

Resumen Ventas del dia

Fecha 2021-05-14

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|------------------------------|--|------------|-------------------------------------|----------|--------------|--------------|
| VEN3_0011055 | | 2021-05-14 08:41:12 | WENDI GASCA GARCIA | GUILSIL S.A. DE C.V. - GUI060208559 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 2,581.49 |
| VEN3_0011056 | | 2021-05-14 09:07:15 | WENDI GASCA GARCIA | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | Remision | Cheque nominativo | TRANSITO | \$ 0.00 | \$ 648.53 |
| VEN3_0011057 | | 2021-05-14 09:11:13 | GABRIELA MUÑOZ HIDALGO | SANCHEZ OLIVARES ERIK ALBERTO - SAOE8504183D2 | Remision | Efectivo | PAGADO | \$ 7,064.61 | \$ 7,064.61 |
| VEN3_0011058 | FAC3_0005830 | 2021-05-14 10:15:49 | JACQUELINE FLORES MUÑOZ | GONZALEZ GUTIERREZ BENITO - GOGB730408M41 | Remision | Transferencia electronica de fondos | PAGADO | \$ 6,742.13 | \$ 6,742.13 |
| VEN3_0011059 | | 2021-05-14 10:18:37 | JUAN RODRIGO VILCHIS CARRERA | ABASTECIMIENTOS Y MAQUINADOS, S. A. DE C.V. - AMA0104276V5 | Remision | Efectivo | PAGADO | \$ 354.86 | \$ 354.86 |
| VEN3_0011060 | | 2021-05-14 10:34:07 | GABRIELA MUÑOZ HIDALGO | PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 934.45 |
| VEN3_0011061 | FAC3_0005816 | 2021-05-14 11:27:44 | EMMA MUÑOZ GARCIA | RCBOOSTER, S.A DE C.V - RCB160530Q79 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 484.99 |
| VEN3_0011062 | FAC3_0005829 | 2021-05-14 12:54:51 | JACQUELINE FLORES MUÑOZ | GONZALEZ GUTIERREZ BENITO - GOGB730408M41 | Remision | Transferencia electronica de fondos | PAGADO | \$ 17,358.45 | \$ 17,358.45 |
| VEN3_0011063 | | 2021-05-14 14:13:21 | WENDI GASCA GARCIA | LUIS GARFIAS - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,040.83 |
| VEN3_0011064 | | 2021-05-14 15:17:18 | JACQUELINE FLORES MUÑOZ | JOSÉ ANTONIO MENDIETA ARTEAGA - MEAA7507259I0 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 3,578.55 |
| VEN3_0011065 | FAC3_0005831 | 2021-05-14 15:18:43 | JACQUELINE FLORES MUÑOZ | JOSÉ ANTONIO MENDIETA ARTEAGA - MEAA7507259I0 | Remision | Transferencia electronica de fondos | PAGADO | \$ 4,000.00 | \$ 4,000.00 |
| VEN3_0011066 | | 2021-05-14 16:06:34 | EMMA MUÑOZ GARCIA | RODRIGUEZ BECERRIL GABRIELA - ROBG840826B88 | Remision | Efectivo | TRANSITO | \$ 3,000.00 | \$ 6,140.03 |
| VEN3_0011067 | FAC3_0005832 | 2021-05-14 16:08:45 | JACQUELINE FLORES MUÑOZ | ARENERA LA FE - AFE8311147MA | Remision | Transferencia electronica de fondos | PAGADO | \$ 9,787.50 | \$ 9,787.50 |
| VEN3_0011068 | FAC3_0005833 | 2021-05-14 16:16:36 | JACQUELINE FLORES MUÑOZ | JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5 | Remision | Transferencia electronica de fondos | PAGADO | \$ 15,000.01 | \$ 15,000.01 |
| VEN3_0011069 | | 2021-05-14 16:47:31 | GABRIELA MUÑOZ HIDALGO | JUAN ANTONIO CHAVEZ MEDINA - CAMJ880212SW1 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 937.79 |
| VEN3_0011070 | | 2021-05-14 16:50:15 | EMMA MUÑOZ GARCIA | DON TOÑO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 43.34 |
| VEN3_0011071 | | 2021-05-14 17:05:23 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 903.52 |
| VEN3_0011072 | | 2021-05-14 17:13:01 | GABRIELA MUÑOZ HIDALGO | RCBOOSTER, S.A DE C.V - RCB160530Q79 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 958.47 |

CORTE SISTEMA

PERSONAL

| Concepto | Importe | Total |
|----------|---------|-------|
|----------|---------|-------|

| | | |
|-------------|-------------|-------------|
| Venta Total | | \$78,559.55 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$13,820.14 | |
| Anticipos | \$3,000.00 | |

INGRESOS

| | | |
|--------------------------|-------------|--------------------|
| Transferencia | \$52,888.09 | |
| Tarjeta | \$484.99 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$11,366.33 | |
| TOTAL DE INGRESOS | | \$64,739.41 |

