

Resumen Ventas del dia

Fecha 2021-05-19

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0011115		2021-05-19 08:35:41	WENDI GASCA GARCIA	EDUARDO FLORES CAMPOS - FOCE951205F90	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 8,685.34
VEN3_0011116		2021-05-19 08:55:41	EMMA MUÑOZ GARCIA	EDUCIT.S.A DE C.V - EDU980211LL2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,287.64
VEN3_0011117		2021-05-19 09:07:38	EMMA MUÑOZ GARCIA	NOEMI BELLO MONROY - BEMN900531BX9	Remision	Efectivo	PAGADO	\$ 942.50	\$ 942.50
VEN3_0011118	FAC3_0005869	2021-05-19 09:09:43	GABRIELA MUÑOZ HIDALGO	CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4	Remision	Efectivo	PAGADO	\$ 111.36	\$ 111.36
VEN3_0011119		2021-05-19 09:29:39	WENDI GASCA GARCIA	GARCIA MENDEZ EDUARDO - GAME7711248Z4	Remision	Efectivo	PAGADO	\$ 3,582.59	\$ 3,582.59
VEN3_0011120		2021-05-19 10:16:53	RUBEN GASCA GARCIA	JUAN MANUEL GONZÁLEZ HERNÁNDEZ - GOHJ9407076R2	Remision	Efectivo	PAGADO	\$ 1,655.41	\$ 1,655.41
VEN3_0011121		2021-05-19 11:15:52	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 44.01	\$ 44.01
VEN3_0011122	FAC3_0005887	2021-05-19 13:09:11	RUBEN GASCA GARCIA	SUMINISTROS INDUSTRIALES Y TECNICOS LAFAR SA DE CV - SIT1810195V2	Remision	Transferencia electronica de fondos	PAGADO	\$ 1,100.03	\$ 1,100.03
VEN3_0011123		2021-05-19 13:16:20	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 18.56
VEN3_0011124		2021-05-19 13:47:07	LUIS JAVIER JUAREZ TLAPALAMATL	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 54.42	\$ 54.42
VEN3_0011125	FAC3_0005870	2021-05-19 13:54:41	RUBEN GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 622.92	\$ 622.92
VEN3_0011126	FAC3_0005871	2021-05-19 15:44:50	EMMA MUÑOZ GARCIA	EDUCIT.S.A DE C.V - EDU980211LL2	Remision	Cheque nominativo	PAGADO	\$ 0.00	\$ 1,121.23
VEN3_0011127	FAC3_0005872	2021-05-19 15:46:10	WENDI GASCA GARCIA	GABINO RIVERA GONZALEZ - RIGG720218HJ0	Remision	Efectivo	PAGADO	\$ 894.22	\$ 894.22
VEN3_0011128	FAC3_0005873	2021-05-19 16:17:46	WENDI GASCA GARCIA	CORREA GODINEZ BLANCA - COGB530715EX2	Remision	Efectivo	PAGADO	\$ 400.27	\$ 400.27
VEN3_0011129		2021-05-19 16:46:18	GABRIELA MUÑOZ HIDALGO	ANGELES CARRERA OSCAR - AECO8009097L8	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 4,454.76
VEN3_0011130	FAC3_0005885	2021-05-19 16:59:33	WENDI GASCA GARCIA	EDUARMARTGROUP UIP S.A. DE C.V. - EUI190509HFA	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 168,764.50
VEN3_0011131	FAC3_0005888	2021-05-19 17:34:57	WENDI GASCA GARCIA	EDUARDO FLORES CAMPOS - FOCE951205F90	Remision	Efectivo	PAGADO	\$ 6,290.02	\$ 6,290.02

CORTE SISTEMA

PERSONAL

Concepto	Importe	Total
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Venta Total \$201,029.78

Cancelados \$0.00

Firmado \$0.00

Transito \$181,923.16

Anticipos \$0.00

INGRESOS

Transferencia \$1,100.03

Tarjeta \$622.92

Cheque \$1,121.23

Gastos \$0.00

Efectivo \$16,262.44

TOTAL DE INGRESOS \$19,106.62

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$1,121.23

Pagos Otros \$2,581.49

Total del dia \$3,702.72

TOTAL \$22,809.34

Vendedor	Total Ventas
DIEGO GASCA FLORES	\$18.56
EMMA MUÑOZ GARCIA	\$4,351.37
GABRIELA MUÑOZ HIDALGO	\$4,566.12
LUIS JAVIER JUAREZ TLAPALAMATL	\$54.42
RUBEN GASCA GARCIA	\$3,378.36
WENDI GASCA GARCIA	\$188,660.95

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$1,121.23	2021-05-19 15:39:40	VEN3_0011105	FAC3_0005851	EMMA MUÑOZ GARCIA	EDUCIT.S.A DE C.V - EDU980211LL2	2021-05-18 11:07:06	Efectivo	FACTURADO	\$ 1,121.23
1	\$2,581.49	2021-05-19 17:21:40	VEN3_0011055	FAC3_0005886	WENDI GASCA GARCIA	GUILSIL S.A. DE C.V. - GUI060208559	2021-05-14 08:41:12	Transferencia electronica de fondos	FACTURADO	\$ 2,581.49