

Resumen Ventas del dia

Fecha 2021-05-12

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0011009	FAC3_0005800	2021-05-12 08:36:16	WENDI GASCA GARCIA	GUILSIL S.A. DE C.V. - GUI060208559	Remision	Transferencia electronica de fondos	PAGADO	\$ 2,581.49	\$ 2,581.49
VEN3_0011010		2021-05-12 09:09:51	GABRIELA MUÑOZ HIDALGO	PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5	Remision	Efectivo	PAGADO	\$ 835.17	\$ 835.17
VEN3_0011011		2021-05-12 09:13:49	GABRIELA MUÑOZ HIDALGO	PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5	Remision	Efectivo	PAGADO	\$ 1,264.00	\$ 1,264.00
VEN3_0011012	FAC3_0005793	2021-05-12 09:14:16	WENDI GASCA GARCIA	CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4	Remision	Efectivo	PAGADO	\$ 166.87	\$ 166.87
VEN3_0011013	FAC3_0005799	2021-05-12 11:59:21	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de credito	PAGADO	\$ 2,293.52	\$ 2,293.52
VEN3_0011014		2021-05-12 12:54:42	WENDI GASCA GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 1,600.80
VEN3_0011015	FAC3_0005794	2021-05-12 13:13:40	WENDI GASCA GARCIA	BIOTICA CONSTRUCCIONES S.A. DE C.V. - BCO010910MT0	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 768.38
VEN3_0011016		2021-05-12 13:18:36	WENDI GASCA GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 554.94
VEN3_0011017		2021-05-12 13:36:04	GABRIELA MUÑOZ HIDALGO	CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4	Remision	Efectivo	PAGADO	\$ 222.49	\$ 222.49
VEN3_0011018		2021-05-12 15:00:55	GABRIELA MUÑOZ HIDALGO	CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4	Remision	Efectivo	PAGADO	\$ 96.00	\$ 96.00
VEN3_0011019	FAC3_0005802	2021-05-12 15:23:29	DIEGO GASCA FLORES	DON TOÑO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 62.64	\$ 62.64
VEN3_0011020	FAC3_0005797	2021-05-12 15:40:53	GABRIELA MUÑOZ HIDALGO	CONCEPTO ARQUITECTURA - CAR970403S1A	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 23,357.77
VEN3_0011021		2021-05-12 15:46:34	WENDI GASCA GARCIA	MIGUEL DE JESUS CORONA PEREZ - COPM810408MZ7	Remision	Efectivo	PAGADO	\$ 4,874.41	\$ 4,874.41
VEN3_0011022	FAC3_0005796	2021-05-12 15:56:23	GABRIELA MUÑOZ HIDALGO	AZTVE COMERCIAL SA DE CV - ACO170228KN2	Remision	Transferencia electronica de fondos	PAGADO	\$ 419.92	\$ 419.92
VEN3_0011023	FAC3_0005798	2021-05-12 16:24:08	WENDI GASCA GARCIA	JAIME FRIAS PEREZ - FIPJ690104U3A	Remision	Efectivo	PAGADO	\$ 2,399.12	\$ 2,399.12
VEN3_0011024		2021-05-12 16:33:06	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 11,672.97
VEN3_0011025		2021-05-12 16:42:57	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GGOB730408M41	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 37,056.44
VEN3_0011026		2021-05-12 17:40:40	GABRIELA MUÑOZ HIDALGO	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 858.43
VEN3_0011027		2021-05-12 17:41:08	LUIS JAVIER JUAREZ TLAPALAMATL	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 73.76	\$ 73.76
VEN3_0011028	FAC3_0005801	2021-05-12 17:52:28	WENDI GASCA GARCIA	GARCIA GARCIA MARCELA REYNA - GAGM661030UP8	Remision	Transferencia electronica de fondos	PAGADO	\$ 17,756.82	\$ 17,756.82
VEN3_0011029	FAC3_0005803	2021-05-12 18:27:09	WENDI GASCA GARCIA	ERICK FRANCISCO DOMINGUEZ ACATECATL - DOAE851017GK9	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,394.00
VEN3_0011030	FAC3_0005804	2021-05-12 18:27:28	GABRIELA MUÑOZ HIDALGO	CONCEPTO ARQUITECTURA - CAR970403S1A	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 23,357.77

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$133,667.71
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$75,869.73	
Anticipos	\$0.00	

INGRESOS

Transferencia	\$44,116.00	
Tarjeta	\$0.00	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$11,388.46	
TOTAL DE INGRESOS		\$55,504.46

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$13,173.98	
Pagos Otros	\$27,411.47	
Total del dia	\$40,585.45	

TOTAL

\$96,089.91

PERSONAL

Vendedor	Total Ventas
DIEGO GASCA FLORES	\$62.64
GABRIELA MUÑOZ HIDALGO	\$50,411.55
JACQUELINE FLORES MUÑOZ	\$48,729.41
LUIS JAVIER JUAREZ TLAPALAMATL	\$73.76
WENDI GASCA GARCIA	\$34,390.35

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
PAGADA	\$8,041.21	2021-05-12 18:10:29	VEN3_0011007	FAC3_0005784	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	2021-05-11 15:54:24	Transferencia electronica de fondos	FACTURADO	\$ 8,041.21

PAGADA	\$19,370.26	2021-05-12 18:07:45	VEN3_0010944	FAC3_0005795	GABRIELA MUÑOZ HIDALGO	ANGELES CARRERA OSCAR - AECO8009097L8	2021-05-07 10:02:48	Transferencia electronica de fondos	FACTURADO	\$ 19,370.26
PAGADA	\$12,419.00	2021-05-12 18:32:33	VEN3_0010949		EMMA MUÑOZ GARCIA	EDUCIT.S.A DE C.V - EDU980211LL2	2021-05-07 12:11:18	Efectivo	PAGADO	\$ 12,419.00
PAGADA	\$754.98	2021-05-12 18:39:28	VEN3_0011000		LUIS JAVIER JUAREZ TLAPALAMATL	SR. NETO - XAXX010101000	2021-05-11 12:44:10	Efectivo	PAGADO	\$ 754.98