

# Resumen Ventas del dia

Fecha 2021-03-10

| Venta        | Factura      | Fecha y Hora        | Vendedor               | Cliente  | Documentos | Metodo de pago                      | Estatus  | Anticipo    | Total       |
|--------------|--------------|---------------------|------------------------|--|------------|-------------------------------------|----------|-------------|-------------|
| VEN3_0009454 | FAC3_0004851 | 2021-03-10 08:24:30 | WENDI GASCA GARCIA     | VITEK VISION TECNOLOGICA, S.A DE C.V. - VVT960611T36 | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 0.00     | \$ 4,798.40 |
| VEN3_0009455 |              | 2021-03-10 08:55:34 | WENDI GASCA GARCIA     | GLOBAL MISDEL, S.A. DE C.V. - GMI150325P30           | Remision   | Efectivo                            | PAGADO   | \$ 1,509.16 | \$ 1,509.16 |
| VEN3_0009456 |              | 2021-03-10 09:03:48 | EMMA MUÑOZ GARCIA      | PUBLICO EN GENERAL - XAXX010101000                   | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 26.10    |
| VEN3_0009457 |              | 2021-03-10 09:07:35 | EMMA MUÑOZ GARCIA      | GABRIEL JATTAR - XAXX010101000                       | Remision   | Efectivo                            | TRANSITO | \$ 0.00     | \$ 1,343.00 |
| VEN3_0009458 | FAC3_0004850 | 2021-03-10 09:46:08 | EMMA MUÑOZ GARCIA      | PUBLICO EN GENERAL - XAXX010101000                   | Remision   | Tarjeta de credito                  | PAGADO   | \$ 0.00     | \$ 270.28   |
| VEN3_0009459 |              | 2021-03-10 09:53:19 | WENDI GASCA GARCIA     | PUBLICO EN GENERAL - XAXX010101000                   | Remision   | Tarjeta de debito                   | PAGADO   | \$ 0.00     | \$ 648.53   |
| VEN3_0009460 |              | 2021-03-10 10:04:13 | EMMA MUÑOZ GARCIA      | PUBLICO EN GENERAL - XAXX010101000                   | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 412.41   |
| VEN3_0009461 |              | 2021-03-10 10:09:02 | RUBEN GASCA GARCIA     | SR. NETO - XAXX010101000                             | Remision   | Efectivo                            | TRANSITO | \$ 0.00     | \$ 1,020.22 |
| VEN3_0009462 |              | 2021-03-10 10:31:19 | EMMA MUÑOZ GARCIA      | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2       | Remision   | Cheque nominativo                   | TRANSITO | \$ 0.00     | \$ 958.77   |
| VEN3_0009463 |              | 2021-03-10 10:34:46 | GABRIELA MUÑOZ HIDALGO | PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5         | Remision   | Efectivo                            | TRANSITO | \$ 0.00     | \$ 4,154.89 |
| VEN3_0009464 |              | 2021-03-10 10:37:36 | EMMA MUÑOZ GARCIA      | PUBLICO EN GENERAL - XAXX010101000                   | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 585.35   |
| VEN3_0009465 |              | 2021-03-10 10:49:34 | EMMA MUÑOZ GARCIA      | PUBLICO EN GENERAL - XAXX010101000                   | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 1,068.65 |
| VEN3_0009466 |              | 2021-03-10 10:58:14 | EMMA MUÑOZ GARCIA      | PUBLICO EN GENERAL - XAXX010101000                   | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 32.94    |
| VEN3_0009467 |              | 2021-03-10 11:58:36 | RUBEN GASCA GARCIA     | PUBLICO EN GENERAL - XAXX010101000                   | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 183.21   |
| VEN3_0009468 |              | 2021-03-10 12:16:56 | EMMA MUÑOZ GARCIA      | RUIZ MARTINEZ JOSE LUIS - RUML780807SI4              | Remision   | Efectivo                            | TRANSITO | \$ 0.00     | \$ 496.04   |
| VEN3_0009469 |              | 2021-03-10 12:36:51 | RUBEN GASCA GARCIA     | PUBLICO EN GENERAL - XAXX010101000                   | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 371.57   |
| VEN3_0009470 |              | 2021-03-10 12:43:10 | WENDI GASCA GARCIA     | PUBLICO EN GENERAL - XAXX010101000                   | Remision   | Efectivo                            | TRANSITO | \$ 0.00     | \$ 224.27   |
| VEN3_0009471 |              | 2021-03-10 13:03:54 | EMMA MUÑOZ GARCIA      | PUBLICO EN GENERAL - XAXX010101000                   | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 723.66   |
| VEN3_0009472 |              | 2021-03-10 13:06:16 | WENDI GASCA GARCIA     | JUAN GALICIA - XAXX010101000                         | Remision   | Efectivo                            | TRANSITO | \$ 0.00     | \$ 4,173.01 |
| VEN3_0009473 |              | 2021-03-10 13:07:57 | EMMA MUÑOZ GARCIA      | PUBLICO EN GENERAL - XAXX010101000                   | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 83.61    |
| VEN3_0009474 |              | 2021-03-10 13:13:42 | RUBEN GASCA GARCIA     | MIGUEL VERDIGUEL - XAXX010101000                     | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 1,107.37 |

