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Resumen Ventas del dia

Fecha 2022-01-17

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0014384	FAC3_0008178	2022-01-17 09:28:03	ERIKA FABIOLA GARCIA ZARAGOZA	DIMAS PASCUAL SIMPLICIO - DIPS640310DK6	Remision	Transferencia electronica de fondos	PAGADO	\$ 14,863.00	\$ 14,863.00
VEN3_0014385	FAC3_0008174	2022-01-17 10:36:24	EMMA MUÑOZ GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 117.26
VEN3_0014386		2022-01-17 10:36:57	ERIKA FABIOLA GARCIA ZARAGOZA	PUBLICO EN GENERAL - XAXX010101000	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 10,198.72
VEN3_0014387	FAC3_0008176	2022-01-17 12:11:04	RUBEN GASCA GARCIA	CORREA GODINEZ BLANCA - COGB530715EX2	Remision	Efectivo	PAGADO	\$ 576.00	\$ 576.00
VEN3_0014388	FAC3_0008175	2022-01-17 12:37:48	WENDI GASCA GARCIA	POLINE SERVICIOS INDUSTRIALES S DE RL DE CV - PSI201106P21	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 1,223.05
VEN3_0014389		2022-01-17 13:05:55	ERIKA FABIOLA GARCIA ZARAGOZA	PUBLICO EN GENERAL - XAXX010101000	Remision	Transferencia electronica de fondos	PAGADO	\$ 6,339.64	\$ 6,339.64
VEN3_0014390	FAC3_0008177	2022-01-17 14:50:06	RUBEN GASCA GARCIA	JR & 3I CONSTRUCCIONES SA DE CV - JAI170420M61	Remision	Transferencia electronica de fondos	PAGADO	\$ 28,459.11	\$ 28,459.01
VEN3_0014391		2022-01-17 14:51:36	WENDI GASCA GARCIA	EDUAMARTGROUP UIP S.A. DE C.V. - EUI190509HFA	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 2,140.00
VEN3_0014392		2022-01-17 15:26:28	JACQUELINE FLORES MUÑOZ	PROMOTORA DE CERDOS TLALNEPANTLA, S.A. DE C.V. - PCT060802U67	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 7,261.23
VEN3_0014393		2022-01-17 16:38:44	DIEGO GASCA FLORES	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 92.53
VEN3_0014394		2022-01-17 16:45:08	WENDI GASCA GARCIA	VERONICA GARCIA SANCHEZ - GASV760203NH5	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 629.86

CORTE SISTEMA		
Concepto	Importe	Total
Venta Total		\$71,900.30
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$12,968.58	

PERSONAL	
Vendedor	Total Ventas
DIEGO GASCA FLORES	\$92.53
EMMA MUÑOZ GARCIA	\$117.26
ERIKA FABIOLA GARCIA ZARAGOZA	\$31,401.36
JACQUELINE FLORES MUÑOZ	\$7,261.23
RUBEN GASCA GARCIA	\$29,035.01
WENDI GASCA GARCIA	\$3,992.91

Anticipos	\$0.00
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INGRESOS

Transferencia	\$58,145.93
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Tarjeta	\$0.00
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Cheque	\$0.00
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Gastos	\$0.00
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Efectivo	\$785.79
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TOTAL DE INGRESOS	\$58,931.72
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PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$0.00
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Pagos Otros	\$0.00
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Total del dia	\$0.00
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TOTAL	\$58,931.72
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