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Resumen Ventas del dia

Fecha 2021-06-29

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0011698		2021-06-29 09:40:34	RUBEN GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,600.42
VEN3_0011699		2021-06-29 10:02:40	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 4,023.81
VEN3_0011700	FAC3_0006321	2021-06-29 10:03:35	RUBEN GASCA GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 67.83
VEN3_0011701		2021-06-29 10:22:45	RUBEN GASCA GARCIA	MURILLO VAZQUEZ CONCEPCION JORGE - MUV621208F37	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,236.25
VEN3_0011702		2021-06-29 13:11:31	WENDI GASCA GARCIA	RUBEN SANTIAGO ORTIZ - SAOR77072134A	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 8,162.50
VEN3_0011703		2021-06-29 14:00:07	WENDI GASCA GARCIA	JACINTO MERINO GARCIA - MEGJ710911DC6	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 7,533.48
VEN3_0011704	FAC3_0006323	2021-06-29 14:52:32	WENDI GASCA GARCIA	CONSTRUCTORA INNATIA S.A DE C.V. - CIN190927QP5	Remision	Transferencia electronica de fondos	PAGADO	\$ 15,922.51	\$ 15,922.51
VEN3_0011705		2021-06-29 15:28:19	WENDI GASCA GARCIA	ANA YESSICA PIÑA SANDOVAL - PISA870306BG2	Remision	Efectivo	PAGADO	\$ 2,029.54	\$ 2,029.54
VEN3_0011706	FAC3_0006324	2021-06-29 15:48:09	EMMA MUÑOZ GARCIA	EMILIO MONDRAGON REYES - MORE791110C5A	Remision	Efectivo	PAGADO	\$ 0.00	\$ 4,023.81
VEN3_0011707		2021-06-29 15:52:59	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 242,336.39
VEN3_0011708		2021-06-29 17:12:59	WENDI GASCA GARCIA	GARCIA GARCIA MARCELA REYNA - GAGM661030UP8	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 296.36
VEN3_0011709		2021-06-29 17:36:43	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 782.81
VEN3_0011710		2021-06-29 17:38:53	WENDI GASCA GARCIA	HERRERA ZAMORA MARCO ANTONIO - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 11,220.60
VEN3_0011711		2021-06-29 17:43:56	WENDI GASCA GARCIA	ANA YESSICA PIÑA SANDOVAL - PISA870306BG2	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,029.54
VEN3_0011712		2021-06-29 17:57:34	EMMA MUÑOZ GARCIA	MANUEL MATA HERNANDEZ - MAHM580624510	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 2,321.16

CORTE SISTEMA		
Concepto	Importe	Total
Venta Total		\$303,587.01
Cancelados		\$0.00
Firmado	\$0.00	

PERSONAL	
Vendedor	Total Ventas
EMMA MUÑOZ GARCIA	\$11,151.59
RUBEN GASCA GARCIA	\$2,904.50
WENDI GASCA GARCIA	\$289,530.92

Transito \$279,942.90
 Anticipos \$0.00

INGRESOS

Transferencia \$15,922.51
 Tarjeta \$0.00
 Cheque \$0.00
 Gastos \$0.00
 Efectivo \$7,721.60
TOTAL DE INGRESOS \$23,644.11

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$0.00
 Pagos Otros \$29,963.03
Total del dia \$29,963.03

TOTAL \$53,607.14

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
PAGO 1	\$612.57	2021-06-29 13:58:22	VEN3_0009955	FAC3_0006318	WENDI GASCA GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-03-27 10:36:16	Cheque nominativo	FACTURADO	\$ 612.57
PAGO 1	\$4,938.79	2021-06-29 13:57:24	VEN3_0008514	FAC3_0006319	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-02-01 17:49:27	Cheque nominativo	FACTURADO	\$ 4,938.79
PAGO 1	\$4,332.83	2021-06-29 13:57:54	VEN3_0008764	FAC3_0006320	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-02-16 08:23:27	Cheque nominativo	FACTURADO	\$ 4,332.83
PAGO 1	\$9,808.05	2021-06-29 18:06:12	VEN3_0011673	FAC3_0006322	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	2021-06-26 11:07:00	Transferencia electronica de fondos	FACTURADO	\$ 9,808.05
PAGO 1	\$10,270.79	2021-06-29 18:06:25	VEN3_0011697	FAC3_0006325	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	2021-06-28 15:35:07	Transferencia electronica de fondos	FACTURADO	\$ 10,270.79