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Resumen Ventas del dia**Fecha** 2022-06-30

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0016100		2022-06-30 09:13:21	WENDI GASCA GARCIA	CENTRO EDUCATIVO BICENTENARIO, A.C. - CEB1002255B2	Remision	Transferencia electronica de fondos	PAGADO	\$ 947.72	\$ 947.72
VEN3_0016101		2022-06-30 09:20:11	WENDI GASCA GARCIA	TRANSINSUMOS SA DE CV - TRA091006FZ5	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 11,099.52
VEN3_0016102		2022-06-30 09:21:43	JACQUELINE FLORES MUÑOZ	LAGUNA SANCHEZ MARTIN - LASM650626TJ8	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 107,755.19
VEN3_0016103		2022-06-30 09:37:07	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 400.00
VEN3_0016104		2022-06-30 10:00:49	WENDI GASCA GARCIA	TANIA ANALY MERINO RESENDIZ - MERT891216L38	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,839.99
VEN3_0016105		2022-06-30 10:02:10	WENDI GASCA GARCIA	TANIA ANALY MERINO RESENDIZ - MERT891216L38	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,839.99
VEN3_0016106		2022-06-30 10:03:56	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 10,807.14
VEN3_0016107		2022-06-30 10:04:12	WENDI GASCA GARCIA	TANIA ANALY MERINO RESENDIZ - MERT891216L38	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,080.07
VEN3_0016108		2022-06-30 10:34:51	WENDI GASCA GARCIA	METALES Y COBRE DE ECATEPEC, S.A DE C.V - MCE021016238	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 469.99
VEN3_0016109		2022-06-30 11:36:39	ERIKA FABIOLA GARCIA ZARAGOZA	RAFAEL RODRIGUEZ MARTINEZ - ROMR9103189G8	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 5,542.50
VEN3_0016110		2022-06-30 13:01:48	ERIKA FABIOLA GARCIA ZARAGOZA	PEREZ HERNANDEZ LUIS ALBERTO - PEHL801216C83	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 91.36
VEN3_0016111		2022-06-30 13:31:23	ERIKA FABIOLA GARCIA ZARAGOZA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 207.54
VEN3_0016112	FAC3_0009513	2022-06-30 14:24:47	WENDI GASCA GARCIA	EDUAMARTGROUP UIP S,A. DE C.V. - EU1190509HFA	Remision	Transferencia electronica de fondos	PAGADO	\$ 39,802.70	\$ 39,802.71
VEN3_0016113	FAC3_0009520	2022-06-30 14:58:04	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	Remision	Cheque nominativo	PAGADO	\$ 0.00	\$ 923.13
VEN3_0016114	FAC3_0009529	2022-06-30 15:17:29	ERIKA FABIOLA GARCIA ZARAGOZA	REJVI COMERCIALIZADORA Y DISTRIBUIDOR S. DE R.L. DE C.V. - RCD1310236N5	Remision	Efectivo	PAGADO	\$ 0.00	\$ 330.73
VEN3_0016115	FAC3_0009530	2022-06-30 15:40:31	RUBEN GASCA GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 2,000.00
VEN3_0016116	FAC3_0009531	2022-06-30 15:41:26	RUBEN GASCA GARCIA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 30,000.04
VEN3_0016117	FAC3_0009532	2022-06-30 15:48:32	RUBEN GASCA GARCIA	CONSTRUCTORA MANACAR S.A. DE C.V. - CMA920924U65	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 5,000.02
VEN3_0016118	FAC3_0009539	2022-06-30 16:05:23	ERIKA FABIOLA GARCIA ZARAGOZA	CD JAMA S.A DE C.V. - CJA171205B74	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 201.94
VEN3_0016119		2022-06-30 17:22:38	ERIKA FABIOLA GARCIA ZARAGOZA	HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 491.00

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$220,830.58
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$140,434.39	
Anticipos	\$0.00	

INGRESOS

Transferencia	\$77,750.49	
Tarjeta	\$293.30	
Cheque	\$923.13	
Gastos	\$0.00	
Efectivo	\$1,429.27	
TOTAL DE INGRESOS		\$80,396.19

PAGO DE DIAS ANTERIORES

Pagos en Efectivo		\$714.50
Pagos Otros		\$50,438.87
Total del dia		\$51,153.37

TOTAL

\$131,549.56

PERSONAL

Vendedor	Total Ventas
ERIKA FABIOLA GARCIA ZARAGOZA	\$6,865.07
JACQUELINE FLORES MUÑOZ	\$118,562.33
RUBEN GASCA GARCIA	\$37,000.06
WENDI GASCA GARCIA	\$58,403.12

