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**Resumen Ventas del dia****Fecha** 2022-06-24

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0016034		2022-06-24 08:51:00	WENDI GASCA GARCIA	EDER IVAN MANDUJANO MONREAL - MAMX960721UZ4	Remision	Efectivo	PAGADO	\$ 0.00	\$ 176.64
VEN3_0016035	FAC3_0009481	2022-06-24 09:20:37	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 446.31
VEN3_0016036	FAC3_0009437	2022-06-24 09:39:25	WENDI GASCA GARCIA	SANTILLAN APOLINAR ALEJANDRO - SAAA7008245WA	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 19,299.75
VEN3_0016037		2022-06-24 10:05:10	WENDI GASCA GARCIA	ALEJANDRO RIVERA RIVERA - RIRA841117E67	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 11,175.31
VEN3_0016038	FAC3_0009438	2022-06-24 10:11:39	WENDI GASCA GARCIA	IPCON INSTALACIONES, PROYECTO Y CONSTRUCCION S.A. DE C.V. - IIP110531BD7	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 4,723.52
VEN3_0016039		2022-06-24 10:25:38	WENDI GASCA GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Cheque nominativo	TRANSITO	\$ 0.00	\$ 937.14
VEN3_0016040		2022-06-24 11:41:53	WENDI GASCA GARCIA	JAVIER ADRIAN ZAMORA FRAGOSO - ZAFJ840907ME9	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 8,235.77
VEN3_0016041		2022-06-24 12:44:38	JESSICA NOLASCO NOLASCO	GRUPO INTERNACIONAL DE DISEÑO Y FABRICACION DE MUEBLES ESPECIALES A DE CV - GID980223GS1	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 28,442.04
VEN3_0016042		2022-06-24 13:38:05	JACQUELINE FLORES MUÑOZ	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Efectivo	CANCELADO	\$ 0.00	\$ 1,527.37
VEN3_0016043	FAC3_0009441	2022-06-24 13:38:28	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,527.37
VEN3_0016044	FAC3_0009442	2022-06-24 13:39:09	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,527.37
VEN3_0016045	FAC3_0009443	2022-06-24 13:39:30	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,527.37
VEN3_0016046	FAC3_0009444	2022-06-24 13:39:51	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,527.37
VEN3_0016047	FAC3_0009445	2022-06-24 13:40:11	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,527.37
VEN3_0016048	FAC3_0009446	2022-06-24 13:40:32	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,527.37
VEN3_0016049	FAC3_0009447	2022-06-24 13:40:57	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,527.37
VEN3_0016050	FAC3_0009448	2022-06-24 13:41:18	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,527.37
VEN3_0016051	FAC3_0009449	2022-06-24 13:41:46	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,527.37
VEN3_0016052	FAC3_0009450	2022-06-24 14:31:13	WENDI GASCA GARCIA	KAREN DENISSE ARREOLA SALGADO - AESK9106223U3	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 3,428.61

VEN3_0016053	FAC3_0009451	2022-06-24 14:39:41	WENDI GASCA GARCIA	KAREN DENISSE ARREOLA SALGADO - AESK9106223U3	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 2,978.30
VEN3_0016054	FAC3_0009452	2022-06-24 14:44:14	WENDI GASCA GARCIA	KAREN DENISSE ARREOLA SALGADO - AESK9106223U3	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 828.29
VEN3_0016055	FAC3_0009453	2022-06-24 14:50:31	WENDI GASCA GARCIA	KAREN DENISSE ARREOLA SALGADO - AESK9106223U3	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 5,167.46
VEN3_0016056		2022-06-24 16:06:08	JACQUELINE FLORES MUÑOZ	CONSTRUCCIONES LC ARQUITECTOS SA DE CV - CLA171002J90	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 7,036.44
VEN3_0016057	FAC3_0009454	2022-06-24 16:16:33	JESSICA NOLASCO NOLASCO	CORTINAS INNOVA CORT - CIC2107094H7	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 4,118.00
VEN3_0016058	FAC3_0009474	2022-06-24 16:56:23	JESSICA NOLASCO NOLASCO	SUMINISTROS INDUSTRIALES Y TECNICOS LAFAR SA DE CV - SIT1810195V2	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 23,367.04
VEN3_0016059	FAC3_0009475	2022-06-24 16:57:52	JESSICA NOLASCO NOLASCO	FERRE 10 SA DE CV - FDI140626773	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 33,618.01
VEN3_0016060	FAC3_0009476	2022-06-24 16:57:52	WENDI GASCA GARCIA	RODRIGUEZ BECERRIL GABRIELA - ROBG840826B88	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,850.00
VEN3_0016061	FAC3_0009479	2022-06-24 17:07:55	JESSICA NOLASCO NOLASCO	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 20,300.00
VEN3_0016062	FAC3_0009480	2022-06-24 17:13:13	JESSICA NOLASCO NOLASCO	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 4,354.06
VEN3_0016063		2022-06-24 18:09:17	WENDI GASCA GARCIA	OSCAR CORTES - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 3,755.26

#### CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$197,984.28
Cancelados		\$1,527.37
Firmado	\$0.00	
Transito	\$35,257.92	
Anticipos	\$0.00	
<b>INGRESOS</b>		
Transferencia	\$102,553.27	
Tarjeta	\$44,400.12	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$15,772.97	
TOTAL DE INGRESOS		\$162,726.36

#### PERSONAL

Vendedor	Total Ventas
JACQUELINE FLORES MUÑOZ	\$21,229.08
JESSICA NOLASCO NOLASCO	\$114,199.15
WENDI GASCA GARCIA	\$62,556.05

**PAGO DE DIAS ANTERIORES**

Pagos en Efectivo	\$0.00
Pagos Otros	\$29,827.67
Total del dia	\$29,827.67

**TOTAL** \$192,554.03

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
PAGO 1	\$19,251.59	2022-06-24 12:09:20	VEN3_0015744	FAC3_0009439	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	2022-05-27 12:29:55	Transferencia electronica de fondos	FACTURADO	\$ 19,251.59
PAGO 1	\$4,685.47	2022-06-24 12:09:51	VEN3_0015840	FAC3_0009440	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	2022-06-06 17:50:32	Transferencia electronica de fondos	FACTURADO	\$ 4,685.47
PAGO 1	\$1,240.27	2022-06-24 16:32:19	VEN3_0015857	FAC3_0009464	ERIKA FABIOLA GARCIA ZARAGOZA	RICARDO VEGA JIMENEZ - VEJR810612CT0	2022-06-08 09:53:44	Transferencia electronica de fondos	FACTURADO	\$ 1,240.27
PAGO 1	\$4,650.34	2022-06-24 16:49:25	VEN3_0015927	FAC3_0009470	RUBEN GASCA GARCIA	VIKON TECH S.A. DE C.V. - VTE141120HJ8	2022-06-15 12:44:21	Transferencia electronica de fondos	FACTURADO	\$ 4,650.35