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Resumen Ventas del dia**Fecha** 2022-02-01

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|---------|---------------------|-------------------------------|--|------------|-------------------------------------|----------|----------|-------------|
| VEN3_0014539 | | 2022-02-01 10:13:06 | ERIKA FABIOLA GARCIA ZARAGOZA | SERVICIO MUELLES HERNANDEZ Y GLZ SAS DE CV - SMH2109071E6 | Remision | Por Definir | TRANSITO | \$ 0.00 | \$ 346.97 |
| VEN3_0014540 | | 2022-02-01 10:38:17 | EMMA MUÑOZ GARCIA | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | Remision | Por Definir | TRANSITO | \$ 0.00 | \$ 686.63 |
| VEN3_0014541 | | 2022-02-01 10:43:08 | DIEGO GASCA FLORES | TRANSPORTES HP S.A DE C.V. - THP0811281W9 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 34.80 |
| VEN3_0014542 | | 2022-02-01 11:20:54 | WENDI GASCA GARCIA | EDER IVAN MANDUJANO MONREAL - MAMX960721UZ4 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 799.11 |
| VEN3_0014543 | | 2022-02-01 11:58:47 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 1,198.05 |
| VEN3_0014544 | | 2022-02-01 12:12:14 | RUBEN GASCA GARCIA | HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 6,160.25 |
| VEN3_0014545 | | 2022-02-01 12:13:10 | WENDI GASCA GARCIA | GRUPO CARCIO S.A. DE C.V. - GCA150521H90 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 560.02 |
| VEN3_0014546 | | 2022-02-01 12:45:05 | WENDI GASCA GARCIA | JOSE JUAN MUÑOZ LIMON - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,702.00 |
| VEN3_0014547 | | 2022-02-01 13:48:58 | JESSICA NOLASCO NOLASCO | GRUPO INTERNACIONAL DE DISEÑO Y FABRICACION DE MUEBLES ESPECIALES A DE CV - GID980223GS1 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 7,716.60 |
| VEN3_0014548 | | 2022-02-01 15:44:21 | DIEGO GASCA FLORES | CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 199.52 |
| VEN3_0014549 | | 2022-02-01 16:51:50 | ERIKA FABIOLA GARCIA ZARAGOZA | DIMAS PASCUAL SIMPLICIO - DIPS640310DK6 | Remision | Por Definir | PAGADO | \$ 0.00 | \$ 1,939.98 |
| VEN3_0014550 | | 2022-02-01 16:56:09 | ERIKA FABIOLA GARCIA ZARAGOZA | DIMAS PASCUAL SIMPLICIO - DIPS640310DK6 | Remision | Por Definir | PAGADO | \$ 0.00 | \$ 1,819.45 |
| VEN3_0014551 | | 2022-02-01 16:57:16 | WENDI GASCA GARCIA | DESARROLLO E INSTALACION DE AIRE ACONDICIONADO, S.A. DE C.V. - DIA1603224S2 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 626.71 |
| VEN3_0014552 | | 2022-02-01 17:00:03 | ERIKA FABIOLA GARCIA ZARAGOZA | DIMAS PASCUAL SIMPLICIO - DIPS640310DK6 | Remision | Por Definir | PAGADO | \$ 0.00 | \$ 1,978.96 |
| VEN3_0014553 | | 2022-02-01 17:40:06 | ERIKA FABIOLA GARCIA ZARAGOZA | DIMAS PASCUAL SIMPLICIO - DIPS640310DK6 | Remision | Por Definir | PAGADO | \$ 0.00 | \$ 1,981.28 |
| VEN3_0014554 | | 2022-02-01 18:03:51 | WENDI GASCA GARCIA | EDUAMARTGROUP UIP S.A. DE C.V. - EU190509HFA | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 9,318.11 |

CORTE SISTEMA

PERSONAL

| Concepto | Importe | Total |
|--------------------------------|-------------|-------------|
| Venta Total | | \$37,068.44 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$15,709.56 | |
| Anticipos | \$0.00 | |
| INGRESOS | | |
| Transferencia | \$9,944.82 | |
| Tarjeta | \$1,198.05 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$2,496.34 | |
| TOTAL DE INGRESOS | | \$21,358.88 |
| PAGO DE DIAS ANTERIORES | | |
| Pagos en Efectivo | | \$0.00 |
| Pagos Otros | | \$0.00 |
| Total del dia | | \$0.00 |
| TOTAL | | \$21,358.88 |

| Vendedor | Total Ventas |
|----------------------------------|--------------|
| DIEGO GASCA FLORES | \$234.32 |
| EMMA MUÑOZ GARCIA | \$1,884.68 |
| ERIKA FABIOLA GARCIA ZARAGOZA | \$8,066.64 |
| JESSICA NOLASCO NOLASCO | \$7,716.60 |
| RUBEN GASCA GARCIA | \$6,160.25 |
| WENDI GASCA GARCIA | \$13,005.95 |