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
pago 1	\$714.50	2022-06-30 11:15:00	VEN3_0016090	FAC3_0009511	WENDI GASCA GARCIA	VERONICA GARCIA SANCHEZ - GASV760203NH5	2022-06-29 13:31:23	Efectivo	FACTURADO	\$ 714.50
PAGO 1	\$10,779.16	2022-06-30 12:10:35	VEN3_0016079	FAC3_0009512	RUBEN GASCA GARCIA	CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4	2022-06-28 10:24:21	Transferencia electronica de fondos	FACTURADO	\$ 10,779.16

pago 1	\$883.39	2022-06-30 15:01:18	VEN3_0015286	FAC3_0009514	ARMANDO ALBERTO FLORES SALAZAR	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2022-04-09 13:56:47	Cheque nominativo	FACTURADO	\$ 883.39
pago 1	\$655.95	2022-06-30 14:45:53	VEN3_0014729	FAC3_0009515	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2022-02-14 11:30:17	Cheque nominativo	FACTURADO	\$ 655.95
pago 1	\$4,847.32	2022-06-30 14:46:15	VEN3_0014730	FAC3_0009516	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2022-02-14 11:32:29	Cheque nominativo	FACTURADO	\$ 4,847.32
pago 1	\$2,318.49	2022-06-30 14:46:37	VEN3_0014782	FAC3_0009517	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2022-02-19 08:49:20	Cheque nominativo	FACTURADO	\$ 2,318.49
pago 1	\$277.77	2022-06-30 14:47:11	VEN3_0014786	FAC3_0009518	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2022-02-19 10:37:10	Cheque nominativo	FACTURADO	\$ 277.77
pago 1	\$2,007.60	2022-06-30 14:47:34	VEN3_0014984	FAC3_0009519	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2022-03-08 15:07:33	Cheque nominativo	FACTURADO	\$ 2,007.60
pago 1	\$2,726.69	2022-06-30 14:48:28	VEN3_0015063	FAC3_0009521	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2022-03-15 17:55:53	Cheque nominativo	FACTURADO	\$ 2,726.70
pago 1	\$1,138.48	2022-06-30 14:49:17	VEN3_0015127	FAC3_0009522	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2022-03-23 17:21:43	Cheque nominativo	FACTURADO	\$ 1,138.48
pago 1	\$281.33	2022-06-30 14:49:47	VEN3_0015266	FAC3_0009523	RUBEN GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2022-04-08 09:47:26	Cheque nominativo	FACTURADO	\$ 281.34
pago 1	\$1,795.84	2022-06-30 14:50:15	VEN3_0015285	FAC3_0009524	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2022-04-09 12:28:23	Cheque nominativo	FACTURADO	\$ 1,795.85
	\$148.57	2022-06-30 18:06:13	VEN3_0015817	FAC3_0009533	WENDI GASCA GARCIA	DISTRIBUIDORA DE PARTES MECANICAS Y ELECTRICAS COPAME S DE R.L. DE C.V. - DPM180529SY3	2022-06-03 10:16:27	Transferencia electronica de fondos	FACTURADO	\$ 148.58
pago 1	\$11,344.63	2022-06-30 18:06:34	VEN3_0015826	FAC3_0009534	WENDI GASCA GARCIA	DISTRIBUIDORA DE PARTES MECANICAS Y ELECTRICAS COPAME S DE R.L. DE C.V. - DPM180529SY3	2022-06-04 08:25:08	Transferencia electronica de fondos	FACTURADO	\$ 11,344.64
pago 1	\$596.51	2022-06-30 18:06:48	VEN3_0015878	FAC3_0009535	WENDI GASCA GARCIA	DISTRIBUIDORA DE PARTES MECANICAS Y ELECTRICAS COPAME S DE R.L. DE C.V. - DPM180529SY3	2022-06-10 11:08:39	Transferencia electronica de fondos	FACTURADO	\$ 596.52
pago 1	\$2,748.01	2022-06-30 18:07:03	VEN3_0015879	FAC3_0009536	WENDI GASCA GARCIA	DISTRIBUIDORA DE PARTES MECANICAS Y ELECTRICAS COPAME S DE R.L. DE C.V. - DPM180529SY3	2022-06-10 11:31:14	Transferencia electronica de fondos	FACTURADO	\$ 2,748.01
pago 1	\$421.54	2022-06-30 18:07:20	VEN3_0015955	FAC3_0009537	WENDI GASCA GARCIA	DISTRIBUIDORA DE PARTES MECANICAS Y ELECTRICAS COPAME S DE R.L. DE C.V. - DPM180529SY3	2022-06-17 11:59:59	Transferencia electronica de fondos	FACTURADO	\$ 421.54
PAGO 1	\$5,397.48	2022-06-30 18:25:38	VEN3_0016098	FAC3_0009538	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	2022-06-29 16:49:15	Transferencia electronica de fondos	FACTURADO	\$ 5,397.48
PAGO 1	\$1,146.99	2022-06-30 18:39:32	VEN3_0016099	FAC3_0009540	WENDI GASCA GARCIA	SUSANA PARRA RESENDIZ - PARS760220N23	2022-06-29 17:57:55	Transferencia electronica de fondos	FACTURADO	\$ 1,147.00
pago 1	\$923.12	2022-06-30 14:47:55	VEN3_0015001		WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	2022-03-09 09:25:26	Transferencia electronica de fondos	PAGADO	\$ 923.12