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Resumen Ventas del dia

Fecha 2021-07-27

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0012240	FAC3_0006734	2021-07-27 09:13:22	RUBEN GASCA GARCIA	CORREA GODINEZ BLANCA - COGB530715EX2	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 712.01
VEN3_0012241		2021-07-27 09:31:01	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	\$ 481.69
VEN3_0012242		2021-07-27 09:36:06	GABRIELA MUÑOZ HIDALGO	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,281.02
VEN3_0012243		2021-07-27 09:47:40	EMMA MUÑOZ GARCIA	MANUEL MATA HERNANDEZ - MAHM580624510	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 68.90
VEN3_0012244		2021-07-27 10:22:41	GABRIELA MUÑOZ HIDALGO	CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 11,052.94
VEN3_0012245	FAC3_0006739	2021-07-27 10:30:17	JACQUELINE FLORES MUÑOZ	CONSTRUCCIONES LC ARQUITECTOS SA DE CV - CLA171002J90	Remision	Transferencia electronica de fondos	PAGADO	\$ 8,803.54	\$ 8,803.54
VEN3_0012246		2021-07-27 11:40:18	GABRIELA MUÑOZ HIDALGO	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 2,577.56
VEN3_0012247		2021-07-27 12:02:47	EMMA MUÑOZ GARCIA	EVELYN SALGADO CAMPOS - SACE9103255W3	Remision	Tarjeta de debito	PAGADO	\$ 971.18	\$ 971.18
VEN3_0012248		2021-07-27 12:39:18	EMMA MUÑOZ GARCIA	URIBE CANTERA CARLOS - UICC7703084H3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 234.97
VEN3_0012249		2021-07-27 12:49:30	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,470.92
VEN3_0012250		2021-07-27 12:53:42	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,470.92
VEN3_0012251	FAC3_0006735	2021-07-27 13:19:36	WENDI GASCA GARCIA	JOSE JUAN MUÑOZ LIMON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,077.90
VEN3_0012252	FAC3_0006736	2021-07-27 14:34:39	WENDI GASCA GARCIA	FLEXIJUNTAS S.A DE C.V - FLE001213JU1	Remision	Efectivo	PAGADO	\$ 0.00	\$ 199.95
VEN3_0012253		2021-07-27 14:37:10	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 15.00
VEN3_0012254		2021-07-27 14:46:11	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 42.28
VEN3_0012255		2021-07-27 15:14:34	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 11.12
VEN3_0012256	FAC3_0006737	2021-07-27 15:19:02	WENDI GASCA GARCIA	FLEXIJUNTAS S.A DE C.V - FLE001213JU1	Remision	Efectivo	PAGADO	\$ 0.00	\$ 260.00
VEN3_0012257	FAC3_0006738	2021-07-27 15:46:38	WENDI GASCA GARCIA	CORREA GODINEZ BLANCA - COGB530715EX2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,423.99
VEN3_0012258		2021-07-27 16:12:25	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 30.10
VEN3_0012259		2021-07-27 17:07:10	EMMA MUÑOZ GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 27.72
VEN3_0012260		2021-07-27 17:20:53	EMMA MUÑOZ GARCIA	VLADIMIR HERNANDEZLOPEZ - HELV380821PF9	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 5,813.25

VEN3_0012261		2021-07-27 17:26:28	EMMA MUÑOZ GARCIA	MA. DE LOURDES GARCIA ANGUIANO - GAAL660505437	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 5,041.65
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CORTE SISTEMA

Concepto	Importe	Total
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Venta Total \$44,068.61

Cancelados \$0.00

Firmado \$0.00

Transito \$28,099.02

Anticipos \$0.00

INGRESOS

Transferencia	\$8,803.54	
Tarjeta	\$971.18	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$6,194.87	
TOTAL DE INGRESOS		\$15,969.59

PAGO DE DIAS ANTERIORES

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

TOTAL \$15,969.59

PERSONAL

Vendedor	Total Ventas
DIEGO GASCA FLORES	\$2,967.96
EMMA MUÑOZ GARCIA	\$12,157.67
GABRIELA MUÑOZ HIDALGO	\$15,911.52
JACQUELINE FLORES MUÑOZ	\$8,803.54
RUBEN GASCA GARCIA	\$712.01
WENDI GASCA GARCIA	\$3,515.91