

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2021-10-08

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|-------------------------|---|------------|-------------------------------------|----------|--------------|--------------|
| VEN3_0013226 | | 2021-10-08 09:12:26 | RUBEN GASCA GARCIA | HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 10,204.30 |
| VEN3_0013227 | | 2021-10-08 09:47:29 | WENDI GASCA GARCIA | DESARROLLO EN EQ. HIDRAULICO Y ELECT,,SA DE CV - DEH900423C68 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 10,320.44 |
| VEN3_0013228 | | 2021-10-08 10:21:36 | GABRIELA MUÑOZ HIDALGO | ARTURO BORJA CADENAS - BOCA7212013P9 | Remision | Efectivo | PAGADO | \$ 465.00 | \$ 465.00 |
| VEN3_0013229 | FAC3_0007395 | 2021-10-08 10:43:53 | JESSICA NOLASCO NOLASCO | CD JAMA S.A DE C.V. - CJA171205B74 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 9,639.95 |
| VEN3_0013230 | | 2021-10-08 10:53:01 | WENDI GASCA GARCIA | SR. ARTURO - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 2,195.06 |
| VEN3_0013231 | | 2021-10-08 11:48:59 | DIEGO GASCA FLORES | HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 42.91 |
| VEN3_0013232 | | 2021-10-08 14:33:22 | DIEGO GASCA FLORES | FLEXIJUNTAS S.A DE C.V - FLE001213JU1 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 115.00 |
| VEN3_0013233 | | 2021-10-08 14:58:56 | JESSICA NOLASCO NOLASCO | MARIA DE LOURDES VELASCO SANTOS - VESP430405SE4 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,776.89 |
| VEN3_0013234 | FAC3_0007397 | 2021-10-08 14:59:27 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 1,611.66 |
| VEN3_0013235 | FAC3_0007398 | 2021-10-08 15:46:11 | JACQUELINE FLORES MUÑOZ | GRUPO PARA LA FABRICACION Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. - GFM091222EF4 | Remision | Transferencia electronica de fondos | PAGADO | \$ 10,000.00 | \$ 10,000.00 |
| VEN3_0013236 | FAC3_0007400 | 2021-10-08 16:31:04 | WENDI GASCA GARCIA | TECNO BRIGHT S. DE R.L. DE C.V. - TBR1410284H8 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 10,800.48 |
| VEN3_0013237 | FAC3_0007401 | 2021-10-08 18:19:19 | JACQUELINE FLORES MUÑOZ | PROMOTORA DE CERDOS TLALNEPANTLA, S.A. DE C.V. - PCT060802U67 | Remision | Transferencia electronica de fondos | PAGADO | \$ 24,457.68 | \$ 24,457.68 |
| VEN3_0013238 | FAC3_0007402 | 2021-10-08 18:25:18 | JACQUELINE FLORES MUÑOZ | PROMOTORA DE CERDOS TLALNEPANTLA, S.A. DE C.V. - PCT060802U67 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 56,552.46 |
| VEN3_0013239 | | 2021-10-08 18:28:19 | JACQUELINE FLORES MUÑOZ | LIMPIEZA Y RECOLECCION, S.A. DE C.V. - LRE010619MWA | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 1,100.55 |

CORTE SISTEMA

PERSONAL

| Concepto | Importe | Total |
|----------|---------|-------|
|----------|---------|-------|

| | | |
|-------------|-------------|--------------|
| Venta Total | | \$139,282.38 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$25,597.24 | |
| Anticipos | \$0.00 | |

INGRESOS

| | | |
|--------------------------|--------------|---------------------|
| Transferencia | \$101,810.62 | |
| Tarjeta | \$11,251.61 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$622.91 | |
| TOTAL DE INGRESOS | | \$113,685.14 |

PAGO DE DIAS ANTERIORES

| | | |
|----------------------|--|-----------------|
| Pagos en Efectivo | | \$0.00 |
| Pagos Otros | | \$645.66 |
| Total del dia | | \$645.66 |

TOTAL \$114,330.80

| Vendedor | Total Ventas |
|-------------------------|--------------|
| DIEGO GASCA FLORES | \$157.91 |
| GABRIELA MUÑOZ HIDALGO | \$465.00 |
| JACQUELINE FLORES MUÑOZ | \$92,110.69 |
| JESSICA NOLASCO NOLASCO | \$11,416.84 |
| RUBEN GASCA GARCIA | \$10,204.30 |
| WENDI GASCA GARCIA | \$24,927.64 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|----------|---------------------|--------------|--------------|--------------------|---|---------------------|-------------------------------------|-----------|-----------|
| pago 1 | \$645.66 | 2021-10-08 16:29:29 | VEN3_0013215 | FAC3_0007399 | WENDI GASCA GARCIA | DESARROLLO E INSTALACION DE AIRE ACONDICIONADO, S.A. DE C.V. - DIA1603224S2 | 2021-10-07 09:13:33 | Transferencia electronica de fondos | FACTURADO | \$ 645.66 |