

# Resumen Ventas del dia

Fecha 2021-05-18

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0011102		2021-05-18 09:24:35	GABRIELA MUÑOZ HIDALGO	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 235.50
VEN3_0011103		2021-05-18 09:45:24	EMMA MUÑOZ GARCIA	GABINO RIVERA GONZALEZ - RIGG720218HJO	Remision	Efectivo	PAGADO	\$ 0.00	\$ 647.28
VEN3_0011104		2021-05-18 10:33:11	EMMA MUÑOZ GARCIA	NOEMI BELLO MONROY - BEMN900531BX9	Remision	Efectivo	PAGADO	\$ 439.34	\$ 439.34
VEN3_0011105	FAC3_0005851	2021-05-18 11:07:06	EMMA MUÑOZ GARCIA	EDUCIT.S.A DE C.V - EDU980211LL2	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,121.23
VEN3_0011106		2021-05-18 11:24:08	JACQUELINE FLORES MUÑOZ	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 16,991.03
VEN3_0011107		2021-05-18 11:26:23	JACQUELINE FLORES MUÑOZ	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 16,991.03
VEN3_0011108		2021-05-18 11:38:38	EMMA MUÑOZ GARCIA	ARTURO BARRIENTOS - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 22.25
VEN3_0011109		2021-05-18 11:53:42	JACQUELINE FLORES MUÑOZ	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Efectivo	TRANSITO	\$ 1,000.00	\$ 1,770.00
VEN3_0011110	FAC3_0005852	2021-05-18 12:01:58	GABRIELA MUÑOZ HIDALGO	MIGUEL ANGEL GUZMAN MENOCA - GUMM8002116N0	Remision	Tarjeta de debito	TRANSITO	\$ 0.00	\$ 3,716.20
VEN3_0011111		2021-05-18 12:49:57	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 52.93
VEN3_0011112		2021-05-18 12:53:09	GABRIELA MUÑOZ HIDALGO	ANGELES CARRERA OSCAR - AECO8009097L8	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 7,066.74
VEN3_0011113		2021-05-18 13:37:32	GABRIELA MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 105.00	\$ 105.00
VEN3_0011114		2021-05-18 16:33:29	GABRIELA MUÑOZ HIDALGO	MARICELA ELVIRA LOPEZ LOPEZ - LOLM611018UF1	Remision	Efectivo	PAGADO	\$ 557.95	\$ 557.95

## CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$49,716.48
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$46,944.66	
Anticipos	\$1,000.00	
<b>INGRESOS</b>		
Transferencia	\$0.00	

## PERSONAL

Vendedor	Total Ventas
EMMA MUÑOZ GARCIA	\$2,230.10
GABRIELA MUÑOZ HIDALGO	\$11,681.39
JACQUELINE FLORES MUÑOZ	\$35,804.99

Tarjeta	\$0.00	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$2,771.82	
<b>TOTAL DE INGRESOS</b>		<b>\$2,771.82</b>

**PAGO DE DIAS ANTERIORES**

Pagos en Efectivo	\$2,000.00	
Pagos Otros	\$0.00	
<b>Total del dia</b>		<b>\$2,000.00</b>

**TOTAL** \$4,771.82

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
2	\$2,000.00	2021-05-18 16:14:11	VEN3_0010366		WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	2021-04-14 15:39:48	Efectivo	TRANSITO	\$ 13,910.02