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Resumen Ventas del dia

Fecha 2021-10-26

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0013392	FAC3_0007503	2021-10-26 08:13:42	RUBEN GASCA GARCIA	INMOBILIARIA MIDORIS SA DE CV - IMI1202013R7	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 8,222.00
VEN3_0013393		2021-10-26 08:31:26	JACQUELINE FLORES MUÑOZ	VICTOR HUGO SUAREZ FAJARDO - SUFV960216GJ6	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 10,271.45
VEN3_0013394		2021-10-26 08:40:14	WENDI GASCA GARCIA	INMOBILIARIA DAMED, S.A DE C.V. - IDA660323RJ8	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 812.81
VEN3_0013395		2021-10-26 08:54:41	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 521.26
VEN3_0013396		2021-10-26 09:02:45	JESSICA NOLASCO NOLASCO	PUBLICO EN GENERAL - XAXX010101000	Remision	Transferencia electronica de fondos	CANCELADO	\$ 0.00	\$ 2,113.84
VEN3_0013397		2021-10-26 09:10:51	WENDI GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 4,206.99
VEN3_0013398		2021-10-26 09:26:45	RUBEN GASCA GARCIA	ARTURO BORJA CADENAS - BOCA7212013P9	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 659.76
VEN3_0013399		2021-10-26 10:16:52	JESSICA NOLASCO NOLASCO	PUBLICO EN GENERAL - XAXX010101000	Remision	Transferencia electronica de fondos	CANCELADO	\$ 0.00	\$ 2,974.87
VEN3_0013400	FAC3_0007510	2021-10-26 10:26:26	JESSICA NOLASCO NOLASCO	PUBLICO EN GENERAL - XAXX010101000	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 2,198.20
VEN3_0013401		2021-10-26 11:23:48	WENDI GASCA GARCIA	VICTOR PATIÑO - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 3,733.45	\$ 7,365.30
VEN3_0013402	FAC3_0007518	2021-10-26 11:33:34	WENDI GASCA GARCIA	RICARDO MARTINEZ - XAXX010101000	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 654.00
VEN3_0013403		2021-10-26 11:38:26	WENDI GASCA GARCIA	H. DRAGON JAVIER ANTONIO M. - XAXX010101000	Remision	Efectivo	PAGADO	\$ 625.38	\$ 625.38
VEN3_0013404		2021-10-26 12:42:25	DIEGO GASCA FLORES	ARTURO BORJA CADENAS - BOCA7212013P9	Remision	Efectivo	TRANSITO	\$ 1,130.00	\$ 1,389.27
VEN3_0013405		2021-10-26 12:48:48	WENDI GASCA GARCIA	VICTOR PATIÑO - XAXX010101000	Remision	Efectivo	PAGADO	\$ 66.55	\$ 66.55
VEN3_0013406		2021-10-26 13:11:54	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 303.04
VEN3_0013407	FAC3_0007509	2021-10-26 14:03:24	JESSICA NOLASCO NOLASCO	JESUS LIRA FELIPE - LIFJ651010L26	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 1,737.00
VEN3_0013408		2021-10-26 15:50:25	DIEGO GASCA FLORES	RCBOOSTER, S.A DE C.V - RCB160530Q79	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,937.26
VEN3_0013409		2021-10-26 16:32:40	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 41.69
VEN3_0013410		2021-10-26 16:41:55	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 107.06
VEN3_0013411	FAC3_0007515	2021-10-26 16:44:47	JESSICA NOLASCO NOLASCO	GERARDO CASAS ZAVALA - CAZG820924UB7	Remision	Por Definir	PAGADO	\$ 0.00	\$ 204,541.22
VEN3_0013412	FAC3_0007516	2021-10-26 16:52:54	JESSICA NOLASCO NOLASCO	GERARDO CASAS ZAVALA - CAZG820924UB7	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 1,207.56

VEN3_0013413	FAC3_0007517	2021-10-26 17:06:52	WENDI GASCA GARCIA	IRVING NOE DOMINGUEZ MIRANDA - DOMI920427K87	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 31,344.13
VEN3_0013414	FAC3_0007519	2021-10-26 17:24:59	WENDI GASCA GARCIA	REYES - XAXX010101000	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 383.00
VEN3_0013415	FAC3_0007520	2021-10-26 17:29:01	WENDI GASCA GARCIA	REYES - XAXX010101000	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 583.00
VEN3_0013416		2021-10-26 17:48:38	RUBEN GASCA GARCIA	ALEJANDRO RIVERA R - RIRA841117E67	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 2,115.77

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$281,293.70
Cancelados		\$5,088.71
Firmado	\$0.00	
Transito	\$26,614.62	
Anticipos	\$4,863.45	
INGRESOS		
Transferencia	\$44,130.69	
Tarjeta	\$148.75	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$5,858.42	
TOTAL DE INGRESOS		\$254,679.08

PERSONAL

Vendedor	Total Ventas
DIEGO GASCA FLORES	\$3,778.32
JACQUELINE FLORES MUÑOZ	\$10,271.45
JESSICA NOLASCO NOLASCO	\$209,683.98
RUBEN GASCA GARCIA	\$10,997.53
WENDI GASCA GARCIA	\$46,562.42

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$0.00
Pagos Otros	\$0.00
Total del dia	\$0.00

TOTAL

\$254,679.08