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# Resumen Ventas del dia

Fecha 2022-02-22

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0014809		2022-02-22 08:31:47	RUBEN GASCA GARCIA	JR & 3I CONSTRUCCIONES SA DE CV - JAI170420M61	Remision	Transferencia electronica de fondos	PAGADO	\$ 2,952.60	\$ 2,952.60
VEN3_0014810		2022-02-22 08:59:30	EMMA MUÑOZ GARCIA	HECTOR MANUEL GARCIA MONTECILLO - GAMH930810R24	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 2,349.00
VEN3_0014811		2022-02-22 09:32:14	EMMA MUÑOZ GARCIA	RAFAEL PACHECO RAMIREZ - PARR561218IEA	Remision	Transferencia electronica de fondos	PAGADO	\$ 901.05	\$ 901.05
VEN3_0014812		2022-02-22 09:40:12	JACQUELINE FLORES MUÑOZ	LIMPIEZA Y RECOLECCION, S.A. DE C.V. - LRE010619MWA	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 3,161.58
VEN3_0014813		2022-02-22 10:33:57	RUBEN GASCA GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 8,841.28
VEN3_0014814		2022-02-22 10:58:08	RUBEN GASCA GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 57,788.82
VEN3_0014815		2022-02-22 11:07:39	WENDI GASCA GARCIA	MENDIETA NUÑEZ RAUL - XAXX010101000	Remision	Transferencia electronica de fondos	CANCELADO	\$ 0.00	\$ 38,029.66
VEN3_0014816		2022-02-22 11:17:29	RUBEN GASCA GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 38,029.66
VEN3_0014817		2022-02-22 11:52:26	RUBEN GASCA GARCIA	FERVI-GFC,S.A DE C.V. - FER151223N43	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 10,613.86
VEN3_0014818		2022-02-22 12:17:43	RUBEN GASCA GARCIA	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 2,479.00
VEN3_0014819		2022-02-22 12:18:17	RUBEN GASCA GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 80,000.00
VEN3_0014820		2022-02-22 12:29:21	RUBEN GASCA GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Transferencia electronica de fondos	PAGADO	\$ 30,000.00	\$ 30,000.00
VEN3_0014821		2022-02-22 14:09:47	EMMA MUÑOZ GARCIA	DANIEL GARCIA ROJAS - GARD840808J48	Remision	Transferencia electronica de fondos	PAGADO	\$ 137.39	\$ 137.39
VEN3_0014822		2022-02-22 14:10:24	WENDI GASCA GARCIA	DISTRIBUIDORA DE PARTES MECANICAS Y ELECTRICAS COPAME S DE R.L. DE C.V. - DPM180529SY3	Remision	Transferencia electronica de fondos	PAGADO	\$ 624.66	\$ 624.66
VEN3_0014823		2022-02-22 14:57:58	ERIKA FABIOLA GARCIA ZARAGOZA	PUBLICO EN GENERAL - XAXX010101000	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 153.46
VEN3_0014824		2022-02-22 15:24:41	RUBEN GASCA GARCIA	FERVI-GFC,S.A DE C.V. - FER151223N43	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 13,907.88
VEN3_0014825		2022-02-22 15:34:01	JESSICA NOLASCO NOLASCO	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de credito	TRANSITO	\$ 0.00	\$ 7,143.55
VEN3_0014826		2022-02-22 15:49:58	ARMANDO ALBERTO FLORES SALAZAR	ALEJANDRO RIVERA RIVERA - RIRA841117E67	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 3,223.97
VEN3_0014827		2022-02-22 16:48:14	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,184.59

VEN3_0014828		2022-02-22 16:51:51	WENDI GASCA GARCIA	ARTURO CALDERON ORNELAS - CAOA5512257M8	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 5,450.02
VEN3_0014829		2022-02-22 17:10:36	WENDI GASCA GARCIA	ALEJANDRO RIVERA RIVERA - RIRA841117E67	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 20,255.36
VEN3_0014830		2022-02-22 17:53:42	RUBEN GASCA GARCIA	ESMETEVA SA DE CV - ESM091111AAA	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 44,158.01
VEN3_0014831		2022-02-22 17:55:07	ARMANDO ALBERTO FLORES SALAZAR	EVELYN SALGADO CAMPOS - SACE9103255W3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 5,964.52

