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# Resumen Ventas del dia

Fecha 2022-04-27

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0015426		2022-04-27 08:25:29	EMMA MUÑOZ GARCIA	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Tarjeta de credito	PAGADO	\$ 2,221.11	\$ 2,221.11
VEN3_0015427		2022-04-27 09:29:25	JACQUELINE FLORES MUÑOZ	CONSTRUCCIONES LC ARQUITECTOS SA DE CV - CLA171002J90	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 43,208.14
VEN3_0015428		2022-04-27 10:12:09	RUBEN GASCA GARCIA	ESMETEVA SA DE CV - ESM091111AAA	Remision	Transferencia electronica de fondos	CANCELADO	\$ 0.00	\$ 50,000.00
VEN3_0015429		2022-04-27 10:55:09	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 380.63	\$ 380.63
VEN3_0015430		2022-04-27 11:23:47	WENDI GASCA GARCIA	VERONICA GARCIA SANCHEZ - GASV760203NH5	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 666.00
VEN3_0015431		2022-04-27 12:55:18	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 535.66
VEN3_0015432		2022-04-27 14:48:40	RUBEN GASCA GARCIA	SILKAM SA. DE CV. - SIL140214NW6	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 60,517.09
VEN3_0015433	FAC3_0009005	2022-04-27 14:55:14	WENDI GASCA GARCIA	PREMIUM SIGNS, S.A. DE C.V. - PSI180122MQ9	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 35,000.00
VEN3_0015434	FAC3_0009011	2022-04-27 15:36:58	JACQUELINE FLORES MUÑOZ	ANTONIO MENDIETA - XAXX010101000	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 4,000.00
VEN3_0015435	FAC3_0009013	2022-04-27 15:46:47	JACQUELINE FLORES MUÑOZ	FRAGZ DE MEXICO, S.A. DE C.V. - FME070418L41	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 5,000.01
VEN3_0015436	FAC3_0009015	2022-04-27 15:55:40	JACQUELINE FLORES MUÑOZ	SUMINISTROS INDUSTRIALES Y TECNICOS LAFAR SA DE CV - SIT1810195V2	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 9,988.26
VEN3_0015437	FAC3_0009027	2022-04-27 16:25:08	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 2,755.01
VEN3_0015438		2022-04-27 17:05:10	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 79.85
VEN3_0015439		2022-04-27 17:09:44	RUBEN GASCA GARCIA	SILKAM SA. DE CV. - SIL140214NW6	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 50,000.00
VEN3_0015440	FAC3_0009031	2022-04-27 17:18:22	WENDI GASCA GARCIA	LAGUNA SANCHEZ MARTIN - LASM650626TJ8	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 6,635.02
VEN3_0015441	FAC3_0009038	2022-04-27 17:52:03	WENDI GASCA GARCIA	ALEJANDRO RIVERA RIVERA - RIRA841117E67	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 5,747.73
VEN3_0015442	FAC3_0009037	2022-04-27 18:00:36	WENDI GASCA GARCIA	ALEJANDRO RIVERA RIVERA - RIRA841117E67	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 403.41
VEN3_0015443		2022-04-27 18:05:09	RUBEN GASCA GARCIA	SILKAM SA. DE CV. - SIL140214NW6	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 50,000.00

CORTE SISTEMA

PERSONAL

Concepto	Importe	Total
Venta Total		\$277,137.92
Cancelados		\$50,000.00
Firmado	\$0.00	
Transito	\$204,391.23	
Anticipos	\$0.00	
<b>INGRESOS</b>		
Transferencia	\$69,529.44	
Tarjeta	\$996.14	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$0.00	
TOTAL DE INGRESOS		\$70,525.58

<b>PAGO DE DIAS ANTERIORES</b>		
Pagos en Efectivo		\$0.00
Pagos Otros		\$86,931.73
Total del dia		\$86,931.73

**TOTAL** \$157,457.31

Vendedor	Total Ventas
EMMA MUÑOZ GARCIA	\$3,217.25
JACQUELINE FLORES MUÑOZ	\$64,951.42
RUBEN GASCA GARCIA	\$160,517.09
WENDI GASCA GARCIA	\$48,452.16

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
PAGO 12-04-2022	\$3,635.01	2022-04-27 14:39:59	VEN3_0015193	FAC3_0009004	RUBEN GASCA GARCIA	FABIOLA CORONADO ROSAS - CORF750922HP7	2022-03-31 13:18:54	Transferencia electronica de fondos	FACTURADO	\$ 3,635.01
PAGO 26-04-2022	\$3,601.48	2022-04-27 15:24:00	VEN3_0015395	FAC3_0009009	ERIKA FABIOLA GARCIA ZARAGOZA	ELEVADORES ASCENTICA, S.A. DE C.V. - EAS180622UN5	2022-04-25 16:19:34	Transferencia electronica de fondos	FACTURADO	\$ 3,601.48
PAGO 21-04-2022	\$9,579.65	2022-04-27 15:47:54	VEN3_0015114	FAC3_0009014	RUBEN GASCA GARCIA	CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4	2022-03-23 09:53:37	Transferencia electronica de fondos	FACTURADO	\$ 9,579.65

