

Resumen Ventas del dia

Fecha 2021-05-07

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0010941		2021-05-07 09:10:24	GABRIELA MUÑOZ HIDALGO	REFRIMED S.A. DE C.V. - REF110307MF7	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 6,004.34
VEN3_0010942		2021-05-07 09:52:35	GABRIELA MUÑOZ HIDALGO	PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5	Remision	Efectivo	PAGADO	\$ 808.01	\$ 808.01
VEN3_0010943		2021-05-07 10:01:36	WENDI GASCA GARCIA	FRANCISCO DOMINGUEZ GARCIA - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 779.52
VEN3_0010944		2021-05-07 10:02:48	GABRIELA MUÑOZ HIDALGO	ANGELES CARRERA OSCAR - AECO8009097L8	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 19,370.26
VEN3_0010945		2021-05-07 10:25:03	JACQUELINE FLORES MUÑOZ	CONSTRUCTORA ERMISI, S.A. DE C.V. - CER1607193R1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 41,500.41
VEN3_0010946		2021-05-07 10:30:40	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 2,121.66
VEN3_0010947		2021-05-07 10:40:33	EMMA MUÑOZ GARCIA	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 116.00
VEN3_0010948		2021-05-07 11:31:07	GABRIELA MUÑOZ HIDALGO	PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5	Remision	Efectivo	PAGADO	\$ 190.79	\$ 190.79
VEN3_0010949		2021-05-07 12:11:18	EMMA MUÑOZ GARCIA	EDUCIT.S.A DE C.V - EDU980211LL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 12,419.00
VEN3_0010950	FAC3_0005746	2021-05-07 12:49:48	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	Remision	Transferencia electronica de fondos	PAGADO	\$ 24,749.30	\$ 24,749.30
VEN3_0010951	FAC3_0005747	2021-05-07 13:30:09	JACQUELINE FLORES MUÑOZ	LOPEZ CRUZ JOSE CONCEPCION - LOCC671208UP2	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 4,140.99
VEN3_0010952		2021-05-07 13:42:53	GABRIELA MUÑOZ HIDALGO	PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,330.21
VEN3_0010953		2021-05-07 13:53:14	WENDI GASCA GARCIA	EDUARDO FLORES CAMPOS - FOCE951205F90	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 865.20
VEN3_0010954		2021-05-07 13:57:58	WENDI GASCA GARCIA	GARCIA GARCIA MARCELA REYNA - GAGM661030UP8	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,281.12
VEN3_0010955		2021-05-07 14:07:27	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 326.78
VEN3_0010956	FAC3_0005748	2021-05-07 14:56:10	GABRIELA MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 564.44	\$ 564.44
VEN3_0010957		2021-05-07 15:05:56	WENDI GASCA GARCIA	GARCIA GARCIA MARCELA REYNA - GAGM661030UP8	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 419.97
VEN3_0010958		2021-05-07 16:19:20	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 318.56
VEN3_0010959		2021-05-07 16:25:11	GABRIELA MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 7,439.08
VEN3_0010960		2021-05-07 16:59:17	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 283.19	\$ 283.19
VEN3_0010961		2021-05-07 17:00:56	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 9,011.31	\$ 9,011.31

VEN3_0010962	FAC3_0005750	2021-05-07 17:32:06	EMMA MUÑOZ GARCIA	RODRIGUEZ BECERRIL GABRIELA - ROBG840826B88	Remision	Efectivo	PAGADO	\$ 816.51	\$ 816.51
--------------	--------------	---------------------	-------------------	--	----------	----------	--------	-----------	-----------

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$134,856.65
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$97,787.76	
Anticipos	\$0.00	

INGRESOS

Transferencia	\$24,749.30	
Tarjeta	\$564.44	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$11,471.96	
TOTAL DE INGRESOS		\$36,785.70

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$8,898.11	
Pagos Otros	\$0.00	
Total del dia	\$8,898.11	

TOTAL \$45,683.81

PERSONAL

Vendedor	Total Ventas
EMMA MUÑOZ GARCIA	\$22,689.60
GABRIELA MUÑOZ HIDALGO	\$35,707.13
JACQUELINE FLORES MUÑOZ	\$72,512.36
WENDI GASCA GARCIA	\$3,947.56

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$1,061.86	2021-05-07 10:53:14	VEN3_0010905		WENDI GASCA GARCIA	MENDEZ PICENO RUBEN - MEPR521201D1A	2021-05-05 12:15:35	Efectivo	PAGADO	\$ 1,061.86
PAGO 1	\$1,959.06	2021-05-07 13:34:57	VEN3_0010630		EMMA MUÑOZ GARCIA	LUIS FRANCISCO MOYA TREJO - MOTL900227B16	2021-04-22 18:04:55	Efectivo	PAGADO	\$ 1,959.06
PAGO 1	\$1,959.07	2021-05-07 13:35:26	VEN3_0010631		EMMA MUÑOZ GARCIA	LUIS FRANCISCO MOYA TREJO - MOTL900227B16	2021-04-22 18:18:17	Efectivo	PAGADO	\$ 1,959.07

PAGO 1	\$1,959.06	2021-05-07 13:35:53	VEN3_0010632		EMMA MUÑOZ GARCIA	LUIS FRANCISCO MOYA TREJO - MOTL900227B16	2021-04-22 18:20:59	Efectivo	PAGADO	\$ 1,959.06
PAGO 1	\$1,959.06	2021-05-07 13:36:33	VEN3_0010633		EMMA MUÑOZ GARCIA	LUIS FRANCISCO MOYA TREJO - MOTL900227B16	2021-04-22 18:22:49	Efectivo	PAGADO	\$ 1,959.06