

td { border: 1px solid black; }

Resumen Ventas del dia**Fecha** 2021-07-28

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|----------------------------|---|------------|--|----------|-------------|---------------|
| VEN3_0012262 | FAC3_0006748 | 2021-07-28 09:07:07 | JESSICA NOLASCO NOLASCO | FLORENCIO MIRANDA QUINTERO - MIQF5001039L8 | Remision | Por Definir | TRANSITO | \$ 0.00 | \$ 14,267.48 |
| VEN3_0012263 | FAC3_0006750 | 2021-07-28 09:52:01 | WENDI GASCA GARCIA | RUBEN SANTIAGO ORTIZ - SAOR77072134A | Remision | Transferencia electronica de fondos | PAGADO | \$ 1,838.00 | \$ 1,838.00 |
| VEN3_0012264 | FAC3_0006742 | 2021-07-28 11:45:07 | JACQUELINE FLORES MUÑOZ | PROMOTORA DE CERDOS TLALNEPANTLA, S.A. DE C.V. - PCT060802U67 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 131,000.03 |
| VEN3_0012265 | FAC3_0006743 | 2021-07-28 11:47:40 | JACQUELINE FLORES MUÑOZ | PROMOTORA DE CERDOS TLALNEPANTLA, S.A. DE C.V. - PCT060802U67 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 5,026.75 |
| VEN3_0012266 | | 2021-07-28 11:55:58 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 544.01 |
| VEN3_0012267 | | 2021-07-28 12:10:28 | EMMA MUÑOZ GARCIA | MIGUEL ANGEL PEREZ BLANCAS - PEBM710124ND0 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 436.28 |
| VEN3_0012268 | | 2021-07-28 13:09:40 | RUBEN GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 861.15 |
| VEN3_0012269 | | 2021-07-28 13:21:28 | JACQUELINE FLORES MUÑOZ | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | Remision | Cheque nominativo | TRANSITO | \$ 0.00 | \$ 1,357.35 |
| VEN3_0012270 | FAC3_0006747 | 2021-07-28 13:50:09 | JACQUELINE FLORES MUÑOZ | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | Remision | Cheque nominativo | TRANSITO | \$ 0.00 | \$ 5,498.77 |
| VEN3_0012271 | | 2021-07-28 14:09:57 | GABRIELA MUÑOZ HIDALGO | GERMAN MONTOYA GOMEZ - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 366.85 |
| VEN3_0012272 | | 2021-07-28 14:23:09 | WENDI GASCA GARCIA | EDUARDO ROMO PRADO - ROPE830514871 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 9,454.98 |
| VEN3_0012273 | | 2021-07-28 14:55:35 | EMMA MUÑOZ GARCIA | ALAN OCHOA CUEVAS - OOCA7411211E2 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 137.78 |
| VEN3_0012274 | | 2021-07-28 15:57:05 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 126.94 |
| VEN3_0012275 | | 2021-07-28 16:02:36 | JACQUELINE FLORES MUÑOZ | LIMPIEZA Y RECOLECCION, S.A. DE C.V. - LRE010619MWA | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 880.44 |
| VEN3_0012276 | | 2021-07-28 16:24:06 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 299.77 |
| VEN3_0012277 | | 2021-07-28 16:25:29 | DIEGO GASCA FLORES | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 299.77 |
| VEN3_0012278 | | 2021-07-28 17:04:56 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 148.87 |
| VEN3_0012279 | | 2021-07-28 17:06:07 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 23.76 |
| VEN3_0012280 | FAC3_0006749 | 2021-07-28 17:30:50 | JACQUELINE FLORES MUÑOZ | MARMO CONTRATISTAS, S.A. DE C.V. - MCO1803235C8 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 15,295.68 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|-------------|--------------|
| Venta Total | | \$187,864.66 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$31,825.87 | |
| Anticipos | \$0.00 | |

INGRESOS

| | | |
|--------------------------|--------------|---------------------|
| Transferencia | \$153,160.46 | |
| Tarjeta | \$299.77 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$2,578.56 | |
| TOTAL DE INGRESOS | | \$156,038.79 |

PAGO DE DIAS ANTERIORES

| | | |
|----------------------|--|-------------------|
| Pagos en Efectivo | | \$2,214.71 |
| Pagos Otros | | \$0.00 |
| Total del dia | | \$2,214.71 |

TOTAL \$158,253.50

PERSONAL

| Vendedor | Total Ventas |
|-------------------------|--------------|
| DIEGO GASCA FLORES | \$772.17 |
| EMMA MUÑOZ GARCIA | \$1,245.01 |
| GABRIELA MUÑOZ HIDALGO | \$366.85 |
| JACQUELINE FLORES MUÑOZ | \$159,059.02 |
| JESSICA NOLASCO NOLASCO | \$14,267.48 |
| RUBEN GASCA GARCIA | \$861.15 |
| WENDI GASCA GARCIA | \$11,292.98 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|----------|--------------|-------|---------|----------|---------|-------------|----------------|---------|-------|
|----------|----------|--------------|-------|---------|----------|---------|-------------|----------------|---------|-------|

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| 1 | \$2,214.71 | 2021-07-28 11:39:12 | VEN3_0012236 | FAC3_0006741 | WENDI GASCA GARCIA | DESARROLLO EN EQ. HIDRAULICO Y ELECT,,SA DE CV - DEH900423C68 | 2021-07-26 14:59:45 | Efectivo | FACTURADO | \$ 2,214.71 |
|---|------------|---------------------|--------------|--------------|--------------------|--|---------------------|----------|-----------|-------------|