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Resumen Ventas del dia

Fecha 2022-03-25

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|-------------------------------|---|------------|-------------------------------------|----------|----------|--------------|
| VEN3_0015150 | | 2022-03-25 10:38:26 | ERIKA FABIOLA GARCIA ZARAGOZA | SERVICIO MUELLES HERNANDEZ Y GLZ SAS DE CV - SMH2109071E6 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 6,954.43 |
| VEN3_0015151 | | 2022-03-25 11:10:53 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 2,146.58 |
| VEN3_0015152 | | 2022-03-25 15:17:40 | ERIKA FABIOLA GARCIA ZARAGOZA | CELIA OLVERA TORRES - OETC781028CHA | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 1,319.98 |
| VEN3_0015153 | | 2022-03-25 15:42:06 | EMMA MUÑOZ GARCIA | RODRIGUEZ BECERRIL GABRIELA - ROBG840826B88 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,005.72 |
| VEN3_0015154 | | 2022-03-25 15:49:45 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 334.56 |
| VEN3_0015155 | FAC3_0008792 | 2022-03-25 17:14:11 | WENDI GASCA GARCIA | TRANSINSUMOS SA DE CV - TRA091006FZ5 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 11,731.89 |
| VEN3_0015156 | | 2022-03-25 17:41:37 | JACQUELINE FLORES MUÑOZ | GRUPO PARA LA FABRICACION Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V. - GFM091222EF4 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 4,828.84 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|-------------|-------------|
| Venta Total | | \$28,322.00 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$12,117.83 | |
| Anticipos | \$0.00 | |

INGRESOS

| | | |
|--------------------------|-------------|--------------------|
| Transferencia | \$13,051.87 | |
| Tarjeta | \$2,146.58 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$1,005.72 | |
| TOTAL DE INGRESOS | | \$16,204.17 |

PERSONAL

| Vendedor | Total Ventas |
|-------------------------------|--------------|
| EMMA MUÑOZ GARCIA | \$3,486.86 |
| ERIKA FABIOLA GARCIA ZARAGOZA | \$8,274.41 |
| JACQUELINE FLORES MUÑOZ | \$4,828.84 |
| WENDI GASCA GARCIA | \$11,731.89 |

PAGO DE DIAS ANTERIORES

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

TOTAL \$16,204.17