|              |              |                     |                         |  |          |                                     |          |           |             |
|--------------|--------------|---------------------|-------------------------|--|----------|-------------------------------------|----------|-----------|-------------|
| VEN3_0009475 |              | 2021-03-10 13:22:09 | EMMA MUÑOZ GARCIA       | MENDEZ PICENO RUBEN - MEPR521201D1A            | Remision | Efectivo                            | TRANSITO | \$ 0.00   | \$ 496.04   |
| VEN3_0009476 |              | 2021-03-10 13:36:38 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000             | Remision | Efectivo                            | PAGADO   | \$ 0.00   | \$ 20.37    |
| VEN3_0009477 |              | 2021-03-10 13:36:44 | RUBEN GASCA GARCIA      | PUBLICO EN GENERAL - XAXX010101000             | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00   | \$ 136.97   |
| VEN3_0009478 |              | 2021-03-10 13:50:38 | WENDI GASCA GARCIA      | MIGUEL ANGEL RICO - XAXX010101000              | Remision | Efectivo                            | PAGADO   | \$ 883.51 | \$ 883.51   |
| VEN3_0009479 |              | 2021-03-10 13:53:21 | JACQUELINE FLORES MUÑOZ | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | Remision | Cheque nominativo                   | TRANSITO | \$ 0.00   | \$ 4,372.85 |
| VEN3_0009480 |              | 2021-03-10 13:57:40 | GABRIELA MUÑOZ HIDALGO  | PUBLICO EN GENERAL - XAXX010101000             | Remision | Efectivo                            | TRANSITO | \$ 0.00   | \$ 1,885.74 |
| VEN3_0009481 |              | 2021-03-10 14:05:56 | WENDI GASCA GARCIA      | RAFAEL LINEA 59 - XAXX010101000                | Remision | Efectivo                            | TRANSITO | \$ 0.00   | \$ 715.56   |
| VEN3_0009482 |              | 2021-03-10 15:19:47 | DIEGO GASCA FLORES      | PUBLICO EN GENERAL - XAXX010101000             | Remision | Efectivo                            | PAGADO   | \$ 0.00   | \$ 84.17    |
| VEN3_0009483 |              | 2021-03-10 15:32:42 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000             | Remision | Tarjeta de credito                  | PAGADO   | \$ 0.00   | \$ 3,155.67 |
| VEN3_0009484 |              | 2021-03-10 15:36:10 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000             | Remision | Efectivo                            | PAGADO   | \$ 0.00   | \$ 19.95    |
| VEN3_0009485 |              | 2021-03-10 16:49:46 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000             | Remision | Efectivo                            | PAGADO   | \$ 0.00   | \$ 140.53   |
| VEN3_0009486 |              | 2021-03-10 17:03:58 | GABRIELA MUÑOZ HIDALGO  | CASASOLA INGENIEROS S.A DE C.V - CIN0612154R8  | Remision | Efectivo                            | TRANSITO | \$ 0.00   | \$ 3,411.09 |
| VEN3_0009487 | FAC3_0004853 | 2021-03-10 17:12:40 | EMMA MUÑOZ GARCIA       | COSME ROMERO HERNANDEZ - ROHC770516AU2         | Remision | Efectivo                            | PAGADO   | \$ 0.00   | \$ 118.03   |
| VEN3_0009488 |              | 2021-03-10 17:15:32 | GABRIELA MUÑOZ HIDALGO  | PUBLICO EN GENERAL - XAXX010101000             | Remision | Efectivo                            | PAGADO   | \$ 0.00   | \$ 2,268.48 |
| VEN3_0009489 |              | 2021-03-10 17:43:16 | WENDI GASCA GARCIA      | PUBLICO EN GENERAL - XAXX010101000             | Remision | Efectivo                            | PAGADO   | \$ 0.00   | \$ 28.00    |

