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Resumen Ventas del dia

Fecha 2021-12-08

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0013968	FAC3_0007899	2021-12-08 08:38:07	JACQUELINE FLORES MUÑOZ	XHIBM SA DE CV - XHI150918V55	Remision	Transferencia electronica de fondos	PAGADO	\$ 12,999.20	\$ 12,999.20
VEN3_0013969		2021-12-08 11:38:19	ARMANDO ALBERTO FLORES SALAZAR	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 45.00
VEN3_0013970		2021-12-08 12:08:43	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 391.82	\$ 391.82
VEN3_0013971		2021-12-08 12:15:57	JESSICA NOLASCO NOLASCO	GRUPO INTERNACIONAL DE DISEÑO Y FABRICACION DE MUEBLES ESPECIALES A DE CV - GID980223GS1	Remision	Transferencia electronica de fondos	PAGADO	\$ 58,676.28	\$ 58,676.28
VEN3_0013972	FAC3_0007900	2021-12-08 12:37:30	WENDI GASCA GARCIA	CD JAMA S.A DE C.V. - CJA171205B74	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 77,900.98
VEN3_0013973		2021-12-08 13:01:00	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 289.84
VEN3_0013974		2021-12-08 18:02:11	JACQUELINE FLORES MUÑOZ	CONSTRUCCIONES LC ARQUITECTOS SA DE CV - CLA171002J90	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 3,968.65
VEN3_0013975		2021-12-08 18:05:31	JESSICA NOLASCO NOLASCO	POLINE SERVICIOS INDUSTRIALES S DE RL DE CV - PSI201106P21	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 1,566.00
VEN3_0013976		2021-12-08 18:05:54	JACQUELINE FLORES MUÑOZ	XHIBM SA DE CV - XHI150918V55	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 819.66
VEN3_0013977		2021-12-08 18:20:37	WENDI GASCA GARCIA	FABIOLA PACHECO LOPEZ - PALF8307206V9	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 2,990.19
VEN3_0013978		2021-12-08 18:32:40	WENDI GASCA GARCIA	CARLOS FERNANDEZ GALGUERA - FEGC780406AM5	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 1,472.13
VEN3_0013979		2021-12-08 18:40:09	WENDI GASCA GARCIA	CARLOS FERNANDEZ GALGUERA - FEGC780406AM5	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 9,864.02

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$170,983.77
Cancelados		\$0.00
Firmado	\$0.00	

PERSONAL

Vendedor	Total Ventas
ARMANDO ALBERTO FLORES SALAZAR	\$45.00
EMMA MUÑOZ GARCIA	\$289.84
JACQUELINE FLORES MUÑOZ	\$17,787.51
JESSICA NOLASCO NOLASCO	\$60,242.28
WENDI GASCA GARCIA	\$92,619.14

Transito \$7,823.50
 Anticipos \$0.00

INGRESOS

Transferencia \$84,577.63
 Tarjeta \$77,900.98
 Cheque \$0.00
 Gastos \$0.00
 Efectivo \$681.66
TOTAL DE INGRESOS \$163,160.27

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$12,963.04
 Pagos Otros \$166,378.46
Total del dia \$179,341.50

