

Resumen Ventas del dia

Fecha 2021-05-13

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0011031	FAC3_0005811	2021-05-13 08:45:56	WENDI GASCA GARCIA	EDUARMARTGROUP UIP S.A. DE C.V. - EUI190509HFA	Remision	Transferencia electronica de fondos	PAGADO	\$ 19,719.11	\$ 19,719.11
VEN3_0011032	FAC3_0005805	2021-05-13 09:46:31	RUBEN GASCA GARCIA	VICTOR HUGO RODRIGUEZ ALPIDE - ROAV740221LY5	Remision	Efectivo	PAGADO	\$ 0.00	\$ 330.50
VEN3_0011033	FAC3_0005806	2021-05-13 10:26:52	RUBEN GASCA GARCIA	GABINO RIVERA GONZALEZ - RIGG720218HJ0	Remision	Efectivo	PAGADO	\$ 0.00	\$ 222.99
VEN3_0011034		2021-05-13 10:30:35	WENDI GASCA GARCIA	PATIÑO SANTAMARIA JAVIER - PASJ741010GW0	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 5,186.36
VEN3_0011035		2021-05-13 10:46:21	WENDI GASCA GARCIA	PATIÑO SANTAMARIA JAVIER - PASJ741010GW0	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 5,781.47
VEN3_0011036		2021-05-13 11:05:54	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 5,486.73
VEN3_0011037		2021-05-13 11:24:02	GABRIELA MUÑOZ HIDALGO	PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5	Remision	Efectivo	TRANSITO	\$ 2,000.00	\$ 3,480.00
VEN3_0011038		2021-05-13 11:54:57	WENDI GASCA GARCIA	MIGUEL ANGEL PEREZ BLANCAS - PEBM710124ND0	Remision	Efectivo	PAGADO	\$ 3,471.25	\$ 3,471.25
VEN3_0011039	FAC3_0005808	2021-05-13 12:46:11	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	Remision	Transferencia electronica de fondos	PAGADO	\$ 17,809.66	\$ 17,809.66
VEN3_0011040	FAC3_0005807	2021-05-13 12:49:34	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	Remision	Transferencia electronica de fondos	PAGADO	\$ 12,678.05	\$ 12,678.05
VEN3_0011041		2021-05-13 12:57:24	GABRIELA MUÑOZ HIDALGO	CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4	Remision	Efectivo	PAGADO	\$ 166.87	\$ 166.87
VEN3_0011042		2021-05-13 13:21:13	GABRIELA MUÑOZ HIDALGO	REJVI COMERCIALIZADORA Y DISTRIBUIDOR S. DE R.L. DE C.V. - RCD1310236N5	Remision	Efectivo	PAGADO	\$ 1,539.97	\$ 1,539.97
VEN3_0011043		2021-05-13 13:21:43	WENDI GASCA GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 1,144.57
VEN3_0011044		2021-05-13 13:24:02	WENDI GASCA GARCIA	PATIÑO SANTAMARIA JAVIER - PASJ741010GW0	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 517.01
VEN3_0011045		2021-05-13 13:38:19	GABRIELA MUÑOZ HIDALGO	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 1,267.16
VEN3_0011046		2021-05-13 14:06:52	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 3,952.92
VEN3_0011047		2021-05-13 14:10:34	EMMA MUÑOZ GARCIA	UBARDIN SANTOS - XAXX010101000	Remision	Efectivo	PAGADO	\$ 352.18	\$ 352.18
VEN3_0011048		2021-05-13 14:19:37	GABRIELA MUÑOZ HIDALGO	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 303.80
VEN3_0011049		2021-05-13 14:20:01	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 4,334.47
VEN3_0011050		2021-05-13 15:36:00	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 1,159.98	\$ 1,159.98

VEN3_0011051		2021-05-13 16:24:20	GABRIELA MUÑOZ HIDALGO	CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 330.00
VEN3_0011052		2021-05-13 16:41:58	WENDI GASCA GARCIA	MENDEZ PICENO RUBEN - MEPR521201D1A	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 659.32
VEN3_0011053		2021-05-13 16:51:44	LUIS JAVIER JUAREZ TLAPALAMATL	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 54.42	\$ 54.42
VEN3_0011054		2021-05-13 17:19:10	WENDI GASCA GARCIA	VICTOR MARTINEZ SANTOS - MASV9002259F7	Remision	Efectivo	TRANSITO	\$ 650.00	\$ 860.12

CORTE SISTEMA

Concepto	Importe	Total
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Venta Total \$90,808.91

Cancelados \$0.00

Firmado \$0.00

Transito \$30,653.93

Anticipos \$2,650.00

INGRESOS

Transferencia \$50,206.82

Tarjeta \$0.00

Cheque \$0.00

Gastos \$0.00

Efectivo \$9,948.16

TOTAL DE INGRESOS \$60,154.98

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$8,554.07

Pagos Otros \$38,171.66

Total del dia \$46,725.73

PERSONAL

Vendedor	Total Ventas
EMMA MUÑOZ GARCIA	\$1,512.16
GABRIELA MUÑOZ HIDALGO	\$7,087.80
JACQUELINE FLORES MUÑOZ	\$30,487.71
LUIS JAVIER JUAREZ TLAPALAMATL	\$54.42
RUBEN GASCA GARCIA	\$14,327.61
WENDI GASCA GARCIA	\$37,339.21

TOTAL**\$106,880.71**

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
PAGADA	\$37,056.44	2021-05-13 18:23:51	VEN3_0011025	FAC3_0005809	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	2021-05-12 16:42:57	Transferencia electronica de fondos	FACTURADO	\$ 37,056.44
PAGADA	\$1,115.22	2021-05-13 18:25:24	VEN3_0010996	FAC3_0005810	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	2021-05-11 09:44:36	Transferencia electronica de fondos	FACTURADO	\$ 1,115.22
PAGADA	\$499.96	2021-05-13 18:16:37	VEN3_0010209		WENDI GASCA GARCIA	PATIÑO SANTAMARIA JAVIER - PASJ741010GW0	2021-04-08 14:21:52	Efectivo	PAGADO	\$ 499.96
PAGADA	\$4,681.52	2021-05-13 18:17:15	VEN3_0009981		EMMA MUÑOZ GARCIA	PATIÑO SANTAMARIA JAVIER - PASJ741010GW0	2021-03-29 10:06:02	Efectivo	PAGADO	\$ 6,895.98
PAGADA	\$179.00	2021-05-13 18:19:07	VEN3_0010613		WENDI GASCA GARCIA	PATIÑO SANTAMARIA JAVIER - PASJ741010GW0	2021-04-22 12:48:25	Efectivo	PAGADO	\$ 179.00
PAGADA	\$1,135.32	2021-05-13 18:19:42	VEN3_0010726		WENDI GASCA GARCIA	PATIÑO SANTAMARIA JAVIER - PASJ741010GW0	2021-04-27 11:23:23	Efectivo	PAGADO	\$ 1,135.32
PAGADA	\$2,058.27	2021-05-13 18:20:10	VEN3_0010728		WENDI GASCA GARCIA	PATIÑO SANTAMARIA JAVIER - PASJ741010GW0	2021-04-27 17:22:57	Efectivo	PAGADO	\$ 2,058.27