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Resumen Ventas del dia

Fecha 2022-07-28

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0016381	FAC3_0009735	2022-07-28 09:03:41	RUBEN GASCA GARCIA	PIN IT MEDIA, S,A, DE C,V, - PIM180629TE1	Remision	Transferencia electronica de fondos	PAGADO	\$ 2,600.00	\$ 2,600.00
VEN3_0016382		2022-07-28 09:07:41	RUBEN GASCA GARCIA	MURILLO MORALES JORGE ANTONIO - MUMJ8209077KA	Remision	Transferencia electronica de fondos	CANCELADO	\$ 0.00	\$ 52,729.00
VEN3_0016383		2022-07-28 09:16:02	RUBEN GASCA GARCIA	CONTROL POTENCIA ELECTRICA Y TERMICA S. A . DE C. V. - CPE0804293R4	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 8,932.00
VEN3_0016384	FAC3_0009737	2022-07-28 09:30:16	RUBEN GASCA GARCIA	PIN IT MEDIA, S,A, DE C,V, - PIM180629TE1	Remision	Transferencia electronica de fondos	PAGADO	\$ 2,558.68	\$ 2,558.68
VEN3_0016385	FAC3_0009713	2022-07-28 09:44:01	EMMA MUÑOZ GARCIA	CD JAMA S.A DE C.V. - CJA171205B74	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 364.17
VEN3_0016386	FAC3_0009714	2022-07-28 10:41:56	EMMA MUÑOZ GARCIA	CD JAMA S.A DE C.V. - CJA171205B74	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 276.89
VEN3_0016387		2022-07-28 10:51:14	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,096.20
VEN3_0016388		2022-07-28 12:07:47	ERIKA FABIOLA GARCIA ZARAGOZA	FRANCISCO JAVIER MARTINEZ RIOS - MARF510705MW0	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,827.61
VEN3_0016389		2022-07-28 12:50:37	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 149.00
VEN3_0016390	FAC3_0009718	2022-07-28 12:53:25	WENDI GASCA GARCIA	JOSE JUAN MUÑOZ LIMON - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 833.03
VEN3_0016391		2022-07-28 13:06:06	ARMANDO ALBERTO FLORES SALAZAR	JOSÉ MANUEL MONTERO - MORM970405L73	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 45.24
VEN3_0016392		2022-07-28 13:10:24	WENDI GASCA GARCIA	SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3	Remision	Cheque nominativo	PAGADO	\$ 0.00	\$ 385.23
VEN3_0016393	FAC3_0009715	2022-07-28 15:52:50	WENDI GASCA GARCIA	CD JAMA S.A DE C.V. - CJA171205B74	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,910.07
VEN3_0016394	FAC3_0009716	2022-07-28 15:54:17	WENDI GASCA GARCIA	CD JAMA S.A DE C.V. - CJA171205B74	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 1,805.83
VEN3_0016395	FAC3_0009717	2022-07-28 15:56:07	WENDI GASCA GARCIA	CD JAMA S.A DE C.V. - CJA171205B74	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 778.73
VEN3_0016396	FAC3_0009736	2022-07-28 16:39:54	WENDI GASCA GARCIA	EDER IVAN MANDUJANO MONREAL - MAMX960721UZ4	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 2,232.36
VEN3_0016397		2022-07-28 16:41:39	EMMA MUÑOZ GARCIA	RODRIGUEZ BECERRIL GABRIELA - ROBG840826B88	Remision	Efectivo	PAGADO	\$ 0.00	\$ 566.08
VEN3_0016398		2022-07-28 16:42:50	ERIKA FABIOLA GARCIA ZARAGOZA	FRANCISCO JAVIER MARTINEZ RIOS - MARF510705MW0	Remision	Por Definir	PAGADO	\$ 0.00	\$ 88,294.59
VEN3_0016399	FAC3_0009739	2022-07-28 16:54:13	RUBEN GASCA GARCIA	PABLO MURILLO MORALES - MUMP010905EU7	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 2,819.01
VEN3_0016400	FAC3_0009740	2022-07-28 16:56:40	RUBEN GASCA GARCIA	PABLO MURILLO MORALES - MUMP010905EU7	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 52,729.01
VEN3_0016401	FAC3_0009742	2022-07-28 17:15:38	WENDI GASCA GARCIA	DURATLAN, S.A DE C.V. - DUR850808Q84	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 157,188.25

