

Resumen Ventas del dia

Fecha 2021-05-04

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|-------------------------|---|------------|-------------------------------------|----------|--------------|--------------|
| VEN3_0010862 | | 2021-05-04 08:18:51 | EMMA MUÑOZ GARCIA | LUIS FRANCISCO MOYA TREJO - MOTL900227B16 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 928.55 |
| VEN3_0010863 | | 2021-05-04 08:51:38 | EMMA MUÑOZ GARCIA | UBARDIN SANTOS - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 2,320.05 |
| VEN3_0010864 | | 2021-05-04 09:07:36 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 17.40 |
| VEN3_0010865 | | 2021-05-04 10:15:26 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 428.64 | \$ 428.64 |
| VEN3_0010866 | FAC3_0005709 | 2021-05-04 11:11:28 | JACQUELINE FLORES MUÑOZ | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 800.40 |
| VEN3_0010867 | | 2021-05-04 11:32:28 | EMMA MUÑOZ GARCIA | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | Remision | Cheque nominativo | TRANSITO | \$ 0.00 | \$ 696.49 |
| VEN3_0010868 | FAC3_0005710 | 2021-05-04 12:13:20 | WENDI GASCA GARCIA | DESARROLLO E INSTALACION DE AIRE ACONDICIONADO, S.A. DE C.V. - DIA1603224S2 | Remision | Transferencia electronica de fondos | PAGADO | \$ 3,270.77 | \$ 3,270.77 |
| VEN3_0010869 | FAC3_0005711 | 2021-05-04 13:01:19 | GABRIELA MUÑOZ HIDALGO | REJVI COMERCIALIZADORA Y DISTRIBUIDOR S. DE R.L. DE C.V. - RCD1310236N5 | Remision | Efectivo | PAGADO | \$ 266.49 | \$ 266.49 |
| VEN3_0010870 | FAC3_0005712 | 2021-05-04 13:18:57 | WENDI GASCA GARCIA | EDUARDO FLORES CAMPOS - FOCE951205F90 | Remision | Transferencia electronica de fondos | PAGADO | \$ 58,000.01 | \$ 58,000.01 |
| VEN3_0010871 | | 2021-05-04 13:22:41 | WENDI GASCA GARCIA | EDUARDO FLORES CAMPOS - FOCE951205F90 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 452.45 |
| VEN3_0010872 | | 2021-05-04 13:27:06 | GABRIELA MUÑOZ HIDALGO | ANGELES CARRERA OSCAR - AE08009097L8 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 2,739.57 |
| VEN3_0010873 | | 2021-05-04 13:44:05 | EMMA MUÑOZ GARCIA | LUIS FRANCISCO MOYA TREJO - MOTL900227B16 | Remision | Efectivo | TRANSITO | \$ 1,000.00 | \$ 1,254.29 |
| VEN3_0010874 | FAC3_0005713 | 2021-05-04 14:56:01 | GABRIELA MUÑOZ HIDALGO | CAROLINA NAVARRO LEDESMA - NALC780718QC8 | Remision | Tarjeta de debito | PAGADO | \$ 3,700.31 | \$ 3,700.31 |
| VEN3_0010875 | | 2021-05-04 15:00:09 | EMMA MUÑOZ GARCIA | ALEJANDRO RIVERA R - RIRA841117E67 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 613.37 |
| VEN3_0010876 | | 2021-05-04 15:11:53 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 108.02 | \$ 108.02 |
| VEN3_0010877 | | 2021-05-04 15:18:54 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | TRANSITO | \$ 0.00 | \$ 729.47 |
| VEN3_0010878 | | 2021-05-04 15:28:27 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | TRANSITO | \$ 0.00 | \$ 3,243.13 |
| VEN3_0010879 | | 2021-05-04 15:31:29 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | TRANSITO | \$ 0.00 | \$ 1,033.58 |
| VEN3_0010880 | | 2021-05-04 15:33:10 | WENDI GASCA GARCIA | JOSE FIDENCIO VEGA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 4,115.46 |
| VEN3_0010881 | FAC3_0005714 | 2021-05-04 15:40:26 | WENDI GASCA GARCIA | RAUL DE JESUS BANDA CRUZ - BACR7511257M5 | Remision | Efectivo | PAGADO | \$ 150.33 | \$ 150.33 |
| VEN3_0010882 | | 2021-05-04 16:26:41 | WENDI GASCA GARCIA | ALEJANDRO RIVERA R - RIRA841117E67 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 137.62 |
| VEN3_0010883 | | 2021-05-04 17:22:17 | GABRIELA MUÑOZ HIDALGO | RAUL BORJA CADENAS - BOCR7612026M1 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 9,420.08 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|-------------|-------------|
| Venta Total | | \$94,426.48 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$27,484.51 | |
| Anticipos | \$1,000.00 | |

