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# Resumen Ventas del dia

Fecha 2021-12-07

| Venta        | Factura      | Fecha y Hora        | Vendedor                      | Cliente  | Documentos | Metodo de pago                      | Estatus  | Anticipo | Total        |
|--------------|--------------|---------------------|-------------------------------|--|------------|-------------------------------------|----------|----------|--------------|
| VEN3_0013950 |              | 2021-12-07 08:37:59 | DIEGO GASCA FLORES            | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1  | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00  | \$ 108.08    |
| VEN3_0013951 | FAC3_0007895 | 2021-12-07 09:15:46 | EMMA MUÑOZ GARCIA             | MEZCLADOS Y PROCESOS S.A. DE C.V. - MPR890428AB0                                       | Remision   | Efectivo                            | PAGADO   | \$ 0.00  | \$ 1,148.62  |
| VEN3_0013952 |              | 2021-12-07 10:25:37 | WENDI GASCA GARCIA            | CENTRO EDUCATIVO BICENTENARIO, A.C. - CEB1002255B2                                     | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00  | \$ 2,245.18  |
| VEN3_0013953 |              | 2021-12-07 10:45:47 | RUBEN GASCA GARCIA            | HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2  | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00  | \$ 1,413.56  |
| VEN3_0013954 |              | 2021-12-07 10:52:21 | EMMA MUÑOZ GARCIA             | FLEXIJJUNTAS S.A DE C.V - FLE001213JU1   | Remision   | Efectivo                            | PAGADO   | \$ 0.00  | \$ 195.48    |
| VEN3_0013955 |              | 2021-12-07 11:15:38 | ERIKA FABIOLA GARCIA ZARAGOZA | AUTOMATIZACION, INGENIERIA Y BÁSCULAS, S.A. DE C.V. - AIB001012JA6                     | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00  | \$ 3,431.28  |
| VEN3_0013956 |              | 2021-12-07 11:18:00 | DIEGO GASCA FLORES            | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2   | Remision   | Cheque nominativo                   | TRANSITO | \$ 0.00  | \$ 1,006.52  |
| VEN3_0013957 |              | 2021-12-07 11:28:04 | DIEGO GASCA FLORES            | DISTRIBUIDORA DE PARTES MECANICAS Y ELECTRICAS COPAME S DE R.L. DE C.V. - DPM180529SY3 | Remision   | Efectivo                            | PAGADO   | \$ 0.00  | \$ 10.02     |
| VEN3_0013958 | FAC3_0007896 | 2021-12-07 11:29:17 | JACQUELINE FLORES MUÑOZ       | GRUPO PARA LA FABRICACION Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. - GFM091222EF4      | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 0.00  | \$ 6,000.00  |
| VEN3_0013959 |              | 2021-12-07 13:26:10 | EMMA MUÑOZ GARCIA             | LUIS EDUARDO MARTINEZ LOPEZ - MALL8903198M4  | Remision   | Efectivo                            | TRANSITO | \$ 0.00  | \$ 357.26    |
| VEN3_0013960 |              | 2021-12-07 13:52:29 | ERIKA FABIOLA GARCIA ZARAGOZA | DAVID LUJAN ORTEGA - LUOD721008HE7   | Remision   | Efectivo                            | TRANSITO | \$ 0.00  | \$ 7,587.20  |
| VEN3_0013961 |              | 2021-12-07 13:55:33 | DIEGO GASCA FLORES            | EDGAR GARCIA MENDEZ - GAME840124PT6  | Remision   | Tarjeta de debito                   | PAGADO   | \$ 0.00  | \$ 677.58    |
| VEN3_0013962 |              | 2021-12-07 15:07:16 | RUBEN GASCA GARCIA            | CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4                    | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00  | \$ 10,693.37 |
| VEN3_0013963 |              | 2021-12-07 15:10:29 | EMMA MUÑOZ GARCIA             | ALAN ARMANDO FLORES EMMERT - FOEA8704271L6   | Remision   | Tarjeta de debito                   | PAGADO   | \$ 0.00  | \$ 102.37    |
| VEN3_0013964 |              | 2021-12-07 15:49:41 | EMMA MUÑOZ GARCIA             | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1  | Remision   | Efectivo                            | PAGADO   | \$ 0.00  | \$ 83.06     |
| VEN3_0013965 |              | 2021-12-07 16:11:25 | EMMA MUÑOZ GARCIA             | PUBLICO EN GENERAL - XAXX010101000   | Remision   | Efectivo                            | PAGADO   | \$ 0.00  | \$ 292.99    |

