

Resumen Ventas del dia

Fecha 2021-05-05

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0010884		2021-05-05 07:14:42	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	CANCELADO	\$ 0.00	\$ 49,619.65
VEN3_0010885		2021-05-05 07:16:24	GABRIELA MUÑOZ HIDALGO	RAUL BORJA CADENAS - BOCR7612026M1	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 10,002.01
VEN3_0010886	FAC3_0005720	2021-05-05 07:17:39	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	PAGADO	\$ 3,460.00	\$ 3,460.00
VEN3_0010887	FAC3_0005719	2021-05-05 07:22:51	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	PAGADO	\$ 17,477.32	\$ 17,477.32
VEN3_0010888		2021-05-05 07:25:34	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 10,000.00
VEN3_0010889	FAC3_0005727	2021-05-05 07:27:06	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	Remision	Transferencia electronica de fondos	PAGADO	\$ 16,760.26	\$ 16,760.26
VEN3_0010890	FAC3_0005726	2021-05-05 07:29:23	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	Remision	Efectivo	PAGADO	\$ 16,308.49	\$ 16,308.49
VEN3_0010891		2021-05-05 08:09:02	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 1,071.72
VEN3_0010892	FAC3_0005721	2021-05-05 08:12:21	JACQUELINE FLORES MUÑOZ	JOSÉ ANTONIO MENDIETA ARTEAGA - MEAA7507259I0	Remision	Transferencia electronica de fondos	PAGADO	\$ 5,000.06	\$ 5,000.06
VEN3_0010893	FAC3_0005722	2021-05-05 08:19:52	JACQUELINE FLORES MUÑOZ	AGUIRRE JOFRE LUIS - AUJL790815GX9	Remision	Transferencia electronica de fondos	PAGADO	\$ 2,700.00	\$ 2,700.00
VEN3_0010894	FAC3_0005723	2021-05-05 08:24:07	RUBEN GASCA GARCIA	ACEROS HESSE SA DE CV - AHE170316RV0	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 65,682.36
VEN3_0010895		2021-05-05 08:26:55	GABRIELA MUÑOZ HIDALGO	CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 22,152.64
VEN3_0010896	FAC3_0005730	2021-05-05 09:59:47	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 19.77	\$ 19.77
VEN3_0010897	FAC3_0005725	2021-05-05 10:45:05	GABRIELA MUÑOZ HIDALGO	MULTISISTEMAS S.A DE C.V - MUL930628110	Remision	Tarjeta de debito	PAGADO	\$ 2,935.91	\$ 2,935.91
VEN3_0010898		2021-05-05 10:58:48	GABRIELA MUÑOZ HIDALGO	SANCHEZ OLIVARES ERIK ALBERTO - SAOE8504183D2	Remision	Efectivo	PAGADO	\$ 7,429.08	\$ 7,429.08
VEN3_0010899		2021-05-05 11:05:52	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,592.98
VEN3_0010900	FAC3_0005731	2021-05-05 11:32:34	EMMA MUÑOZ GARCIA	TONI TOVAR PERON - TOPT840208BY2	Remision	Transferencia electronica de fondos	PAGADO	\$ 7,762.20	\$ 7,762.19
VEN3_0010901		2021-05-05 11:32:43	GABRIELA MUÑOZ HIDALGO	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 556.22
VEN3_0010902		2021-05-05 12:02:42	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 245.35	\$ 245.35
VEN3_0010903		2021-05-05 12:10:02	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 4,126.06

VEN3_0010904	FAC3_0005728	2021-05-05 12:13:29	RUBEN GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Transferencia electronica de fondos	PAGADO	\$ 699.00	\$ 699.00
VEN3_0010905		2021-05-05 12:15:35	WENDI GASCA GARCIA	MENDEZ PICENO RUBEN - MEPR521201D1A	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,061.86
VEN3_0010906		2021-05-05 12:16:52	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 30,443.30
VEN3_0010907		2021-05-05 12:18:31	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	CANCELADO	\$ 0.00	\$ 18,915.54
VEN3_0010908		2021-05-05 12:35:14	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 17,448.60
VEN3_0010909		2021-05-05 13:11:48	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	TRANSITO	\$ 0.00	\$ 5,842.11
VEN3_0010910		2021-05-05 14:35:32	GABRIELA MUÑOZ HIDALGO	EPIGMENIO SOTERO GARDUÑO HERRERA - GAHE4203246F4	Remision	Efectivo	PAGADO	\$ 532.86	\$ 532.86
VEN3_0010911		2021-05-05 14:50:09	RUBEN GASCA GARCIA	ACEROS HESSE SA DE CV - AHE170316RV0	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 16,714.90
VEN3_0010912	FAC3_0005729	2021-05-05 17:19:03	GABRIELA MUÑOZ HIDALGO	HCH MANTENIMIENTOS INTEGRALES S.A DE C.V - HMI1603044HA	Remision	Efectivo	PAGADO	\$ 179.00	\$ 179.00

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$268,204.05
Cancelados		\$68,535.19
Firmado	\$0.00	
Transito	\$186,694.76	
Anticipos	\$0.00	

INGRESOS

Transferencia	\$53,858.83
Tarjeta	\$2,935.91
Cheque	\$0.00
Gastos	\$0.00
Efectivo	\$24,714.55
TOTAL DE INGRESOS	\$81,509.29

PERSONAL

Vendedor	Total Ventas
DIEGO GASCA FLORES	\$5,842.11
EMMA MUÑOZ GARCIA	\$9,600.52
GABRIELA MUÑOZ HIDALGO	\$43,787.72
JACQUELINE FLORES MUÑOZ	\$72,777.85
RUBEN GASCA GARCIA	\$135,114.22
WENDI GASCA GARCIA	\$1,081.63

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$2,574.34
Pagos Otros	\$2,739.57
Total del dia	\$5,313.91

TOTAL \$86,823.20

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$2,739.57	2021-05-05 17:33:53	VEN3_0010872	FAC3_0005724	GABRIELA MUÑOZ HIDALGO	ANGELES CARRERA OSCAR - AECO8009097L8	2021-05-04 13:27:06	Transferencia electronica de fondos	FACTURADO	\$ 2,739.57
2	\$254.29	2021-05-05 17:25:55	VEN3_0010873		EMMA MUÑOZ GARCIA	LUIS FRANCISCO MOYA TREJO - MOTL900227B16	2021-05-04 13:44:05	Efectivo	PAGADO	\$ 1,254.29
1	\$2,320.05	2021-05-05 17:26:34	VEN3_0010863		EMMA MUÑOZ GARCIA	UBARDIN SANTOS - XAXX010101000	2021-05-04 08:51:38	Efectivo	PAGADO	\$ 2,320.05