

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2021-08-16

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|-------------------------|---|------------|-------------------------------------|----------|-----------|--------------|
| VEN3_0012584 | | 2021-08-16 10:08:06 | EMMA MUÑOZ GARCIA | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 2,860.16 |
| VEN3_0012585 | FAC3_0006903 | 2021-08-16 10:20:44 | WENDI GASCA GARCIA | DESARROLLO E INSTALACION DE AIRE ACONDICIONADO, S.A. DE C.V. - DIA1603224S2 | Remision | Efectivo | PAGADO | \$ 839.59 | \$ 839.59 |
| VEN3_0012586 | | 2021-08-16 10:58:48 | WENDI GASCA GARCIA | GUILSIL S.A. DE C.V. - GUI060208559 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 11,455.81 |
| VEN3_0012587 | | 2021-08-16 11:47:19 | EMMA MUÑOZ GARCIA | MANUEL MATA HERNANDEZ - MAHM580624510 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 272.07 |
| VEN3_0012588 | | 2021-08-16 12:17:08 | JESSICA NOLASCO NOLASCO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 820.35 |
| VEN3_0012589 | | 2021-08-16 12:41:04 | JACQUELINE FLORES MUÑOZ | LIMPIEZA Y RECOLECCION, S.A. DE C.V. - LRE010619MWA | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 14,063.02 |
| VEN3_0012590 | | 2021-08-16 12:42:32 | WENDI GASCA GARCIA | DESARROLLO E INSTALACION DE AIRE ACONDICIONADO, S.A. DE C.V. - DIA1603224S2 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 2,906.79 |
| VEN3_0012591 | FAC3_0006904 | 2021-08-16 13:20:37 | GABRIELA MUÑOZ HIDALGO | CONSTRUCCIONES ESPECIALIZADAS 2000 OCD,S.A. DE C.V. - CED111021IQ1 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 1,235.34 |
| VEN3_0012592 | | 2021-08-16 15:35:52 | GABRIELA MUÑOZ HIDALGO | DON TOÑO - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 223.01 |
| VEN3_0012593 | | 2021-08-16 16:42:20 | WENDI GASCA GARCIA | RUBEN SANTIAGO ORTIZ - SAOR77072134A | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,992.74 |

| CORTE SISTEMA | | |
|---------------|-------------|-------------|
| Concepto | Importe | Total |
| Venta Total | | \$36,668.88 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$30,643.80 | |
| Anticipos | \$0.00 | |
| INGRESOS | | |

| PERSONAL | |
|-------------------------|--------------|
| Vendedor | Total Ventas |
| EMMA MUÑOZ GARCIA | \$3,132.23 |
| GABRIELA MUÑOZ HIDALGO | \$1,458.35 |
| JACQUELINE FLORES MUÑOZ | \$14,063.02 |
| JESSICA NOLASCO NOLASCO | \$820.35 |
| WENDI GASCA GARCIA | \$17,194.93 |

| | | |
|--------------------------|------------|-------------------|
| Transferencia | \$4,962.48 | |
| Tarjeta | \$0.00 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$1,062.60 | |
| TOTAL DE INGRESOS | | \$6,025.08 |

PAGO DE DIAS ANTERIORES

| | |
|----------------------|--------------------|
| Pagos en Efectivo | \$11,072.53 |
| Pagos Otros | \$2,707.04 |
| Total del dia | \$13,779.57 |

TOTAL \$19,804.65

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|--------------|-------------------------|--|---------------------|-------------------------------------|-----------|-------------|
| PAGADA | \$2,707.04 | 2021-08-16 13:24:07 | VEN3_0012579 | FAC3_0006905 | GABRIELA MUÑOZ HIDALGO | CONSTRUCCIONES ESPECIALIZADAS 2000 OCD,S.A. DE C.V. - CED111021IQ1 | 2021-08-14 13:26:14 | Transferencia electronica de fondos | FACTURADO | \$ 2,707.16 |
| PAGADA | \$267.00 | 2021-08-16 14:17:15 | VEN3_0012543 | | JESSICA NOLASCO NOLASCO | PUBLICO EN GENERAL - XAXX010101000 | 2021-08-13 09:23:27 | Efectivo | PAGADO | \$ 267.00 |
| PAGADA | \$4,981.85 | 2021-08-16 14:18:11 | VEN3_0012578 | | WENDI GASCA GARCIA | RUBEN SANTIAGO ORTIZ - SAOR77072134A | 2021-08-14 12:12:29 | Efectivo | PAGADO | \$ 4,981.85 |
| 1 | \$564.55 | 2021-08-16 16:01:58 | VEN3_0012561 | | EMMA MUÑOZ GARCIA | EDUARDO AGUILAR - XAXX010101000 | 2021-08-13 17:18:26 | Efectivo | PAGADO | \$ 564.55 |
| 1 | \$2,959.78 | 2021-08-16 16:02:38 | VEN3_0012541 | | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | 2021-08-13 09:07:57 | Efectivo | PAGADO | \$ 2,959.78 |
| 1 | \$2,299.35 | 2021-08-16 16:06:09 | VEN3_0012576 | | WENDI GASCA GARCIA | JOSE FIDENCIO VEGA - XAXX010101000 | 2021-08-14 12:04:02 | Efectivo | PAGADO | \$ 2,299.35 |