

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2021-12-30

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|--------------------------------|--|------------|-------------------------------------|----------|----------|---------------|
| VEN3_0014215 | | 2021-12-30 10:17:32 | DIEGO GASCA FLORES | MIGUEL DE JESUS CORONA PEREZ - COPM810408MZ7 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 4,917.97 |
| VEN3_0014216 | | 2021-12-30 11:40:26 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 581.87 |
| VEN3_0014217 | | 2021-12-30 12:02:57 | DIEGO GASCA FLORES | HECTOR MANUEL GARCIA MONTECILLO - GAMH930810R24 | Remision | Cheque nominativo | TRANSITO | \$ 0.00 | \$ 783.09 |
| VEN3_0014218 | FAC3_0008058 | 2021-12-30 13:37:49 | EMMA MUÑOZ GARCIA | PEREZ HERNANDEZ LUIS ALBERTO - PEHL801216C83 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 1,211.81 |
| VEN3_0014219 | FAC3_0008059 | 2021-12-30 13:56:42 | ARMANDO ALBERTO FLORES SALAZAR | JUAN MANUEL GONZÁLEZ HERNÁNDEZ - GOHJ9407076R2 | Remision | Tarjeta de debito | TRANSITO | \$ 0.00 | \$ 209.98 |
| VEN3_0014220 | FAC3_0008060 | 2021-12-30 14:22:24 | WENDI GASCA GARCIA | ONE SOLVER - ONE210326SYA | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 150,789.86 |
| VEN3_0014221 | | 2021-12-30 15:28:49 | ERIKA FABIOLA GARCIA ZARAGOZA | CAPACITACION PROFESIONAL EN MUSICA S.C. - CPM160802FX7 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 4,367.23 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|--------------|--------------|
| Venta Total | | \$162,861.81 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$161,068.13 | |
| Anticipos | \$0.00 | |

INGRESOS

| | |
|---------------|------------|
| Transferencia | \$0.00 |
| Tarjeta | \$1,793.68 |
| Cheque | \$0.00 |

PERSONAL

| Vendedor | Total Ventas |
|--------------------------------|--------------|
| ARMANDO ALBERTO FLORES SALAZAR | \$209.98 |
| DIEGO GASCA FLORES | \$5,701.06 |
| EMMA MUÑOZ GARCIA | \$1,793.68 |
| ERIKA FABIOLA GARCIA ZARAGOZA | \$4,367.23 |
| WENDI GASCA GARCIA | \$150,789.86 |

| | |
|--------------------------|-------------------|
| Gastos | \$0.00 |
| Efectivo | \$0.00 |
| TOTAL DE INGRESOS | \$1,793.68 |

PAGO DE DIAS ANTERIORES

| | |
|-------------------|-------------|
| Pagos en Efectivo | \$8,515.79 |
| Pagos Otros | \$9,040.06 |
| Total del dia | \$17,555.85 |

TOTAL **\$19,349.53**

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|--------------|----------------------------------|---|---------------------|--|-----------|-------------|
| pago 1 | \$9,040.06 | 2021-12-30 14:41:07 | VEN3_0014093 | FAC3_0008061 | JESSICA NOLASCO NOLASCO | GERARDO CASAS ZAVALAETA - CAZG820924UB7 | 2021-12-20 09:46:08 | Transferencia electronica de fondos | FACTURADO | \$ 9,040.06 |
| 1 | \$368.00 | 2021-12-30 15:15:40 | VEN3_0014206 | | WENDI GASCA GARCIA | JAIME FRIAS PEREZ - FIPJ690104U3A | 2021-12-29 14:37:34 | Efectivo | PAGADO | \$ 368.00 |
| 1 | \$2,130.78 | 2021-12-30 15:16:16 | VEN3_0014196 | | WENDI GASCA GARCIA | JAIME FRIAS PEREZ - FIPJ690104U3A | 2021-12-29 10:53:17 | Efectivo | PAGADO | \$ 2,130.78 |
| 1 | \$1,393.88 | 2021-12-30 16:59:35 | VEN3_0014205 | | DIEGO GASCA FLORES | ARTURO BORJA CADENAS - BOCA7212013P9 | 2021-12-29 13:57:36 | Efectivo | PAGADO | \$ 1,393.88 |
| 1 | \$4,464.98 | 2021-12-30 17:00:06 | VEN3_0014207 | | ERIKA FABIOLA GARCIA ZARAGOZA | CAPACITACION PROFESIONAL EN MUSICA S.C. - CPM160802FX7 | 2021-12-29 14:56:58 | Efectivo | PAGADO | \$ 4,464.98 |
| 1 | \$158.15 | 2021-12-30 17:00:37 | VEN3_0014211 | | DIEGO GASCA FLORES | ARTURO BORJA CADENAS - BOCA7212013P9 | 2021-12-29 16:41:48 | Efectivo | PAGADO | \$ 158.15 |