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# Resumen Ventas del dia

Fecha 2021-08-02

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0012353		2021-08-02 09:59:53	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 322.94
VEN3_0012354		2021-08-02 10:10:32	JESSICA NOLASCO NOLASCO	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 3,457.49	\$ 3,457.49
VEN3_0012355		2021-08-02 10:18:06	EMMA MUÑOZ GARCIA	TONY BELMAN ALVAREZ - XAXX010101000	Remision	Efectivo	PAGADO	\$ 1,129.16	\$ 1,129.16
VEN3_0012356		2021-08-02 10:20:52	WENDI GASCA GARCIA	PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5	Remision	Efectivo	PAGADO	\$ 611.75	\$ 611.75
VEN3_0012357	FAC3_0006800	2021-08-02 10:31:05	WENDI GASCA GARCIA	GUILSIL S.A. DE C.V. - GUI060208559	Remision	Transferencia electronica de fondos	PAGADO	\$ 10,302.02	\$ 10,302.02
VEN3_0012358		2021-08-02 10:55:55	RUBEN GASCA GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 3,756.08
VEN3_0012359		2021-08-02 11:19:06	JESSICA NOLASCO NOLASCO	FLORENCIO MIRANDA QUINTERO - MIQF5001039L8	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 34,310.25
VEN3_0012360	FAC3_0006792	2021-08-02 12:17:10	GABRIELA MUÑOZ HIDALGO	JUAN JOSE GODINEZ VELAZQUEZ - GOVJ680423UX0	Remision	Transferencia electronica de fondos	PAGADO	\$ 9,938.88	\$ 9,938.88
VEN3_0012361	FAC3_0006793	2021-08-02 13:10:27	WENDI GASCA GARCIA	DESARROLLO E INSTALACION DE AIRE ACONDICIONADO, S.A. DE C.V. - DIA1603224S2	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 9,725.29
VEN3_0012362		2021-08-02 13:24:35	EMMA MUÑOZ GARCIA	INSTITUTO POLITECNICO NACIONAL - IPN811229H26	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 4,405.95
VEN3_0012363		2021-08-02 13:53:59	EMMA MUÑOZ GARCIA	CARLOS EDUARDO COSS GONZALEZ - COGC940430SI7	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 1,500.01
VEN3_0012364	FAC3_0006798	2021-08-02 14:18:55	RUBEN GASCA GARCIA	ELEVADORES ASCENTICA, S.A. DE C.V. - EAS180622UN5	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 27,296.19
VEN3_0012365		2021-08-02 14:27:37	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,630.63
VEN3_0012366		2021-08-02 15:40:22	WENDI GASCA GARCIA	JIMENEZ SANCHEZ JOSE GUADALUPE - JISG611012IN9	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,555.57
VEN3_0012367		2021-08-02 15:42:42	WENDI GASCA GARCIA	JIMENEZ SANCHEZ JOSE GUADALUPE - JISG611012IN9	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,830.62
VEN3_0012368		2021-08-02 15:44:17	WENDI GASCA GARCIA	JIMENEZ SANCHEZ JOSE GUADALUPE - JISG611012IN9	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 724.95
VEN3_0012369		2021-08-02 17:13:03	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 211.70
VEN3_0012370		2021-08-02 18:01:57	EMMA MUÑOZ GARCIA	MANUEL ANGELES - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,700.02
VEN3_0012371	FAC3_0006801	2021-08-02 18:07:05	WENDI GASCA GARCIA	INDUSTRIAS MEMPER, S.A DE C.V. - MNO140627KR6	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 209,937.09

**CORTE SISTEMA**

Concepto	Importe	Total
Venta Total		\$327,346.59
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$260,151.14	
Anticipos	\$0.00	

**INGRESOS**

Transferencia	\$58,762.39	
Tarjeta	\$0.00	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$8,433.06	
TOTAL DE INGRESOS		\$67,195.45

**PAGO DE DIAS ANTERIORES**

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

**TOTAL** \$67,195.45**PERSONAL**

Vendedor	Total Ventas
EMMA MUÑOZ GARCIA	\$9,946.84
GABRIELA MUÑOZ HIDALGO	\$9,938.88
JESSICA NOLASCO NOLASCO	\$37,767.74
RUBEN GASCA GARCIA	\$31,052.27
WENDI GASCA GARCIA	\$238,640.86