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Resumen Ventas del dia

Fecha 2021-12-21

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0014117		2021-12-21 09:02:59	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 3,697.84
VEN3_0014118		2021-12-21 09:26:46	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Por Definir	TRANSITO	\$ 0.00	\$ 18,482.28
VEN3_0014119		2021-12-21 09:29:08	RUBEN GASCA GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 1,999.60
VEN3_0014120		2021-12-21 09:58:22	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Por Definir	TRANSITO	\$ 0.00	\$ 25,346.00
VEN3_0014121		2021-12-21 11:15:57	DIEGO GASCA FLORES	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 1,170.59
VEN3_0014122		2021-12-21 11:33:59	DIEGO GASCA FLORES	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 454.14
VEN3_0014123		2021-12-21 11:42:24	EMMA MUÑOZ GARCIA	DON TOÑO - XAXX010101000	Remision	Cheque nominativo	PAGADO	\$ 0.00	\$ 216.11
VEN3_0014124		2021-12-21 11:47:16	EMMA MUÑOZ GARCIA	COMERCIALIZADORA DE EQUIPOS AUTOMATICOS GAPI SA DE CV - CEA131016Q80	Remision	Efectivo	PAGADO	\$ 0.00	\$ 334.99
VEN3_0014125		2021-12-21 11:51:35	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 1,027.52
VEN3_0014126		2021-12-21 12:54:01	EMMA MUÑOZ GARCIA	CLAUDIA ELIZABETH RUIZ CASTILLA - RUCC9110272K9	Remision	Efectivo	PAGADO	\$ 896.85	\$ 896.85
VEN3_0014127		2021-12-21 13:22:37	WENDI GASCA GARCIA	EDIFICADORA PROMOTORA E INVERSIONISTA S.A. DE C.V. - EPI711220I58	Remision	Por Definir	TRANSITO	\$ 0.00	\$ 4,480.50
VEN3_0014128	FAC3_0007966	2021-12-21 17:22:15	JACQUELINE FLORES MUÑOZ	FERRE 10 SA DE CV - FDI140626773	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 24,000.01
VEN3_0014129		2021-12-21 17:23:05	JACQUELINE FLORES MUÑOZ	FERRE 10 SA DE CV - FDI140626773	Remision	Transferencia electronica de fondos	CANCELADO	\$ 0.00	\$ 24,000.01
VEN3_0014130	FAC3_0007967	2021-12-21 17:23:59	JACQUELINE FLORES MUÑOZ	FERRE 10 SA DE CV - FDI140626773	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 24,000.01
VEN3_0014131		2021-12-21 17:48:19	EMMA MUÑOZ GARCIA	CORREA GODINEZ BLANCA - COGB530715EX2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 709.13

CORTE SISTEMA

PERSONAL

Concepto	Importe	Total
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Venta Total		\$106,815.57
Cancelados		\$24,000.01
Firmado	\$0.00	
Transito	\$103,630.97	
Anticipos	\$0.00	

INGRESOS

Transferencia	\$0.00	
Tarjeta	\$1,027.52	
Cheque	\$216.11	
Gastos	\$0.00	
Efectivo	\$1,940.97	
TOTAL DE INGRESOS		\$3,184.60

PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$1,007.57	
Pagos Otros	\$6,280.87	
Total del dia		\$7,288.44

TOTAL

\$10,473.04

Vendedor	Total Ventas
DIEGO GASCA FLORES	\$2,652.25
EMMA MUÑOZ GARCIA	\$2,157.08
JACQUELINE FLORES MUÑOZ	\$95,526.14
RUBEN GASCA GARCIA	\$1,999.60
WENDI GASCA GARCIA	\$4,480.50

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
pagada	\$4,886.99	2021-12-21 14:32:59	VEN3_0014095	FAC3_0007964	ERIKA FABIOLA GARCIA ZARAGOZA	SINERGIA SOPORTE TECNICO MEXICO - SST090921KK6	2021-12-20 11:15:41	Transferencia electronica de fondos	FACTURADO	\$ 4,886.99
PAGO 1	\$1,393.88	2021-12-21 16:16:45	VEN3_0014103	FAC3_0007965	EMMA MUÑOZ GARCIA	MANUEL MATA HERNANDEZ - MAHM580624510	2021-12-20 13:42:34	Transferencia electronica de fondos	FACTURADO	\$ 1,393.88
1	\$1,007.57	2021-12-21 18:01:53	VEN3_0014101		WENDI GASCA GARCIA	GARCIA GARCIA MARCELA REYNA - GAGM661030UP8	2021-12-20 12:38:50	Efectivo	PAGADO	\$ 1,007.57