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# Resumen Ventas del dia

Fecha 2021-08-28

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0012754		2021-08-28 08:38:39	GABRIELA MUÑOZ HIDALGO	CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 1,019.73
VEN3_0012755		2021-08-28 09:08:09	EMMA MUÑOZ GARCIA	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 1,188.63
VEN3_0012756		2021-08-28 09:43:16	EMMA MUÑOZ GARCIA	MENDEZ PICENO RUBEN - MEPR521201D1A	Remision	Efectivo	PAGADO	\$ 0.00	\$ 112.75
VEN3_0012757		2021-08-28 10:05:36	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 184.07
VEN3_0012758	FAC3_0007041	2021-08-28 11:32:10	WENDI GASCA GARCIA	MIGUEL DE JESUS CORONA PEREZ - COPM810408MZ7	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 260.98
VEN3_0012759		2021-08-28 11:34:42	RUBEN GASCA GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 462.63
VEN3_0012760		2021-08-28 11:37:37	RUBEN GASCA GARCIA	TANIA ANALY MERINO RESENDIZ - MERT891216L38	Remision	Efectivo	PAGADO	\$ 0.00	\$ 516.66
VEN3_0012761	FAC3_0007043	2021-08-28 11:58:30	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 1,647.99
VEN3_0012762		2021-08-28 13:09:54	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 756.96
VEN3_0012763	FAC3_0007052	2021-08-28 13:10:00	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	Remision	Cheque nominativo	PAGADO	\$ 0.00	\$ 4,201.94
VEN3_0012764	FAC3_0007056	2021-08-28 13:57:31	WENDI GASCA GARCIA	RUBEN SANTIAGO ORTIZ - SAOR77072134A	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 4,000.00

CORTE SISTEMA		
Concepto	Importe	Total
Venta Total		\$14,352.34
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$2,670.99	
Anticipos	\$0.00	
INGRESOS		
Transferencia	\$5,908.97	

PERSONAL	
Vendedor	Total Ventas
EMMA MUÑOZ GARCIA	\$2,242.41
GABRIELA MUÑOZ HIDALGO	\$1,019.73
RUBEN GASCA GARCIA	\$979.29
WENDI GASCA GARCIA	\$10,110.91

Tarjeta	\$0.00	
Cheque	\$4,201.94	
Gastos	\$0.00	
Efectivo	\$1,570.44	
<b>TOTAL DE INGRESOS</b>		<b>\$11,681.35</b>

### PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$0.00
Pagos Otros	\$47,082.55
Total del dia	\$47,082.55

**TOTAL** \$58,763.90

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
PAGO 1	\$15,185.79	2021-08-28 09:50:34	VEN3_0012747	FAC3_0007010	JACQUELINE FLORES MUÑOZ	LOPEZ CRUZ JOSE CONCEPCION - LOCC671208UP2	2021-08-27 15:03:03	Transferencia electronica de fondos	FACTURADO	\$ 15,185.79
pago 1	\$140.94	2021-08-28 10:57:07	VEN3_0010228	FAC3_0007016	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2021-04-09 10:55:07	Transferencia electronica de fondos	FACTURADO	\$ 140.94
pago 1	\$348.24	2021-08-28 10:58:11	VEN3_0010304	FAC3_0007017	EMMA MUÑOZ GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2021-04-13 10:23:59	Transferencia electronica de fondos	FACTURADO	\$ 348.24
pago 1	\$8,577.41	2021-08-28 10:59:57	VEN3_0010346	FAC3_0007018	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2021-04-14 10:49:33	Transferencia electronica de fondos	FACTURADO	\$ 8,577.41
pago 1	\$1,332.60	2021-08-28 11:01:06	VEN3_0010556	FAC3_0007019	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2021-04-21 10:38:45	Transferencia electronica de fondos	FACTURADO	\$ 1,332.60
pago 1	\$1,029.62	2021-08-28 11:02:23	VEN3_0010560	FAC3_0007020	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2021-04-21 10:53:44	Transferencia electronica de fondos	FACTURADO	\$ 1,029.62
PAGO 1	\$3,575.91	2021-08-28 11:18:10	VEN3_0008015	FAC3_0007021	JACQUELINE FLORES MUÑOZ	GRUPO PARA LA FABRICACION Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. - GFM091222EF4	2021-01-08 11:04:22	Transferencia electronica de fondos	FACTURADO	\$ 3,575.91
pago 1	\$533.60	2021-08-28 11:03:26	VEN3_0010709	FAC3_0007022	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2021-04-26 15:55:41	Transferencia electronica de fondos	FACTURADO	\$ 533.60
pago 1	\$74.70	2021-08-28 11:12:05	VEN3_0007615	FAC3_0007023	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2020-12-05 11:49:49	Transferencia electronica de fondos	FACTURADO	\$ 74.70
pago 1	\$1,741.81	2021-08-28 11:13:27	VEN3_0007873	FAC3_0007024	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2020-12-28 10:06:46	Transferencia electronica de fondos	FACTURADO	\$ 1,741.81
pago 1	\$165.00	2021-08-28 11:14:45	VEN3_0009140	FAC3_0007025	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2021-02-26 15:14:50	Transferencia electronica de fondos	FACTURADO	\$ 165.00
pago 1	\$787.59	2021-08-28 11:16:31	VEN3_0010097	FAC3_0007026	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2021-03-31 17:46:12	Transferencia electronica de fondos	FACTURADO	\$ 787.59

