

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2021-11-23

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0013764		2021-11-23 09:09:29	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 395.39
VEN3_0013765		2021-11-23 09:14:30	WENDI GASCA GARCIA	ALEJANDRO RIVERA RIVERA - RIRA841117E67	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 521.97
VEN3_0013766		2021-11-23 09:40:09	WENDI GASCA GARCIA	JOSE JUAN MUÑOZ LIMON - XAXX010101000	Remision	Efectivo	PAGADO	\$ 1,627.80	\$ 1,627.80
VEN3_0013767		2021-11-23 09:52:44	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 231.32
VEN3_0013768		2021-11-23 10:40:37	JACQUELINE FLORES MUÑOZ	MENDEZ PICENO RUBEN - MEPR521201D1A	Remision	Efectivo	PAGADO	\$ 757.18	\$ 757.18
VEN3_0013769		2021-11-23 10:51:33	EMMA MUÑOZ GARCIA	DESARROLLO E INSTALACION DE AIRE ACONDICIONADO, S.A. DE C.V. - DIA1603224S2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 112.04
VEN3_0013770	FAC3_0007722	2021-11-23 10:56:49	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 203.85	\$ 203.85
VEN3_0013771	FAC3_0007733	2021-11-23 11:42:13	WENDI GASCA GARCIA	ONE SOLVER - ONE210326SYA	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 5,661.96
VEN3_0013772	FAC3_0007723	2021-11-23 12:06:54	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 949.99
VEN3_0013773	FAC3_0007732	2021-11-23 12:37:49	WENDI GASCA GARCIA	EDUAMARTGROUP UIP S.A. DE C.V. - EUI190509HFA	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 988.84
VEN3_0013774		2021-11-23 12:41:46	WENDI GASCA GARCIA	INOXIDABLES DEL LAGO, S.A DE C.V. - ILA131205VDA	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 403.40
VEN3_0013775	FAC3_0007724	2021-11-23 13:22:07	EMMA MUÑOZ GARCIA	GUSTAVO LIZARDI CASTRO - LICG9510011M8	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,295.79
VEN3_0013776		2021-11-23 13:29:14	RUBEN GASCA GARCIA	PABLO MURILLO MORALES - MUMP010905EU7	Remision	Efectivo	PAGADO	\$ 1,863.00	\$ 1,863.00
VEN3_0013777		2021-11-23 13:30:41	RUBEN GASCA GARCIA	PABLO MURILLO MORALES - MUMP010905EU7	Remision	Efectivo	PAGADO	\$ 1,380.03	\$ 1,380.03
VEN3_0013778		2021-11-23 13:32:31	RUBEN GASCA GARCIA	PABLO MURILLO MORALES - MUMP010905EU7	Remision	Efectivo	PAGADO	\$ 830.00	\$ 830.00
VEN3_0013779		2021-11-23 15:26:13	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 110.22
VEN3_0013780		2021-11-23 16:07:59	RUBEN GASCA GARCIA	ARTURO BORJA CADENAS - BOCA7212013P9	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 203.85
VEN3_0013781	FAC3_0007730	2021-11-23 16:25:22	EMMA MUÑOZ GARCIA	CORREA GODINEZ BLANCA - COGB530715EX2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 63.42
VEN3_0013782	FAC3_0007735	2021-11-23 17:15:04	JACQUELINE FLORES MUÑOZ	XHIBM SA DE CV - XHI150918V55	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 39,645.71
VEN3_0013783	FAC3_0007734	2021-11-23 18:10:37	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 249.30

VEN3_0013784		2021-11-23 18:17:25	WENDI GASCA GARCIA	ALEJANDRO RIVERA RIVERA - RIRA841117E67	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 175.00
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CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$57,670.06
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$1,304.22	
Anticipos	\$0.00	

INGRESOS

Transferencia	\$47,246.50	
Tarjeta	\$453.15	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$8,666.19	
TOTAL DE INGRESOS		\$56,365.84

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$10,000.00	
Pagos Otros	\$24,093.61	
Total del dia		\$34,093.61

TOTAL \$90,459.45

PERSONAL

Vendedor	Total Ventas
EMMA MUÑOZ GARCIA	\$2,661.33
JACQUELINE FLORES MUÑOZ	\$41,352.88
RUBEN GASCA GARCIA	\$4,276.88
WENDI GASCA GARCIA	\$9,378.97

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
PAGO 1	\$9,093.61	2021-11-23 17:27:23	VEN3_0013685	FAC3_0007731	JESSICA NOLASCO NOLASCO	AZTVE COMERCIAL SA DE CV - ACO170228KN2	2021-11-16 12:33:04	Transferencia electronica de fondos	FACTURADO	\$ 9,093.61
1	\$10,000.00	2021-11-23 17:19:01	VEN3_0013763		RUBEN GASCA GARCIA	ARTURO BORJA CADENAS - BOCA7212013P9	2021-11-22 18:55:56	Efectivo	TRANSITO	\$ 10,740.55

PAGO 1	\$15,000.00	2021-11-23 17:58:40	VEN3_0013421		WENDI GASCA GARCIA	RUBEN SANTIAGO ORTIZ - SAOR77072134A	2021-10-27 08:25:35	Transferencia electronica de fondos	TRANSITO	\$ 35,652.10
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