INGRESOS

| | | |
|--------------------------|-------------|--------------------|
| Transferencia | \$61,270.78 | |
| Tarjeta | \$3,700.31 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$1,970.88 | |
| TOTAL DE INGRESOS | | \$66,941.97 |

PAGO DE DIAS ANTERIORES

| | | |
|----------------------|------------|--------------------|
| Pagos en Efectivo | \$8,825.73 | |
| Pagos Otros | \$3,193.37 | |
| Total del dia | | \$12,019.10 |

TOTAL

\$78,961.07

PERSONAL

| Vendedor | Total Ventas |
|-------------------------|--------------|
| DIEGO GASCA FLORES | \$17.40 |
| EMMA MUÑOZ GARCIA | \$11,355.59 |
| GABRIELA MUÑOZ HIDALGO | \$16,126.45 |
| JACQUELINE FLORES MUÑOZ | \$800.40 |
| WENDI GASCA GARCIA | \$66,126.64 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|--------------|--------------------|---|---------------------|-------------------------------------|-----------|-------------|
| 1 | \$3,193.37 | 2021-05-04 18:03:53 | VEN3_0010847 | FAC3_0005715 | WENDI GASCA GARCIA | INMOBILIARIA EJIDAL SAN FRANCISCO TEPOJACO, S.A. DE C.V. - IES970524Q20 | 2021-05-03 10:47:03 | Transferencia electronica de fondos | FACTURADO | \$ 3,193.37 |
| 1 | \$4,108.73 | 2021-05-04 16:05:57 | VEN3_0010846 | FAC3_0005716 | WENDI GASCA GARCIA | CARLOS MELENDES - XAXX010101000 | 2021-05-03 10:36:10 | Efectivo | FACTURADO | \$ 4,108.73 |

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|---|------------|---------------------|--------------|--------------|---------------------------|--|---------------------|----------|-----------|-------------|
| 1 | \$1,268.60 | 2021-05-04 16:06:43 | VEN3_0010832 | FAC3_0005717 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | 2021-05-01 11:32:47 | Efectivo | FACTURADO | \$ 1,268.60 |
| 2 | \$561.45 | 2021-05-04 16:43:56 | VEN3_0010855 | | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | 2021-05-03 15:32:37 | Efectivo | PAGADO | \$ 6,561.45 |
| 1 | \$795.35 | 2021-05-04 18:35:09 | VEN3_0010858 | | DIEGO GASCA FLORES | MENDIETA NUÑEZ RAUL - XAXX010101000 | 2021-05-03 16:15:49 | Efectivo | PAGADO | \$ 795.35 |
| 1 | \$2,091.60 | 2021-05-04 18:36:10 | VEN3_0010848 | | GABRIELA MUÑOZ HIDALGO | SANCHEZ OLIVARES ERIK ALBERTO - SAOE8504183D2 | 2021-05-03 10:58:50 | Efectivo | PAGADO | \$ 2,091.60 |