

# Resumen Ventas del dia

Fecha 2021-05-26

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0011192		2021-05-26 08:38:20	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Transferencia electronica de fondos	PAGADO	\$ 962.00	\$ 962.00
VEN3_0011193	FAC3_0005950	2021-05-26 09:51:37	WENDI GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	PAGADO	\$ 50,061.52	\$ 50,061.52
VEN3_0011194		2021-05-26 10:05:10	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 35.00	\$ 35.00
VEN3_0011195	FAC3_0005956	2021-05-26 10:53:15	EMMA MUÑOZ GARCIA	EDUCIT.S.A DE C.V - EDU980211LL2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 387.33
VEN3_0011196	FAC3_0005955	2021-05-26 10:53:51	WENDI GASCA GARCIA	GLOBAL MISDEL, S.A. DE C.V. - GMI150325P30	Remision	Transferencia electronica de fondos	PAGADO	\$ 6,000.00	\$ 6,000.00
VEN3_0011197	FAC3_0005970	2021-05-26 12:25:31	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	PAGADO	\$ 1,981.02	\$ 1,981.02
VEN3_0011198		2021-05-26 12:34:16	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 476.41	\$ 476.41
VEN3_0011199	FAC3_0005971	2021-05-26 13:01:30	GABRIELA MUÑOZ HIDALGO	PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5	Remision	Efectivo	PAGADO	\$ 2,691.97	\$ 2,691.97
VEN3_0011200		2021-05-26 13:07:20	JUAN RODRIGO VILCHIS CARRERA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 234.11	\$ 234.11
VEN3_0011201		2021-05-26 13:29:53	JUAN RODRIGO VILCHIS CARRERA	ARTURO BARRIENTOS - XAXX010101000	Remision	Efectivo	PAGADO	\$ 496.62	\$ 496.62
VEN3_0011202		2021-05-26 15:48:52	GABRIELA MUÑOZ HIDALGO	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 484.80
VEN3_0011203		2021-05-26 15:55:32	GABRIELA MUÑOZ HIDALGO	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 1,545.66
VEN3_0011204		2021-05-26 16:01:53	GABRIELA MUÑOZ HIDALGO	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 104.05
VEN3_0011205		2021-05-26 16:08:49	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 44.27
VEN3_0011206		2021-05-26 16:18:51	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 607.23
VEN3_0011207	FAC3_0005973	2021-05-26 16:53:47	GABRIELA MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de credito	TRANSITO	\$ 0.00	\$ 1,105.60
VEN3_0011208		2021-05-26 18:02:42	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 555.96

CORTE SISTEMA

PERSONAL

Concepto	Importe	Total
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Venta Total		\$67,773.55
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$4,447.57	
Anticipos	\$0.00	

**INGRESOS**

Transferencia	\$57,023.52	
Tarjeta	\$0.00	
Cheque	\$1,981.02	
Gastos	\$0.00	
Efectivo	\$4,321.44	
<b>TOTAL DE INGRESOS</b>		<b>\$63,325.98</b>

**PAGO DE DIAS ANTERIORES**

Pagos en Efectivo		\$4,114.34
Pagos Otros		\$66,753.90
<b>Total del dia</b>		<b>\$70,868.24</b>

**TOTAL** \$134,194.22

Vendedor	Total Ventas
DIEGO GASCA FLORES	\$1,242.46
EMMA MUÑOZ GARCIA	\$1,349.33
GABRIELA MUÑOZ HIDALGO	\$5,932.08
JACQUELINE FLORES MUÑOZ	\$1,981.02
JUAN RODRIGO VILCHIS CARRERA	\$730.73
WENDI GASCA GARCIA	\$56,537.93

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$4,502.25	2021-05-26 16:21:22	VEN3_0011188	FAC3_0005949	GABRIELA MUÑOZ HIDALGO	PROFAMAQ S.A DE C.V - PRO180406IA5	2021-05-25 17:29:18	Transferencia electronica de fondos	FACTURADO	\$ 4,502.25
PAGO 14/05/21	\$7,026.72	2021-05-26 09:55:27	VEN3_0010592	FAC3_0005951	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	2021-04-21 17:12:42	Transferencia electronica de fondos	FACTURADO	\$ 7,026.72
PAGO 14/05/21	\$3,331.00	2021-05-26 10:12:16	VEN3_0010594	FAC3_0005952	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	2021-04-22 08:57:00	Transferencia electronica de fondos	FACTURADO	\$ 3,331.00

