

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-07-16

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|-------------------------|---|------------|-------------------------------------|----------|----------|--------------|
| VEN3_0016266 | | 2022-07-16 08:46:47 | EMMA MUÑOZ GARCIA | REJVI COMERCIALIZADORA Y DISTRIBUIDOR S. DE R.L. DE C.V. - RCD1310236N5 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,794.09 |
| VEN3_0016267 | | 2022-07-16 08:51:32 | EMMA MUÑOZ GARCIA | REJVI COMERCIALIZADORA Y DISTRIBUIDOR S. DE R.L. DE C.V. - RCD1310236N5 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 1,696.25 |
| VEN3_0016268 | | 2022-07-16 08:55:11 | RUBEN GASCA GARCIA | ESMETEVA SA DE CV - ESM091111AAA | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 9,137.65 |
| VEN3_0016269 | | 2022-07-16 10:55:39 | RUBEN GASCA GARCIA | SILKAM SA. DE CV. - SIL140214NW6 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 756.37 |
| VEN3_0016270 | FAC3_0009615 | 2022-07-16 12:19:51 | JACQUELINE FLORES MUÑOZ | SUMINISTROS INDUSTRIALES Y TECNICOS LAFAR SA DE CV - SIT1810195V2 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 10,818.04 |
| VEN3_0016271 | | 2022-07-16 12:29:54 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 1,958.95 |
| VEN3_0016272 | | 2022-07-16 12:39:37 | JACQUELINE FLORES MUÑOZ | GONZALEZ GUTIERREZ BENITO - GOGB730408M41 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 14,603.00 |
| VEN3_0016273 | | 2022-07-16 14:11:18 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 299.99 |
| VEN3_0016274 | | 2022-07-16 14:24:34 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 351.94 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|-------------|-------------|
| Venta Total | | \$41,416.28 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$15,359.37 | |
| Anticipos | \$0.00 | |

INGRESOS

| | |
|---------------|-------------|
| Transferencia | \$19,955.69 |
| Tarjeta | \$1,958.95 |
| Cheque | \$0.00 |
| Gastos | \$0.00 |

PERSONAL

| Vendedor | Total Ventas |
|-------------------------|--------------|
| EMMA MUÑOZ GARCIA | \$6,101.22 |
| JACQUELINE FLORES MUÑOZ | \$25,421.04 |
| RUBEN GASCA GARCIA | \$9,894.02 |

| | |
|--------------------------|--------------------|
| Efectivo | \$4,142.27 |
| TOTAL DE INGRESOS | \$26,056.91 |

PAGO DE DIAS ANTERIORES

| | |
|----------------------|--------------------|
| Pagos en Efectivo | \$0.00 |
| Pagos Otros | \$54,677.03 |
| Total del dia | \$54,677.03 |

TOTAL **\$80,733.94**

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|-------------|---------------------|--------------|--------------|-------------------------------|---------------------------------------|---------------------|-------------------------------------|-----------|--------------|
| PAGO 1 | \$50,000.00 | 2022-07-16 09:50:48 | VEN3_0016190 | FAC3_0009614 | RUBEN GASCA GARCIA | SILKAM SA. DE CV. - SIL140214NW6 | 2022-07-08 15:03:11 | Transferencia electronica de fondos | FACTURADO | \$ 50,000.00 |
| pagada | \$4,677.03 | 2022-07-16 10:00:17 | VEN3_0016262 | | ERIKA FABIOLA GARCIA ZARAGOZA | ARTURO VAZQUEZ FLORES - VAFA810610THA | 2022-07-15 16:39:00 | Transferencia electronica de fondos | PAGADO | \$ 4,677.03 |