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Resumen Ventas del dia

Fecha 2022-05-27

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0015737		2022-05-27 08:49:18	EMMA MUÑOZ GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,556.73
VEN3_0015738		2022-05-27 09:01:16	RUBEN GASCA GARCIA	VLADIMIR HERNANDEZ LOPEZ - HELV380821PF9	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,085.87
VEN3_0015739		2022-05-27 09:17:14	EMMA MUÑOZ GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 79.85
VEN3_0015740		2022-05-27 09:32:09	WENDI GASCA GARCIA	CORREA GODINEZ BLANCA - COGB530715EX2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,192.35
VEN3_0015741		2022-05-27 11:53:50	EMMA MUÑOZ GARCIA	TELLEZ VELAZQUEZ LUIS REY - TEVL7308257P6	Remision	Tarjeta de credito	TRANSITO	\$ 0.00	\$ 1,000.50
VEN3_0015742		2022-05-27 12:18:04	ERIKA FABIOLA GARCIA ZARAGOZA	FRANCISCO JAVIER MARTINEZ RIOS - MARF510705MW0	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,490.36
VEN3_0015743		2022-05-27 12:19:15	ERIKA FABIOLA GARCIA ZARAGOZA	FRANCISCO JAVIER MARTINEZ RIOS - MARF510705MW0	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,490.36
VEN3_0015744		2022-05-27 12:29:55	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 19,251.59
VEN3_0015745		2022-05-27 13:51:18	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 3,901.96
VEN3_0015746	FAC3_0009241	2022-05-27 14:30:05	JACQUELINE FLORES MUÑOZ	FERRE 10 SA DE CV - FDI140626773	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 25,085.39
VEN3_0015747		2022-05-27 14:57:57	ERIKA FABIOLA GARCIA ZARAGOZA	RICARDO VEGA JIMENEZ - VEJR810612CT0	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 1,672.73
VEN3_0015748	FAC3_0009249	2022-05-27 15:09:25	JESSICA NOLASCO NOLASCO	GRUPO INTERNACIONAL DE DISEÑO Y FABRICACION DE MUEBLES ESPECIALES A DE CV - GID980223GS1	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 34,911.36
VEN3_0015749	FAC3_0009253	2022-05-27 16:55:53	WENDI GASCA GARCIA	BETUEL OLGA RAMOS HUERTA - RAHB530603SG6	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,488.00
VEN3_0015750		2022-05-27 17:22:03	EMMA MUÑOZ GARCIA	GABRIELA VARGAZ LUNA - VALG940822LB8	Remision	Efectivo	PAGADO	\$ 0.00	\$ 5,024.84
VEN3_0015751		2022-05-27 17:28:25	EMMA MUÑOZ GARCIA	GABRIEL VAZQUEZ CRUZ - VACG770510EH9	Remision	Efectivo	PAGADO	\$ 0.00	\$ 339.86
VEN3_0015752		2022-05-27 18:11:21	EMMA MUÑOZ GARCIA	RODRIGUEZ BECERRIL GABRIELA - ROBG840826B88	Remision	Efectivo	PAGADO	\$ 0.00	\$ 5,024.84
VEN3_0015753		2022-05-27 18:13:07	EMMA MUÑOZ GARCIA	RODRIGUEZ BECERRIL GABRIELA - ROBG840826B88	Remision	Efectivo	PAGADO	\$ 0.00	\$ 339.86

CORTE SISTEMA

PERSONAL

Concepto	Importe	Total
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Venta Total		\$105,936.45
Cancelados		\$0.00
Firmado	\$34,911.36	
Transito	\$25,239.92	
Anticipos	\$0.00	

INGRESOS

Transferencia	\$26,758.12	
Tarjeta	\$0.00	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$19,027.05	
TOTAL DE INGRESOS		\$45,785.17

