

Resumen Ventas del dia

Fecha 2021-04-30

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0010797		2021-04-30 08:20:56	EMMA MUÑOZ GARCIA	ISMAEL CADENA - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 630.43
VEN3_0010798		2021-04-30 08:45:51	WENDI GASCA GARCIA	MOISES CAMACHO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 385.51	\$ 385.51
VEN3_0010799		2021-04-30 09:37:40	GABRIELA MUÑOZ HIDALGO	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 932.86
VEN3_0010800	FAC3_0005656	2021-04-30 09:39:27	EMMA MUÑOZ GARCIA	REJVI COMERCIALIZADORA Y DISTRIBUIDOR S. DE R.L. DE C.V. - RCD1310236N5	Remision	Efectivo	PAGADO	\$ 573.94	\$ 573.94
VEN3_0010801		2021-04-30 10:04:49	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 86.13	\$ 86.13
VEN3_0010802	FAC3_0005671	2021-04-30 10:18:16	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 1,830.85	\$ 1,830.85
VEN3_0010803		2021-04-30 10:52:48	WENDI GASCA GARCIA	PATIÑO SANTAMARIA JAVIER - PASJ741010GW0	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,275.08
VEN3_0010804		2021-04-30 11:00:53	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,556.88
VEN3_0010805		2021-04-30 11:36:39	WENDI GASCA GARCIA	GARCIA GARCIA MARCELA REYNA - GAGM661030UP8	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 179.38
VEN3_0010806	FAC3_0005668	2021-04-30 11:53:17	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 79.08	\$ 79.08
VEN3_0010807	FAC3_0005663	2021-04-30 12:13:01	WENDI GASCA GARCIA	SANTILLAN APOLINAR ALEJANDRO - SAAA7008245WA	Remision	Transferencia electronica de fondos	PAGADO	\$ 40,791.17	\$ 40,791.17
VEN3_0010808		2021-04-30 12:22:51	JACQUELINE FLORES MUÑOZ	GRUPO PARA LA FABRICACION Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. - GFM091222EF4	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 16,021.84
VEN3_0010809	FAC3_0005659	2021-04-30 12:24:48	GABRIELA MUÑOZ HIDALGO	PROYECTOS INTEGRALES PARA CONTROL AMBIENTAL Y SUPRESION - PIC1612086R5	Remision	Transferencia electronica de fondos	PAGADO	\$ 27,582.86	\$ 27,582.86
VEN3_0010810		2021-04-30 12:39:44	GABRIELA MUÑOZ HIDALGO	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 856.96
VEN3_0010811		2021-04-30 12:41:16	GABRIELA MUÑOZ HIDALGO	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 129.13
VEN3_0010812	FAC3_0005661	2021-04-30 13:31:45	WENDI GASCA GARCIA	GARCIA GARCIA MARCELA REYNA - GAGM661030UP8	Remision	Transferencia electronica de fondos	PAGADO	\$ 2,621.04	\$ 2,621.04
VEN3_0010813	FAC3_0005667	2021-04-30 13:34:28	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 800.01	\$ 800.01
VEN3_0010814	FAC3_0005660	2021-04-30 14:25:14	RUBEN GASCA GARCIA	ISAAC RODRIGUEZ FACIO - ROFI820325SHA	Remision	Transferencia electronica de fondos	PAGADO	\$ 8,900.00	\$ 8,900.00
VEN3_0010815	FAC3_0005674	2021-04-30 14:55:14	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 330.51	\$ 330.51
VEN3_0010816	FAC3_0005662	2021-04-30 15:30:44	GABRIELA MUÑOZ HIDALGO	ANGELES CARRERA OSCAR - AECO8009097L8	Remision	Transferencia electronica de fondos	PAGADO	\$ 9,050.25	\$ 9,050.25
VEN3_0010817		2021-04-30 16:21:24	WENDI GASCA GARCIA	MARGARITO GONZALEZ - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 803.44
VEN3_0010818	FAC3_0005666	2021-04-30 16:21:56	GABRIELA MUÑOZ HIDALGO	CONTROL POTENCIA ELECTRICA Y TERMICA S. A. DE C. V. - CPE0804293R4	Remision	Transferencia electronica de fondos	PAGADO	\$ 95,366.74	\$ 95,366.74

