

td { border: 1px solid black; }

# Resumen Ventas del dia

Fecha 2022-08-27

| Venta        | Factura      | Fecha y Hora        | Vendedor                | Cliente   | Documentos | Metodo de pago                      | Estatus | Anticipo  | Total       |
|--------------|--------------|---------------------|-------------------------|---|------------|-------------------------------------|---------|-----------|-------------|
| VEN3_0016702 | FAC3_0010048 | 2022-08-27 09:25:11 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000                            | Remision   | Tarjeta de debito                   | PAGADO  | \$ 0.00   | \$ 45.00    |
| VEN3_0016703 | FAC3_0010047 | 2022-08-27 09:30:21 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000                            | Remision   | Tarjeta de debito                   | PAGADO  | \$ 404.00 | \$ 404.00   |
| VEN3_0016704 | FAC3_0009998 | 2022-08-27 11:07:21 | JACQUELINE FLORES MUÑOZ | PROMOTORA DE CERDOS TLALNEPANTLA, S.A. DE C.V. - PCT060802U67 | Remision   | Transferencia electronica de fondos | PAGADO  | \$ 0.00   | \$ 9,857.42 |
| VEN3_0016705 | FAC3_0009999 | 2022-08-27 11:34:45 | JACQUELINE FLORES MUÑOZ | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1                 | Remision   | Transferencia electronica de fondos | PAGADO  | \$ 0.00   | \$ 1,929.13 |
| VEN3_0016706 | FAC3_0010046 | 2022-08-27 14:05:32 | EMMA MUÑOZ GARCIA       | PUBLICO EN GENERAL - XAXX010101000                            | Remision   | Tarjeta de debito                   | PAGADO  | \$ 0.00   | \$ 666.18   |

## CORTE SISTEMA

| Concepto    | Importe | Total       |
|-------------|---------|-------------|
| Venta Total |         | \$12,901.73 |
| Cancelados  |         | \$0.00      |
| Firmado     | \$0.00  |             |
| Transito    | \$0.00  |             |
| Anticipos   | \$0.00  |             |

## INGRESOS

|                          |             |                    |
|--------------------------|-------------|--------------------|
| Transferencia            | \$11,786.55 |                    |
| Tarjeta                  | \$1,115.18  |                    |
| Cheque                   | \$0.00      |                    |
| Gastos                   | \$0.00      |                    |
| Efectivo                 | \$0.00      |                    |
| <b>TOTAL DE INGRESOS</b> |             | <b>\$12,901.73</b> |

## PAGO DE DIAS ANTERIORES

|                      |               |
|----------------------|---------------|
| Pagos en Efectivo    | \$0.00        |
| Pagos Otros          | \$0.00        |
| <b>Total del dia</b> | <b>\$0.00</b> |

## PERSONAL

| Vendedor                | Total Ventas |
|-------------------------|--------------|
| EMMA MUÑOZ GARCIA       | \$1,115.18   |
| JACQUELINE FLORES MUÑOZ | \$11,786.55  |

TOTAL

\$12,901.73