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Resumen Ventas del dia**Fecha** 2021-12-01

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0013883		2021-12-01 08:48:08	RUBEN GASCA GARCIA	ARTURO BORJA CADENAS - BOCA7212013P9	Remision	Efectivo	PAGADO	\$ 907.01	\$ 907.01
VEN3_0013884		2021-12-01 10:08:19	WENDI GASCA GARCIA	VERÓNICA GARCÍA SÁNCHEZ - GASV760203NH5	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,990.56
VEN3_0013885		2021-12-01 10:09:09	WENDI GASCA GARCIA	VERÓNICA GARCÍA SÁNCHEZ - GASV760203NH5	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,990.56
VEN3_0013886		2021-12-01 10:54:21	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 5,878.45
VEN3_0013887		2021-12-01 11:25:44	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 168.34
VEN3_0013888		2021-12-01 11:26:37	EMMA MUÑOZ GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 168.34
VEN3_0013889	FAC3_0007865	2021-12-01 11:41:52	RUBEN GASCA GARCIA	JOSUE ZAMUDIO RIVERA - ZARJ830704QZ4	Remision	Efectivo	PAGADO	\$ 0.00	\$ 329.60
VEN3_0013890		2021-12-01 11:42:49	WENDI GASCA GARCIA	RCBOOSTER, S.A DE C.V - RCB160530Q79	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 1,411.37
VEN3_0013891		2021-12-01 11:47:00	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 474.48
VEN3_0013892		2021-12-01 12:38:07	WENDI GASCA GARCIA	VERÓNICA GARCÍA SÁNCHEZ - GASV760203NH5	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,825.05
VEN3_0013893		2021-12-01 12:39:05	WENDI GASCA GARCIA	VERÓNICA GARCÍA SÁNCHEZ - GASV760203NH5	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,825.06
VEN3_0013894		2021-12-01 13:43:47	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 11,621.89
VEN3_0013895	FAC3_0007866	2021-12-01 13:49:44	WENDI GASCA GARCIA	JAIME FRIAS PEREZ - FIPJ690104U3A	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 646.93
VEN3_0013896	FAC3_0007867	2021-12-01 15:00:02	WENDI GASCA GARCIA	ONE SOLVER - ONE210326SYA	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 3,958.53
VEN3_0013897		2021-12-01 15:13:57	EMMA MUÑOZ GARCIA	ADAN ALTAMIRANO - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,811.26
VEN3_0013898		2021-12-01 15:39:41	EMMA MUÑOZ GARCIA	TELLEZ VELAZQUEZ LUIS REY - TEVL7308257P6	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 3,519.27
VEN3_0013899		2021-12-01 15:49:27	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 667.87
VEN3_0013900	FAC3_0007868	2021-12-01 17:25:35	WENDI GASCA GARCIA	GARCIA GARCIA MARCELA REYNA - GAGM661030UP8	Remision	Transferencia electronica de fondos	PAGADO	\$ 1,370.82	\$ 1,370.82
VEN3_0013901		2021-12-01 17:49:28	JACQUELINE FLORES MUÑOZ	URBANIZADORA ZAMSAC S.A. DE C.V. - UZA120120CI1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 75,487.42
VEN3_0013902		2021-12-01 17:54:11	JACQUELINE FLORES MUÑOZ	FRAGZ DE MEXICO, S.A. DE C.V. - FME070418L41	Remision	Por Definir	TRANSITO	\$ 0.00	\$ 3,278.60
VEN3_0013903		2021-12-01 18:22:09	EMMA MUÑOZ GARCIA	DOMINGO AVILA CORCUERA - AICD750318QU4	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 20,571.44

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$139,902.85
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$110,639.49	
Anticipos	\$0.00	

INGRESOS

Transferencia	\$25,900.79	
Tarjeta	\$646.93	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$2,715.64	
TOTAL DE INGRESOS		\$29,263.36

PAGO DE DIAS ANTERIORES

Pagos en Efectivo		\$0.00
Pagos Otros		\$0.00
Total del dia		\$0.00

TOTAL

\$29,263.36

PERSONAL

Vendedor	Total Ventas
EMMA MUÑOZ GARCIA	\$27,381.00
JACQUELINE FLORES MUÑOZ	\$78,766.02
RUBEN GASCA GARCIA	\$1,236.61
WENDI GASCA GARCIA	\$32,519.22