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Resumen Ventas del dia

Fecha 2021-10-27

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0013421		2021-10-27 08:25:35	WENDI GASCA GARCIA	RUBEN SANTIAGO ORTIZ - SAOR77072134A	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 35,652.07
VEN3_0013422		2021-10-27 11:05:37	RUBEN GASCA GARCIA	ELEVADORES ASCENTICA, S.A. DE C.V. - EAS180622UN5	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 5,080.40
VEN3_0013423	FAC3_0007533	2021-10-27 11:09:06	RUBEN GASCA GARCIA	NANCY VILLALPANDO HERNÁNDEZ - VIH820723G13	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 9,792.27
VEN3_0013424	FAC3_0007534	2021-10-27 11:27:38	ARMANDO ALBERTO FLORES SALAZAR	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 1,813.01
VEN3_0013425	FAC3_0007535	2021-10-27 11:30:19	ARMANDO ALBERTO FLORES SALAZAR	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 101.99
VEN3_0013426	FAC3_0007537	2021-10-27 11:42:49	DIEGO GASCA FLORES	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 37.77
VEN3_0013427	FAC3_0007536	2021-10-27 12:04:47	ARMANDO ALBERTO FLORES SALAZAR	CD JAMA S.A DE C.V. - CJA171205B74	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 138.07
VEN3_0013428		2021-10-27 12:31:34	WENDI GASCA GARCIA	DISTRIBUIDORA DE PARTES MECANICAS Y ELECTRICAS COPAME S DE R.L. DE C.V. - DPM180529SY3	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 1,758.65
VEN3_0013429		2021-10-27 12:31:54	DIEGO GASCA FLORES	RICARDO MARTINEZ - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 724.90
VEN3_0013430		2021-10-27 14:38:29	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 317.38
VEN3_0013431		2021-10-27 14:43:24	DIEGO GASCA FLORES	DON TOÑO - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 400.00	\$ 633.88
VEN3_0013432		2021-10-27 15:25:41	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 294.72
VEN3_0013433		2021-10-27 15:55:39	WENDI GASCA GARCIA	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 1,115.22
VEN3_0013434	FAC3_0007539	2021-10-27 16:22:15	JESSICA NOLASCO NOLASCO	MARIA DE LOS ANGELES BERRUECOS MORALES - BEMA710601NR2	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 16,664.02
VEN3_0013435		2021-10-27 16:31:51	JESSICA NOLASCO NOLASCO	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 53.49
VEN3_0013436		2021-10-27 17:50:21	JACQUELINE FLORES MUÑOZ	URBANIZADORA ZAMSAC S.A. DE C.V. - UZA120120C11	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 65,345.70
VEN3_0013437	FAC3_0007538	2021-10-27 17:52:55	WENDI GASCA GARCIA	TECNO BRIGHT S. DE R.L. DE C.V. - TBR1410284H8	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 20,059.69

CORTE SISTEMA

PERSONAL

Concepto	Importe	Total
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Venta Total		\$159,583.23
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Cancelados		\$0.00
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Firmado	\$0.00	
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Transito	\$111,825.82	
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Anticipos	\$400.00	
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INGRESOS

Transferencia	\$46,515.98	
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Tarjeta	\$455.45	
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Cheque	\$0.00	
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Gastos	\$0.00	
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Efectivo	\$785.98	
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TOTAL DE INGRESOS		\$47,757.41
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PAGO DE DIAS ANTERIORES

Pagos en Efectivo		\$3,631.85
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Pagos Otros		\$0.00
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Total del dia		\$3,631.85
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TOTAL		\$51,389.26
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Vendedor	Total Ventas
ARMANDO ALBERTO FLORES SALAZAR	\$2,053.07
DIEGO GASCA FLORES	\$1,713.93
JACQUELINE FLORES MUÑOZ	\$65,345.70
JESSICA NOLASCO NOLASCO	\$16,717.51
RUBEN GASCA GARCIA	\$14,872.67
WENDI GASCA GARCIA	\$58,880.35

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
pagada	\$3,631.85	2021-10-27 18:20:06	VEN3_0013401		WENDI GASCA GARCIA	VICTOR PATIÑO - XAXX010101000	2021-10-26 11:23:48	Efectivo	PAGADO	\$ 7,365.30