

td { border: 1px solid black; }

# Resumen Ventas del dia

Fecha 2022-02-14

| Venta        | Factura | Fecha y Hora        | Vendedor                      | Cliente   | Documentos | Metodo de pago                      | Estatus  | Anticipo    | Total         |
|--------------|---------|---------------------|-------------------------------|---|------------|-------------------------------------|----------|-------------|---------------|
| VEN3_0014726 |         | 2022-02-14 08:58:18 | EMMA MUÑOZ GARCIA             | HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2                               | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 110.39     |
| VEN3_0014727 |         | 2022-02-14 09:29:51 | JACQUELINE FLORES MUÑOZ       | GONZALEZ GUTIERREZ BENITO - GOGB730408M41                                   | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00     | \$ 20,368.56  |
| VEN3_0014728 |         | 2022-02-14 11:11:26 | EMMA MUÑOZ GARCIA             | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1                               | Remision   | Tarjeta de credito                  | PAGADO   | \$ 0.00     | \$ 169.65     |
| VEN3_0014729 |         | 2022-02-14 11:30:17 | WENDI GASCA GARCIA            | SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3                           | Remision   | Cheque nominativo                   | TRANSITO | \$ 0.00     | \$ 655.95     |
| VEN3_0014730 |         | 2022-02-14 11:32:29 | WENDI GASCA GARCIA            | SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3                           | Remision   | Cheque nominativo                   | TRANSITO | \$ 0.00     | \$ 4,847.32   |
| VEN3_0014731 |         | 2022-02-14 12:50:04 | WENDI GASCA GARCIA            | GRUPO CARCIO S.A. DE C.V. - GCA150521H90                                    | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 2,043.00   |
| VEN3_0014732 |         | 2022-02-14 13:10:33 | WENDI GASCA GARCIA            | ALVARO CASTILLO REYES - CARA740219FQ4                                       | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00     | \$ 1,323.06   |
| VEN3_0014733 |         | 2022-02-14 13:39:16 | EMMA MUÑOZ GARCIA             | PUBLICO EN GENERAL - XAXX010101000  | Remision   | Tarjeta de debito                   | PAGADO   | \$ 0.00     | \$ 204.32     |
| VEN3_0014734 |         | 2022-02-14 14:26:31 | WENDI GASCA GARCIA            | LIVING COLLECTION SAPI DE CV - LCO1912166X1                                 | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00     | \$ 214,390.46 |
| VEN3_0014735 |         | 2022-02-14 15:17:23 | ERIKA FABIOLA GARCIA ZARAGOZA | SINERGIA SOPORTE TECNICO MEXICO - SST090921KK6                              | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 1,416.36 | \$ 1,416.36   |
| VEN3_0014736 |         | 2022-02-14 17:32:30 | WENDI GASCA GARCIA            | ALVAREZ HERNANDEZ EDUARDO JOVANY - AAHE910406MNA                            | Remision   | Efectivo                            | TRANSITO | \$ 0.00     | \$ 770.05     |
| VEN3_0014737 |         | 2022-02-14 17:48:18 | WENDI GASCA GARCIA            | DESARROLLO E INSTALACION DE AIRE ACONDICIONADO, S.A. DE C.V. - DIA1603224S2 | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 0.00     | \$ 4,643.56   |

## CORTE SISTEMA

| Concepto    | Importe      | Total        |
|-------------|--------------|--------------|
| Venta Total |              | \$250,942.68 |
| Cancelados  |              | \$0.00       |
| Firmado     | \$0.00       |              |
| Transito    | \$242,355.40 |              |
| Anticipos   | \$0.00       |              |

## PERSONAL

| Vendedor                      | Total Ventas |
|-------------------------------|--------------|
| EMMA MUÑOZ GARCIA             | \$484.36     |
| ERIKA FABIOLA GARCIA ZARAGOZA | \$1,416.36   |
| JACQUELINE FLORES MUÑOZ       | \$20,368.56  |
| WENDI GASCA GARCIA            | \$228,673.40 |

**INGRESOS**

|                          |            |                   |
|--------------------------|------------|-------------------|
| Transferencia            | \$6,059.92 |                   |
| Tarjeta                  | \$373.97   |                   |
| Cheque                   | \$0.00     |                   |
| Gastos                   | \$0.00     |                   |
| Efectivo                 | \$2,153.39 |                   |
| <b>TOTAL DE INGRESOS</b> |            | <b>\$8,587.28</b> |

**PAGO DE DIAS ANTERIORES**

|                      |             |                    |
|----------------------|-------------|--------------------|
| Pagos en Efectivo    | \$0.00      |                    |
| Pagos Otros          | \$99,185.03 |                    |
| <b>Total del dia</b> |             | <b>\$99,185.03</b> |

**TOTAL** \$107,772.31

| Concepto | Cantidad    | Fecha y Hora        | Venta        | Factura | Vendedor           | Cliente                                   | Fecha Venta         | Metodo de pago                      | Estatus | Total        |
|----------|-------------|---------------------|--------------|---------|--------------------|---|---------------------|-------------------------------------|---------|--------------|
| 1        | \$158.15    | 2022-02-14 09:29:55 | VEN3_0014422 |         | EMMA MUÑOZ GARCIA  | TELLEZ VELAZQUEZ LUIS REY - TEVL7308257P6 | 2022-01-21 09:42:50 | Tarjeta de debito                   | PAGADO  | \$ 158.15    |
| PAGO 1   | \$99,026.88 | 2022-02-14 16:15:24 | VEN3_0014706 |         | RUBEN GASCA GARCIA | SILKAM SA. DE CV. - SIL140214NW6          | 2022-02-10 18:31:22 | Transferencia electronica de fondos | PAGADO  | \$ 99,026.88 |