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# Resumen Ventas del dia

Fecha 2021-09-27

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0013094		2021-09-27 09:45:42	WENDI GASCA GARCIA	ARTURO CALDERON ORNELAS - CAOAS5512257M8	Remision	Transferencia electronica de fondos	TRANSITO	\$ 2,000.00	\$ 7,687.50
VEN3_0013095		2021-09-27 09:56:55	RUBEN GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 95.23
VEN3_0013096		2021-09-27 10:13:38	GABRIELA MUÑOZ HIDALGO	PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5	Remision	Efectivo	PAGADO	\$ 4,051.02	\$ 4,051.02
VEN3_0013097	FAC3_0007270	2021-09-27 10:21:41	GABRIELA MUÑOZ HIDALGO	VICTOR HUGO SUAREZ FAJARDO - SUFV960216GJ6	Remision	Transferencia electronica de fondos	PAGADO	\$ 6,656.82	\$ 6,656.82
VEN3_0013098	FAC3_0007280	2021-09-27 10:38:44	GABRIELA MUÑOZ HIDALGO	VICTOR HUGO SUAREZ FAJARDO - SUFV960216GJ6	Remision	Transferencia electronica de fondos	PAGADO	\$ 4,059.07	\$ 4,059.07
VEN3_0013099	FAC3_0007272	2021-09-27 11:10:51	JACQUELINE FLORES MUÑOZ	MARMO CONTRATISTAS, S.A. DE C.V. - MCO1803235C8	Remision	Cheque nominativo	PAGADO	\$ 0.00	\$ 13,280.00
VEN3_0013100		2021-09-27 11:16:44	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 2,410.75	\$ 2,410.75
VEN3_0013101	FAC3_0007271	2021-09-27 11:29:47	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 60,000.01
VEN3_0013102		2021-09-27 11:30:42	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 20,000.00
VEN3_0013103		2021-09-27 11:31:49	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	TRANSITO	\$ 0.00	\$ 201.70
VEN3_0013104	FAC3_0007273	2021-09-27 12:00:20	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	PAGADO	\$ 1,522.78	\$ 1,522.78
VEN3_0013105		2021-09-27 12:54:41	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 1,524.93
VEN3_0013106	FAC3_0007274	2021-09-27 13:50:34	WENDI GASCA GARCIA	DESARROLLO E INSTALACION DE AIRE ACONDICIONADO, S.A. DE C.V. - DIA1603224S2	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 4,363.39
VEN3_0013107	FAC3_0007275	2021-09-27 14:31:15	GABRIELA MUÑOZ HIDALGO	PATIÑO CARRILLO OSCAR ISRAEL - PACO810225PW5	Remision	Efectivo	PAGADO	\$ 0.00	\$ 449.99
VEN3_0013108	FAC3_0007279	2021-09-27 15:08:39	GABRIELA MUÑOZ HIDALGO	ONE SOLVER - ONE210326SYA	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 44,506.40

CORTE SISTEMA

PERSONAL

Concepto	Importe	Total
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Venta Total		\$170,809.59
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$25,889.20	
Anticipos	\$2,000.00	

INGRESOS
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Transferencia	\$119,144.63	
Tarjeta	\$1,524.93	
Cheque	\$13,280.00	
Gastos	\$0.00	
Efectivo	\$6,911.76	
<b>TOTAL DE INGRESOS</b>		<b>\$140,861.32</b>

PAGO DE DIAS ANTERIORES
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Pagos en Efectivo	\$3,810.05	
Pagos Otros	\$41,089.67	
Total del dia	\$44,899.72	

**TOTAL** \$185,761.04

Vendedor	Total Ventas
DIEGO GASCA FLORES	\$1,524.93
GABRIELA MUÑOZ HIDALGO	\$59,723.30
JACQUELINE FLORES MUÑOZ	\$94,802.79
RUBEN GASCA GARCIA	\$95.23
WENDI GASCA GARCIA	\$14,663.34

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
PAGO 14-09-21	\$11,389.16	2021-09-27 15:34:47	VEN3_0012945	FAC3_0007229	RUBEN GASCA GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	2021-09-10 10:48:14	Transferencia electronica de fondos	FACTURADO	\$ 11,389.16
PAGO 14-09-21	\$3,283.03	2021-09-27 15:35:10	VEN3_0012854	FAC3_0007230	DIEGO GASCA FLORES	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	2021-09-04 09:03:28	Transferencia electronica de fondos	FACTURADO	\$ 3,283.03
PAGO 14-09-21	\$12,007.67	2021-09-27 15:35:30	VEN3_0012837	FAC3_0007231	RUBEN GASCA GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	2021-09-02 16:09:38	Transferencia electronica de fondos	FACTURADO	\$ 12,007.67
PAGO 14-09-21	\$1,173.92	2021-09-27 15:35:49	VEN3_0012826	FAC3_0007232	RUBEN GASCA GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	2021-09-02 09:34:01	Transferencia electronica de fondos	FACTURADO	\$ 1,173.92

PAGO 14-09-21	\$11,226.94	2021-09-27 15:36:11	VEN3_0012825	FAC3_0007233	RUBEN GASCA GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	2021-09-02 09:30:27	Transferencia electronica de fondos	FACTURADO	\$ 11,226.94
PAGO 14-09-21	\$462.63	2021-09-27 15:36:37	VEN3_0012759	FAC3_0007236	RUBEN GASCA GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	2021-08-28 11:34:42	Transferencia electronica de fondos	FACTURADO	\$ 462.63
PAGO 14-09-21	\$1,206.42	2021-09-27 15:36:59	VEN3_0012735	FAC3_0007237	RUBEN GASCA GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	2021-08-26 11:50:50	Transferencia electronica de fondos	FACTURADO	\$ 1,206.42
PAGO 14-09-21	\$339.90	2021-09-27 15:37:27	VEN3_0012721	FAC3_0007238	EMMA MUÑOZ GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	2021-08-25 12:31:41	Transferencia electronica de fondos	FACTURADO	\$ 339.90
PAGADA	\$1,104.55	2021-09-27 18:17:02	VEN3_0013079		WENDI GASCA GARCIA	RAFAEL LINEA 59 - XAXX010101000	2021-09-24 13:53:49	Efectivo	PAGADO	\$ 1,104.55
PAGADA	\$1,886.74	2021-09-27 18:17:25	VEN3_0013086		WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	2021-09-25 08:49:27	Efectivo	PAGADO	\$ 1,886.74
PAGADA	\$818.76	2021-09-27 18:18:01	VEN3_0013090		WENDI GASCA GARCIA	GARCIA GARCIA MARCELA REYNA - GAGM661030UP8	2021-09-25 11:39:57	Efectivo	PAGADO	\$ 818.76