

Resumen Ventas del dia

Fecha 2021-04-29

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0010761	FAC3_0005617	2021-04-29 08:46:48	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 279.12
VEN3_0010762		2021-04-29 08:57:45	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 263.45	\$ 263.45
VEN3_0010763	FAC3_0005648	2021-04-29 09:26:02	WENDI GASCA GARCIA	ALEJANDRO OSORNIO MORALES - OOMA760227DA1	Remision	Efectivo	PAGADO	\$ 1,302.10	\$ 1,302.10
VEN3_0010764		2021-04-29 09:27:10	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 239.48	\$ 239.48
VEN3_0010765	FAC3_0005647	2021-04-29 09:28:54	WENDI GASCA GARCIA	SR. VICENTE "EL LLAVERITO" - XAXX010101000	Remision	Efectivo	PAGADO	\$ 547.27	\$ 547.27
VEN3_0010766		2021-04-29 09:30:19	JACQUELINE FLORES MUÑOZ	CONSTRUCTORA ERMISI, S.A. DE C.V. - CER1607193R1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 9,568.61
VEN3_0010767		2021-04-29 09:33:09	JACQUELINE FLORES MUÑOZ	JOSÉ ANTONIO MENDIETA ARTEAGA - MEAA7507259I0	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 5,799.95
VEN3_0010768	FAC3_0005646	2021-04-29 09:33:18	WENDI GASCA GARCIA	JOSE JUAN MUÑOZ LIMON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 393.37	\$ 393.37
VEN3_0010769		2021-04-29 09:36:14	EMMA MUÑOZ GARCIA	PEREZ HERNANDEZLUIS ENRIQUE - PEHL760915QDA	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,363.51
VEN3_0010770	FAC3_0005645	2021-04-29 10:07:32	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 681.55	\$ 681.55
VEN3_0010771	FAC3_0005644	2021-04-29 10:21:47	WENDI GASCA GARCIA	MOISES CAMACHO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 2,226.78	\$ 2,226.78
VEN3_0010772	FAC3_0005618	2021-04-29 10:23:03	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 5,626.14
VEN3_0010773	FAC3_0005619	2021-04-29 10:24:38	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 10,323.34
VEN3_0010774	FAC3_0005620	2021-04-29 10:25:24	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 289.85	\$ 289.85
VEN3_0010775	FAC3_0005643	2021-04-29 10:49:08	WENDI GASCA GARCIA	ALEJANDRO OSORNIO MORALES - OOMA760227DA1	Remision	Efectivo	PAGADO	\$ 1,878.76	\$ 1,878.76
VEN3_0010776		2021-04-29 10:58:15	EMMA MUÑOZ GARCIA	JULIO BARRERA PEREZ - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,089.04
VEN3_0010777	FAC3_0005637	2021-04-29 11:21:38	JACQUELINE FLORES MUÑOZ	JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 7,860.47
VEN3_0010778		2021-04-29 11:49:56	EMMA MUÑOZ GARCIA	GUZMAN BRAVO ELISEO - GUBE770627FH9	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,540.29
VEN3_0010779		2021-04-29 12:02:51	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,543.95
VEN3_0010780	FAC3_0005651	2021-04-29 12:05:17	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 407.70	\$ 407.70

