

td { border: 1px solid black; }

Resumen Ventas del dia**Fecha** 2021-10-22

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|-------------------------|--|------------|-------------------------------------|----------|-------------|--------------|
| VEN3_0013355 | | 2021-10-22 10:23:25 | DIEGO GASCA FLORES | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 1,847.30 |
| VEN3_0013356 | FAC3_0007478 | 2021-10-22 11:07:12 | RUBEN GASCA GARCIA | FLEXIJUNTAS S.A DE C.V - FLE001213JU1 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 200.01 |
| VEN3_0013357 | | 2021-10-22 11:42:32 | JESSICA NOLASCO NOLASCO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 451.50 |
| VEN3_0013358 | | 2021-10-22 11:49:48 | JESSICA NOLASCO NOLASCO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 513.65 |
| VEN3_0013359 | | 2021-10-22 11:59:06 | JESSICA NOLASCO NOLASCO | CD JAMA S.A DE C.V. - CJA171205B74 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 9,929.15 |
| VEN3_0013360 | | 2021-10-22 12:32:18 | RUBEN GASCA GARCIA | ARTURO BORJA CADENAS - BOCA7212013P9 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,183.94 |
| VEN3_0013361 | | 2021-10-22 13:43:15 | RUBEN GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 10.00 |
| VEN3_0013362 | | 2021-10-22 13:50:49 | JACQUELINE FLORES MUÑOZ | CONSTRUCCIONES LC ARQUITECTOS SA DE CV - CLA171002J90 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 86,000.00 |
| VEN3_0013363 | FAC3_0007479 | 2021-10-22 14:59:33 | WENDI GASCA GARCIA | RODRIGO ARTURO MORENO GOMEZ - MOGR6710083D6 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 10,343.00 |
| VEN3_0013364 | FAC3_0007481 | 2021-10-22 16:03:21 | RUBEN GASCA GARCIA | ISAAC RODRIGUEZ FACIO - ROFI820325SHA | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 9,400.00 |
| VEN3_0013365 | | 2021-10-22 16:51:06 | WENDI GASCA GARCIA | ONE SOLVER - ONE210326SYA | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 860.00 |
| VEN3_0013366 | | 2021-10-22 17:10:26 | JESSICA NOLASCO NOLASCO | GRUPO INTERNACIONAL DE DISEÑO Y FABRICACION DE MUEBLES ESPECIALES A DE CV - GID980223GS1 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 33,085.40 |
| VEN3_0013367 | FAC3_0007486 | 2021-10-22 17:28:27 | JESSICA NOLASCO NOLASCO | GRUPO INTERNACIONAL DE DISEÑO Y FABRICACION DE MUEBLES ESPECIALES A DE CV - GID980223GS1 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 27,461.84 |
| VEN3_0013368 | FAC3_0007482 | 2021-10-22 17:34:12 | JACQUELINE FLORES MUÑOZ | XHIBM SA DE CV - XHI150918V55 | Remision | Transferencia electronica de fondos | PAGADO | \$ 8,876.77 | \$ 8,876.77 |
| VEN3_0013369 | | 2021-10-22 17:35:17 | JESSICA NOLASCO NOLASCO | GRUPO INTERNACIONAL DE DISEÑO Y FABRICACION DE MUEBLES ESPECIALES A DE CV - GID980223GS1 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 33,085.40 |
| VEN3_0013370 | FAC3_0007483 | 2021-10-22 17:40:14 | WENDI GASCA GARCIA | RUBEN SANTIAGO ORTIZ - SAOR77072134A | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 10,000.00 |
| VEN3_0013371 | FAC3_0007484 | 2021-10-22 17:44:50 | WENDI GASCA GARCIA | RUBEN SANTIAGO ORTIZ - SAOR77072134A | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 15,000.01 |
| VEN3_0013372 | FAC3_0007487 | 2021-10-22 17:50:21 | WENDI GASCA GARCIA | RUBEN SANTIAGO ORTIZ - SAOR77072134A | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 14,757.86 |
| VEN3_0013373 | FAC3_0007488 | 2021-10-22 18:04:52 | WENDI GASCA GARCIA | RUBEN SANTIAGO ORTIZ - SAOR77072134A | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 10,000.01 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|--------------|--------------|
| Venta Total | | \$273,005.84 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$203,972.62 | |
| Anticipos | \$0.00 | |

INGRESOS

| | | |
|--------------------------|-------------|--------------------|
| Transferencia | \$56,533.11 | |
| Tarjeta | \$12,290.10 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$210.01 | |
| TOTAL DE INGRESOS | | \$69,033.22 |

PAGO DE DIAS ANTERIORES

| | |
|----------------------|-------------------|
| Pagos en Efectivo | \$0.00 |
| Pagos Otros | \$9,480.69 |
| Total del dia | \$9,480.69 |

TOTAL

\$78,513.91

PERSONAL

| Vendedor | Total Ventas |
|-------------------------|--------------|
| DIEGO GASCA FLORES | \$1,847.30 |
| JACQUELINE FLORES MUÑOZ | \$94,876.77 |
| JESSICA NOLASCO NOLASCO | \$104,526.94 |
| RUBEN GASCA GARCIA | \$10,793.95 |
| WENDI GASCA GARCIA | \$60,960.88 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|------------------------|--------------|--------------|----------------------------|--|------------------------|--|-----------|-------------|
| PAGO 1 | \$1,100.55 | 2021-10-22 16:17:37 | VEN3_0013239 | FAC3_0007438 | JACQUELINE FLORES MUÑOZ | LIMPIEZA Y RECOLECCION, S.A. DE C.V. - LRE010619MWA | 2021-10-08 18:28:19 | Transferencia electronica de fondos | FACTURADO | \$ 1,100.55 |
| PAGO 1 | \$3,627.48 | 2021-10-22 16:17:51 | VEN3_0013305 | FAC3_0007439 | JACQUELINE FLORES MUÑOZ | LIMPIEZA Y RECOLECCION, S.A. DE C.V. - LRE010619MWA | 2021-10-16 09:42:20 | Transferencia electronica de fondos | FACTURADO | \$ 3,627.48 |

| | | | | | | | | | | |
|--------|------------|------------------------|--------------|--------------|--------------------|---|------------------------|--|-----------|-------------|
| pagada | \$4,752.66 | 2021-10-22 17:29:14 | VEN3_0007650 | FAC3_0007480 | WENDI GASCA GARCIA | GRUPO PARA LA FABRICACION Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. - GFM091222EF4 | 2020-12-08 17:15:34 | Transferencia electronica de fondos | FACTURADO | \$ 4,752.66 |
|--------|------------|------------------------|--------------|--------------|--------------------|---|------------------------|--|-----------|-------------|