PAGO DE DIAS ANTERIORES

Pagos en Efectivo		\$0.00
Pagos Otros		\$277,261.54
Total del dia		\$277,261.54

TOTAL \$323,046.71

Vendedor	Total Ventas
EMMA MUÑOZ GARCIA	\$13,366.48
ERIKA FABIOLA GARCIA ZARAGOZA	\$4,653.45
JACQUELINE FLORES MUÑOZ	\$48,238.94
JESSICA NOLASCO NOLASCO	\$34,911.36
RUBEN GASCA GARCIA	\$1,085.87
WENDI GASCA GARCIA	\$3,680.35

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
PAGO 02-05-22	\$32,938.83	2022-05-27 13:38:50	VEN3_0014851	FAC3_0008558	RUBEN GASCA GARCIA	LE&SIMEX SA DE CV - LE&080827A45	2022-02-24 10:28:21	Transferencia electronica de fondos	FACTURADO	\$ 32,938.83
PAGO 19-05-22	\$9,129.36	2022-05-27 15:20:19	VEN3_0015405	FAC3_0009091	JACQUELINE FLORES MUÑOZ	LIMPIEZA Y RECOLECCION, S.A. DE C.V. - LRE010619MWA	2022-04-26 13:11:03	Transferencia electronica de fondos	FACTURADO	\$ 9,129.36

PAGO 13-05-22	\$1,980.99	2022-05-27 14:55:53	VEN3_0015616	FAC3_0009160	JACQUELINE FLORES MUÁOZ	CONSTRUCCIONES LC ARQUITECTOS SA DE CV - CLA171002J90	2022-05-16 12:49:21	Transferencia electronica de fondos	FACTURADO	\$ 1,980.99
PAGO 13-05-22	\$14,016.61	2022-05-27 14:56:27	VEN3_0015329	FAC3_0009161	JACQUELINE FLORES MUÁOZ	CONSTRUCCIONES LC ARQUITECTOS SA DE CV - CLA171002J90	2022-04-19 13:57:13	Transferencia electronica de fondos	FACTURADO	\$ 14,016.61
PAGO 13-05-22	\$43,208.14	2022-05-27 14:56:09	VEN3_0015427	FAC3_0009163	JACQUELINE FLORES MUÁOZ	CONSTRUCCIONES LC ARQUITECTOS SA DE CV - CLA171002J90	2022-04-27 09:29:25	Transferencia electronica de fondos	FACTURADO	\$ 43,208.14
PAGO 03-05-22	\$12,166.05	2022-05-27 12:32:42	VEN3_0015483	FAC3_0009201	JACQUELINE FLORES MUÁOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	2022-05-03 09:23:46	Tarjeta de credito	FACTURADO	\$ 12,166.05
pagada	\$3,691.70	2022-05-27 10:19:49	VEN3_0015728	FAC3_0009211	ERIKA FABIOLA GARCIA ZARAGOZA	ELECTRO CONTRUCCIONES BARDOM & ASOCIADOS - ECB150302ML4	2022-05-26 11:08:40	Transferencia electronica de fondos	FACTURADO	\$ 3,691.70
PAGO 03-05-22	\$2,117.17	2022-05-27 12:08:18	VEN3_0015489	FAC3_0009212	JACQUELINE FLORES MUÁOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	2022-05-03 12:05:55	Tarjeta de credito	FACTURADO	\$ 2,117.17
PAGO 1	\$149,999.99	2022-05-27 15:17:00	VEN3_0015651	FAC3_0009250	RUBEN GASCA GARCIA	SILKAM SA. DE CV. - SIL140214NW6	2022-05-19 09:19:32	Transferencia electronica de fondos	FACTURADO	\$ 150,000.00
pagada	\$8,012.70	2022-05-27 11:10:28	VEN3_0015722		ERIKA FABIOLA GARCIA ZARAGOZA	FRANCISCO JAVIER MARTINEZ RIOS - MARF510705MW0	2022-05-25 18:08:26	Transferencia electronica de fondos	PAGADO	\$ 8,012.70