

Resumen Ventas del dia

Fecha 2021-04-06

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0010130		2021-04-06 08:23:00	GABRIELA MUÑOZ HIDALGO	CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 2,693.52
VEN3_0010131		2021-04-06 08:25:10	JACQUELINE FLORES MUÑOZ	JOSÉ ANTONIO MENDIETA ARTEAGA - MEAA7507259I0	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 2,793.54
VEN3_0010132		2021-04-06 08:26:38	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 9,443.87
VEN3_0010133		2021-04-06 08:44:43	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 787.59
VEN3_0010134		2021-04-06 09:19:27	WENDI GASCA GARCIA	SUMINISTROS INDUSTRIALES Y TECNICOS LAFAR SA DE CV - SIT1810195V2	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,000.00
VEN3_0010135		2021-04-06 09:29:40	EMMA MUÑOZ GARCIA	MANUEL ANGELES - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,249.86
VEN3_0010136		2021-04-06 09:35:37	WENDI GASCA GARCIA	FRANCISCA LILIANA ARTEAGA CHAVEZ - AECF690129MCA	Remision	Efectivo	PAGADO	\$ 0.00	\$ 5,355.15
VEN3_0010137		2021-04-06 09:49:12	WENDI GASCA GARCIA	LUIS DANIEL GOMEZ MATA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 167.86
VEN3_0010138		2021-04-06 09:55:41	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,015.88
VEN3_0010139		2021-04-06 10:00:25	WENDI GASCA GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 3,937.97
VEN3_0010140		2021-04-06 10:25:02	WENDI GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 13,568.63
VEN3_0010141		2021-04-06 10:27:48	EMMA MUÑOZ GARCIA	ISMAEL CADENA - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,644.29
VEN3_0010142	FAC3_0005235	2021-04-06 10:27:56	JACQUELINE FLORES MUÑOZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 8,779.92
VEN3_0010143		2021-04-06 10:59:29	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 63.00
VEN3_0010144		2021-04-06 11:10:18	EMMA MUÑOZ GARCIA	EDUARDO AGUILAR - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 442.90
VEN3_0010145		2021-04-06 11:31:02	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 549.24
VEN3_0010146	FAC3_0005236	2021-04-06 12:13:50	WENDI GASCA GARCIA	PREMIUM SIGNS, S.A. DE C.V. - PSI180122MQ9	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 1,097.00
VEN3_0010147		2021-04-06 12:16:19	JACQUELINE FLORES MUÑOZ	JOSÉ ANTONIO MENDIETA ARTEAGA - MEAA7507259I0	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 590.35
VEN3_0010148		2021-04-06 12:34:31	WENDI GASCA GARCIA	H. DRAGON JAVIER ANTONIO M. - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 383.23
VEN3_0010149		2021-04-06 12:38:59	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 786.63
VEN3_0010150		2021-04-06 13:06:37	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 855.11
VEN3_0010151		2021-04-06 13:14:46	GABRIELA MUÑOZ HIDALGO	LUIS MORAN SANCHEZ - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 488.00

VEN3_0010152		2021-04-06 13:14:50	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,885.75
VEN3_0010153	FAC3_0005237	2021-04-06 13:39:40	JACQUELINE FLORES MUÑOZ	ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 3,485.74
VEN3_0010154		2021-04-06 13:53:18	WENDI GASCA GARCIA	CORREA GODINEZ BLANCA - COGB530715EX2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 385.16
VEN3_0010155		2021-04-06 13:58:19	GABRIELA MUÑOZ HIDALGO	PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5	Remision	Efectivo	PAGADO	\$ 0.00	\$ 504.00
VEN3_0010156	FAC3_0005238	2021-04-06 14:04:34	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 15,668.02
VEN3_0010157	FAC3_0005251	2021-04-06 14:55:29	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 1,888.00
VEN3_0010158		2021-04-06 15:05:04	GABRIELA MUÑOZ HIDALGO	PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5	Remision	Efectivo	PAGADO	\$ 0.00	\$ 390.08
VEN3_0010159		2021-04-06 15:51:11	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 220.85
VEN3_0010160	FAC3_0005252	2021-04-06 15:54:12	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 204.70
VEN3_0010161		2021-04-06 16:30:06	WENDI GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 4,071.86
VEN3_0010162	FAC3_0005254	2021-04-06 16:33:44	GABRIELA MUÑOZ HIDALGO	SISTEMAS MULTIDIRECCIONALES SM8 DE MEXICO - SMS1505137Y3	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 91,000.02
VEN3_0010163	FAC3_0005255	2021-04-06 16:37:49	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 60,222.67
VEN3_0010164	FAC3_0005256	2021-04-06 16:42:57	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 63,889.90
VEN3_0010165	FAC3_0005257	2021-04-06 16:47:42	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 63,889.90

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$368,400.19
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$32,381.13	
Anticipos	\$0.00	
Transferencia	\$323,694.50	
Tarjeta	\$0.00	
Cheque	\$0.00	

PERSONAL

Vendedor	Total Ventas
EMMA MUÑOZ GARCIA	\$6,673.88
GABRIELA MUÑOZ HIDALGO	\$95,075.62
JACQUELINE FLORES MUÑOZ	\$25,093.42
RUBEN GASCA GARCIA	\$205,763.19
WENDI GASCA GARCIA	\$35,794.08

