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Resumen Ventas del dia**Fecha** 2021-07-12

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0011933		2021-07-12 08:54:51	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 228.77
VEN3_0011934		2021-07-12 08:56:21	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 285.04
VEN3_0011935		2021-07-12 09:07:09	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 2,283.10
VEN3_0011936		2021-07-12 09:34:14	GABRIELA MUÑOZ HIDALGO	CONIN INDUSTRIAL DEL MAQUINADO S.A DE C.C - CIM0702212P5	Remision	Efectivo	PAGADO	\$ 1,540.00	\$ 1,540.00
VEN3_0011937		2021-07-12 10:40:05	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 657.33
VEN3_0011938		2021-07-12 10:40:37	RUBEN GASCA GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 5,163.20
VEN3_0011939		2021-07-12 10:44:19	EMMA MUÑOZ GARCIA	MARGARITO GONZALEZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 438.22	\$ 438.22
VEN3_0011940	FAC3_0006474	2021-07-12 11:24:17	RUBEN GASCA GARCIA	ROMERO DELGADO EDGAR - RODE760824842	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 14,814.78
VEN3_0011941		2021-07-12 12:23:39	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 679.81
VEN3_0011942		2021-07-12 12:29:20	EMMA MUÑOZ GARCIA	DON TOÑO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 506.22
VEN3_0011943		2021-07-12 12:43:20	EMMA MUÑOZ GARCIA	PABLO MONTOYA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 152.10
VEN3_0011944		2021-07-12 13:44:03	EMMA MUÑOZ GARCIA	ALVAREZ HERNANDEZ EDUARDO JOVANY - AAHE910406MNA	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,487.67
VEN3_0011945		2021-07-12 14:06:12	WENDI GASCA GARCIA	IBARRA TREJO BLANDINA - IATB650418377	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 1,943.00
VEN3_0011946		2021-07-12 14:26:03	EMMA MUÑOZ GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 187.99
VEN3_0011947		2021-07-12 14:40:10	EMMA MUÑOZ GARCIA	TRANSPORTES HP S.A DE C.V. - THP0811281W9	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 174.82
VEN3_0011948	FAC3_0006484	2021-07-12 14:55:27	WENDI GASCA GARCIA	DESARROLLO E INSTALACION DE AIRE ACONDICIONADO, S.A. DE C.V. - DIA1603224S2	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 2,635.24
VEN3_0011949	FAC3_0006478	2021-07-12 15:06:57	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	Remision	Transferencia electronica de fondos	PAGADO	\$ 52,456.55	\$ 52,456.50
VEN3_0011950		2021-07-12 15:37:06	EMMA MUÑOZ GARCIA	ISMAEL CADENA - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,761.60
VEN3_0011951		2021-07-12 15:39:21	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 51,179.36
VEN3_0011952		2021-07-12 16:20:39	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 407.69

VEN3_0011953	FAC3_0006481	2021-07-12 16:41:19	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 20,441.53
VEN3_0011954	FAC3_0006480	2021-07-12 17:21:38	EMMA MUÑOZ GARCIA	RCBOOSTER, S.A DE C.V - RCB160530Q79	Remision	Efectivo	PAGADO	\$ 0.00	\$ 273.86
VEN3_0011955	FAC3_0006479	2021-07-12 17:27:38	EMMA MUÑOZ GARCIA	RCBOOSTER, S.A DE C.V - RCB160530Q79	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 112.40
VEN3_0011956		2021-07-12 17:29:04	RUBEN GASCA GARCIA	POLAN Y ASOCIADOS S.C. - PAS061220ET3	Remision	Efectivo	PAGADO	\$ 655.56	\$ 655.56
VEN3_0011957	FAC3_0006482	2021-07-12 17:36:38	RUBEN GASCA GARCIA	FERVI-GFC,S.A DE C.V. - FER151223N43	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 51,356.45
VEN3_0011958		2021-07-12 17:52:23	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 9,528.98
VEN3_0011959		2021-07-12 18:01:03	EMMA MUÑOZ GARCIA	TONI TOVAR PERON - TOPT840208BY2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 192.60
VEN3_0011960		2021-07-12 18:30:46	JACQUELINE FLORES MUÑOZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 9,779.41

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$232,323.23
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$70,764.13	
Anticipos	\$0.00	

INGRESOS

Transferencia	\$121,262.97
Tarjeta	\$2,570.32
Cheque	\$0.00
Gastos	\$0.00
Efectivo	\$37,725.81
TOTAL DE INGRESOS	\$161,559.10

PERSONAL

Vendedor	Total Ventas
EMMA MUÑOZ GARCIA	\$31,270.75
GABRIELA MUÑOZ HIDALGO	\$1,540.00
JACQUELINE FLORES MUÑOZ	\$113,415.27
RUBEN GASCA GARCIA	\$71,989.99
WENDI GASCA GARCIA	\$14,107.22

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$0.00
Pagos Otros	\$0.00
Total del dia	\$0.00

TOTAL	\$161,559.10
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