TOTAL \$342,501.77

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
pago 1 10-11-21	\$30,000.00	2021-12-08 10:30:03	VEN3_0013800	FAC3_0007755	JACQUELINE FLORES MUÑOZ	FRANCISCO TREJO MORALES - TEMF 761203PK0	2021-11-24 12:35:46	Transferencia electronica de fondos	FACTURADO	\$ 30,000.00
pago 1 16-11-21	\$8,600.00	2021-12-08 10:55:09	VEN3_0013801	FAC3_0007759	JACQUELINE FLORES MUÑOZ	FERRE 10 SA DE CV - FDI140626773	2021-11-24 13:07:54	Transferencia electronica de fondos	FACTURADO	\$ 8,600.00
pago 1 16-11-21	\$12,964.00	2021-12-08 10:58:51	VEN3_0013802	FAC3_0007761	JACQUELINE FLORES MUÑOZ	FERRE 10 SA DE CV - FDI140626773	2021-11-24 13:17:00	Transferencia electronica de fondos	FACTURADO	\$ 12,964.00
pago 1 22-11-21	\$5,225.00	2021-12-08 11:00:45	VEN3_0013805	FAC3_0007768	JACQUELINE FLORES MUÑOZ	FERRE 10 SA DE CV - FDI140626773	2021-11-24 15:52:24	Transferencia electronica de fondos	FACTURADO	\$ 5,225.00
pago 1 8-11-21	\$1,995.80	2021-12-08 11:02:10	VEN3_0013806	FAC3_0007776	JACQUELINE FLORES MUÑOZ	EDGAR ROBERTO CORADO NAVA - CONE760530UU6	2021-11-24 18:05:22	Tarjeta de debito	FACTURADO	\$ 1,995.80
pago 1 16-11-21	\$20,000.12	2021-12-08 11:04:01	VEN3_0013858	FAC3_0007801	JACQUELINE FLORES MUÑOZ	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	2021-11-29 16:03:28	Transferencia electronica de fondos	FACTURADO	\$ 20,000.12
pago 1 25-11-21	\$10,000.04	2021-12-08 11:11:44	VEN3_0013859	FAC3_0007802	JACQUELINE FLORES MUÑOZ	FERRE 10 SA DE CV - FDI140626773	2021-11-29 16:22:50	Transferencia electronica de fondos	FACTURADO	\$ 10,000.04
pago 1 24-11-21	\$403.40	2021-12-08 11:15:37	VEN3_0013871	FAC3_0007807	WENDI GASCA GARCIA	INOXIDABLES DEL LAGO, S.A DE C.V. - ILA131205VDA	2021-11-30 16:52:16	Transferencia electronica de fondos	FACTURADO	\$ 403.40
pago 1 23-11-21	\$15,000.01	2021-12-08 11:17:54	VEN3_0013873	FAC3_0007812	WENDI GASCA GARCIA	RUBEN SANTIAGO ORTIZ - SAOR77072134A	2021-11-30 17:24:05	Transferencia electronica de fondos	FACTURADO	\$ 15,000.01

pago 1 12-11-21	\$30,000.04	2021-12-08 11:19:41	VEN3_0013878	FAC3_0007851	JACQUELINE FLORES MUÑOZ	FRAGZ DE MEXICO, S.A. DE C.V. - FME070418L41	2021-11-30 19:55:34	Transferencia electronica de fondos	FACTURADO	\$ 30,000.04
pago 1 27-11-21	\$5,143.21	2021-12-08 11:21:22	VEN3_0013879	FAC3_0007852	JACQUELINE FLORES MUÑOZ	FRAGZ DE MEXICO, S.A. DE C.V. - FME070418L41	2021-11-30 19:56:22	Transferencia electronica de fondos	FACTURADO	\$ 5,143.21
pago 1 24-11-21	\$481.84	2021-12-08 11:22:24	VEN3_0013880	FAC3_0007854	JACQUELINE FLORES MUÑOZ	INOXIDABLES DEL LAGO, S.A DE C.V. - ILA131205VDA	2021-11-30 20:07:10	Transferencia electronica de fondos	FACTURADO	\$ 481.84
pago 1 24-11-21	\$19,733.71	2021-12-08 11:24:11	VEN3_0013881	FAC3_0007855	JACQUELINE FLORES MUÑOZ	FERRE 10 SA DE CV - FDI140626773	2021-11-30 20:12:23	Transferencia electronica de fondos	FACTURADO	\$ 19,733.71
pago 1 29-11-21	\$3,400.01	2021-12-08 11:24:53	VEN3_0013882	FAC3_0007857	JACQUELINE FLORES MUÑOZ	PUBLICO EN GENERAL - XAXX010101000	2021-11-30 20:26:22	Tarjeta de debito	FACTURADO	\$ 3,400.01
pagada	\$3,431.28	2021-12-08 08:30:23	VEN3_0013955	FAC3_0007898	ERIKA FABIOLA GARCIA ZARAGOZA	AUTOMATIZACION, INGENIERIA Y BÁSCULAS, S.A. DE C.V. - AIB001012JA6	2021-12-07 11:15:38	Transferencia electronica de fondos	FACTURADO	\$ 3,431.28
1	\$7,587.20	2021-12-08 18:01:30	VEN3_0013960		ERIKA FABIOLA GARCIA ZARAGOZA	DAVID LUJAN ORTEGA - LUOD721008HE7	2021-12-07 13:52:29	Efectivo	PAGADO	\$ 7,587.20
1	\$5,375.84	2021-12-08 18:11:16	VEN3_0013942		WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	2021-12-06 14:08:42	Efectivo	PAGADO	\$ 5,375.84