

td { border: 1px solid black; }

# Resumen Ventas del dia

Fecha 2021-11-20

| Venta        | Factura      | Fecha y Hora        | Vendedor                       | Cliente                             | Documentos | Metodo de pago                      | Estatus  | Anticipo | Total        |
|--------------|--------------|---------------------|--------------------------------|-------------------------------------|------------|-------------------------------------|----------|----------|--------------|
| VEN3_0013731 |              | 2021-11-20 10:48:35 | ARMANDO ALBERTO FLORES SALAZAR | MENDIETA NUÑEZ RAUL - XAXX010101000 | Remision   | Efectivo                            | TRANSITO | \$ 0.00  | \$ 621.20    |
| VEN3_0013732 | FAC3_0007708 | 2021-11-20 12:27:57 | ERIKA FABIOLA GARCIA ZARAGOZA  | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 0.00  | \$ 14,576.56 |
| VEN3_0013733 |              | 2021-11-20 13:38:31 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Tarjeta de debito                   | PAGADO   | \$ 0.00  | \$ 793.47    |

## CORTE SISTEMA

| Concepto    | Importe  | Total       |
|-------------|----------|-------------|
| Venta Total |          | \$15,991.23 |
| Cancelados  |          | \$0.00      |
| Firmado     | \$0.00   |             |
| Transito    | \$621.20 |             |
| Anticipos   | \$0.00   |             |

## INGRESOS

|                          |                    |
|--------------------------|--------------------|
| Transferencia            | \$14,576.56        |
| Tarjeta                  | \$793.47           |
| Cheque                   | \$0.00             |
| Gastos                   | \$0.00             |
| Efectivo                 | \$0.00             |
| <b>TOTAL DE INGRESOS</b> | <b>\$15,370.03</b> |

## PAGO DE DIAS ANTERIORES

|                      |                   |
|----------------------|-------------------|
| Pagos en Efectivo    | \$1,178.86        |
| Pagos Otros          | \$1,738.94        |
| <b>Total del dia</b> | <b>\$2,917.80</b> |

## PERSONAL

| Vendedor                       | Total Ventas |
|--------------------------------|--------------|
| ARMANDO ALBERTO FLORES SALAZAR | \$1,414.67   |
| ERIKA FABIOLA GARCIA ZARAGOZA  | \$14,576.56  |

**TOTAL**

\$18,287.83

| Concepto | Cantidad   | Fecha y Hora        | Venta        | Factura      | Vendedor           | Cliente                            | Fecha Venta         | Metodo de pago     | Estatus   | Total       |
|----------|------------|---------------------|--------------|--------------|--------------------|------------------------------------|---------------------|--------------------|-----------|-------------|
| 1        | \$1,178.86 | 2021-11-20 14:24:51 | VEN3_0013718 | FAC3_0007705 | WENDI GASCA GARCIA | SEVIDYC S.A DE C.V - SER990625FSA  | 2021-11-19 11:34:07 | Efectivo           | FACTURADO | \$ 1,178.86 |
| 1        | \$1,467.40 | 2021-11-20 10:22:34 | VEN3_0013714 |              | EMMA MUÑOZ GARCIA  | CD JAMA S.A DE C.V. - CJA171205B74 | 2021-11-19 08:29:04 | Tarjeta de credito | PAGADO    | \$ 1,467.40 |
| 1        | \$271.54   | 2021-11-20 10:23:07 | VEN3_0013715 |              | EMMA MUÑOZ GARCIA  | CD JAMA S.A DE C.V. - CJA171205B74 | 2021-11-19 08:32:44 | Tarjeta de credito | PAGADO    | \$ 271.54   |