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Resumen Ventas del dia

Fecha 2021-09-06

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0012868		2021-09-06 09:06:14	ARMANDO ALBERTO FLORES SALAZAR	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 216.55
VEN3_0012869	FAC3_0007128	2021-09-06 09:13:53	JACQUELINE FLORES MUÑOZ	CONTAPS MEXICO SISTEMAS Y CONTENEDORES SA DE CV - CMS181210DN3	Remision	Transferencia electronica de fondos	PAGADO	\$ 10,466.36	\$ 10,466.36
VEN3_0012870		2021-09-06 09:20:56	WENDI GASCA GARCIA	MARIA DE LOURDES VELASCO SANTOS - VESP430405SE4	Remision	Por Definir	TRANSITO	\$ 0.00	\$ 491,230.12
VEN3_0012871		2021-09-06 09:29:24	ARMANDO ALBERTO FLORES SALAZAR	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 527.00	\$ 527.00
VEN3_0012872		2021-09-06 11:15:16	ARMANDO ALBERTO FLORES SALAZAR	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 33.01
VEN3_0012873		2021-09-06 11:31:47	DIEGO GASCA FLORES	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Efectivo	PAGADO	\$ 514.99	\$ 514.99
VEN3_0012874	FAC3_0007115	2021-09-06 12:24:32	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 6,186.20
VEN3_0012875	FAC3_0007117	2021-09-06 12:29:29	WENDI GASCA GARCIA	GARCIA GARCIA MARCELA REYNA - GAGM661030UP8	Remision	Transferencia electronica de fondos	PAGADO	\$ 2,395.20	\$ 2,395.20
VEN3_0012876	FAC3_0007129	2021-09-06 16:24:47	GABRIELA MUÑOZ HIDALGO	CONSTRUCCIONES ESPECIALIZADAS 2000 OCD,S.A. DE C.V. - CED111021IQ1	Remision	Transferencia electronica de fondos	PAGADO	\$ 2,552.00	\$ 2,552.00
VEN3_0012877	FAC3_0007130	2021-09-06 16:55:54	GABRIELA MUÑOZ HIDALGO	CONSTRUCCIONES ESPECIALIZADAS 2000 OCD,S.A. DE C.V. - CED111021IQ1	Remision	Transferencia electronica de fondos	PAGADO	\$ 1,350.01	\$ 1,350.01
VEN3_0012878		2021-09-06 17:36:52	WENDI GASCA GARCIA	MA.ENEDINA BARRERA PEREZ - BAPE581025362	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 25,043.27
VEN3_0012879		2021-09-06 18:14:25	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 746.02

CORTE SISTEMA

PERSONAL

Concepto	Importe	Total
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Venta Total		\$541,260.73
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$507,019.41	
Anticipos	\$10,000.00	

INGRESOS

Transferencia	\$22,949.77	
Tarjeta	\$0.00	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$11,291.55	
TOTAL DE INGRESOS		\$34,241.32

PAGO DE DIAS ANTERIORES

Pagos en Efectivo		\$0.00
Pagos Otros		\$369,161.47
Total del dia		\$369,161.47

TOTAL \$403,402.79

Vendedor	Total Ventas
ARMANDO ALBERTO FLORES SALAZAR	\$776.56
DIEGO GASCA FLORES	\$514.99
GABRIELA MUÑOZ HIDALGO	\$3,902.01
JACQUELINE FLORES MUÑOZ	\$16,652.56
WENDI GASCA GARCIA	\$519,414.61