PAGO DE DIAS ANTERIORES

| | | |
|----------------------|--|--------------------|
| Pagos en Efectivo | | \$869.44 |
| Pagos Otros | | \$25,771.64 |
| Total del dia | | \$26,641.08 |

TOTAL \$91,380.49

| Vendedor | Total Ventas |
|------------------------------|--------------|
| EMMA MUÑOZ GARCIA | \$7,571.88 |
| GABRIELA MUÑOZ HIDALGO | \$9,895.32 |
| JACQUELINE FLORES MUÑOZ | \$56,466.64 |
| JUAN RODRIGO VILCHIS CARRERA | \$354.86 |
| WENDI GASCA GARCIA | \$4,270.85 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|-------------|---------------------|--------------|--------------|-------------------------|--|---------------------|-------------------------------------|-----------|--------------|
| 1 | \$13,372.01 | 2021-05-14 15:43:11 | VEN3_0010385 | FAC3_0005383 | JACQUELINE FLORES MUÑOZ | INTELINMUEBLES SA DE CV - INT200731JG1 | 2021-04-15 11:34:58 | Transferencia electronica de fondos | FACTURADO | \$ 13,372.01 |
| 1 | \$1,715.85 | 2021-05-14 16:19:00 | VEN3_0007383 | FAC3_0005814 | WENDI GASCA GARCIA | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | 2020-11-25 13:03:20 | Cheque nominativo | FACTURADO | \$ 1,715.85 |
| 1 | \$1,334.79 | 2021-05-14 16:19:36 | VEN3_0007435 | FAC3_0005815 | WENDI GASCA GARCIA | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | 2020-11-27 09:19:05 | Cheque nominativo | FACTURADO | \$ 1,334.79 |

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|---|------------|---------------------|--------------|--------------|------------------------|--|---------------------|-------------------|-----------|-------------|
| 1 | \$704.70 | 2021-05-14 16:20:06 | VEN3_0007525 | FAC3_0005817 | WENDI GASCA GARCIA | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | 2020-12-01 14:27:51 | Cheque nominativo | FACTURADO | \$ 704.70 |
| 1 | \$2,974.52 | 2021-05-14 16:20:44 | VEN3_0007544 | FAC3_0005818 | GABRIELA MUÑOZ HIDALGO | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | 2020-12-02 10:55:02 | Cheque nominativo | FACTURADO | \$ 2,974.52 |
| 1 | \$1,464.75 | 2021-05-14 16:21:59 | VEN3_0007752 | FAC3_0005819 | EMMA MUÑOZ GARCIA | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | 2020-12-16 10:36:58 | Cheque nominativo | FACTURADO | \$ 1,464.75 |
| 1 | \$960.48 | 2021-05-14 16:21:14 | VEN3_0007716 | FAC3_0005820 | WENDI GASCA GARCIA | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | 2020-12-14 09:20:08 | Cheque nominativo | FACTURADO | \$ 960.48 |
| 1 | \$524.55 | 2021-05-14 16:22:27 | VEN3_0007786 | FAC3_0005822 | WENDI GASCA GARCIA | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | 2020-12-18 12:58:23 | Cheque nominativo | FACTURADO | \$ 524.55 |
| 1 | \$704.70 | 2021-05-14 16:22:59 | VEN3_0007809 | FAC3_0005823 | WENDI GASCA GARCIA | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | 2020-12-21 12:06:14 | Cheque nominativo | FACTURADO | \$ 704.70 |
| 1 | \$54.42 | 2021-05-14 16:23:36 | VEN3_0007880 | FAC3_0005824 | EMMA MUÑOZ GARCIA | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | 2020-12-28 11:53:57 | Cheque nominativo | FACTURADO | \$ 54.42 |
| 1 | \$489.74 | 2021-05-14 16:24:04 | VEN3_0007881 | FAC3_0005825 | EMMA MUÑOZ GARCIA | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | 2020-12-28 11:56:44 | Cheque nominativo | FACTURADO | \$ 489.74 |
| 1 | \$1,416.71 | 2021-05-14 16:25:06 | VEN3_0007943 | FAC3_0005826 | WENDI GASCA GARCIA | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | 2020-12-31 09:36:57 | Cheque nominativo | FACTURADO | \$ 1,416.71 |
| 1 | \$54.42 | 2021-05-14 16:24:36 | VEN3_0007893 | FAC3_0005827 | EMMA MUÑOZ GARCIA | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | 2020-12-28 18:46:34 | Cheque nominativo | FACTURADO | \$ 54.42 |
| 1 | \$659.32 | 2021-05-14 17:14:40 | VEN3_0011052 | | WENDI GASCA GARCIA | MENDEZ PICENO RUBEN - MEPR521201D1A | 2021-05-13 16:41:58 | Efectivo | PAGADO | \$ 659.32 |
| 1 | \$210.12 | 2021-05-14 17:15:31 | VEN3_0011054 | | WENDI GASCA GARCIA | VICTOR MARTINEZ SANTOS - MASV9002259F7 | 2021-05-13 17:19:10 | Efectivo | PAGADO | \$ 860.12 |