

# Resumen Ventas del dia

Fecha 2021-06-01

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0011273		2021-06-01 10:49:25	WENDI GASCA GARCIA	EDUARDO FLORES CAMPOS - FOCE951205F90	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,474.66
VEN3_0011274		2021-06-01 11:04:24	GABRIELA MUÑOZ HIDALGO	RAUL BORJA CADENAS - BOCR7612026M1	Remision	Efectivo	PAGADO	\$ 1,386.42	\$ 1,386.42
VEN3_0011275		2021-06-01 11:39:31	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 504.60	\$ 504.60
VEN3_0011276		2021-06-01 11:42:16	RUBEN GASCA GARCIA	GABINO RIVERA GONZALEZ - RIGG720218HJ0	Remision	Tarjeta de debito	PAGADO	\$ 259.41	\$ 259.41
VEN3_0011277		2021-06-01 11:48:46	RUBEN GASCA GARCIA	GABINO RIVERA GONZALEZ - RIGG720218HJ0	Remision	Cheque nominativo	PAGADO	\$ 112.62	\$ 112.62
VEN3_0011278	FAC3_0006040	2021-06-01 12:12:07	EMMA MUÑOZ GARCIA	REJVI COMERCIALIZADORA Y DISTRIBUIDOR S. DE R.L. DE C.V. - RCD1310236N5	Remision	Efectivo	PAGADO	\$ 1,100.84	\$ 1,100.84
VEN3_0011279	FAC3_0006039	2021-06-01 12:13:19	EMMA MUÑOZ GARCIA	REJVI COMERCIALIZADORA Y DISTRIBUIDOR S. DE R.L. DE C.V. - RCD1310236N5	Remision	Efectivo	PAGADO	\$ 1,100.84	\$ 1,100.84
VEN3_0011280		2021-06-01 12:44:57	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 79.34	\$ 79.34
VEN3_0011281	FAC3_0006041	2021-06-01 12:59:06	GABRIELA MUÑOZ HIDALGO	EQUIPOS DE ELEVACION - EEL0008289DA	Remision	Transferencia electronica de fondos	PAGADO	\$ 54,317.26	\$ 54,317.26
VEN3_0011282	FAC3_0006043	2021-06-01 13:26:38	GABRIELA MUÑOZ HIDALGO	RCBOOSTER, S.A DE C.V - RCB160530Q79	Remision	Transferencia electronica de fondos	PAGADO	\$ 7,743.07	\$ 7,743.07
VEN3_0011283		2021-06-01 13:37:13	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 308.15	\$ 308.15
VEN3_0011284		2021-06-01 13:46:33	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 50.01	\$ 50.01
VEN3_0011285		2021-06-01 13:57:52	EMMA MUÑOZ GARCIA	NOE RAMIREZ ROMERO - RARN730411V64	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 384.99
VEN3_0011286	FAC3_0006042	2021-06-01 15:00:29	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 4,911.38	\$ 4,911.38
VEN3_0011287	FAC3_0006044	2021-06-01 16:28:00	JACQUELINE FLORES MUÑOZ	PROMOTORA DE CERDOS TLALNEPANTLA, S.A. DE C.V. - PCT060802U67	Remision	Transferencia electronica de fondos	PAGADO	\$ 22,847.94	\$ 22,847.94
VEN3_0011288	FAC3_0006045	2021-06-01 17:13:39	EMMA MUÑOZ GARCIA	ALBORADA INDUSTRIAL, SA DE CV - AIN960819HB0	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 862.93

CORTE SISTEMA

PERSONAL

Concepto	Importe	Total
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Venta Total		\$97,444.46
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Cancelados		\$0.00
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Firmado	\$0.00	
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Transito	\$1,859.65	
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Anticipos	\$0.00	
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INGRESOS		
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Transferencia	\$84,908.27	
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Tarjeta	\$5,774.31	
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Cheque	\$0.00	
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Gastos	\$0.00	
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Efectivo	\$4,530.20	
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TOTAL DE INGRESOS		\$95,212.78
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PAGO DE DIAS ANTERIORES		
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Pagos en Efectivo		\$2,168.78
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Pagos Otros		\$64,846.10
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Total del dia		\$67,014.88
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<b>TOTAL</b>		\$162,227.66
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Vendedor	Total Ventas
DIEGO GASCA FLORES	\$5,348.88
EMMA MUÑOZ GARCIA	\$3,954.20
GABRIELA MUÑOZ HIDALGO	\$63,446.75
JACQUELINE FLORES MUÑOZ	\$22,847.94
RUBEN GASCA GARCIA	\$372.03
WENDI GASCA GARCIA	\$1,474.66

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$50,219.69	2021-06-01 18:20:10	VEN3_0011237	FAC3_0005996	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	2021-05-29 09:00:59	Transferencia electronica de fondos	FACTURADO	\$ 50,219.69
1	\$5,000.05	2021-06-01 18:19:37	VEN3_0011250	FAC3_0005999	JACQUELINE FLORES MUÑOZ	JOSÉ ANTONIO MENDIETA ARTEAGA - MEAA7507259I0	2021-05-29 13:54:13	Transferencia electronica de fondos	FACTURADO	\$ 5,000.05
1	\$5,343.28	2021-06-01 18:19:06	VEN3_0011252	FAC3_0006000	JACQUELINE FLORES MUÑOZ	JOSÉ ANTONIO MENDIETA ARTEAGA - MEAA7507259I0	2021-05-29 14:15:22	Transferencia electronica de fondos	FACTURADO	\$ 5,343.28

2	\$168.78	2021-06-01 12:38:23	VEN3_0011263	FAC3_0006046	EMMA MUÑOZ GARCIA	NOEMI BELLO MONROY - BEMN900531BX9	2021-05-31 16:12:30	Efectivo	FACTURADO	\$ 896.33
3	\$2,000.00	2021-06-01 18:12:53	VEN3_0010366		WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	2021-04-14 15:39:48	Efectivo	TRANSITO	\$ 13,910.02
1	\$2,275.08	2021-06-01 19:39:03	VEN3_0010803		WENDI GASCA GARCIA	PATIÑO SANTAMARIA JAVIER - PASJ741010GW0	2021-04-30 10:52:48	Tarjeta de debito	PAGADO	\$ 2,275.08
1	\$2,008.00	2021-06-01 19:40:11	VEN3_0011035		WENDI GASCA GARCIA	PATIÑO SANTAMARIA JAVIER - PASJ741010GW0	2021-05-13 10:46:21	Tarjeta de debito	TRANSITO	\$ 5,781.47