

Resumen Ventas del dia

Fecha 2021-03-13

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|------------------------|---|------------|-------------------|----------|-------------|-------------|
| VEN3_0009568 | | 2021-03-13 08:13:50 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 137.75 |
| VEN3_0009569 | | 2021-03-13 09:19:24 | WENDI GASCA GARCIA | MARGARITO GONZALEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 111.70 |
| VEN3_0009570 | | 2021-03-13 09:36:23 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,904.37 |
| VEN3_0009571 | | 2021-03-13 09:40:52 | EMMA MUÑOZ GARCIA | MIGUEL ANGEL PEREZ BLANCAS - PEBM710124ND0 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 420.36 |
| VEN3_0009572 | | 2021-03-13 09:43:36 | GABRIELA MUÑOZ HIDALGO | SANCHEZ OLIVARES ERIK ALBERTO - SAOE8504183D2 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 9,535.20 |
| VEN3_0009573 | | 2021-03-13 09:49:20 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 777.19 |
| VEN3_0009574 | | 2021-03-13 09:56:28 | EMMA MUÑOZ GARCIA | MIGUEL ANGEL PEREZ BLANCAS - PEBM710124ND0 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 48.02 |
| VEN3_0009575 | | 2021-03-13 10:11:05 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 1,400.00 | \$ 1,410.96 |
| VEN3_0009576 | | 2021-03-13 10:19:07 | EMMA MUÑOZ GARCIA | GABRIEL JATTAR - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,283.92 |
| VEN3_0009577 | | 2021-03-13 10:22:15 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,372.54 |
| VEN3_0009578 | | 2021-03-13 10:26:19 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,037.96 |
| VEN3_0009579 | | 2021-03-13 10:31:23 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,055.03 |
| VEN3_0009580 | | 2021-03-13 10:37:04 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 100.41 |
| VEN3_0009581 | | 2021-03-13 10:44:37 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 413.57 |
| VEN3_0009582 | FAC3_0004877 | 2021-03-13 10:52:11 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 967.09 |
| VEN3_0009583 | | 2021-03-13 11:05:51 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 303.85 |
| VEN3_0009584 | | 2021-03-13 11:37:35 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 54.42 |
| VEN3_0009585 | | 2021-03-13 11:53:56 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 277.47 |
| VEN3_0009586 | | 2021-03-13 12:01:22 | WENDI GASCA GARCIA | MIGUEL ANGEL PEREZ BLANCAS - PEBM710124ND0 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 159.92 |
| VEN3_0009587 | | 2021-03-13 12:01:40 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 285.10 |

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| VEN3_0009588 | | 2021-03-13 12:04:05 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | TRANSITO | \$ 0.00 | \$ 1,033.58 |
| VEN3_0009589 | FAC3_0004879 | 2021-03-13 13:21:22 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 281.00 |
| VEN3_0009590 | | 2021-03-13 13:23:19 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 137.78 |
| VEN3_0009591 | | 2021-03-13 13:58:59 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 119.99 |
| VEN3_0009592 | | 2021-03-13 14:24:45 | RUBEN GASCA GARCIA | ROMERO DELGADO EDGAR - RODE760824842 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 66,684.66 |
| VEN3_0009593 | | 2021-03-13 14:32:27 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 270.01 |

CORTE SISTEMA

| Concepto | Importe | Total |
|--------------------------|-------------|-------------------|
| Venta Total | | \$91,183.85 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$81,662.31 | |
| Anticipos | \$1,400.00 | |
| Transferencia | \$0.00 | |
| Tarjeta | \$1,248.09 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$6,873.45 | |
| TOTAL DE INGRESOS | | \$9,521.54 |

PERSONAL

| Vendedor | Total Ventas |
|------------------------|--------------|
| EMMA MUÑOZ GARCIA | \$6,769.34 |
| GABRIELA MUÑOZ HIDALGO | \$11,173.29 |
| RUBEN GASCA GARCIA | \$66,684.66 |
| WENDI GASCA GARCIA | \$6,556.56 |

PAGO DE DIAS ANTERIORES

| | |
|-------------------|--------------------|
| Pagos en Efectivo | \$2,096.21 |
| Pagos Otros | \$0.00 |
| Total del dia | \$2,096.21 |
| TOTAL | \$11,617.75 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|---------|-------------------|------------------------------------|---------------------|----------------|---------|-------------|
| PAGO 1 | \$1,496.26 | 2021-03-13 14:13:33 | VEN3_0009533 | | EMMA MUÑOZ GARCIA | SR. NETO - XAXX010101000 | 2021-03-12 12:10:23 | Efectivo | PAGADO | \$ 1,496.26 |
| PAGO 1 | \$599.95 | 2021-03-13 14:14:23 | VEN3_0009532 | | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | 2021-03-12 12:05:17 | Efectivo | PAGADO | \$ 3,142.95 |