

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2021-06-30

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0011713	FAC3_0006327	2021-06-30 08:11:51	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	PAGADO	\$ 23,928.80	\$ 23,928.80
VEN3_0011714	FAC3_0006329	2021-06-30 08:24:25	WENDI GASCA GARCIA	EDIFICADORA PROMOTORA E INVERSIONISTA S.A. DE C.V. - EPI711220158	Remision	Transferencia electronica de fondos	PAGADO	\$ 48,832.49	\$ 48,832.49
VEN3_0011715		2021-06-30 09:04:52	EMMA MUÑOZ GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 2,271.00
VEN3_0011716		2021-06-30 09:26:09	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 1,072.74	\$ 1,072.74
VEN3_0011717		2021-06-30 09:26:55	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 6,437.88
VEN3_0011718	FAC3_0006338	2021-06-30 09:39:32	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 82.54
VEN3_0011719	FAC3_0006330	2021-06-30 10:01:49	EMMA MUÑOZ GARCIA	CEBENSSI SA DE CV - CEB1709273S9	Remision	Efectivo	PAGADO	\$ 0.00	\$ 197.32
VEN3_0011720	FAC3_0006333	2021-06-30 10:56:06	WENDI GASCA GARCIA	MARGARITO GONZALEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,027.99
VEN3_0011721		2021-06-30 12:27:39	WENDI GASCA GARCIA	TECNO BRIGHT S. DE R.L. DE C.V. - TBR1410284H8	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 81,875.00
VEN3_0011722	FAC3_0006331	2021-06-30 12:38:28	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 1,279.11
VEN3_0011723		2021-06-30 12:44:48	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 52.20
VEN3_0011724	FAC3_0006339	2021-06-30 13:22:26	EMMA MUÑOZ GARCIA	Jael ELIZABETH REYES SOLER - RESJ8010318R2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 455.71
VEN3_0011725	FAC3_0006334	2021-06-30 13:29:25	EMMA MUÑOZ GARCIA	Jael ELIZABETH REYES SOLER - RESJ8010318R2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 105.00
VEN3_0011726		2021-06-30 13:39:45	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 465.83
VEN3_0011727	FAC3_0006332	2021-06-30 14:03:43	WENDI GASCA GARCIA	TECNO BRIGHT S. DE R.L. DE C.V. - TBR1410284H8	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 81,875.63
VEN3_0011728		2021-06-30 14:12:22	WENDI GASCA GARCIA	PROFAMAQ S.A DE C.V - PRO180406IA5	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 3,875.64
VEN3_0011729		2021-06-30 15:46:09	RUBEN GASCA GARCIA	JACINTO MERINO GARCIA - MEGJ710911DC6	Remision	Efectivo	PAGADO	\$ 0.00	\$ 548.23
VEN3_0011730		2021-06-30 16:14:40	EMMA MUÑOZ GARCIA	VLADIMIR HERNANDEZLOPEZ - HELV380821PF9	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 8,390.99
VEN3_0011731		2021-06-30 16:53:38	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 116.00
VEN3_0011732		2021-06-30 17:08:18	EMMA MUÑOZ GARCIA	ELICEO DIAS - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 653.40

VEN3_0011733		2021-06-30 17:11:27	EMMA MUÑOZ GARCIA	ELICEO DIAS - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 653.67
VEN3_0011734	FAC3_0006385	2021-06-30 18:24:27	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 19,065.85
VEN3_0011735	FAC3_0006386	2021-06-30 18:25:26	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 20,000.00
VEN3_0011736	FAC3_0006387	2021-06-30 18:25:33	WENDI GASCA GARCIA	OPERADORA CIDSA, S.A DE C.V. - OC1170125FJA	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 6,809.08
VEN3_0011737	FAC3_0006388	2021-06-30 18:29:05	WENDI GASCA GARCIA	OPERADORA CIDSA, S.A DE C.V. - OC1170125FJA	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 2,190.85
VEN3_0011738	FAC3_0006389	2021-06-30 18:31:12	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 100,000.00
VEN3_0011739	FAC3_0006390	2021-06-30 18:38:36	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 10,000.00
VEN3_0011740	FAC3_0006391	2021-06-30 18:39:56	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 15,604.15
VEN3_0011741		2021-06-30 18:44:19	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 100,000.00

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$537,867.10
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$213,623.34	
Anticipos	\$0.00	
INGRESOS		
Transferencia	\$319,306.92	
Tarjeta	\$1,279.11	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$3,657.73	
TOTAL DE INGRESOS		\$324,243.76

PERSONAL

Vendedor	Total Ventas
EMMA MUÑOZ GARCIA	\$15,329.68
JACQUELINE FLORES MUÑOZ	\$265,135.83
RUBEN GASCA GARCIA	\$30,914.91
WENDI GASCA GARCIA	\$226,486.68

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$21,079.98
Pagos Otros	\$28,189.77
Total del dia	\$49,269.75

TOTAL

\$373,513.51

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$28,189.77	2021-06-30 08:36:35	VEN3_0011686	FAC3_0006328	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	2021-06-28 09:58:51	Transferencia electronica de fondos	FACTURADO	\$ 28,189.77
1	\$7,533.48	2021-06-30 18:40:26	VEN3_0011703		WENDI GASCA GARCIA	JACINTO MERINO GARCIA - MEGJ710911DC6	2021-06-29 14:00:07	Efectivo	PAGADO	\$ 7,533.48
1	\$11,220.60	2021-06-30 18:41:01	VEN3_0011710		WENDI GASCA GARCIA	HERRERA ZAMORA MARCO ANTONIO - XAXX010101000	2021-06-29 17:38:53	Efectivo	PAGADO	\$ 11,220.60
1	\$2,029.54	2021-06-30 18:41:28	VEN3_0011711		WENDI GASCA GARCIA	ANA YESSICA PIÑA SANDOVAL - PISA870306BG2	2021-06-29 17:43:56	Efectivo	PAGADO	\$ 2,029.54
1	\$296.36	2021-06-30 18:42:13	VEN3_0011708		WENDI GASCA GARCIA	GARCIA GARCIA MARCELA REYNA - GAGM661030UP8	2021-06-29 17:12:59	Efectivo	PAGADO	\$ 296.36