### CORTE SISTEMA

| Concepto    | Importe     | Total       |
|-------------|-------------|-------------|
| Venta Total |             | \$41,928.40 |
| Cancelados  |             | \$0.00      |
| Firmado     | \$0.00      |             |
| Transito    | \$23,388.45 |             |
| Anticipos   | \$0.00      |             |

### PERSONAL

| Vendedor                | Total Ventas |
|-------------------------|--------------|
| DIEGO GASCA FLORES      | \$84.17      |
| EMMA MUÑOZ GARCIA       | \$9,951.40   |
| GABRIELA MUÑOZ HIDALGO  | \$11,720.20  |
| JACQUELINE FLORES MUÑOZ | \$4,372.85   |
| RUBEN GASCA GARCIA      | \$2,819.34   |
| WENDI GASCA GARCIA      | \$12,980.44  |

|                          |            |                    |
|--------------------------|------------|--------------------|
| Transferencia            | \$4,798.40 |                    |
| Tarjeta                  | \$4,074.48 |                    |
| Cheque                   | \$0.00     |                    |
| Gastos                   | \$0.00     |                    |
| Efectivo                 | \$9,667.07 |                    |
| <b>TOTAL DE INGRESOS</b> |            | <b>\$18,539.95</b> |

**PAGO DE DIAS ANTERIORES**

|                   |            |
|-------------------|------------|
| Pagos en Efectivo | \$2,159.87 |
| Pagos Otros       | \$5,434.08 |
| Total del dia     | \$7,593.95 |

**TOTAL** \$26,133.90

| Concepto        | Cantidad   | Fecha y Hora        | Venta        | Factura      | Vendedor           | Cliente   | Fecha Venta         | Metodo de pago                      | Estatus   | Total       |
|-----------------|------------|---------------------|--------------|--------------|--------------------|---|---------------------|-------------------------------------|-----------|-------------|
| PAGO 04/03/2021 | \$707.15   | 2021-03-10 15:17:56 | VEN3_0009133 | FAC3_0004852 | WENDI GASCA GARCIA | R.D.S. MAQUINARIA Y EQUIPOS DE CONSTRUCCIO, S.A. DE C.V. - RME130221BPA | 2021-02-26 12:54:30 | Transferencia electronica de fondos | FACTURADO | \$ 707.15   |
| PAGO 1          | \$4,726.93 | 2021-03-10 18:31:39 | VEN3_0009449 | FAC3_0004854 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000                                      | 2021-03-09 17:30:09 | Transferencia electronica de fondos | FACTURADO | \$ 4,726.93 |
| PAGO 1          | \$2,159.87 | 2021-03-10 18:31:07 | VEN3_0009440 |              | EMMA MUÑOZ GARCIA  | PABLO MONTOYA - XAXX010101000   | 2021-03-09 12:15:51 | Efectivo                            | PAGADO    | \$ 2,159.87 |