

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-04-21

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|-------------------------|---|------------|-------------------------------------|----------|----------|--------------|
| VEN3_0015362 | | 2022-04-21 08:57:09 | RUBEN GASCA GARCIA | VLADIMIR HERNANDEZ LOPEZ - HELV380821PF9 | Remision | Por Definir | TRANSITO | \$ 0.00 | \$ 5,479.26 |
| VEN3_0015363 | | 2022-04-21 09:45:26 | EMMA MUÑOZ GARCIA | HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 758.57 |
| VEN3_0015364 | | 2022-04-21 10:30:33 | JACQUELINE FLORES MUÑOZ | GONZALEZ GUTIERREZ BENITO - GOGB730408M41 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 10,271.28 |
| VEN3_0015365 | FAC3_0008919 | 2022-04-21 11:40:54 | JACQUELINE FLORES MUÑOZ | CONSTRUCCIONES LC ARQUITECTOS SA DE CV - CLA171002J90 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 6,313.13 |
| VEN3_0015366 | | 2022-04-21 13:27:10 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 982.82 |
| VEN3_0015367 | | 2022-04-21 14:26:37 | JACQUELINE FLORES MUÑOZ | GONZALEZ GUTIERREZ BENITO - GOGB730408M41 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 18,832.37 |
| VEN3_0015368 | | 2022-04-21 17:36:17 | RUBEN GASCA GARCIA | SILKAM SA. DE CV. - SIL140214NW6 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 24,141.72 |
| VEN3_0015369 | | 2022-04-21 17:39:44 | RUBEN GASCA GARCIA | SILKAM SA. DE CV. - SIL140214NW6 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 4,613.61 |
| VEN3_0015370 | | 2022-04-21 17:40:00 | EMMA MUÑOZ GARCIA | ALVAREZ HERNANDEZ EDUARDO JOVANY - AAHE910406MNA | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 952.19 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|-------------|-------------|
| Venta Total | | \$72,344.95 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$69,651.37 | |
| Anticipos | \$0.00 | |

INGRESOS

| | |
|---------------|------------|
| Transferencia | \$0.00 |
| Tarjeta | \$2,693.58 |
| Cheque | \$0.00 |
| Gastos | \$0.00 |
| Efectivo | \$0.00 |

PERSONAL

| Vendedor | Total Ventas |
|-------------------------|--------------|
| EMMA MUÑOZ GARCIA | \$2,693.58 |
| JACQUELINE FLORES MUÑOZ | \$35,416.78 |
| RUBEN GASCA GARCIA | \$34,234.59 |

TOTAL DE INGRESOS \$2,693.58

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$4,598.20
Pagos Otros \$0.00
Total del dia \$4,598.20

TOTAL \$7,291.78

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|---------|--------------------|--|---------------------|----------------|---------|-------------|
| 1 | \$3,241.68 | 2022-04-21 17:53:38 | VEN3_0015343 | | RUBEN GASCA GARCIA | VLADIMIR HERNANDEZ LOPEZ - HELV380821PF9 | 2022-04-19 18:09:28 | Efectivo | PAGADO | \$ 3,241.68 |
| 1 | \$1,356.52 | 2022-04-21 17:54:04 | VEN3_0015345 | | WENDI GASCA GARCIA | PIDE UN ACCESS S.A. DE C.V. - PUA150907K13 | 2022-04-20 09:04:23 | Efectivo | PAGADO | \$ 1,356.52 |