

# Resumen Ventas del dia

Fecha 2021-04-27

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0010715		2021-04-27 08:17:21	EMMA MUÑOZ GARCIA	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 8,712.83
VEN3_0010716		2021-04-27 08:44:05	EMMA MUÑOZ GARCIA	MANUEL MATA HERNANDEZ - MAHM580624510	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 289.85
VEN3_0010717	FAC3_0005593	2021-04-27 09:20:38	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 538.16	\$ 538.16
VEN3_0010718	FAC3_0005594	2021-04-27 09:24:32	WENDI GASCA GARCIA	CORREA GODINEZ BLANCA - COGB530715EX2	Remision	Efectivo	PAGADO	\$ 189.09	\$ 189.09
VEN3_0010719	FAC3_0005598	2021-04-27 09:25:11	EMMA MUÑOZ GARCIA	DON TOÑO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 138.74	\$ 138.74
VEN3_0010720	FAC3_0005597	2021-04-27 09:27:55	EMMA MUÑOZ GARCIA	DON TOÑO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 86.13	\$ 86.13
VEN3_0010721	FAC3_0005601	2021-04-27 10:09:21	WENDI GASCA GARCIA	EDGAR HERNANDEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 966.92	\$ 966.92
VEN3_0010722		2021-04-27 10:20:20	EMMA MUÑOZ GARCIA	MIGUEL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,461.41
VEN3_0010723		2021-04-27 10:48:59	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 1,217.41
VEN3_0010724	FAC3_0005595	2021-04-27 11:01:18	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 5,246.15	\$ 5,246.15
VEN3_0010725	FAC3_0005596	2021-04-27 11:12:44	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 1,624.34	\$ 1,624.34
VEN3_0010726		2021-04-27 11:23:23	WENDI GASCA GARCIA	PATIÑO SANTAMARIA JAVIER - PASJ741010GW0	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,135.32
VEN3_0010727	FAC3_0005592	2021-04-27 15:09:49	GABRIELA MUÑOZ HIDALGO	AZTVE COMERCIAL SA DE CV - ACO170228KN2	Remision	Transferencia electronica de fondos	PAGADO	\$ 1,218.00	\$ 1,218.00
VEN3_0010728		2021-04-27 17:22:57	WENDI GASCA GARCIA	PATIÑO SANTAMARIA JAVIER - PASJ741010GW0	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,058.27
VEN3_0010729		2021-04-27 17:33:11	WENDI GASCA GARCIA	MOISES CAMACHO - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 4,604.88
VEN3_0010730		2021-04-27 17:55:22	WENDI GASCA GARCIA	MOISES CAMACHO - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 3,483.57
VEN3_0010731		2021-04-27 18:05:48	GABRIELA MUÑOZ HIDALGO	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 999.92

CORTE SISTEMA

PERSONAL

Concepto	Importe	Total
Venta Total		\$33,970.99
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$23,963.46	
Anticipos	\$0.00	
<b>INGRESOS</b>		
Transferencia	\$1,218.00	
Tarjeta	\$0.00	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$8,789.53	
<b>TOTAL DE INGRESOS</b>		<b>\$10,007.53</b>

<b>PAGO DE DIAS ANTERIORES</b>		
Pagos en Efectivo		\$3,124.57
Pagos Otros		\$0.00
<b>Total del dia</b>		<b>\$3,124.57</b>

**TOTAL** \$13,132.10

Vendedor	Total Ventas
EMMA MUÑOZ GARCIA	\$11,227.12
GABRIELA MUÑOZ HIDALGO	\$2,217.92
JACQUELINE FLORES MUÑOZ	\$1,217.41
WENDI GASCA GARCIA	\$19,308.54

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$1,544.81	2021-04-27 17:50:44	VEN3_0010690	FAC3_0005599	WENDI GASCA GARCIA	FRANCISCO DOMINGUEZ GARCIA - XAXX010101000	2021-04-26 09:07:57	Efectivo	FACTURADO	\$ 1,544.81
1	\$1,579.76	2021-04-27 18:23:31	VEN3_0010702	FAC3_0005600	WENDI GASCA GARCIA	CLAUDIA ELIZABETH RUIZ CASTILLA - RUCC9110272K9	2021-04-26 13:25:13	Efectivo	FACTURADO	\$ 1,579.76