

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-02-21

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|--------------------------------|--|------------|-------------------------------------|-----------|-------------|--------------|
| VEN3_0014796 | | 2022-02-21 09:52:20 | EMMA MUÑOZ GARCIA | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | Remision | Cheque nominativo | TRANSITO | \$ 0.00 | \$ 633.91 |
| VEN3_0014797 | | 2022-02-21 10:02:15 | JACQUELINE FLORES MUÑOZ | CORREA GODINEZ BLANCA - COGB530715EX2 | Remision | Efectivo | CANCELADO | \$ 0.00 | \$ 437.21 |
| VEN3_0014798 | | 2022-02-21 10:04:51 | JACQUELINE FLORES MUÑOZ | CORREA GODINEZ BLANCA - COGB530715EX2 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 411.99 |
| VEN3_0014799 | | 2022-02-21 10:46:57 | JACQUELINE FLORES MUÑOZ | CONSTRUCCIONES LC ARQUITECTOS SA DE CV - CLAI171002J90 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 9,303.84 |
| VEN3_0014800 | | 2022-02-21 10:50:18 | JACQUELINE FLORES MUÑOZ | CONSTRUCCIONES LC ARQUITECTOS SA DE CV - CLAI171002J90 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 38,542.25 |
| VEN3_0014801 | | 2022-02-21 10:50:35 | WENDI GASCA GARCIA | CENTRO EDUCATIVO BICENTENARIO, A.C. - CEB1002255B2 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 5,936.96 |
| VEN3_0014802 | | 2022-02-21 13:28:31 | JESSICA NOLASCO NOLASCO | CORTINAS INNOVA CORT - CIC2107094H7 | Remision | Transferencia electronica de fondos | PAGADO | \$ 4,463.44 | \$ 4,463.44 |
| VEN3_0014803 | FAC3_0008467 | 2022-02-21 14:40:08 | WENDI GASCA GARCIA | GLOBAL MISDEL, S.A. DE C.V. - GMI150325P30 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 5,866.16 |
| VEN3_0014804 | | 2022-02-21 18:15:43 | ARMANDO ALBERTO FLORES SALAZAR | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1 | Remision | Tarjeta de credito | TRANSITO | \$ 0.00 | \$ 373.78 |
| VEN3_0014805 | | 2022-02-21 18:19:16 | WENDI GASCA GARCIA | PREMIUM SIGNS, S.A. DE C.V. - PSI180122MQ9 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 3,031.77 |
| VEN3_0014806 | | 2022-02-21 18:22:33 | WENDI GASCA GARCIA | PREMIUM SIGNS, S.A. DE C.V. - PSI180122MQ9 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 1,515.88 |
| VEN3_0014807 | | 2022-02-21 18:25:12 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Por Definir | PAGADO | \$ 0.00 | \$ 12,647.99 |
| VEN3_0014808 | | 2022-02-21 18:29:56 | WENDI GASCA GARCIA | GLOBAL MISDEL, S.A. DE C.V. - GMI150325P30 | Remision | Tarjeta de credito | TRANSITO | \$ 0.00 | \$ 1,452.27 |

CORTE SISTEMA

PERSONAL

| Concepto | Importe | Total |
|--------------------------------|-------------|-------------|
| Venta Total | | \$84,180.24 |
| Cancelados | | \$437.21 |
| Firmado | \$0.00 | |
| Transito | \$63,625.05 | |
| Anticipos | \$0.00 | |
| INGRESOS | | |
| Transferencia | \$7,495.21 | |
| Tarjeta | \$0.00 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$411.99 | |
| TOTAL DE INGRESOS | | \$20,555.19 |
| PAGO DE DIAS ANTERIORES | | |
| Pagos en Efectivo | | \$0.00 |
| Pagos Otros | | \$0.00 |
| Total del dia | | \$0.00 |
| TOTAL | | \$20,555.19 |

| Vendedor | Total Ventas |
|--------------------------------|--------------|
| ARMANDO ALBERTO FLORES SALAZAR | \$373.78 |
| EMMA MUÑOZ GARCIA | \$633.91 |
| JACQUELINE FLORES MUÑOZ | \$48,258.08 |
| JESSICA NOLASCO NOLASCO | \$4,463.44 |
| WENDI GASCA GARCIA | \$30,451.03 |