VEN3_0010819	FAC3_0005665	2021-04-30 16:33:22	GABRIELA MUÑOZ HIDALGO	CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4	Remision	Transferencia electronica de fondos	PAGADO	\$ 95,366.74	\$ 95,366.74
VEN3_0010820	FAC3_0005664	2021-04-30 16:39:54	GABRIELA MUÑOZ HIDALGO	CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4	Remision	Transferencia electronica de fondos	PAGADO	\$ 95,366.74	\$ 95,366.74
VEN3_0010821	FAC3_0005670	2021-04-30 17:11:04	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	Remision	Transferencia electronica de fondos	PAGADO	\$ 3,801.85	\$ 3,801.85
VEN3_0010822	FAC3_0005673	2021-04-30 17:12:29	EMMA MUÑOZ GARCIA	RCBOOSTER, S.A DE C.V - RCB160530Q79	Remision	Efectivo	PAGADO	\$ 1,867.84	\$ 1,867.84
VEN3_0010823	FAC3_0005672	2021-04-30 17:28:26	LUIS ANGEL RODRIGUEZ GUERRERO	MOISES CAMACHO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 10.57	\$ 10.57

CORTE SISTEMA

Concepto	Importe	Total
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Venta Total \$408,197.83

Cancelados \$0.00

Firmado \$0.00

Transito \$23,386.00

Anticipos \$0.00

INGRESOS

Transferencia \$378,847.39

Tarjeta \$0.00

Cheque \$0.00

Gastos \$0.00

Efectivo \$4,096.60

TOTAL DE INGRESOS \$382,943.99

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$2,708.02

Pagos Otros \$166,396.97

Total del dia \$169,104.99

PERSONAL

Vendedor	Total Ventas
EMMA MUÑOZ GARCIA	\$3,488.85
GABRIELA MUÑOZ HIDALGO	\$324,652.28
JACQUELINE FLORES MUÑOZ	\$16,021.84
LUIS ANGEL RODRIGUEZ GUERRERO	\$10.57
RUBEN GASCA GARCIA	\$8,900.00
WENDI GASCA GARCIA	\$55,124.29

