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# Resumen Ventas del dia

Fecha 2021-07-10

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0011920		2021-07-10 09:20:54	RUBEN GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 5,985.11
VEN3_0011921		2021-07-10 10:46:24	DIEGO GASCA FLORES	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 123.73
VEN3_0011922		2021-07-10 10:51:53	DIEGO GASCA FLORES	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 2,942.27
VEN3_0011923		2021-07-10 10:59:59	WENDI GASCA GARCIA	DISTRIBUIDORA DE PARTES MECANICAS Y ELECTRICAS COPAME S DE R.L. DE C.V. - DPM180529SY3	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 22,963.50
VEN3_0011924	FAC3_0006466	2021-07-10 11:19:10	EMMA MUÑOZ GARCIA	EPIGMENIO SOTERO GARDUÑO HERRERA - GAHE4203246F4	Remision	Efectivo	PAGADO	\$ 0.00	\$ 826.66
VEN3_0011925	FAC3_0006464	2021-07-10 11:20:19	JACQUELINE FLORES MUÑOZ	LIMPIEZA Y RECOLECCION, S.A. DE C.V. - LRE010619MWA	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 4,976.40
VEN3_0011926	FAC3_0006467	2021-07-10 11:41:17	WENDI GASCA GARCIA	TECYGAT COMERCIALIZADORA SA DE CV - TCO180403B42	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 11,779.87
VEN3_0011927		2021-07-10 12:26:14	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 203.85
VEN3_0011928		2021-07-10 12:33:15	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 165.00
VEN3_0011929		2021-07-10 12:55:16	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 165.00
VEN3_0011930		2021-07-10 13:00:29	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 507.29
VEN3_0011931		2021-07-10 13:07:42	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 72.82
VEN3_0011932		2021-07-10 13:59:57	EMMA MUÑOZ GARCIA	DANIEL GARCIA ROJAS - GARD840808J48	Remision	Transferencia electronica de fondos	PAGADO	\$ 521.99	\$ 521.99

CORTE SISTEMA		
Concepto	Importe	Total
Venta Total		\$51,233.49
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$30,882.17	
Anticipos	\$0.00	

PERSONAL	
Vendedor	Total Ventas
DIEGO GASCA FLORES	\$3,434.85
EMMA MUÑOZ GARCIA	\$2,093.76
JACQUELINE FLORES MUÑOZ	\$4,976.40
RUBEN GASCA GARCIA	\$5,985.11
WENDI GASCA GARCIA	\$34,743.37

**INGRESOS**

Transferencia	\$11,779.87	
Tarjeta	\$0.00	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$8,049.46	
<b>TOTAL DE INGRESOS</b>		<b>\$19,829.33</b>

**PAGO DE DIAS ANTERIORES**

Pagos en Efectivo	\$0.00	
Pagos Otros	\$30,808.82	
<b>Total del dia</b>		<b>\$30,808.82</b>

**TOTAL** \$50,638.15

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
PAGO 1	\$1,185.76	2021-07-10 12:34:33	VEN3_0009944	FAC3_0006459	EMMA MUÑOZ GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-03-26 16:46:09	Cheque nominativo	FACTURADO	\$ 1,185.76
PAGO 1	\$1,056.85	2021-07-10 10:49:33	VEN3_0009953	FAC3_0006460	EMMA MUÑOZ GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-03-27 09:26:21	Cheque nominativo	FACTURADO	\$ 1,056.85
PAGO 1	\$9,443.87	2021-07-10 12:35:26	VEN3_0010132	FAC3_0006461	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-04-06 08:26:38	Cheque nominativo	FACTURADO	\$ 9,443.87
PAGO 1	\$793.26	2021-07-10 12:35:47	VEN3_0010178	FAC3_0006462	EMMA MUÑOZ GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-04-07 12:54:47	Cheque nominativo	FACTURADO	\$ 793.26
PAGO 1	\$1,998.60	2021-07-10 12:36:08	VEN3_0010186	FAC3_0006463	EMMA MUÑOZ GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-04-07 16:40:27	Cheque nominativo	FACTURADO	\$ 1,998.60
PAGO 1	\$16,330.48	2021-07-10 11:49:44	VEN3_0011883	FAC3_0006468	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	2021-07-08 14:48:28	Transferencia electronica de fondos	FACTURADO	\$ 16,330.48