

Resumen Ventas del dia

Fecha 2021-03-06

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|-------------------------|---|------------|-------------------------------------|----------|-----------|-------------|
| VEN3_0009371 | | 2021-03-06 08:59:10 | GABRIELA MUÑOZ HIDALGO | PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 929.80 |
| VEN3_0009372 | | 2021-03-06 09:07:16 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 314.85 |
| VEN3_0009373 | | 2021-03-06 09:24:24 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,681.60 |
| VEN3_0009374 | | 2021-03-06 09:28:14 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 50.92 |
| VEN3_0009375 | | 2021-03-06 09:59:00 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 384.73 |
| VEN3_0009376 | FAC3_0004758 | 2021-03-06 10:34:39 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 861.21 |
| VEN3_0009377 | FAC3_0004759 | 2021-03-06 10:50:17 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,405.35 |
| VEN3_0009378 | | 2021-03-06 10:57:20 | EMMA MUÑOZ GARCIA | DON TOÑO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 41.53 |
| VEN3_0009379 | | 2021-03-06 11:37:16 | JACQUELINE FLORES MUÑOZ | LIMPIEZA Y RECOLECCION, S.A. DE C.V. - LRE010619MWA | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 2,605.30 |
| VEN3_0009380 | | 2021-03-06 11:55:23 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,610.08 |
| VEN3_0009381 | FAC3_0004763 | 2021-03-06 11:57:47 | EMMA MUÑOZ GARCIA | GABRIEL JATTAR - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,375.26 |
| VEN3_0009382 | | 2021-03-06 12:07:42 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 49.01 |
| VEN3_0009383 | | 2021-03-06 12:08:13 | EMMA MUÑOZ GARCIA | MENDEZ PICENO RUBEN - MEPR521201D1A | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 234.13 |
| VEN3_0009384 | | 2021-03-06 12:22:17 | EMMA MUÑOZ GARCIA | GABRIEL JATTAR - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 149.19 | \$ 149.19 |
| VEN3_0009385 | | 2021-03-06 13:07:33 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 3,686.24 |
| VEN3_0009386 | | 2021-03-06 13:28:49 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 83.01 |
| VEN3_0009387 | | 2021-03-06 13:29:42 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 352.18 |
| VEN3_0009388 | | 2021-03-06 13:34:01 | EMMA MUÑOZ GARCIA | FELIX HERNANDEZ PEÑA - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 307.18 |
| VEN3_0009389 | | 2021-03-06 13:47:19 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 35.00 |
| VEN3_0009390 | FAC3_0004762 | 2021-03-06 14:31:33 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,092.44 |
| VEN3_0009391 | | 2021-03-06 14:32:25 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 62.64 |

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| VEN3_0009392 | | 2021-03-06 14:48:47 | GABRIELA MUÑOZ HIDALGO | PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 3,842.05 |
| VEN3_0009393 | | 2021-03-06 15:02:25 | EMMA MUÑOZ GARCIA | JUAN CARBAJAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 352.18 |
| VEN3_0009394 | FAC3_0004764 | 2021-03-06 15:03:38 | EMMA MUÑOZ GARCIA | JUAN CARBAJAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 352.18 |

CORTE SISTEMA

| Concepto | Importe | Total |
|--------------------------|-------------|--------------------|
| Venta Total | | \$21,858.06 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$10,513.02 | |
| Anticipos | \$0.00 | |
| Transferencia | \$0.00 | |
| Tarjeta | \$1,213.39 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$10,131.65 | |
| TOTAL DE INGRESOS | | \$11,345.04 |

PERSONAL

| Vendedor | Total Ventas |
|-------------------------|--------------|
| DIEGO GASCA FLORES | \$1,659.09 |
| EMMA MUÑOZ GARCIA | \$7,139.13 |
| GABRIELA MUÑOZ HIDALGO | \$6,453.45 |
| JACQUELINE FLORES MUÑOZ | \$2,605.30 |
| WENDI GASCA GARCIA | \$4,001.09 |

PAGO DE DIAS ANTERIORES

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|-------------------|--------------------|
| Pagos en Efectivo | \$10,618.81 |
| Pagos Otros | \$0.00 |
| Total del dia | \$10,618.81 |
| TOTAL | \$21,963.85 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|--------------|--------------------|--|---------------------|----------------|-----------|-------------|
| PAGO 1 | \$1,040.52 | 2021-03-06 10:28:56 | VEN3_0008571 | FAC3_0004757 | WENDI GASCA GARCIA | DISTRIBUIDORA DE PARTES MECANICAS Y ELECTRICAS COPAME S DE R.L. DE C.V. - DPM180529SY3 | 2021-02-05 10:05:02 | Efectivo | FACTURADO | \$ 1,040.52 |
| PAGO 1 | \$963.57 | 2021-03-06 14:22:02 | VEN3_0009317 | FAC3_0004760 | WENDI GASCA GARCIA | JUAN GALICIA - XAXX010101000 | 2021-03-04 18:05:12 | Efectivo | FACTURADO | \$ 963.57 |

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| PAGO 1 | \$1,827.52 | 2021-03-06 14:33:53 | VEN3_0009342 | FAC3_0004761 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | 2021-03-05 11:05:04 | Efectivo | FACTURADO | \$ 1,827.52 |
| PAGO 1 | \$682.69 | 2021-03-06 14:25:23 | VEN3_0009303 | | EMMA MUÑOZ GARCIA | MIGUEL ANGEL PEREZ BLANCAS - PEBM710124ND0 | 2021-03-04 13:43:51 | Efectivo | PAGADO | \$ 682.69 |
| PAGO 1 | \$592.26 | 2021-03-06 14:32:40 | VEN3_0009292 | | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | 2021-03-04 11:02:58 | Efectivo | PAGADO | \$ 592.26 |
| PAGO 1 | \$1,381.32 | 2021-03-06 14:33:23 | VEN3_0009334 | | RUBEN GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | 2021-03-05 09:15:29 | Efectivo | PAGADO | \$ 1,381.32 |
| PAGO 1 | \$1,251.37 | 2021-03-06 14:36:40 | VEN3_0009338 | | EMMA MUÑOZ GARCIA | ARTURO ZARCO - XAXX010101000 | 2021-03-05 10:41:52 | Efectivo | PAGADO | \$ 1,251.37 |
| PAGO 1 | \$366.42 | 2021-03-06 14:38:07 | VEN3_0009328 | | WENDI GASCA GARCIA | H. DRAGON JAVIER ANTONIO M. - XAXX010101000 | 2021-03-05 08:13:54 | Efectivo | PAGADO | \$ 366.42 |
| PAGO 1 | \$2,450.50 | 2021-03-06 14:39:52 | VEN3_0009271 | | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | 2021-03-03 15:57:02 | Efectivo | PAGADO | \$ 2,450.50 |
| PAGO 1 | \$62.64 | 2021-03-06 14:41:53 | VEN3_0009353 | | WENDI GASCA GARCIA | MENDEZ PICENO RUBEN - MEPR521201D1A | 2021-03-05 13:58:35 | Efectivo | PAGADO | \$ 62.64 |