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Resumen Ventas del dia

Fecha 2022-06-18

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|---------|---------------------|--------------------------------|---|------------|-------------------------------------|----------|-----------|--------------|
| VEN3_0015960 | | 2022-06-18 08:50:04 | ERIKA FABIOLA GARCIA ZARAGOZA | ELECTRO CONTRUCCIONES BARDOM & ASOCIADOS - ECB150302ML4 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 10,978.24 |
| VEN3_0015961 | | 2022-06-18 09:12:17 | EMMA MUÑOZ GARCIA | EDER IVAN MANDUJANO MONREAL - MAMX960721UZ4 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 708.23 |
| VEN3_0015962 | | 2022-06-18 10:31:52 | ARMANDO ALBERTO FLORES SALAZAR | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 3,761.88 |
| VEN3_0015963 | | 2022-06-18 10:38:27 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 309.49 |
| VEN3_0015964 | | 2022-06-18 11:23:27 | EMMA MUÑOZ GARCIA | REJVI COMERCIALIZADORA Y DISTRIBUIDOR S. DE R.L. DE C.V. - RCD1310236N5 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 898.52 |
| VEN3_0015965 | | 2022-06-18 11:25:01 | EMMA MUÑOZ GARCIA | REJVI COMERCIALIZADORA Y DISTRIBUIDOR S. DE R.L. DE C.V. - RCD1310236N5 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,617.60 |
| VEN3_0015966 | | 2022-06-18 11:31:29 | WENDI GASCA GARCIA | FABIOLA PACHECO LOPEZ - PALF8307206V9 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 7,464.60 |
| VEN3_0015967 | | 2022-06-18 11:51:26 | EMMA MUÑOZ GARCIA | REJVI COMERCIALIZADORA Y DISTRIBUIDOR S. DE R.L. DE C.V. - RCD1310236N5 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,617.87 |
| VEN3_0015968 | | 2022-06-18 11:54:12 | RUBEN GASCA GARCIA | ARTURO BORJA CADENAS - BOCA7212013P9 | Remision | Efectivo | PAGADO | \$ 578.95 | \$ 578.95 |
| VEN3_0015969 | | 2022-06-18 13:56:58 | ERIKA FABIOLA GARCIA ZARAGOZA | FREDY VELASCO SORIANO - VESF810104GI4 | Remision | Por Definir | TRANSITO | \$ 0.00 | \$ 8,964.97 |
| VEN3_0015970 | | 2022-06-18 14:05:42 | ERIKA FABIOLA GARCIA ZARAGOZA | FREDY VELASCO SORIANO - VESF810104GI4 | Remision | Por Definir | TRANSITO | \$ 0.00 | \$ 10,485.51 |

CORTE SISTEMA

PERSONAL

| Concepto | Importe | Total |
|--------------------------------|-------------|-------------------|
| Venta Total | | \$47,385.86 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$41,655.20 | |
| Anticipos | \$0.00 | |
| INGRESOS | | |
| Transferencia | \$0.00 | |
| Tarjeta | \$0.00 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$5,730.66 | |
| TOTAL DE INGRESOS | | \$5,730.66 |
| PAGO DE DIAS ANTERIORES | | |
| Pagos en Efectivo | | \$1,528.36 |
| Pagos Otros | | \$1,361.31 |
| Total del dia | | \$2,889.67 |
| TOTAL | | \$8,620.33 |

| Vendedor | Total Ventas |
|--------------------------------|--------------|
| ARMANDO ALBERTO FLORES SALAZAR | \$3,761.88 |
| EMMA MUÑOZ GARCIA | \$5,151.71 |
| ERIKA FABIOLA GARCIA ZARAGOZA | \$30,428.72 |
| RUBEN GASCA GARCIA | \$578.95 |
| WENDI GASCA GARCIA | \$7,464.60 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|-----------------------------|------------|---------------------|--------------|--------------|--------------------|--|---------------------|-------------------------------------|-----------|-------------|
| PAGO 1 | \$1,361.31 | 2022-06-18 13:59:17 | VEN3_0015941 | FAC3_0009389 | RUBEN GASCA GARCIA | CONCEPTO ARQUITECTURA S.A DE C.V | 2022-06-16 11:58:05 | Transferencia electronica de fondos | FACTURADO | \$ 1,361.31 |
| PAGO DEVOLUCION DE MATERIAL | \$1,528.36 | 2022-06-18 11:51:05 | VEN3_0015081 | | RUBEN GASCA GARCIA | VLADIMIR HERNANDEZ LOPEZ - HELV380821PF9 | 2022-03-17 14:02:21 | Efectivo | PAGADO | \$ 3,435.85 |