PAGO 09-04-2022	\$28,683.32	2022-04-27 16:02:57	VEN3_0015122	FAC3_0009016	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	2022-03-23 11:58:45	Transferencia electronica de fondos	FACTURADO	\$ 28,683.33
PAGO 1	\$2,378.20	2022-04-27 16:10:54	VEN3_0011868	FAC3_0009018	EMMA MUÑOZ GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-07-08 09:06:50	Transferencia electronica de fondos	FACTURADO	\$ 2,378.20
PAGO 1	\$3,183.62	2022-04-27 16:12:37	VEN3_0011971	FAC3_0009019	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-07-13 12:14:05	Transferencia electronica de fondos	FACTURADO	\$ 3,183.62
PAGO 1	\$1,361.38	2022-04-27 16:15:10	VEN3_0011993	FAC3_0009020	DIEGO GASCA FLORES	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-07-14 10:03:24	Transferencia electronica de fondos	FACTURADO	\$ 1,361.38
PAGO 1	\$1,100.55	2022-04-27 16:15:58	VEN3_0012073	FAC3_0009021	EMMA MUÑOZ GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-07-16 17:04:52	Transferencia electronica de fondos	FACTURADO	\$ 1,100.55
PAGO 1	\$1,706.01	2022-04-27 16:16:45	VEN3_0012121	FAC3_0009022	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-07-20 09:12:04	Transferencia electronica de fondos	FACTURADO	\$ 1,706.01
PAGO 1	\$700.28	2022-04-27 16:19:06	VEN3_0012128	FAC3_0009023	RUBEN GASCA GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-07-20 11:01:42	Transferencia electronica de fondos	FACTURADO	\$ 700.28
PAGO 1	\$2,815.04	2022-04-27 16:19:45	VEN3_0012170	FAC3_0009024	EMMA MUÑOZ GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-07-22 10:39:33	Transferencia electronica de fondos	FACTURADO	\$ 2,815.04
PAGO 1	\$2,577.56	2022-04-27 16:20:23	VEN3_0012246	FAC3_0009025	GABRIELA MUÑOZ HIDALGO	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-07-27 11:40:18	Transferencia electronica de fondos	FACTURADO	\$ 2,577.56
PAGO 1	\$1,357.35	2022-04-27 16:22:23	VEN3_0012269	FAC3_0009026	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-07-28 13:21:28	Transferencia electronica de fondos	FACTURADO	\$ 1,357.35
pago 1	\$612.57	2022-04-27 17:55:11	VEN3_0014852	FAC3_0009032	WENDI GASCA GARCIA	ALEJANDRO RIVERA RIVERA - RIRA841117E67	2022-02-24 12:11:15	Transferencia electronica de fondos	FACTURADO	\$ 612.57
pago 1	\$1,837.71	2022-04-27 17:55:59	VEN3_0014903	FAC3_0009033	WENDI GASCA GARCIA	ALEJANDRO RIVERA RIVERA - RIRA841117E67	2022-02-28 16:14:23	Transferencia electronica de fondos	FACTURADO	\$ 1,837.72
pago 1	\$1,760.88	2022-04-27 18:01:15	VEN3_0015047	FAC3_0009034	ARMANDO ALBERTO FLORES SALAZAR	ALEJANDRO RIVERA RIVERA - RIRA841117E67	2022-03-14 11:12:03	Transferencia electronica de fondos	FACTURADO	\$ 1,760.88
pago 1	\$12,715.03	2022-04-27 18:01:50	VEN3_0015049	FAC3_0009035	WENDI GASCA GARCIA	ALEJANDRO RIVERA RIVERA - RIRA841117E67	2022-03-14 12:04:51	Transferencia electronica de fondos	FACTURADO	\$ 12,715.04
pago 1	\$6,922.68	2022-04-27 18:02:29	VEN3_0015118	FAC3_0009036	WENDI GASCA GARCIA	ALEJANDRO RIVERA RIVERA - RIRA841117E67	2022-03-23 10:46:24	Transferencia electronica de fondos	FACTURADO	\$ 6,922.69
pago 270422	\$403.41	2022-04-27 17:57:36	VEN3_0015013		WENDI GASCA GARCIA	ALEJANDRO RIVERA RIVERA - RIRA841117E67	2022-03-10 10:55:58	Transferencia electronica de fondos	TRANSITO	\$ 3,535.10