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
PAGO 03-09-21	\$44,207.12	2021-09-06 15:39:50	VEN3_0012831	FAC3_0007100	JACQUELINE FLORES MUÑOZ	CONTAPS MEXICO SISTEMAS Y CONTENEDORES SA DE CV - CMS181210DN3	2021-09-02 12:26:53	Transferencia electronica de fondos	FACTURADO	\$ 44,207.12
pagada	\$160,430.89	2021-09-06 17:05:12	VEN3_0012861	FAC3_0007109	GABRIELA MUÑOZ HIDALGO	JORGE TORRES GAMEZ - TOGJ711106DZ1	2021-09-04 11:47:44	Transferencia electronica de fondos	FACTURADO	\$ 160,430.89

pagada	\$5,800.00	2021-09-06 16:28:30	VEN3_0012866	FAC3_0007112	GABRIELA MUÑOZ HIDALGO	JORGE TORRES GAMEZ - TOGJ711106DZ1	2021-09-04 13:39:05	Transferencia electronica de fondos	FACTURADO	\$ 5,800.00
PAGO 1	\$3,629.99	2021-09-06 15:37:00	VEN3_0009780	FAC3_0007118	JACQUELINE FLORES MUÑOZ	CONSTRUCTORA ERMISI, S.A. DE C.V. - CER1607193R1	2021-03-22 11:28:45	Transferencia electronica de fondos	FACTURADO	\$ 3,629.99
PAGO 1	\$23,574.11	2021-09-06 15:37:11	VEN3_0010482	FAC3_0007119	JACQUELINE FLORES MUÑOZ	CONSTRUCTORA ERMISI, S.A. DE C.V. - CER1607193R1	2021-04-19 09:57:08	Transferencia electronica de fondos	FACTURADO	\$ 23,574.11
PAGO 1	\$14,844.48	2021-09-06 15:37:22	VEN3_0010513	FAC3_0007120	JACQUELINE FLORES MUÑOZ	CONSTRUCTORA ERMISI, S.A. DE C.V. - CER1607193R1	2021-04-20 08:24:35	Transferencia electronica de fondos	FACTURADO	\$ 14,844.48
PAGO 1	\$1,073.03	2021-09-06 15:37:32	VEN3_0010598	FAC3_0007121	JACQUELINE FLORES MUÑOZ	CONSTRUCTORA ERMISI, S.A. DE C.V. - CER1607193R1	2021-04-22 09:35:56	Transferencia electronica de fondos	FACTURADO	\$ 1,073.03
PAGO 1	\$9,568.61	2021-09-06 15:37:43	VEN3_0010766	FAC3_0007122	JACQUELINE FLORES MUÑOZ	CONSTRUCTORA ERMISI, S.A. DE C.V. - CER1607193R1	2021-04-29 09:30:19	Transferencia electronica de fondos	FACTURADO	\$ 9,568.61
PAGO 1	\$41,500.41	2021-09-06 15:37:52	VEN3_0010945	FAC3_0007123	JACQUELINE FLORES MUÑOZ	CONSTRUCTORA ERMISI, S.A. DE C.V. - CER1607193R1	2021-05-07 10:25:03	Transferencia electronica de fondos	FACTURADO	\$ 41,500.41
PAGO 1	\$32,853.08	2021-09-06 15:38:04	VEN3_0011510	FAC3_0007124	JACQUELINE FLORES MUÑOZ	CONSTRUCTORA ERMISI, S.A. DE C.V. - CER1607193R1	2021-06-17 18:02:44	Transferencia electronica de fondos	FACTURADO	\$ 32,853.08
PAGO 1	\$25,875.19	2021-09-06 15:38:16	VEN3_0011676	FAC3_0007125	RUBEN GASCA GARCIA	CONSTRUCTORA ERMISI, S.A. DE C.V. - CER1607193R1	2021-06-26 11:44:50	Transferencia electronica de fondos	FACTURADO	\$ 25,875.19
PAGO 1	\$3,771.89	2021-09-06 15:38:26	VEN3_0011677	FAC3_0007126	RUBEN GASCA GARCIA	CONSTRUCTORA ERMISI, S.A. DE C.V. - CER1607193R1	2021-06-26 11:45:58	Transferencia electronica de fondos	FACTURADO	\$ 3,771.89
PAGO 1	\$2,032.67	2021-09-06 15:41:00	VEN3_0012856	FAC3_0007127	JACQUELINE FLORES MUÑOZ	CONTAPS MEXICO SISTEMAS Y CONTENEDORES SA DE CV - CMS181210DN3	2021-09-04 09:53:14	Transferencia electronica de fondos	FACTURADO	\$ 2,032.67