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Resumen Ventas del dia**Fecha** 2021-11-03

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0013490		2021-11-03 09:14:40	EMMA MUÑOZ GARCIA	CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4	Remision	Efectivo	PAGADO	\$ 0.00	\$ 111.48
VEN3_0013491		2021-11-03 10:02:27	JACQUELINE FLORES MUÑOZ	CONSTRUCCIONES LC ARQUITECTOS SA DE CV - CLA171002J90	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 1,656.84
VEN3_0013492	FAC3_0007578	2021-11-03 10:22:37	RUBEN GASCA GARCIA	CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4	Remision	Transferencia electronica de fondos	PAGADO	\$ 1,317.76	\$ 1,317.76
VEN3_0013493		2021-11-03 10:52:03	EMMA MUÑOZ GARCIA	GERMAN MONTOYA GOMEZ - XAXX010101000	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 220.43
VEN3_0013494	FAC3_0007580	2021-11-03 11:27:26	WENDI GASCA GARCIA	GRUPO GALORTI S.A. DE C.V. - GGA150312V83	Remision	Efectivo	PAGADO	\$ 1,650.53	\$ 1,650.53
VEN3_0013495	FAC3_0007579	2021-11-03 12:55:20	WENDI GASCA GARCIA	REYES - XAXX010101000	Remision	Transferencia electronica de fondos	PAGADO	\$ 5,055.39	\$ 5,055.39
VEN3_0013496		2021-11-03 13:01:46	WENDI GASCA GARCIA	JUAN GALICIA - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 18.00
VEN3_0013497		2021-11-03 14:54:12	EMMA MUÑOZ GARCIA	HECTOR MANUEL GARCIA MONTECILLO - GAMH930810R24	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,532.87
VEN3_0013498		2021-11-03 15:01:23	EMMA MUÑOZ GARCIA	RAFAEL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 226.28
VEN3_0013499		2021-11-03 15:09:28	EMMA MUÑOZ GARCIA	GABINO RIVERA GONZALEZ - RIGG720218HJ0	Remision	Efectivo	PAGADO	\$ 0.00	\$ 249.00
VEN3_0013500	FAC3_0007581	2021-11-03 15:22:39	WENDI GASCA GARCIA	OPERADORA DE AUTOPISTAS DE MICHOACÁN S.A.P.I. DE C.V. - OAM120223AH9	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 49,842.37
VEN3_0013501		2021-11-03 16:21:33	JESSICA NOLASCO NOLASCO	FRAGZ DE MEXICO, S.A. DE C.V. - FME070418L41	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 35,143.22
VEN3_0013502		2021-11-03 16:46:01	EMMA MUÑOZ GARCIA	HECTOR MANUEL GARCIA MONTECILLO - GAMH930810R24	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 7,809.70
VEN3_0013503	FAC3_0007582	2021-11-03 17:02:10	WENDI GASCA GARCIA	PREMIUM SIGNS, S.A. DE C.V. - PSI180122MQ9	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 13,548.57
VEN3_0013504		2021-11-03 17:09:38	WENDI GASCA GARCIA	MIGUEL DE JESUS CORONA PEREZ - COPM810408MZ7	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 18,576.91
VEN3_0013505	FAC3_0007583	2021-11-03 17:21:49	ERIKA FABIOLA GARCIA ZARAGOZA	MONTACARGAS Y MAQUINAS INDUSTRIALES ALDOMO S.A. DE C.V. - MMI0207048HA	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 606.01
VEN3_0013506		2021-11-03 17:58:40	JACQUELINE FLORES MUÑOZ	CONSTRUCCIONES LC ARQUITECTOS SA DE CV - CLA171002J90	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 40,580.04
VEN3_0013507	FAC3_0007584	2021-11-03 18:00:18	WENDI GASCA GARCIA	RUBEN SANTIAGO ORTIZ - SAOR77072134A	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 15,000.00

VEN3_0013508	FAC3_0007585	2021-11-03 18:02:01	ARMANDO ALBERTO FLORES SALAZAR	ABENE, S.A. DE C.V. - ABE8105073N1	Remision	Transferencia electronica de fondos	PAGADO	\$ 24,619.01	\$ 24,619.05
VEN3_0013509	FAC3_0007586	2021-11-03 18:10:59	WENDI GASCA GARCIA	RUBEN SANTIAGO ORTIZ - SAOR77072134A	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 30,000.00
VEN3_0013510	FAC3_0007587	2021-11-03 18:22:12	WENDI GASCA GARCIA	CARLOS FERNANDEZ GALGUERA - FEGC780406AM5	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 72,413.47

CORTE SISTEMA

Concepto	Importe	Total
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Venta Total \$319,957.49

Cancelados \$220.43

Firmado \$0.00

Transito \$200,141.95

Anticipos \$0.00

INGRESOS

Transferencia	\$117,560.25
Tarjeta	\$0.00
Cheque	\$0.00
Gastos	\$0.00
Efectivo	\$2,255.29
TOTAL DE INGRESOS	\$119,815.54

PERSONAL

Vendedor	Total Ventas
ARMANDO ALBERTO FLORES SALAZAR	\$24,619.05
EMMA MUÑOZ GARCIA	\$9,929.33
ERIKA FABIOLA GARCIA ZARAGOZA	\$606.01
JACQUELINE FLORES MUÑOZ	\$42,236.88
JESSICA NOLASCO NOLASCO	\$35,143.22
RUBEN GASCA GARCIA	\$1,317.76
WENDI GASCA GARCIA	\$206,105.24

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$10,450.92
Pagos Otros	\$0.00
Total del dia	\$10,450.92

TOTAL

\$130,266.46

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
1	\$618.63	2021-11-03 18:33:42	VEN3_0013484		EMMA MUÑOZ GARCIA	EDUARDO AGUILAR - XAXX010101000	2021-11-01 15:07:32	Efectivo	PAGADO	\$ 618.63
1	\$6,610.01	2021-11-03 18:34:27	VEN3_0013482		JESSICA NOLASCO NOLASCO	PUBLICO EN GENERAL - XAXX010101000	2021-11-01 14:11:53	Efectivo	PAGADO	\$ 6,610.01
1	\$3,222.28	2021-11-03 18:35:21	VEN3_0013488		WENDI GASCA GARCIA	ARMANDO LEIJA - XAXX010101000	2021-11-01 17:27:52	Efectivo	PAGADO	\$ 3,222.28