

td { border: 1px solid black; }

# Resumen Ventas del dia

Fecha 2021-06-23

| Venta        | Factura      | Fecha y Hora        | Vendedor                | Cliente   | Documentos | Metodo de pago                      | Estatus  | Anticipo     | Total        |
|--------------|--------------|---------------------|-------------------------|---|------------|-------------------------------------|----------|--------------|--------------|
| VEN3_0011589 |              | 2021-06-23 09:23:23 | EMMA MUÑOZ GARCIA       | ISMAEL CADENA - XAXX010101000                         | Remision   | Efectivo                            | PAGADO   | \$ 377.16    | \$ 377.16    |
| VEN3_0011590 |              | 2021-06-23 09:35:16 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000                    | Remision   | Tarjeta de debito                   | PAGADO   | \$ 0.00      | \$ 533.60    |
| VEN3_0011591 | FAC3_0006273 | 2021-06-23 09:39:13 | JACQUELINE FLORES MUÑOZ | MURILLO VAZQUEZ CONCEPCION JORGE - MUV621208F37       | Remision   | Efectivo                            | PAGADO   | \$ 1,877.38  | \$ 1,877.38  |
| VEN3_0011592 | FAC3_0006274 | 2021-06-23 09:43:56 | JACQUELINE FLORES MUÑOZ | MURILLO VAZQUEZ CONCEPCION JORGE - MUV621208F37       | Remision   | Efectivo                            | PAGADO   | \$ 1,960.47  | \$ 1,960.47  |
| VEN3_0011593 | FAC3_0006275 | 2021-06-23 09:47:39 | JACQUELINE FLORES MUÑOZ | MURILLO VAZQUEZ CONCEPCION JORGE - MUV621208F37       | Remision   | Efectivo                            | PAGADO   | \$ 1,530.10  | \$ 1,530.10  |
| VEN3_0011594 |              | 2021-06-23 09:54:38 | GABRIELA MUÑOZ HIDALGO  | GERMAN MONTOYA GOMEZ - XAXX010101000                  | Remision   | Efectivo                            | TRANSITO | \$ 0.00      | \$ 140.00    |
| VEN3_0011595 |              | 2021-06-23 10:16:22 | WENDI GASCA GARCIA      | CENTRO EDUCATIVO BICENTENARIO, A.C. - CEB1002255B2    | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00      | \$ 3,971.10  |
| VEN3_0011596 |              | 2021-06-23 11:11:29 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000                    | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 1,241.02  |
| VEN3_0011597 |              | 2021-06-23 11:34:40 | EMMA MUÑOZ GARCIA       | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2        | Remision   | Cheque nominativo                   | TRANSITO | \$ 0.00      | \$ 1,228.22  |
| VEN3_0011598 | FAC3_0006276 | 2021-06-23 11:45:50 | EMMA MUÑOZ GARCIA       | PEREZ HERNANDEZ LUIS ALBERTO - PEHL801216C83          | Remision   | Tarjeta de debito                   | PAGADO   | \$ 0.00      | \$ 1,191.06  |
| VEN3_0011599 |              | 2021-06-23 12:58:55 | WENDI GASCA GARCIA      | PUBLICO EN GENERAL - XAXX010101000                    | Remision   | Efectivo                            | TRANSITO | \$ 0.00      | \$ 5,306.99  |
| VEN3_0011600 |              | 2021-06-23 13:07:59 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000                    | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 45.24     |
| VEN3_0011601 |              | 2021-06-23 13:15:20 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000                    | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 96.89     |
| VEN3_0011602 |              | 2021-06-23 13:36:21 | EMMA MUÑOZ GARCIA       | RULEMAN ACCESORIOS INDUSTRIALES S.A.S. - RAI200420HN9 | Remision   | Efectivo                            | TRANSITO | \$ 0.00      | \$ 1,487.89  |
| VEN3_0011603 |              | 2021-06-23 13:40:04 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000                    | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 358.49    |
| VEN3_0011604 |              | 2021-06-23 13:45:10 | JACQUELINE FLORES MUÑOZ | LIMPIEZA Y RECOLECCION, S.A. DE C.V. - LRE010619MWA   | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00      | \$ 51,362.45 |
| VEN3_0011605 | FAC3_0006277 | 2021-06-23 14:47:57 | JACQUELINE FLORES MUÑOZ | GONZALEZ GUTIERREZ BENITO - GGB730408M41              | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 27,444.57 | \$ 27,444.57 |
| VEN3_0011606 |              | 2021-06-23 14:53:25 | EMMA MUÑOZ GARCIA       | GERARDO BERNAL GARCIA - BEGG701031958                 | Remision   | Efectivo                            | PAGADO   | \$ 0.00      | \$ 484.56    |
| VEN3_0011607 |              | 2021-06-23 15:15:06 | EMMA MUÑOZ GARCIA       | RULEMAN ACCESORIOS INDUSTRIALES S.A.S. - RAI200420HN9 | Remision   | Efectivo                            | TRANSITO | \$ 0.00      | \$ 3,858.04  |
| VEN3_0011608 |              | 2021-06-23 15:18:56 | GABRIELA MUÑOZ HIDALGO  | ELICEO MONTOYA PINO - MOPE610421IRA                   | Remision   | Efectivo                            | TRANSITO | \$ 0.00      | \$ 1,510.00  |