Gastos	\$0.00
Efectivo	\$12,324.56
TOTAL DE INGRESOS	\$336,019.06

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$39,335.30
Pagos Otros	\$60,885.04
Total del dia	\$100,220.34

TOTAL	\$436,239.40
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Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
PAGO 29/03/2021	\$4,597.10	2021-04-06 15:12:08	VEN3_0008878	FAC3_0004898	JACQUELINE FLORES MUÑOZ	LIMPIEZA Y RECOLECCION, S.A. DE C.V. - LRE010619MWA	2021-02-18 11:50:37	Transferencia electronica de fondos	FACTURADO	\$ 4,597.10
PAGO 29/03/2021	\$176.09	2021-04-06 15:11:50	VEN3_0008385	FAC3_0004899	GABRIELA MUÑOZ HIDALGO	LIMPIEZA Y RECOLECCION, S.A. DE C.V. - LRE010619MWA	2021-01-27 09:42:51	Transferencia electronica de fondos	FACTURADO	\$ 176.09
PAGO 29/03/2021	\$2,605.30	2021-04-06 15:12:32	VEN3_0009379	FAC3_0004901	JACQUELINE FLORES MUÑOZ	LIMPIEZA Y RECOLECCION, S.A. DE C.V. - LRE010619MWA	2021-03-06 11:37:16	Transferencia electronica de fondos	FACTURADO	\$ 2,605.30
pagado	\$4,182.09	2021-04-06 14:10:29	VEN3_0007862	FAC3_0005239	JACQUELINE FLORES MUÑOZ	ROMERO DELGADO EDGAR - RODE760824842	2020-12-24 13:07:49	Transferencia electronica de fondos	FACTURADO	\$ 4,182.09
pagado	\$8,909.50	2021-04-06 14:13:50	VEN3_0007875	FAC3_0005240	WENDI GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	2020-12-28 10:29:32	Efectivo	FACTURADO	\$ 8,909.49
pagado	\$3,354.98	2021-04-06 14:17:56	VEN3_0007939	FAC3_0005241	WENDI GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	2020-12-30 13:54:42	Transferencia electronica de fondos	FACTURADO	\$ 3,354.98
pagado	\$1,157.49	2021-04-06 14:22:08	VEN3_0008026	FAC3_0005242	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	2021-01-11 12:34:07	Transferencia electronica de fondos	FACTURADO	\$ 1,157.49
pagado	\$377.49	2021-04-06 14:24:37	VEN3_0008062	FAC3_0005243	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	2021-01-12 16:46:32	Transferencia electronica de fondos	FACTURADO	\$ 377.49
pagado	\$2,312.23	2021-04-06 14:26:22	VEN3_0008061	FAC3_0005244	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	2021-01-12 16:41:34	Transferencia electronica de fondos	FACTURADO	\$ 2,312.23
pagado	\$8,951.70	2021-04-06 14:28:12	VEN3_0008105	FAC3_0005245	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	2021-01-14 11:54:02	Transferencia electronica de fondos	FACTURADO	\$ 8,951.70
pagado	\$18,451.43	2021-04-06 14:31:51	VEN3_0008472	FAC3_0005246	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	2021-01-30 09:08:59	Transferencia electronica de fondos	FACTURADO	\$ 18,451.43
pagado	\$2,838.59	2021-04-06 14:33:36	VEN3_0008380	FAC3_0005247	JACQUELINE FLORES MUÑOZ	ROMERO DELGADO EDGAR - RODE760824842	2021-01-26 18:04:53	Transferencia electronica de fondos	FACTURADO	\$ 2,838.59
pagado	\$9,812.85	2021-04-06 14:36:51	VEN3_0008470	FAC3_0005250	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	2021-01-30 09:02:01	Transferencia electronica de fondos	FACTURADO	\$ 9,812.85
pagado	\$2,067.70	2021-04-06 15:55:59	VEN3_0009428	FAC3_0005253	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	2021-03-08 18:05:34	Transferencia electronica de fondos	FACTURADO	\$ 2,067.70
PAGO 1	\$26,270.02	2021-04-06 17:23:06	VEN3_0010109	FAC3_0005258	WENDI GASCA GARCIA	ALEJANDRO OSORNIO MORALES - OOMA760227DA1	2021-04-05 09:15:30	Efectivo	FACTURADO	\$ 26,270.02

PAGO 1	\$433.77	2021-04-06 17:26:53	VEN3_0010122	FAC3_0005259	WENDI GASCA GARCIA	EDUARDO AGUILAR - XAXX010101000	2021-04-05 15:46:43	Efectivo	FACTURADO	\$ 433.77
PAGO 1	\$282.38	2021-04-06 17:24:34	VEN3_0010125		EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	2021-04-05 16:41:28	Efectivo	PAGADO	\$ 282.38
PAGO 1	\$3,439.63	2021-04-06 17:26:27	VEN3_0010100		GABRIELA MUÑOZ HIDALGO	NIÑO LARA MARIA DEL CARMEN - NILC730710GJ3	2021-04-05 07:20:02	Efectivo	PAGADO	\$ 3,439.63