

# Resumen Ventas del dia

Fecha 2021-05-31

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0011253	FAC3_0006001	2021-05-31 09:22:24	WENDI GASCA GARCIA	TRANSINSUMOS SA DE CV - TRA091006FZ5	Remision	Transferencia electronica de fondos	PAGADO	\$ 52,299.04	\$ 52,299.04
VEN3_0011254	FAC3_0006002	2021-05-31 09:25:33	WENDI GASCA GARCIA	TRANSINSUMOS SA DE CV - TRA091006FZ5	Remision	Transferencia electronica de fondos	PAGADO	\$ 5,533.37	\$ 5,533.37
VEN3_0011255	FAC3_0006003	2021-05-31 09:27:45	EMMA MUÑOZ GARCIA	CLAUDIA HERNANDEZ FLORES - HEFC710303154	Remision	Efectivo	PAGADO	\$ 22.04	\$ 22.04
VEN3_0011256		2021-05-31 10:38:58	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 665.86	\$ 665.86
VEN3_0011257		2021-05-31 10:49:26	EMMA MUÑOZ GARCIA	NOEMI BELLO MONROY - BEMN900531BX9	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 727.55
VEN3_0011258		2021-05-31 11:09:21	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 6,885.10	\$ 6,885.10
VEN3_0011259		2021-05-31 11:35:36	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 1,016.31	\$ 1,016.31
VEN3_0011260		2021-05-31 13:02:59	RUBEN GASCA GARCIA	RAUL LOPEZ QUIROZ - LOQR731026467	Remision	Efectivo	PAGADO	\$ 4,423.84	\$ 4,423.84
VEN3_0011261		2021-05-31 13:57:36	WENDI GASCA GARCIA	DISTRIBUIDORA DE PARTES MECANICAS Y ELECTRICAS COPAMES DE R.L. DE C.V. - DPM180529SY3	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 606.04
VEN3_0011262		2021-05-31 14:52:07	EMMA MUÑOZ GARCIA	NOEMI BELLO MONROY - BEMN900531BX9	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 749.94
VEN3_0011263		2021-05-31 16:12:30	EMMA MUÑOZ GARCIA	NOEMI BELLO MONROY - BEMN900531BX9	Remision	Efectivo	TRANSITO	\$ 727.55	\$ 896.33
VEN3_0011264	FAC3_0006014	2021-05-31 16:49:21	EMMA MUÑOZ GARCIA	KEVIN MAURICIO DIAZ CHAVEZ - DICK910828GP5	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 60,000.01
VEN3_0011265		2021-05-31 17:09:12	EMMA MUÑOZ GARCIA	KEVIN MAURICIO DIAZ CHAVEZ - DICK910828GP5	Remision	Efectivo	PAGADO	\$ 33,366.45	\$ 33,366.45
VEN3_0011266		2021-05-31 17:47:25	EMMA MUÑOZ GARCIA	NOE RAMIREZ ROMERO - RARN730411V64	Remision	Efectivo	PAGADO	\$ 123.80	\$ 123.80

## CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$167,315.68
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$62,252.32	

## PERSONAL

Vendedor	Total Ventas
EMMA MUÑOZ GARCIA	\$104,453.39
RUBEN GASCA GARCIA	\$4,423.84
WENDI GASCA GARCIA	\$58,438.45

Anticipos \$727.55

**INGRESOS**

Transferencia \$57,832.41

Tarjeta \$0.00

Cheque \$0.00

Gastos \$0.00

Efectivo \$13,864.50

TOTAL DE INGRESOS \$71,696.91

**PAGO DE DIAS ANTERIORES**

Pagos en Efectivo \$4,618.16

Pagos Otros \$0.00

Total del dia \$4,618.16

**TOTAL** \$76,315.07

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$3,000.00	2021-05-31 18:59:11	VEN3_0011251		DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	2021-05-29 14:03:59	Efectivo	TRANSITO	\$ 3,526.94
1	\$1,153.92	2021-05-31 19:07:23	VEN3_0011241		DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	2021-05-29 11:59:02	Efectivo	PAGADO	\$ 1,153.92
1	\$464.24	2021-05-31 19:21:42	VEN3_0011234		GABRIELA MUÑOZ HIDALGO	PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5	2021-05-28 17:11:17	Efectivo	PAGADO	\$ 1,464.24