | EMMA MUÑOZ GARCIA | MARIA ERNESTINA HERNANDEZ SANCHEZ - HESE870827MX3 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 216.08 |
| VEN3_0008518 | FAC3_0004314 | 2021-02-02 09:43:38 | GABRIELA MUÑOZ HIDALGO | PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5 | Remision | Efectivo | PAGADO | \$ 960.80 | \$ 960.80 |
| VEN3_0008519 | FAC3_0004315 | 2021-02-02 09:47:48 | GABRIELA MUÑOZ HIDALGO | PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5 | Remision | Efectivo | PAGADO | \$ 2,081.98 | \$ 2,081.98 |
| VEN3_0008520 | FAC3_0004293 | 2021-02-02 09:52:33 | EMMA MUÑOZ GARCIA | MARIA ERNESTINA HERNANDEZ SANCHEZ - HESE870827MX3 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 1,000.00 |
| VEN3_0008521 | FAC3_0004294 | 2021-02-02 09:58:32 | EMMA MUÑOZ GARCIA | MARIA ERNESTINA HERNANDEZ SANCHEZ - HESE870827MX3 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 216.08 |
| VEN3_0008522 | FAC3_0004295 | 2021-02-02 10:29:08 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | Remision | Efectivo | PAGADO | \$ 162.24 | \$ 162.24 |
| VEN3_0008523 | FAC3_0004310 | 2021-02-02 10:45:42 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | Remision | Tarjeta de debito | PAGADO | \$ 25.00 | \$ 25.00 |
| VEN3_0008524 | | 2021-02-02 10:54:22 | EMMA MUÑOZ GARCIA | ERNESTO RODRIGUEZ - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 655.77 |
| VEN3_0008525 | | 2021-02-02 11:10:11 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 1,239.59 | \$ 1,239.59 |
| VEN3_0008526 | | 2021-02-02 11:36:33 | EMMA MUÑOZ GARCIA | MARTIN SAUCEDO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 68.90 |
| VEN3_0008527 | FAC3_0004312 | 2021-02-02 12:08:15 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 242.79 |
| VEN3_0008528 | FAC3_0004303 | 2021-02-02 12:42:10 | GABRIELA MUÑOZ HIDALGO | RCBOOSTER, S.A DE C.V - RCB160530Q79 | Remision | Transferencia electronica de fondos | PAGADO | \$ 469.56 | \$ 469.57 |
| VEN3_0008529 | | 2021-02-02 13:03:38 | EMMA MUÑOZ GARCIA | MANUEL MATA HERNANDEZ - MAHM580624510 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 521.30 |
| VEN3_0008530 | | 2021-02-02 14:00:36 | EMMA MUÑOZ GARCIA | CASA DE MATERIALES LAS MINAS - CMM180125TP4 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 2,801.40 |
| VEN3_0008531 | FAC3_0004316 | 2021-02-02 14:04:20 | GABRIELA MUÑOZ HIDALGO | RMR INGENIERÍA S.A DE C.V - RIN1809101Z0 | Remision | Efectivo | PAGADO | \$ 1,444.99 | \$ 1,444.99 |
| VEN3_0008532 | | 2021-02-02 14:16:11 | GABRIELA MUÑOZ HIDALGO | TRANSPORTES CARDENAS Y CHAVEZ S.A DE C.V - TCC050823J72 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 155.00 |
| VEN3_0008533 | FAC3_0004296 | 2021-02-02 14:19:27 | GABRIELA MUÑOZ HIDALGO | TRANSPORTES CARDENAS Y CHAVEZ S.A DE C.V - TCC050823J72 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 465.00 |
| VEN3_0008534 | | 2021-02-02 16:49:42 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 25.00 |
| VEN3_0008535 | FAC3_0004311 | 2021-02-02 17:16:38 | WENDI GASCA GARCIA | PABLO ESPINDOLA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,125.46 |
| VEN3_0008536 | | 2021-02-02 17:23:59 | EMMA MUÑOZ GARCIA | DANIEL GARCIA ROJAS - GARD840808J48 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 57.93 |
| VEN3_0008537 | FAC3_0004309 | 2021-02-02 17:45:44 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 1,216.07 |

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| VEN3_0008538 | | 2021-02-02 17:59:43 | EMMA MUÑOZ GARCIA | ALEJANDRO CASTRO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 250.00 | \$ 250.00 |
|--------------|--|---------------------|-------------------|----------------------------------|----------|----------|--------|-----------|-----------|

CORTE SISTEMA

| Concepto | Importe | Total |
|--------------------------|------------|--------------------|
| Venta Total | | \$16,029.87 |
| Cancelados | | \$371.08 |
| Firmado | \$0.00 | |
| Transito | \$3,978.47 | |
| Anticipos | \$0.00 | |
| Transferencia | \$469.57 | |
| Tarjeta | \$2,457.15 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$9,124.68 | |
| TOTAL DE INGRESOS | | \$12,051.40 |

