

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-05-28

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|---------|---------------------|-------------------------------|--|------------|-------------------------------------|----------|-------------|--------------|
| VEN3_0015754 | | 2022-05-28 08:54:59 | RUBEN GASCA GARCIA | HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2 | Remision | Efectivo | TRANSITO | \$ 3,000.00 | \$ 6,534.50 |
| VEN3_0015755 | | 2022-05-28 09:12:34 | JESSICA NOLASCO NOLASCO | IVAN MEDINA SANTIAGO - MESI930531V4A | Remision | Tarjeta de credito | TRANSITO | \$ 0.00 | \$ 4,957.74 |
| VEN3_0015756 | | 2022-05-28 09:32:00 | JESSICA NOLASCO NOLASCO | RAFAEL RAMIREZ JUAREZ - RAJR710702QN0 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 22,753.07 |
| VEN3_0015757 | | 2022-05-28 10:24:33 | ERIKA FABIOLA GARCIA ZARAGOZA | RICARDO VEGA JIMENEZ - VEJR810612CT0 | Remision | Transferencia electronica de fondos | PAGADO | \$ 8,543.40 | \$ 8,543.40 |
| VEN3_0015758 | | 2022-05-28 10:36:21 | EMMA MUÑOZ GARCIA | FLEXIJJUNTAS S.A DE C.V - FLE001213JU1 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 339.38 |
| VEN3_0015759 | | 2022-05-28 10:50:22 | EMMA MUÑOZ GARCIA | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 76.06 |
| VEN3_0015760 | | 2022-05-28 11:09:10 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 1,367.68 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|------------|-------------|
| Venta Total | | \$44,571.83 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$8,568.30 | |
| Anticipos | \$3,000.00 | |

INGRESOS

| | |
|--------------------------|--------------------|
| Transferencia | \$31,296.47 |
| Tarjeta | \$1,367.68 |
| Cheque | \$0.00 |
| Gastos | \$0.00 |
| Efectivo | \$3,339.38 |
| TOTAL DE INGRESOS | \$36,003.53 |

PERSONAL

| Vendedor | Total Ventas |
|-------------------------------|--------------|
| EMMA MUÑOZ GARCIA | \$1,783.12 |
| ERIKA FABIOLA GARCIA ZARAGOZA | \$8,543.40 |
| JESSICA NOLASCO NOLASCO | \$27,710.81 |
| RUBEN GASCA GARCIA | \$6,534.50 |

PAGO DE DIAS ANTERIORES

| | |
|-------------------|------------|
| Pagos en Efectivo | \$0.00 |
| Pagos Otros | \$2,643.55 |
| Total del dia | \$2,643.55 |

TOTAL \$38,647.08

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|--------------|--------------------|--|---------------------|--|-----------|-------------|
| pago 1 | \$2,643.55 | 2022-05-28 12:18:33 | VEN3_0015648 | FAC3_0009184 | WENDI GASCA GARCIA | CENTRO EDUCATIVO BICENTENARIO, A.C. - CEB1002255B2 | 2022-05-18 18:18:42 | Transferencia electronica de fondos | FACTURADO | \$ 2,643.55 |