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# Resumen Ventas del dia

Fecha 2021-11-16

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0013671		2021-11-16 08:18:40	EMMA MUÑOZ GARCIA	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 1,071.60
VEN3_0013672	FAC3_0007679	2021-11-16 08:35:11	EMMA MUÑOZ GARCIA	LUIS FRANCISCO MOYA TREJO - MOTL900227B16	Remision	Tarjeta de debito	PAGADO	\$ 589.21	\$ 589.21
VEN3_0013673		2021-11-16 08:44:11	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,178.92
VEN3_0013674		2021-11-16 10:14:24	WENDI GASCA GARCIA	CORREA GODINEZ BLANCA - COGB530715EX2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 447.88
VEN3_0013675		2021-11-16 10:25:43	WENDI GASCA GARCIA	CORREA GODINEZ BLANCA - COGB530715EX2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,714.85
VEN3_0013676		2021-11-16 10:48:09	JESSICA NOLASCO NOLASCO	GERARDO CASAS ZAVALA - CAZG820924UB7	Remision	Transferencia electronica de fondos	TRANSITO	\$ 70.00	\$ 702.08
VEN3_0013677		2021-11-16 11:01:59	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 15,995.76
VEN3_0013678		2021-11-16 11:03:59	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 26,713.35
VEN3_0013679	FAC3_0007686	2021-11-16 11:08:00	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 2,944.63
VEN3_0013680		2021-11-16 11:17:56	RUBEN GASCA GARCIA	MURILLO MORALES JORGE ANTONIO - MUMJ8209077KA	Remision	Efectivo	PAGADO	\$ 2,419.99	\$ 2,419.99
VEN3_0013681		2021-11-16 11:22:58	JESSICA NOLASCO NOLASCO	FLORENCIO MIRANDA QUINTERO - MIQF5001039L8	Remision	Transferencia electronica de fondos	CANCELADO	\$ 0.00	\$ 22,186.16
VEN3_0013682		2021-11-16 11:28:26	ARMANDO ALBERTO FLORES SALAZAR	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 1,173.92
VEN3_0013683		2021-11-16 11:41:00	EMMA MUÑOZ GARCIA	PEREZ HERNANDEZ LUIS ALBERTO - PEHL801216C83	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 93.02
VEN3_0013684	FAC3_0007687	2021-11-16 11:50:07	WENDI GASCA GARCIA	IRVING NOE DOMINGUEZ MIRANDA - DOMI920427K87	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 12,464.23
VEN3_0013685		2021-11-16 12:33:04	JESSICA NOLASCO NOLASCO	AZTVE COMERCIAL SA DE CV - ACO170228KN2	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 9,093.61
VEN3_0013686		2021-11-16 13:03:42	JACQUELINE FLORES MUÑOZ	LIMPIEZA Y RECOLECCION, S.A. DE C.V. - LRE010619MWA	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 10,287.11
VEN3_0013687	FAC3_0007682	2021-11-16 13:14:03	JACQUELINE FLORES MUÑOZ	URBANIZADORA ZAMSAC S.A. DE C.V. - UZA120120CI1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 4,060.00
VEN3_0013688	FAC3_0007683	2021-11-16 14:28:56	WENDI GASCA GARCIA	TECNO BRIGHT S. DE R.L. DE C.V. - TBR1410284H8	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 20,984.69
VEN3_0013689		2021-11-16 15:32:09	JESSICA NOLASCO NOLASCO	FLORENCIO MIRANDA QUINTERO - MIQF5001039L8	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 13,214.72
VEN3_0013690	FAC3_0007684	2021-11-16 17:00:15	EMMA MUÑOZ GARCIA	CHAVEZ GONZALEZ BENJAMIN - CAGB6009189E8	Remision	Efectivo	PAGADO	\$ 0.00	\$ 424.00

VEN3_0013691	FAC3_0007685	2021-11-16 17:53:37	JACQUELINE FLORES MUÑOZ	CONSTRUCCIONES LC ARQUITECTOS SA DE CV - CLA171002J90	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 10,967.73
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### CORTE SISTEMA

Concepto	Importe	Total
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Venta Total \$137,541.30

Cancelados \$22,186.16

Firmado \$0.00

Transito \$82,242.15

Anticipos \$70.00

### INGRESOS

Transferencia \$47,431.28

Tarjeta \$682.23

Cheque \$0.00

Gastos \$0.00

Efectivo \$7,185.64

TOTAL DE INGRESOS \$55,299.15

### PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$0.00

Pagos Otros \$0.00

Total del dia \$0.00

**TOTAL** \$55,299.15

### PERSONAL

Vendedor	Total Ventas
ARMANDO ALBERTO FLORES SALAZAR	\$1,173.92
EMMA MUÑOZ GARCIA	\$3,356.75
JACQUELINE FLORES MUÑOZ	\$70,968.58
JESSICA NOLASCO NOLASCO	\$23,010.41
RUBEN GASCA GARCIA	\$2,419.99
WENDI GASCA GARCIA	\$36,611.65