

td { border: 1px solid black; }

Resumen Ventas del dia**Fecha** 2021-08-04

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|-------------------------|---|------------|-------------------------------------|----------|--------------|--------------|
| VEN3_0012408 | | 2021-08-04 08:55:46 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,134.22 |
| VEN3_0012409 | | 2021-08-04 09:23:17 | WENDI GASCA GARCIA | H. DRAGON JAVIER ANTONIO M. - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,043.98 |
| VEN3_0012410 | | 2021-08-04 09:53:54 | JESSICA NOLASCO NOLASCO | JORGE ERNESTO - BESJ561202QP5 | Remision | Tarjeta de debito | TRANSITO | \$ 0.00 | \$ 47,422.69 |
| VEN3_0012411 | | 2021-08-04 10:10:16 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 199.98 |
| VEN3_0012412 | FAC3_0006812 | 2021-08-04 10:30:51 | JESSICA NOLASCO NOLASCO | JORGE ERNESTO - BESJ561202QP5 | Remision | Tarjeta de debito | PAGADO | \$ 57,572.69 | \$ 57,572.69 |
| VEN3_0012413 | | 2021-08-04 12:09:26 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 454.14 |
| VEN3_0012414 | | 2021-08-04 12:21:33 | DIEGO GASCA FLORES | MA. DE LOURDES GARCIA ANGUIANO - GAAL660505437 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 7,583.52 |
| VEN3_0012415 | | 2021-08-04 12:27:25 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 61.86 |
| VEN3_0012416 | | 2021-08-04 12:43:32 | JESSICA NOLASCO NOLASCO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 110.20 |
| VEN3_0012417 | | 2021-08-04 13:23:09 | RUBEN GASCA GARCIA | REJVI COMERCIALIZADORA Y DISTRIBUIDOR S. DE R.L. DE C.V. - RCD1310236N5 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 496.32 |
| VEN3_0012418 | | 2021-08-04 13:34:21 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 31.12 |
| VEN3_0012419 | | 2021-08-04 14:07:49 | JACQUELINE FLORES MUÑOZ | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 28,761.46 |
| VEN3_0012420 | | 2021-08-04 14:11:50 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 32.43 |
| VEN3_0012421 | FAC3_0006813 | 2021-08-04 14:49:50 | DIEGO GASCA FLORES | FLEXIJUNTAS S.A DE C.V - FLE001213JU1 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,195.03 |
| VEN3_0012422 | | 2021-08-04 15:36:07 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 173.87 |
| VEN3_0012423 | | 2021-08-04 15:42:23 | DIEGO GASCA FLORES | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,848.11 |
| VEN3_0012424 | | 2021-08-04 16:01:20 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 91.80 |
| VEN3_0012425 | FAC3_0006814 | 2021-08-04 16:07:22 | WENDI GASCA GARCIA | DESARROLLO E INSTALACION DE AIRE ACONDICIONADO, S.A. DE C.V. - DIA1603224S2 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 2,006.64 |
| VEN3_0012426 | | 2021-08-04 16:10:50 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 29.00 |
| VEN3_0012427 | FAC3_0006815 | 2021-08-04 16:13:01 | JESSICA NOLASCO NOLASCO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 820.35 | \$ 820.35 |
| VEN3_0012428 | | 2021-08-04 16:25:13 | JACQUELINE FLORES MUÑOZ | GONZALEZ GUTIERREZ BENITO - GOGB730408M41 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 4,407.53 |

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|--------------|--------------|---------------------|-------------------------|---|----------|-------------------------------------|----------|---------|---------------|
| VEN3_0012429 | | 2021-08-04 16:33:16 | GABRIELA MUÑOZ HIDALGO | RAUL BORJA CADENAS - BOCR7612026M1 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 765.70 |
| VEN3_0012430 | | 2021-08-04 16:47:29 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 95.00 |
| VEN3_0012431 | | 2021-08-04 17:38:34 | DIEGO GASCA FLORES | ALEJANDRO CASTRO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 107.89 |
| VEN3_0012432 | | 2021-08-04 18:28:03 | JESSICA NOLASCO NOLASCO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 820.35 |
| VEN3_0012433 | FAC3_0006816 | 2021-08-04 18:37:42 | JACQUELINE FLORES MUÑOZ | PROMOTORA DE CERDOS TLALNEPANTLA, S.A. DE C.V. - PCT060802U67 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 225,005.36 |
| VEN3_0012434 | FAC3_0006817 | 2021-08-04 18:53:05 | RUBEN GASCA GARCIA | GUADALUPE HERNANDEZ ANTONIO - HEAG621212NF9 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 600.00 |

CORTE SISTEMA

| Concepto | Importe | Total |
|----------|---------|-------|
|----------|---------|-------|

Venta Total \$382,871.24

Cancelados \$0.00

Firmado \$0.00

Transito \$85,493.89

Anticipos \$0.00

INGRESOS

| | |
|--------------------------|---------------------|
| Transferencia | \$227,832.35 |
| Tarjeta | \$65,156.21 |
| Cheque | \$0.00 |
| Gastos | \$0.00 |
| Efectivo | \$3,568.44 |
| TOTAL DE INGRESOS | \$296,557.00 |

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$3,575.30

PERSONAL

| Vendedor | Total Ventas |
|-------------------------|--------------|
| DIEGO GASCA FLORES | \$11,903.75 |
| EMMA MUÑOZ GARCIA | \$1,134.22 |
| GABRIELA MUÑOZ HIDALGO | \$765.70 |
| JACQUELINE FLORES MUÑOZ | \$258,174.35 |
| JESSICA NOLASCO NOLASCO | \$106,746.28 |
| RUBEN GASCA GARCIA | \$1,096.32 |
| WENDI GASCA GARCIA | \$3,050.62 |

Pagos Otros \$0.00
 Total del dia \$3,575.30

TOTAL \$300,132.30

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|---------|-------------------------|--|---------------------|----------------|---------|-------------|
| 1 | \$1,830.62 | 2021-08-04 18:09:00 | VEN3_0012367 | | WENDI GASCA GARCIA | JIMENEZ SANCHEZ JOSE GUADALUPE - JISG611012IN9 | 2021-08-02 15:42:42 | Efectivo | PAGADO | \$ 1,830.62 |
| 1 | \$724.95 | 2021-08-04 18:09:43 | VEN3_0012368 | | WENDI GASCA GARCIA | JIMENEZ SANCHEZ JOSE GUADALUPE - JISG611012IN9 | 2021-08-02 15:44:17 | Efectivo | PAGADO | \$ 724.95 |
| 1 | \$1,019.73 | 2021-08-04 18:10:22 | VEN3_0012385 | | JACQUELINE FLORES MUÑOZ | PUBLICO EN GENERAL - XAXX010101000 | 2021-08-03 10:59:33 | Efectivo | PAGADO | \$ 1,019.73 |