pago 1	\$613.37	2021-08-28 11:21:29	VEN3_0010875	FAC3_0007027	EMMA MUÑOZ GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2021-05-04 15:00:09	Transferencia electronica de fondos	FACTURADO	\$ 613.37
pago 1	\$137.62	2021-08-28 11:22:57	VEN3_0010882	FAC3_0007028	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2021-05-04 16:26:41	Transferencia electronica de fondos	FACTURADO	\$ 137.62
pago 1	\$847.59	2021-08-28 11:23:35	VEN3_0011088	FAC3_0007029	EMMA MUÑOZ GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2021-05-17 08:19:11	Transferencia electronica de fondos	FACTURADO	\$ 847.59
pago 1	\$41.76	2021-08-28 11:24:49	VEN3_0011161	FAC3_0007030	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2021-05-22 09:02:08	Transferencia electronica de fondos	FACTURADO	\$ 41.76
pago 1	\$618.63	2021-08-28 11:25:25	VEN3_0012096	FAC3_0007031	EMMA MUÑOZ GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2021-07-19 11:20:20	Transferencia electronica de fondos	FACTURADO	\$ 618.63
pago 1	\$625.38	2021-08-28 11:26:21	VEN3_0012136	FAC3_0007032	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2021-07-20 12:56:50	Transferencia electronica de fondos	FACTURADO	\$ 625.38
pago 1	\$769.54	2021-08-28 11:27:10	VEN3_0012183	FAC3_0007035	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2021-07-22 16:17:06	Transferencia electronica de fondos	FACTURADO	\$ 769.54
pago 1	\$521.99	2021-08-28 11:27:59	VEN3_0012226	FAC3_0007036	RUBEN GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2021-07-26 09:35:13	Transferencia electronica de fondos	FACTURADO	\$ 521.99
pago 1	\$42.28	2021-08-28 11:28:41	VEN3_0012254	FAC3_0007037	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2021-07-27 14:46:11	Transferencia electronica de fondos	FACTURADO	\$ 42.28
pago 1	\$27.72	2021-08-28 11:29:15	VEN3_0012259	FAC3_0007039	EMMA MUÑOZ GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	2021-07-27 17:07:10	Transferencia electronica de fondos	FACTURADO	\$ 27.72
pagada	\$1,400.00	2021-08-28 11:38:35	VEN3_0012704	FAC3_0007042	GABRIELA MUÑOZ HIDALGO	ONE SOLVER - ONE210326SYA	2021-08-24 11:49:56	Transferencia electronica de fondos	FACTURADO	\$ 1,400.00
pago 1	\$486.01	2021-08-28 12:35:48	VEN3_0008017	FAC3_0007044	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2021-01-08 12:31:05	Cheque nominativo	FACTURADO	\$ 486.01
pago 1	\$860.00	2021-08-28 12:36:16	VEN3_0008672	FAC3_0007045	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2021-02-12 12:45:06	Cheque nominativo	FACTURADO	\$ 860.00
pago 1	\$704.35	2021-08-28 12:36:53	VEN3_0008723	FAC3_0007046	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2021-02-15 10:38:23	Cheque nominativo	FACTURADO	\$ 704.35
pago 1	\$510.72	2021-08-28 12:37:34	VEN3_0008747	FAC3_0007047	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2021-02-15 14:11:03	Cheque nominativo	FACTURADO	\$ 510.72
pago 1	\$291.36	2021-08-28 12:38:04	VEN3_0008829	FAC3_0007048	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2021-02-17 11:55:20	Cheque nominativo	FACTURADO	\$ 291.36
pago 1	\$4,358.85	2021-08-28 12:38:38	VEN3_0008830	FAC3_0007049	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2021-02-17 11:56:42	Cheque nominativo	FACTURADO	\$ 4,358.85
pago 1	\$732.17	2021-08-28 12:39:13	VEN3_0009160	FAC3_0007050	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2021-02-27 09:19:35	Cheque nominativo	FACTURADO	\$ 732.17