

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2021-08-13

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0012541		2021-08-13 09:07:57	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,959.78
VEN3_0012542		2021-08-13 09:22:11	WENDI GASCA GARCIA	MIGUEL DE JESUS CORONA PEREZ - COPM810408MZ7	Remision	Transferencia electronica de fondos	PAGADO	\$ 404.43	\$ 404.43
VEN3_0012543		2021-08-13 09:23:27	JESSICA NOLASCO NOLASCO	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 267.00
VEN3_0012544		2021-08-13 09:28:39	WENDI GASCA GARCIA	MIGUEL DE JESUS CORONA PEREZ - COPM810408MZ7	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 125.00
VEN3_0012545	FAC3_0006858	2021-08-13 09:46:15	RUBEN GASCA GARCIA	FERVI-GFC, S.A DE C.V. - FER151223N43	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 15,720.32
VEN3_0012546	FAC3_0006859	2021-08-13 09:58:59	RUBEN GASCA GARCIA	CRISAL ARTEK PANEL SA DE CV - CAR080219P6A	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 3,839.29
VEN3_0012547		2021-08-13 10:13:04	WENDI GASCA GARCIA	GARCIA GARCIA MARCELA REYNA - GAGM661030UP8	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 473.00
VEN3_0012548		2021-08-13 12:46:49	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 5,230.36
VEN3_0012549	FAC3_0006861	2021-08-13 12:50:55	JESSICA NOLASCO NOLASCO	JESÚS ADRIÁN FLORES LINARES - FOLJ930324924	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 11,682.24
VEN3_0012550		2021-08-13 12:57:40	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 4,006.02
VEN3_0012551	FAC3_0006860	2021-08-13 13:06:25	JACQUELINE FLORES MUÑOZ	CONSTRUCCIONES LC ARQUITECTOS SA DE CV - CLA171002J90	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 239,776.00
VEN3_0012552	FAC3_0006864	2021-08-13 14:05:31	DIEGO GASCA FLORES	ECOS ESPECIALISTAS EN CONSTRUCCIONES SUSTENTABLES S. DE R.L. DE C.V. - EEC131120K30	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 5,818.62
VEN3_0012553		2021-08-13 14:42:15	EMMA MUÑOZ GARCIA	EDUARDO AGUILAR - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 347.51
VEN3_0012554		2021-08-13 16:11:38	WENDI GASCA GARCIA	RAFAEL LINEA 59 - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,467.40
VEN3_0012555	FAC3_0006886	2021-08-13 16:14:32	GABRIELA MUÑOZ HIDALGO	RCBOOSTER, S.A DE C.V - RCB160530Q79	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 899.96
VEN3_0012556		2021-08-13 16:17:57	WENDI GASCA GARCIA	RUBEN SANTIAGO ORTIZ - SAOR77072134A	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 7,590.00
VEN3_0012557	FAC3_0006885	2021-08-13 16:26:22	GABRIELA MUÑOZ HIDALGO	PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5	Remision	Efectivo	PAGADO	\$ 0.00	\$ 417.04
VEN3_0012558	FAC3_0006865	2021-08-13 16:34:40	GABRIELA MUÑOZ HIDALGO	JAEL ELIZABETH REYES SOLER - RESJ8010318R2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 279.00
VEN3_0012559	FAC3_0006884	2021-08-13 17:03:59	GABRIELA MUÑOZ HIDALGO	PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5	Remision	Efectivo	PAGADO	\$ 0.00	\$ 4,000.05
VEN3_0012560	FAC3_0006883	2021-08-13 17:18:04	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 1,677.88

VEN3_0012561		2021-08-13 17:18:26	EMMA MUÑOZ GARCIA	EDUARDO AGUILAR - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 564.55
--------------	--	---------------------	-------------------	---------------------------------	----------	----------	----------	---------	-----------

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$307,545.45
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$22,905.62	
Anticipos	\$0.00	

INGRESOS

Transferencia	\$277,365.90	
Tarjeta	\$2,577.84	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$4,696.09	
TOTAL DE INGRESOS		\$284,639.83

PAGO DE DIAS ANTERIORES

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

TOTAL \$284,639.83

PERSONAL

Vendedor	Total Ventas
DIEGO GASCA FLORES	\$7,496.50
EMMA MUÑOZ GARCIA	\$4,918.08
GABRIELA MUÑOZ HIDALGO	\$5,596.05
JACQUELINE FLORES MUÑOZ	\$239,776.00
JESSICA NOLASCO NOLASCO	\$11,949.24
RUBEN GASCA GARCIA	\$19,559.61
WENDI GASCA GARCIA	\$18,249.97