

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-01-11

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|--------------------------------|---|------------|-------------------------------------|----------|----------|---------------|
| VEN3_0014313 | | 2022-01-11 09:33:29 | EMMA MUÑOZ GARCIA | GERARDO CASAS ZAVALA - CAZG820924UB7 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 3,878.13 |
| VEN3_0014314 | | 2022-01-11 09:47:25 | RUBEN GASCA GARCIA | JR & 3I CONSTRUCCIONES SA DE CV - JAI170420M61 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 17,284.94 |
| VEN3_0014315 | FAC3_0008131 | 2022-01-11 10:38:35 | ARMANDO ALBERTO FLORES SALAZAR | DANIEL GARCIA ROJAS - GARD840808J48 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 98.66 |
| VEN3_0014316 | FAC3_0008132 | 2022-01-11 11:53:55 | WENDI GASCA GARCIA | DESARROLLO E INSTALACION DE AIRE ACONDICIONADO, S.A. DE C.V. - DIA1603224S2 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 43,676.49 |
| VEN3_0014317 | | 2022-01-11 13:01:52 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 58.00 |
| VEN3_0014318 | | 2022-01-11 14:39:17 | WENDI GASCA GARCIA | CORREA GODINEZ BLANCA - COGB530715EX2 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 218.83 |
| VEN3_0014319 | FAC3_0008133 | 2022-01-11 16:16:56 | WENDI GASCA GARCIA | PREMIUM SIGNS, S.A. DE C.V. - PSI180122MQ9 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 130,616.00 |
| VEN3_0014320 | FAC3_0008134 | 2022-01-11 16:20:53 | WENDI GASCA GARCIA | EDUAMARTGROUP UIP S.A. DE C.V. - EUI190509HFA | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 2,264.90 |
| VEN3_0014321 | | 2022-01-11 17:01:01 | EMMA MUÑOZ GARCIA | TELLEZ VELAZQUEZ LUIS REY - TEVL7308257P6 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,485.08 |
| VEN3_0014322 | FAC3_0008135 | 2022-01-11 18:05:47 | WENDI GASCA GARCIA | CORREA GODINEZ BLANCA - COGB530715EX2 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 5,800.00 |
| VEN3_0014323 | FAC3_0008136 | 2022-01-11 18:07:12 | WENDI GASCA GARCIA | CORREA GODINEZ BLANCA - COGB530715EX2 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 3,000.00 |
| VEN3_0014324 | FAC3_0008137 | 2022-01-11 18:09:15 | WENDI GASCA GARCIA | CORREA GODINEZ BLANCA - COGB530715EX2 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 2,766.60 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|------------|--------------|
| Venta Total | | \$211,147.63 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$5,363.21 | |
| Anticipos | \$0.00 | |

PERSONAL

| Vendedor | Total Ventas |
|--------------------------------|--------------|
| ARMANDO ALBERTO FLORES SALAZAR | \$98.66 |
| EMMA MUÑOZ GARCIA | \$5,421.21 |
| RUBEN GASCA GARCIA | \$17,284.94 |
| WENDI GASCA GARCIA | \$188,342.82 |

INGRESOS

| | |
|--------------------------|---------------------|
| Transferencia | \$202,740.99 |
| Tarjeta | \$0.00 |
| Cheque | \$0.00 |
| Gastos | \$0.00 |
| Efectivo | \$3,043.43 |
| TOTAL DE INGRESOS | \$205,784.42 |

PAGO DE DIAS ANTERIORES

| | |
|-------------------|----------|
| Pagos en Efectivo | \$500.00 |
| Pagos Otros | \$0.00 |
| Total del dia | \$500.00 |

TOTAL \$206,284.42

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|----------|---------------------|--------------|---------|-------------------|--|---------------------|----------------|----------|-----------|
| 1 | \$500.00 | 2022-01-11 17:30:10 | VEN3_0014306 | | EMMA MUÑOZ GARCIA | HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2 | 2022-01-10 11:21:00 | Efectivo | TRANSITO | \$ 702.44 |