pago 14/05/21	\$5,322.09	2021-05-26 10:30:33	VEN3_0010593	FAC3_0005953	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	2021-04-22 08:55:32	Transferencia electronica de fondos	FACTURADO	\$ 5,322.09
pago 14/05/21	\$14,113.72	2021-05-26 10:36:37	VEN3_0010636	FAC3_0005954	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	2021-04-23 08:44:50	Transferencia electronica de fondos	FACTURADO	\$ 14,113.72
1	\$3,114.78	2021-05-26 16:34:29	VEN3_0007603	FAC3_0005957	RUBEN GASCA GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2020-12-04 15:32:47	Cheque nominativo	FACTURADO	\$ 3,114.78
1	\$777.59	2021-05-26 16:33:40	VEN3_0008123	FAC3_0005958	WENDI GASCA GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-01-15 09:48:48	Cheque nominativo	FACTURADO	\$ 777.59
1	\$722.75	2021-05-26 16:33:08	VEN3_0008221	FAC3_0005959	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-01-19 14:00:12	Cheque nominativo	FACTURADO	\$ 722.75
1	\$2,332.78	2021-05-26 16:32:29	VEN3_0008284	FAC3_0005960	EMMA MUÑOZ GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-01-21 16:28:08	Transferencia electronica de fondos	FACTURADO	\$ 2,332.78
pago	\$440.22	2021-05-26 12:14:08	VEN3_0008373	FAC3_0005961	EMMA MUÑOZ GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-01-26 15:48:59	Cheque nominativo	FACTURADO	\$ 440.22
1	\$1,293.45	2021-05-26 16:31:23	VEN3_0008383	FAC3_0005962	WENDI GASCA GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-01-27 09:10:58	Cheque nominativo	FACTURADO	\$ 1,293.45
1	\$318.49	2021-05-26 16:30:17	VEN3_0008447	FAC3_0005964	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-01-29 11:45:58	Cheque nominativo	FACTURADO	\$ 318.49
1	\$672.34	2021-05-26 16:28:49	VEN3_0008426	FAC3_0005965	GABRIELA MUÑOZ HIDALGO	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-01-28 09:36:41	Cheque nominativo	FACTURADO	\$ 672.34
1	\$448.22	2021-05-26 16:28:10	VEN3_0008882	FAC3_0005966	EMMA MUÑOZ GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-02-18 12:56:35	Cheque nominativo	FACTURADO	\$ 448.22
1	\$517.13	2021-05-26 16:24:54	VEN3_0008983	FAC3_0005967	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-02-22 12:59:31	Cheque nominativo	FACTURADO	\$ 517.13
1	\$712.69	2021-05-26 15:56:16	VEN3_0008938	FAC3_0005968	EMMA MUÑOZ GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-02-20 11:03:24	Cheque nominativo	FACTURADO	\$ 712.69
1	\$704.35	2021-05-26 15:55:21	VEN3_0009019	FAC3_0005969	EMMA MUÑOZ GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-02-23 10:44:28	Cheque nominativo	FACTURADO	\$ 704.35
PAGO 04/05/21	\$16,714.90	2021-05-26 16:25:49	VEN3_0010911	FAC3_0005972	RUBEN GASCA GARCIA	ACEROS HESSE SA DE CV - AHE170316RV0	2021-05-05 14:50:09	Transferencia electronica de fondos	FACTURADO	\$ 16,714.90
PAGO 20/05/21	\$3,688.43	2021-05-26 18:11:03	VEN3_0011142	FAC3_0005974	GABRIELA MUÑOZ HIDALGO	PUBLICO EN GENERAL - XAXX010101000	2021-05-20 16:13:59	Transferencia electronica de fondos	FACTURADO	\$ 3,688.43
1	\$991.70	2021-05-26 14:44:50	VEN3_0011190		DIEGO GASCA FLORES	OSCAR ALBA - XAXX010101000	2021-05-25 18:32:20	Efectivo	PAGADO	\$ 991.70
1	\$3,122.64	2021-05-26 16:12:54	VEN3_0011176		EMMA MUÑOZ GARCIA	PABLO MONTOYA - XAXX010101000	2021-05-25 09:55:30	Efectivo	PAGADO	\$ 3,122.64