VEN3_0016402		2022-07-28 17:31:19	RUBEN GASCA GARCIA	FERVI VIVIENDA SA DE CV - FVI090420SS8	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 11,719.19
VEN3_0016403		2022-07-28 17:54:32	EMMA MUÑOZ GARCIA	YADIRA ROSAS RAMIREZ - RORY9105122B3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,969.07
VEN3_0016404		2022-07-28 17:58:06	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 158.97
VEN3_0016405		2022-07-28 18:01:42	WENDI GASCA GARCIA	CONSTRUCCIONES Y SERVICIOS VIDDA JIREH S.A. DE C.V. - CSV2107153R8	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 3,031.24
VEN3_0016406	FAC3_0009764	2022-07-28 18:19:30	WENDI GASCA GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	TRANSITO	\$ 0.00	\$ 1,624.22
VEN3_0016407		2022-07-28 18:24:10	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 2,158.04

CORTE SISTEMA

Concepto	Importe	Total
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Venta Total \$349,052.71

Cancelados \$52,729.00

Firmado \$0.00

Transito \$177,299.07

Anticipos \$0.00

INGRESOS

Transferencia \$75,457.13

Tarjeta \$3,836.34

Cheque \$385.23

Gastos \$0.00

Efectivo \$3,780.35

TOTAL DE INGRESOS \$171,753.64

PERSONAL

Vendedor	Total Ventas
ARMANDO ALBERTO FLORES SALAZAR	\$45.24
EMMA MUÑOZ GARCIA	\$6,589.42
ERIKA FABIOLA GARCIA ZARAGOZA	\$91,122.20
RUBEN GASCA GARCIA	\$81,357.89
WENDI GASCA GARCIA	\$169,937.96

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$2,725.85
 Pagos Otros \$130,713.47
 Total del dia \$133,439.32

TOTAL

\$305,192.96

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
PAGO 22-07-2022	\$23,791.42	2022-07-28 17:49:06	VEN3_0016085	FAC3_0009578	JACQUELINE FLORES MUÑOZ	LIMPIEZA Y RECOLECCION, S.A. DE C.V. - LRE010619MWA	2022-06-29 10:37:09	Transferencia electronica de fondos	FACTURADO	\$ 23,791.42
PAGO 1	\$21,252.05	2022-07-28 15:19:07	VEN3_0016195	FAC3_0009707	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GGOB730408M41	2022-07-09 08:41:13	Transferencia electronica de fondos	FACTURADO	\$ 21,252.06
PAGO 1	\$14,603.00	2022-07-28 15:19:25	VEN3_0016272	FAC3_0009708	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GGOB730408M41	2022-07-16 12:39:37	Transferencia electronica de fondos	FACTURADO	\$ 14,603.01
pago 1	\$1,252.10	2022-07-28 16:32:09	VEN3_0016216	FAC3_0009734	WENDI GASCA GARCIA	EDER IVAN MANDUJANO MONREAL - MAMX960721UZ4	2022-07-12 13:52:06	Transferencia electronica de fondos	FACTURADO	\$ 1,252.10
PAGO 1	\$50,750.04	2022-07-28 17:36:55	VEN3_0016317	FAC3_0009754	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	2022-07-20 18:08:45	Tarjeta de credito	FACTURADO	\$ 50,750.04
PAGO 1	\$6,843.51	2022-07-28 17:37:06	VEN3_0016312	FAC3_0009755	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	2022-07-20 17:51:59	Tarjeta de credito	FACTURADO	\$ 6,843.51
PAGO 1	\$2,221.22	2022-07-28 17:39:26	VEN3_0016313	FAC3_0009756	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	2022-07-20 17:58:28	Tarjeta de credito	FACTURADO	\$ 2,221.23
PAGO 25-07-2022	\$10,000.13	2022-07-28 17:53:08	VEN3_0012653	FAC3_0009757	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	2021-08-19 18:22:04	Tarjeta de credito	FACTURADO	\$ 10,000.13
1	\$1,607.31	2022-07-28 18:28:51	VEN3_0016379		ERIKA FABIOLA GARCIA ZARAGOZA	RICARDO VEGA JIMENEZ - VEJR810612CT0	2022-07-27 16:56:08	Efectivo	PAGADO	\$ 1,607.31
1	\$1,118.54	2022-07-28 18:29:33	VEN3_0016380		EMMA MUÑOZ GARCIA	VICTOR MANUEL MOLINA GONZALEZ - XAXX010101000	2022-07-27 17:11:23	Efectivo	PAGADO	\$ 1,118.54