

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-03-07

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|---------|---------------------|-------------------------------|--|------------|-------------------------------------|-----------|--------------|--------------|
| VEN3_0014971 | | 2022-03-07 08:56:49 | ERIKA FABIOLA GARCIA ZARAGOZA | FRANCISCO - XAXX010101000 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 3,734.21 |
| VEN3_0014972 | | 2022-03-07 09:25:46 | JACQUELINE FLORES MUÑOZ | GONZALEZ GUTIERREZ BENITO - GOGB730408M41 | Remision | Transferencia electronica de fondos | CANCELADO | \$ 0.00 | \$ 9,424.18 |
| VEN3_0014973 | | 2022-03-07 10:28:32 | RUBEN GASCA GARCIA | FERVI VIVIENDA SA DE CV - FVI090420SS8 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 24,244.55 |
| VEN3_0014974 | | 2022-03-07 11:11:02 | JESSICA NOLASCO NOLASCO | GRUPO INTERNACIONAL DE DISEÑO Y FABRICACION DE MUEBLES ESPECIALES A DE CV - GID980223GS1 | Remision | Transferencia electronica de fondos | PAGADO | \$ 72,243.06 | \$ 72,243.06 |
| VEN3_0014975 | | 2022-03-07 13:17:31 | JESSICA NOLASCO NOLASCO | GERARDO CASAS ZAVALA - CAZG820924UB7 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 429.54 |
| VEN3_0014976 | | 2022-03-07 15:12:00 | EMMA MUÑOZ GARCIA | DESARROLLO E INSTALACION DE AIRE ACONDICIONADO, S.A. DE C.V. - DIA1603224S2 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 399.33 |
| VEN3_0014977 | | 2022-03-07 15:56:46 | JESSICA NOLASCO NOLASCO | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 3,462.87 | \$ 3,462.87 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|----------|--------------|
| Venta Total | | \$104,513.56 |
| Cancelados | | \$9,424.18 |
| Firmado | \$0.00 | |
| Transito | \$429.54 | |
| Anticipos | \$0.00 | |

INGRESOS

| | |
|---------------|--------------|
| Transferencia | \$100,221.82 |
| Tarjeta | \$3,462.87 |
| Cheque | \$0.00 |
| Gastos | \$0.00 |

PERSONAL

| Vendedor | Total Ventas |
|-------------------------------|--------------|
| EMMA MUÑOZ GARCIA | \$399.33 |
| ERIKA FABIOLA GARCIA ZARAGOZA | \$3,734.21 |
| JESSICA NOLASCO NOLASCO | \$76,135.47 |
| RUBEN GASCA GARCIA | \$24,244.55 |

| | | |
|-------------------|----------|--------------|
| Efectivo | \$399.33 | |
| TOTAL DE INGRESOS | | \$104,084.02 |

PAGO DE DIAS ANTERIORES

| | | |
|-------------------|--------|--|
| Pagos en Efectivo | \$0.00 | |
| Pagos Otros | \$0.00 | |
| Total del dia | \$0.00 | |

| | | |
|--------------|--|--------------|
| TOTAL | | \$104,084.02 |
|--------------|--|--------------|