TOTAL

\$552,048.98

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$10,724.95	2021-04-30 12:18:47	VEN3_0010743	FAC3_0005603	JACQUELINE FLORES MUÑOZ	GRUPO PARA LA FABRICACION Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. - GFM091222EF4	2021-04-28 10:56:44	Transferencia electronica de fondos	FACTURADO	\$ 10,724.95
1	\$5,626.14	2021-04-30 11:58:24	VEN3_0010772	FAC3_0005618	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	2021-04-29 10:23:03	Transferencia electronica de fondos	FACTURADO	\$ 5,626.14
1	\$10,323.34	2021-04-30 12:08:41	VEN3_0010773	FAC3_0005619	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	2021-04-29 10:24:38	Transferencia electronica de fondos	FACTURADO	\$ 10,323.34
1	\$22,096.67	2021-04-30 12:17:19	VEN3_0010104	FAC3_0005621	JACQUELINE FLORES MUÑOZ	ELEVADORES ASCENTICA, S.A. DE C.V. - EAS180622UN5	2021-04-05 07:33:02	Transferencia electronica de fondos	FACTURADO	\$ 22,096.67
1	\$6,877.22	2021-04-30 12:16:42	VEN3_0010172	FAC3_0005622	JACQUELINE FLORES MUÑOZ	ELEVADORES ASCENTICA, S.A. DE C.V. - EAS180622UN5	2021-04-07 10:21:28	Transferencia electronica de fondos	FACTURADO	\$ 6,877.22
1	\$782.20	2021-04-30 12:16:10	VEN3_0010302	FAC3_0005623	JACQUELINE FLORES MUÑOZ	ELEVADORES ASCENTICA, S.A. DE C.V. - EAS180622UN5	2021-04-13 09:08:37	Transferencia electronica de fondos	FACTURADO	\$ 782.20
1	\$208.94	2021-04-30 11:53:17	VEN3_0006479	FAC3_0005624	WENDI GASCA GARCIA	JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5	2020-10-27 13:08:04	Cheque nominativo	FACTURADO	\$ 208.94
1	\$2,314.16	2021-04-30 11:52:25	VEN3_0007541	FAC3_0005625	GABRIELA MUÑOZ HIDALGO	JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5	2020-12-02 09:25:40	Transferencia electronica de fondos	FACTURADO	\$ 2,314.16
1	\$296.15	2021-04-30 11:45:19	VEN3_0007543	FAC3_0005626	GABRIELA MUÑOZ HIDALGO	JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5	2020-12-02 09:48:46	Transferencia electronica de fondos	FACTURADO	\$ 296.15
1	\$783.90	2021-04-30 11:43:58	VEN3_0007551	FAC3_0005627	GABRIELA MUÑOZ HIDALGO	JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5	2020-12-02 12:17:52	Transferencia electronica de fondos	FACTURADO	\$ 783.90
1	\$557.45	2021-04-30 11:43:15	VEN3_0008300	FAC3_0005628	JACQUELINE FLORES MUÑOZ	JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5	2021-01-22 12:10:59	Transferencia electronica de fondos	FACTURADO	\$ 557.45
1	\$453.90	2021-04-30 11:41:39	VEN3_0008328	FAC3_0005629	JACQUELINE FLORES MUÑOZ	JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5	2021-01-25 10:57:21	Transferencia electronica de fondos	FACTURADO	\$ 453.90
1	\$5,285.77	2021-04-30 11:41:05	VEN3_0008360	FAC3_0005630	JACQUELINE FLORES MUÑOZ	JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5	2021-01-26 10:56:37	Transferencia electronica de fondos	FACTURADO	\$ 5,285.77
1	\$573.34	2021-04-30 11:40:24	VEN3_0008391	FAC3_0005631	WENDI GASCA GARCIA	JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5	2021-01-27 10:51:20	Transferencia electronica de fondos	FACTURADO	\$ 573.34
1	\$2,118.30	2021-04-30 11:39:49	VEN3_0008429	FAC3_0005632	JACQUELINE FLORES MUÑOZ	JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5	2021-01-28 10:10:44	Transferencia electronica de fondos	FACTURADO	\$ 2,118.30
1	\$465.56	2021-04-30 11:39:01	VEN3_0008591	FAC3_0005633	JACQUELINE FLORES MUÑOZ	JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5	2021-02-10 10:07:31	Transferencia electronica de fondos	FACTURADO	\$ 465.56
1	\$641.45	2021-04-30 11:38:22	VEN3_0008836	FAC3_0005634	JACQUELINE FLORES MUÑOZ	JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5	2021-02-17 12:18:30	Transferencia electronica de fondos	FACTURADO	\$ 641.45
1	\$1,232.62	2021-04-30 11:37:46	VEN3_0008881	FAC3_0005635	JACQUELINE FLORES MUÑOZ	JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5	2021-02-18 12:55:07	Transferencia electronica de fondos	FACTURADO	\$ 1,232.62
1	\$2,352.99	2021-04-30 11:37:11	VEN3_0009114	FAC3_0005636	EMMA MUÑOZ GARCIA	JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5	2021-02-25 14:59:54	Transferencia electronica de fondos	FACTURADO	\$ 2,352.99

1	\$12,000.01	2021-04-30 12:12:01	VEN3_0010785	FAC3_0005639	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	2021-04-29 13:47:36	Transferencia electronica de fondos	FACTURADO	\$ 12,000.01
1	\$2,708.02	2021-04-30 12:13:55	VEN3_0009711	FAC3_0005640	GABRIELA MUÑOZ HIDALGO	MANUEL MATA HERNANDEZ - MAHM580624510	2021-03-18 15:03:23	Efectivo	FACTURADO	\$ 2,708.02
1	\$289.85	2021-04-30 12:12:41	VEN3_0010716	FAC3_0005641	EMMA MUÑOZ GARCIA	MANUEL MATA HERNANDEZ - MAHM580624510	2021-04-27 08:44:05	Transferencia electronica de fondos	FACTURADO	\$ 289.85
1	\$61,767.58	2021-04-30 12:14:40	VEN3_0010791	FAC3_0005657	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	2021-04-29 17:13:59	Transferencia electronica de fondos	FACTURADO	\$ 61,767.58
1	\$7,426.33	2021-04-30 12:15:20	VEN3_0010792	FAC3_0005658	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	2021-04-29 17:15:53	Transferencia electronica de fondos	FACTURADO	\$ 7,426.33
1	\$11,198.15	2021-04-30 17:20:33	VEN3_0010224	FAC3_0005669	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2021-04-09 09:32:39	Transferencia electronica de fondos	FACTURADO	\$ 11,198.15