

# Resumen Ventas del dia

Fecha 2021-02-03

| Venta        | Factura      | Fecha y Hora        | Vendedor                | Cliente                                      | Documentos | Metodo de pago                      | Estatus   | Anticipo | Total        |
|--------------|--------------|---------------------|-------------------------|--|------------|-------------------------------------|-----------|----------|--------------|
| VEN3_0008540 | FAC3_0004336 | 2021-02-03 10:08:03 | EMMA MUÑOZ GARCIA       | PEREZ HERNANDEZ LUIS ALBERTO - PEHL801216C83 | Remision   | Tarjeta de credito                  | PAGADO    | \$ 0.00  | \$ 1,594.33  |
| VEN3_0008541 | FAC3_0004338 | 2021-02-03 12:10:49 | WENDI GASCA GARCIA      | GARCIA GARCIA MARCELA REYNA - GAGM661030UP8  | Remision   | Transferencia electronica de fondos | PAGADO    | \$ 0.00  | \$ 7,062.27  |
| VEN3_0008542 |              | 2021-02-03 12:30:12 | WENDI GASCA GARCIA      | FRANCISCO DOMINGUEZ GARCIA - XAXX010101000   | Remision   | Efectivo                            | TRANSITO  | \$ 0.00  | \$ 5,404.65  |
| VEN3_0008543 |              | 2021-02-03 13:52:17 | WENDI GASCA GARCIA      | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Efectivo                            | CANCELADO | \$ 0.00  | \$ 2,863.99  |
| VEN3_0008544 |              | 2021-02-03 14:17:30 | WENDI GASCA GARCIA      | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Efectivo                            | TRANSITO  | \$ 0.00  | \$ 2,930.26  |
| VEN3_0008545 |              | 2021-02-03 14:19:37 | WENDI GASCA GARCIA      | BERNABE PINEDA - XAXX010101000               | Remision   | Efectivo                            | TRANSITO  | \$ 0.00  | \$ 1,501.55  |
| VEN3_0008546 |              | 2021-02-03 14:54:17 | WENDI GASCA GARCIA      | CELSO CID - XAXX010101000                    | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 794.99    |
| VEN3_0008547 |              | 2021-02-03 15:10:24 | WENDI GASCA GARCIA      | ALEJANDRO CASTRO - XAXX010101000             | Remision   | Efectivo                            | TRANSITO  | \$ 0.00  | \$ 6,537.65  |
| VEN3_0008548 |              | 2021-02-03 15:58:04 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000           | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 20.04     |
| VEN3_0008549 |              | 2021-02-03 16:17:43 | EMMA MUÑOZ GARCIA       | DON TOÑO - XAXX010101000                     | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 82.34     |
| VEN3_0008550 |              | 2021-02-03 16:54:20 | EMMA MUÑOZ GARCIA       | PABELLON DE ARQUITECTURA S.C. - PAR161028491 | Remision   | Efectivo                            | PAGADO    | \$ 0.00  | \$ 164.08    |
| VEN3_0008551 |              | 2021-02-03 17:45:21 | WENDI GASCA GARCIA      | PABLO ESPINDOLA - XAXX010101000              | Remision   | Efectivo                            | TRANSITO  | \$ 0.00  | \$ 3,901.92  |
| VEN3_0008552 |              | 2021-02-03 17:58:06 | JACQUELINE FLORES MUÑOZ | JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5 | Remision   | Transferencia electronica de fondos | TRANSITO  | \$ 0.00  | \$ 29,462.94 |

## CORTE SISTEMA

| Concepto      | Importe     | Total       |
|---------------|-------------|-------------|
| Venta Total   |             | \$59,457.02 |
| Cancelados    |             | \$2,863.99  |
| Firmado       | \$0.00      |             |
| Transito      | \$49,738.97 |             |
| Anticipos     | \$0.00      |             |
| Transferencia | \$7,062.27  |             |
| Tarjeta       | \$1,594.33  |             |

## PERSONAL

| Vendedor                | Total Ventas |
|-------------------------|--------------|
| EMMA MUÑOZ GARCIA       | \$1,860.79   |
| JACQUELINE FLORES MUÑOZ | \$29,462.94  |
| WENDI GASCA GARCIA      | \$28,133.29  |

|                          |            |                   |
|--------------------------|------------|-------------------|
| Cheque                   | \$0.00     |                   |
| Gastos                   | \$0.00     |                   |
| Efectivo                 | \$1,061.45 |                   |
| <b>TOTAL DE INGRESOS</b> |            | <b>\$9,718.05</b> |

**PAGO DE DIAS ANTERIORES**

|                   |             |                    |
|-------------------|-------------|--------------------|
| Pagos en Efectivo | \$0.00      |                    |
| Pagos Otros       | \$50,316.27 |                    |
| Total del dia     | \$50,316.27 |                    |
| <b>TOTAL</b>      |             | <b>\$60,034.32</b> |

| Concepto | Cantidad    | Fecha y Hora        | Venta        | Factura      | Vendedor                   | Cliente   | Fecha Venta         | Metodo de pago                         | Estatus   | Total        |
|----------|-------------|---------------------|--------------|--------------|----------------------------|---|---------------------|--|-----------|--------------|
| PAGO     | \$50,316.27 | 2021-02-03 18:00:27 | VEN3_0008355 | FAC3_0004337 | JACQUELINE FLORES<br>MUÑOZ | JAVIN ENRIQUE GONZALEZ<br>REYES - GORJ920301SD5 | 2021-01-26 09:46:28 | Transferencia electronica de<br>fondos | FACTURADO | \$ 50,316.27 |