### CORTE SISTEMA

Concepto	Importe	Total
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Venta Total \$339,320.27

Cancelados \$38,029.66

Firmado \$0.00

Transito \$150,242.67

Anticipos \$0.00

### INGRESOS

Transferencia	\$180,764.08
Tarjeta	\$2,349.00
Cheque	\$0.00
Gastos	\$0.00
Efectivo	\$5,964.52
<b>TOTAL DE INGRESOS</b>	<b>\$189,077.60</b>

### PAGO DE DIAS ANTERIORES

Pagos en Efectivo	\$0.00
Pagos Otros	\$150,113.71

### PERSONAL

Vendedor	Total Ventas
ARMANDO ALBERTO FLORES SALAZAR	\$9,188.49
EMMA MUÑOZ GARCIA	\$4,572.03
ERIKA FABIOLA GARCIA ZARAGOZA	\$153.46
JACQUELINE FLORES MUÑOZ	\$3,161.58
JESSICA NOLASCO NOLASCO	\$7,143.55
RUBEN GASCA GARCIA	\$288,771.12
WENDI GASCA GARCIA	\$26,330.04

Total del dia

\$150,113.71

**TOTAL**

\$339,191.31

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
pago 1 8-2-22	\$5,250.02	2022-02-22 13:06:52	VEN3_0014662	FAC3_0008481	JACQUELINE FLORES MUÑOZ	JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5	2022-02-08 09:34:28	Transferencia electronica de fondos	FACTURADO	\$ 5,250.02
pago 1 8-2-22	\$4,184.07	2022-02-22 16:34:55	VEN3_0014664	FAC3_0008484	JACQUELINE FLORES MUÑOZ	JAVIN ENRIQUE GONZALEZ REYES - GORJ920301SD5	2022-02-08 10:43:14	Transferencia electronica de fondos	FACTURADO	\$ 4,184.07
pago 1 11-2-22	\$15,703.11	2022-02-22 16:58:24	VEN3_0014686	FAC3_0008487	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GGOB730408M41	2022-02-09 16:56:06	Transferencia electronica de fondos	FACTURADO	\$ 15,703.09
pago	\$105,722.40	2022-02-22 12:33:24	VEN3_0014741	FAC3_0008490	RUBEN GASCA GARCIA	SILKAM SA. DE CV. - SIL140214NW6	2022-02-15 13:41:53	Transferencia electronica de fondos	FACTURADO	\$ 105,722.40
1	\$506.00	2022-02-22 11:07:39	VEN3_0014784	FAC3_0008499	EMMA MUÑOZ GARCIA	RAFAEL PACHECO RAMIREZ - PARR561218IEA	2022-02-19 09:27:02	Transferencia electronica de fondos	FACTURADO	\$ 506.00
pago 1	\$879.01	2022-02-22 18:01:18	VEN3_0014527	FAC3_0008501	WENDI GASCA GARCIA	METALES Y COBRE DE ECATEPEC, S.A DE C.V - MCE021016238	2022-01-31 17:05:09	Transferencia electronica de fondos	FACTURADO	\$ 879.01
PAGO	\$572.28	2022-02-22 15:16:10	VEN3_0014795		EMMA MUÑOZ GARCIA	CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4	2022-02-19 13:06:46	Transferencia electronica de fondos	PAGADO	\$ 572.28
PAGO	\$1,013.21	2022-02-22 15:20:01	VEN3_0014765		RUBEN GASCA GARCIA	CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4	2022-02-17 09:47:04	Transferencia electronica de fondos	PAGADO	\$ 1,013.21
PAGO 1	\$14,215.10	2022-02-22 16:39:42	VEN3_0014676		WENDI GASCA GARCIA	DISTRIBUIDORA DE PARTES MECANICAS Y ELECTRICAS COPAME S DE R.L. DE C.V. - DPM180529SY3	2022-02-09 10:17:39	Transferencia electronica de fondos	PAGADO	\$ 14,215.10
PAGO 1	\$2,068.51	2022-02-22 16:40:09	VEN3_0014713		WENDI GASCA GARCIA	DISTRIBUIDORA DE PARTES MECANICAS Y ELECTRICAS COPAME S DE R.L. DE C.V. - DPM180529SY3	2022-02-11 10:51:19	Transferencia electronica de fondos	PAGADO	\$ 2,068.51