PERSONAL

| Vendedor | Total Ventas |
|------------------------|--------------|
| EMMA MUÑOZ GARCIA | \$8,294.83 |
| GABRIELA MUÑOZ HIDALGO | \$5,422.34 |
| WENDI GASCA GARCIA | \$2,312.70 |

PAGO DE DIAS ANTERIORES

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|-------------------|--------------------|
| Pagos en Efectivo | \$16,704.83 |
| Pagos Otros | \$9,324.53 |
| Total del dia | \$26,029.36 |
| TOTAL | \$38,080.76 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|--------------|------------------------|---|---------------------|-------------------------------------|-----------|-------------|
| 1 | \$8,366.85 | 2021-02-02 14:05:48 | VEN3_0008512 | FAC3_0004291 | EMMA MUÑOZ GARCIA | CASA DE MATERIALES LAS MINAS - CMM180125TP4 | 2021-02-01 16:53:41 | Efectivo | FACTURADO | \$ 8,366.85 |
| PAGO | \$3,617.67 | 2021-02-02 14:37:12 | VEN3_0007639 | FAC3_0004297 | WENDI GASCA GARCIA | MANUEL MATA HERNANDEZ - MAHM580624510 | 2020-12-08 09:39:08 | Transferencia electronica de fondos | FACTURADO | \$ 3,617.67 |
| PAGO | \$52.46 | 2021-02-02 14:37:28 | VEN3_0007640 | FAC3_0004298 | WENDI GASCA GARCIA | MANUEL MATA HERNANDEZ - MAHM580624510 | 2020-12-08 10:37:36 | Transferencia electronica de fondos | FACTURADO | \$ 52.46 |
| PAGO | \$1,197.86 | 2021-02-02 14:37:54 | VEN3_0007656 | FAC3_0004299 | GABRIELA MUÑOZ HIDALGO | MANUEL MATA HERNANDEZ - MAHM580624510 | 2020-12-09 09:33:50 | Transferencia electronica de fondos | FACTURADO | \$ 1,197.86 |
| PAGO | \$173.78 | 2021-02-02 14:38:31 | VEN3_0007771 | FAC3_0004300 | DIEGO GASCA FLORES | MANUEL MATA HERNANDEZ - MAHM580624510 | 2020-12-17 09:57:41 | Transferencia electronica de fondos | FACTURADO | \$ 173.78 |
| PAGO | \$336.17 | 2021-02-02 14:38:50 | VEN3_0007831 | FAC3_0004301 | WENDI GASCA GARCIA | MANUEL MATA HERNANDEZ - MAHM580624510 | 2020-12-23 08:51:44 | Transferencia electronica de fondos | FACTURADO | \$ 336.17 |

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| PAGO | \$470.64 | 2021-02-02 14:42:45 | VEN3_0008262 | FAC3_0004302 | EMMA MUÑOZ GARCIA | MANUEL MATA HERNANDEZ - MAHM580624510 | 2021-01-21 09:22:15 | Transferencia electronica de fondos | FACTURADO | \$ 470.64 |
| PAGO 1 | \$544.13 | 2021-02-02 17:45:02 | VEN3_0008350 | FAC3_0004304 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | 2021-01-26 09:22:53 | Tarjeta de debito | FACTURADO | \$ 544.13 |
| PAGO 1 | \$543.68 | 2021-02-02 17:45:57 | VEN3_0008446 | FAC3_0004305 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | 2021-01-29 10:13:40 | Tarjeta de debito | FACTURADO | \$ 543.68 |
| PAGO 1 | \$1,450.60 | 2021-02-02 17:46:34 | VEN3_0008451 | FAC3_0004306 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | 2021-01-29 12:45:48 | Tarjeta de debito | FACTURADO | \$ 1,450.60 |
| PAGO 1 | \$111.52 | 2021-02-02 17:47:01 | VEN3_0008460 | FAC3_0004307 | GABRIELA MUÑOZ HIDALGO | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | 2021-01-29 17:19:54 | Tarjeta de debito | FACTURADO | \$ 111.52 |
| PAGO 1 | \$826.02 | 2021-02-02 17:47:25 | VEN3_0008502 | FAC3_0004308 | WENDI GASCA GARCIA | PATIÑO SANTAMARIA JAVIER - PASJ741010GW0 | 2021-02-01 10:40:13 | Tarjeta de debito | FACTURADO | \$ 826.02 |
| PAGO 1 | \$8,337.98 | 2021-02-02 17:58:08 | VEN3_0008495 | | WENDI GASCA GARCIA | MARCOS - XAXX010101000 | 2021-01-30 14:06:53 | Efectivo | PAGADO | \$ 8,337.98 |