|              |              |                     |                        |                                      |          |                                     |          |           |             |
|--------------|--------------|---------------------|------------------------|--------------------------------------|----------|-------------------------------------|----------|-----------|-------------|
| VEN3_0011609 |              | 2021-06-23 15:47:54 | EMMA MUÑOZ GARCIA      | PUBLICO EN GENERAL - XAXX010101000   | Remision | Efectivo                            | TRANSITO | \$ 0.00   | \$ 3,978.19 |
| VEN3_0011610 |              | 2021-06-23 16:27:11 | GABRIELA MUÑOZ HIDALGO | GERMAN MONTOYA GOMEZ - XAXX010101000 | Remision | Efectivo                            | PAGADO   | \$ 280.00 | \$ 280.00   |
| VEN3_0011611 |              | 2021-06-23 16:31:27 | EMMA MUÑOZ GARCIA      | PUBLICO EN GENERAL - XAXX010101000   | Remision | Tarjeta de debito                   | PAGADO   | \$ 0.00   | \$ 207.52   |
| VEN3_0011612 |              | 2021-06-23 16:53:13 | EMMA MUÑOZ GARCIA      | PUBLICO EN GENERAL - XAXX010101000   | Remision | Efectivo                            | PAGADO   | \$ 0.00   | \$ 251.40   |
| VEN3_0011613 | FAC3_0006278 | 2021-06-23 17:06:36 | EMMA MUÑOZ GARCIA      | PUBLICO EN GENERAL - XAXX010101000   | Remision | Transferencia electronica de fondos | PAGADO   | \$ 0.00   | \$ 244.99   |

### CORTE SISTEMA

| Concepto                 | Importe     | Total              |
|--------------------------|-------------|--------------------|
| Venta Total              |             | \$110,967.33       |
| Cancelados               |             | \$0.00             |
| Firmado                  | \$0.00      |                    |
| Transito                 | \$70,142.88 |                    |
| Anticipos                | \$2,700.00  |                    |
| INGRESOS                 |             |                    |
| Transferencia            | \$27,689.56 |                    |
| Tarjeta                  | \$1,932.18  |                    |
| Cheque                   | \$0.00      |                    |
| Gastos                   | \$0.00      |                    |
| Efectivo                 | \$11,202.71 |                    |
| <b>TOTAL DE INGRESOS</b> |             | <b>\$40,824.45</b> |

### PAGO DE DIAS ANTERIORES

|                      |                 |
|----------------------|-----------------|
| Pagos en Efectivo    | \$100.02        |
| Pagos Otros          | \$0.00          |
| <b>Total del dia</b> | <b>\$100.02</b> |

**TOTAL**

**\$40,924.47**

### PERSONAL

| Vendedor                | Total Ventas |
|-------------------------|--------------|
| EMMA MUÑOZ GARCIA       | \$15,584.27  |
| GABRIELA MUÑOZ HIDALGO  | \$1,930.00   |
| JACQUELINE FLORES MUÑOZ | \$84,174.97  |
| WENDI GASCA GARCIA      | \$9,278.09   |

| Concepto | Cantidad | Fecha y Hora        | Venta        | Factura | Vendedor           | Cliente                            | Fecha Venta         | Metodo de pago | Estatus | Total     |
|----------|----------|---------------------|--------------|---------|--------------------|------------------------------------|---------------------|----------------|---------|-----------|
| 1        | \$100.02 | 2021-06-23 17:34:31 | VEN3_0011571 |         | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | 2021-06-21 16:26:44 | Efectivo       | PAGADO  | \$ 100.02 |