CORTE SISTEMA

PERSONAL

| Concepto | Importe | Total |
|----------|---------|-------|
|----------|---------|-------|

|             |             |             |
|-------------|-------------|-------------|
| Venta Total |             | \$35,352.57 |
| Cancelados  |             | \$0.00      |
| Firmado     | \$0.00      |             |
| Transito    | \$26,842.45 |             |
| Anticipos   | \$0.00      |             |

**INGRESOS**

|                          |            |                   |
|--------------------------|------------|-------------------|
| Transferencia            | \$6,000.00 |                   |
| Tarjeta                  | \$779.95   |                   |
| Cheque                   | \$0.00     |                   |
| Gastos                   | \$0.00     |                   |
| Efectivo                 | \$1,730.17 |                   |
| <b>TOTAL DE INGRESOS</b> |            | <b>\$8,510.12</b> |

**PAGO DE DIAS ANTERIORES**

|                   |  |             |
|-------------------|--|-------------|
| Pagos en Efectivo |  | \$0.00      |
| Pagos Otros       |  | \$27,890.76 |
| Total del dia     |  | \$27,890.76 |

**TOTAL** \$36,400.88

| Vendedor                      | Total Ventas |
|-------------------------------|--------------|
| DIEGO GASCA FLORES            | \$1,802.20   |
| EMMA MUÑOZ GARCIA             | \$2,179.78   |
| ERIKA FABIOLA GARCIA ZARAGOZA | \$11,018.48  |
| JACQUELINE FLORES MUÑOZ       | \$6,000.00   |
| RUBEN GASCA GARCIA            | \$12,106.93  |
| WENDI GASCA GARCIA            | \$2,245.18   |

| Concepto        | Cantidad    | Fecha y Hora        | Venta        | Factura      | Vendedor                      | Cliente  | Fecha Venta         | Metodo de pago                      | Estatus   | Total        |
|-----------------|-------------|---------------------|--------------|--------------|-------------------------------|--|---------------------|-------------------------------------|-----------|--------------|
| pago 1 17-11-21 | \$4,482.24  | 2021-12-07 11:32:30 | VEN3_0013696 | FAC3_0007764 | JESSICA NOLASCO NOLASCO       | FLORENCIO MIRANDA QUINTERO - MIQF5001039L8     | 2021-11-17 13:55:57 | Transferencia electronica de fondos | FACTURADO | \$ 4,482.24  |
| pago 1 17-11-21 | \$14,759.56 | 2021-12-07 11:42:14 | VEN3_0013724 | FAC3_0007765 | ERIKA FABIOLA GARCIA ZARAGOZA | PUBLICO EN GENERAL - XAXX010101000             | 2021-11-19 16:31:48 | Transferencia electronica de fondos | FACTURADO | \$ 14,759.56 |
| pago 1 19-11-21 | \$8,648.96  | 2021-12-07 11:56:58 | VEN3_0013726 | FAC3_0007767 | ERIKA FABIOLA GARCIA ZARAGOZA | SINERGIA SOPORTE TECNICO MEXICO - SST090921KK6 | 2021-11-19 17:27:12 | Transferencia electronica de fondos | FACTURADO | \$ 8,648.96  |