

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-07-21

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|---------|---------------------|--------------------|--|------------|-------------------------------------|----------|----------|--------------|
| VEN3_0016323 | | 2022-07-21 08:43:02 | WENDI GASCA GARCIA | CD JAMA S.A DE C.V. - CJA171205B74 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 4,494.62 |
| VEN3_0016324 | | 2022-07-21 10:05:09 | RUBEN GASCA GARCIA | CONCEPTO ARQUITECTURA - CAR970403S1A | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 3,518.18 |
| VEN3_0016325 | | 2022-07-21 11:36:04 | EMMA MUÑOZ GARCIA | CD JAMA S.A DE C.V. - CJA171205B74 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 875.80 |
| VEN3_0016326 | | 2022-07-21 16:28:26 | RUBEN GASCA GARCIA | FERVI-GFC,S.A DE C.V. - FER151223N43 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 27,987.01 |
| VEN3_0016327 | | 2022-07-21 17:13:17 | WENDI GASCA GARCIA | GLOBAL MISDEL, S.A. DE C.V. - GMI150325P30 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 23,673.18 |
| VEN3_0016328 | | 2022-07-21 17:38:21 | WENDI GASCA GARCIA | CENTRO EDUCATIVO BICENTENARIO, A.C. - CEB1002255B2 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,918.47 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|-------------|-------------|
| Venta Total | | \$62,467.26 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$37,918.28 | |
| Anticipos | \$0.00 | |

INGRESOS

| | | |
|--------------------------|-------------|--------------------|
| Transferencia | \$23,673.18 | |
| Tarjeta | \$875.80 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$0.00 | |
| TOTAL DE INGRESOS | | \$24,548.98 |

PAGO DE DIAS ANTERIORES

| | | |
|-------------------|--|----------|
| Pagos en Efectivo | | \$875.80 |
|-------------------|--|----------|

PERSONAL

| Vendedor | Total Ventas |
|--------------------|--------------|
| EMMA MUÑOZ GARCIA | \$875.80 |
| RUBEN GASCA GARCIA | \$31,505.19 |
| WENDI GASCA GARCIA | \$30,086.27 |

| | |
|---------------|------------|
| Pagos Otros | \$6,778.81 |
| Total del dia | \$7,654.61 |

TOTAL \$32,203.59

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|--------------|-------------------|--|---------------------|-------------------------------------|-----------|-------------|
| PAGO 1 | \$6,778.81 | 2022-07-21 16:32:15 | VEN3_0016291 | FAC3_0009641 | EMMA MUÑOZ GARCIA | JOSE DE JESUS MARMOLEO - JIMJ880910FD5 | 2022-07-19 12:39:05 | Transferencia electronica de fondos | FACTURADO | \$ 6,778.82 |
| 1 | \$875.80 | 2022-07-21 11:21:24 | VEN3_0016207 | | EMMA MUÑOZ GARCIA | CD JAMA S.A DE C.V. - CJA171205B74 | 2022-07-11 13:56:10 | Efectivo | PAGADO | \$ 875.80 |