VEN3_0010781		2021-04-29 12:41:05	EMMA MUÑOZ GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 1,208.50
VEN3_0010782	FAC3_0005650	2021-04-29 12:45:17	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 770.24	\$ 770.24
VEN3_0010783	FAC3_0005638	2021-04-29 13:09:06	EMMA MUÑOZ GARCIA	PEREZ HERNANDEZ LUIS ALBERTO - PEHL801216C83	Remision	Tarjeta de credito	PAGADO	\$ 1,037.85	\$ 1,037.85
VEN3_0010784		2021-04-29 13:37:31	EMMA MUÑOZ GARCIA	DON TOÑO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 392.17	\$ 392.17
VEN3_0010785	FAC3_0005639	2021-04-29 13:47:36	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 12,000.01
VEN3_0010786	FAC3_0005649	2021-04-29 14:10:31	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 8.18	\$ 8.18
VEN3_0010787		2021-04-29 14:29:29	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 652.18	\$ 652.18
VEN3_0010788		2021-04-29 14:50:58	EMMA MUÑOZ GARCIA	DANAEE MACARENA TORRES RENTERIA - TORD910206Q32	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,089.04
VEN3_0010789		2021-04-29 16:36:07	GABRIELA MUÑOZ HIDALGO	DE LA LUZ IBAÑEZ PABLO SANTIAGO - LUIP670725RX4	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,971.00
VEN3_0010790		2021-04-29 16:38:59	GABRIELA MUÑOZ HIDALGO	ANTONIO MIRANDA - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 3,601.75
VEN3_0010791		2021-04-29 17:13:59	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 61,767.58
VEN3_0010792		2021-04-29 17:15:53	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 7,426.33
VEN3_0010793	FAC3_0005642	2021-04-29 17:54:56	GABRIELA MUÑOZ HIDALGO	DE LA LUZ IBAÑEZ PABLO SANTIAGO - LUIP670725RX4	Remision	Tarjeta de debito	PAGADO	\$ 3,015.56	\$ 3,015.56
VEN3_0010794	FAC3_0005652	2021-04-29 18:10:57	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,540.29
VEN3_0010795		2021-04-29 18:39:09	GABRIELA MUÑOZ HIDALGO	ANTONIO MENDIETA - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 3,601.75

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$159,307.16
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$142,381.26	
Anticipos	\$0.00	

INGRESOS

PERSONAL

Vendedor	Total Ventas
DIEGO GASCA FLORES	\$2,730.07
EMMA MUÑOZ GARCIA	\$15,415.80
GABRIELA MUÑOZ HIDALGO	\$13,190.06
JACQUELINE FLORES MUÑOZ	\$120,372.43
WENDI GASCA GARCIA	\$7,598.80

Transferencia	\$0.00	
Tarjeta	\$4,622.38	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$12,303.52	
TOTAL DE INGRESOS		\$16,925.90

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$34,897.58
Pagos Otros	\$0.00
Total del dia	\$34,897.58

TOTAL \$51,823.48

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$3,483.57	2021-04-29 18:29:06	VEN3_0010730	FAC3_0005653	WENDI GASCA GARCIA	MOISES CAMACHO - XAXX010101000	2021-04-27 17:55:22	Efectivo	FACTURADO	\$ 3,483.57
1	\$4,604.88	2021-04-29 18:30:18	VEN3_0010729	FAC3_0005654	WENDI GASCA GARCIA	MOISES CAMACHO - XAXX010101000	2021-04-27 17:33:11	Efectivo	FACTURADO	\$ 4,604.88
1	\$1,163.26	2021-04-29 16:56:54	VEN3_0010754		EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	2021-04-28 13:39:04	Efectivo	PAGADO	\$ 1,163.26
1	\$782.83	2021-04-29 16:59:12	VEN3_0010753		EMMA MUÑOZ GARCIA	UBARDIN SANTOS - XAXX010101000	2021-04-28 13:28:05	Efectivo	PAGADO	\$ 782.83
1	\$2,259.28	2021-04-29 18:28:30	VEN3_0010737		GABRIELA MUÑOZ HIDALGO	RAUL BORJA CADENAS - BOCR7612026M1	2021-04-28 09:15:16	Efectivo	PAGADO	\$ 2,259.28
1	\$19,200.32	2021-04-29 18:45:12	VEN3_0010738		EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	2021-04-28 09:16:57	Efectivo	PAGADO	\$ 19,200.32
1	\$3,403.44	2021-04-29 18:52:10	VEN3_0010759		GABRIELA MUÑOZ HIDALGO	DE LA LUZ IBAÑEZ PABLO SANTIAGO - LUIP670725RX4	2021-04-28 17:50:48	Efectivo	PAGADO	\$ 3,403.44