

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2021-06-18

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|----------------------------|--|------------|--|----------|-------------|--------------|
| VEN3_0011517 | | 2021-06-18 08:22:35 | WENDI GASCA GARCIA | HILARIO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 4,935.09 | \$ 4,935.09 |
| VEN3_0011518 | | 2021-06-18 08:28:42 | EMMA MUÑOZ GARCIA | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 2,934.45 |
| VEN3_0011519 | FAC3_0006227 | 2021-06-18 09:35:47 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 854.66 |
| VEN3_0011520 | FAC3_0006228 | 2021-06-18 09:56:47 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 252.07 |
| VEN3_0011521 | FAC3_0006226 | 2021-06-18 10:09:47 | EMMA MUÑOZ GARCIA | TELLEZ VELAZQUEZ LUIS REY - TEVL7308257P6 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 732.03 |
| VEN3_0011522 | FAC3_0006229 | 2021-06-18 10:12:03 | RUBEN GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 797.75 | \$ 797.75 |
| VEN3_0011523 | | 2021-06-18 11:10:04 | GABRIELA MUÑOZ HIDALGO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 20,907.92 |
| VEN3_0011524 | | 2021-06-18 11:28:25 | JACQUELINE FLORES MUÑOZ | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | Remision | Cheque nominativo | TRANSITO | \$ 0.00 | \$ 2,818.80 |
| VEN3_0011525 | FAC3_0006230 | 2021-06-18 11:40:34 | EMMA MUÑOZ GARCIA | FLEXIJUNTAS S.A DE C.V - FLE001213JU1 | Remision | Efectivo | PAGADO | \$ 194.32 | \$ 194.32 |
| VEN3_0011526 | FAC3_0006231 | 2021-06-18 11:50:59 | EMMA MUÑOZ GARCIA | JAEL ELIZABETH REYES SOLER - RESJ8010318R2 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 455.62 |
| VEN3_0011527 | FAC3_0006232 | 2021-06-18 12:15:59 | EMMA MUÑOZ GARCIA | TRANSPORTES HP S.A DE C.V. - THP0811281W9 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 91.02 |
| VEN3_0011528 | | 2021-06-18 13:22:24 | EMMA MUÑOZ GARCIA | MARTIN ALBA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 2,337.08 |
| VEN3_0011529 | | 2021-06-18 14:05:19 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 12,823.86 |
| VEN3_0011530 | FAC3_0006234 | 2021-06-18 14:16:48 | GABRIELA MUÑOZ HIDALGO | CONCEPTO ARQUITECTURA - CAR970403S1A | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 19,494.00 |
| VEN3_0011531 | FAC3_0006235 | 2021-06-18 14:55:29 | EMMA MUÑOZ GARCIA | CHRISTIAN ALBERTO MARTINEZ RIVERO - MARC900619RA4 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 1,007.54 |
| VEN3_0011532 | FAC3_0006236 | 2021-06-18 15:04:07 | EMMA MUÑOZ GARCIA | RCBOOSTER, S.A DE C.V - RCB160530Q79 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 112.52 |
| VEN3_0011533 | | 2021-06-18 15:20:34 | GABRIELA MUÑOZ HIDALGO | PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5 | Remision | Efectivo | PAGADO | \$ 723.00 | \$ 723.00 |
| VEN3_0011534 | | 2021-06-18 15:45:21 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 100.34 |
| VEN3_0011535 | | 2021-06-18 16:28:00 | GABRIELA MUÑOZ HIDALGO | GERMAN MONTOYA GOMEZ - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 434.91 | \$ 434.91 |
| VEN3_0011536 | | 2021-06-18 16:40:08 | DIEGO GASCA FLORES | PABLO HERNANDEZ TORRES - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 342.14 |
| VEN3_0011537 | | 2021-06-18 16:53:37 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 4.08 | \$ 4.08 |

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|--------------|--------------|---------------------|------------------------|--|----------|-------------------------------------|--------|--------------|--------------|
| VEN3_0011538 | FAC3_0006238 | 2021-06-18 16:55:16 | WENDI GASCA GARCIA | TRANSINSUMOS SA DE CV - TRA091006FZ5 | Remision | Transferencia electronica de fondos | PAGADO | \$ 68,070.24 | \$ 68,070.24 |
| VEN3_0011539 | FAC3_0006237 | 2021-06-18 17:33:57 | RUBEN GASCA GARCIA | FERVI-GFC,S.A DE C.V. - FER151223N43 | Remision | Transferencia electronica de fondos | PAGADO | \$ 50,422.69 | \$ 50,422.69 |
| VEN3_0011540 | FAC3_0006239 | 2021-06-18 18:03:41 | GABRIELA MUÑOZ HIDALGO | ALAN GABRIEL LOZANO TORRES - LOTA890629AQ7 | Remision | Transferencia electronica de fondos | PAGADO | \$ 20,907.92 | \$ 20,907.92 |

CORTE SISTEMA

| Concepto | Importe | Total |
|----------|---------|-------|
|----------|---------|-------|

Venta Total \$211,754.05

Cancelados \$0.00

Firmado \$0.00

Transito \$29,340.39

Anticipos \$0.00

INGRESOS

Transferencia \$158,894.85

Tarjeta \$15,873.70

Cheque \$0.00

Gastos \$0.00

Efectivo \$7,645.11

TOTAL DE INGRESOS \$182,413.66

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$0.00

Pagos Otros \$0.00

Total del dia \$0.00

TOTAL \$182,413.66

PERSONAL

| Vendedor | Total Ventas |
|-------------------------|--------------|
| DIEGO GASCA FLORES | \$346.22 |
| EMMA MUÑOZ GARCIA | \$21,895.51 |
| GABRIELA MUÑOZ HIDALGO | \$62,467.75 |
| JACQUELINE FLORES MUÑOZ | \$2,818.80 |
| RUBEN GASCA GARCIA | \$51,220.44 |
| WENDI GASCA GARCIA | \$73,005.33 |