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Resumen Ventas del dia

Fecha 2022-09-13

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0016857		2022-09-13 10:16:34	WENDI GASCA GARCIA	DISTRIBUIDORA DE PARTES MECANICAS Y ELECTRICAS COPAME S DE R.L. DE C.V. - DPM180529SY3	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 3,101.79
VEN3_0016858		2022-09-13 12:03:12	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 211.17
VEN3_0016859		2022-09-13 12:08:43	RUBEN G F	MOICES ZARAGOZA CORNELIO - ZACM930904MZ1	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 2,596.92
VEN3_0016860	FAC3_0010100	2022-09-13 12:14:27	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 845.25
VEN3_0016861		2022-09-13 17:24:39	EMMA MUÑOZ GARCIA	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	PAGADO	\$ 0.00	\$ 1,748.07
VEN3_0016862		2022-09-13 17:42:56	EMMA MUÑOZ GARCIA	TAHONAS TEPEYAC SA DE CV - TTE970416S66	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,947.79

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$10,450.99
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$3,101.79	
Anticipos	\$0.00	

INGRESOS

Transferencia	\$845.25	
Tarjeta	\$4,556.16	
Cheque	\$0.00	
Gastos	\$0.00	
Efectivo	\$1,947.79	
TOTAL DE INGRESOS		\$7,349.20

PERSONAL

Vendedor	Total Ventas
EMMA MUÑOZ GARCIA	\$3,907.03
JACQUELINE FLORES MUÑOZ	\$845.25
RUBEN G F	\$2,596.92
WENDI GASCA GARCIA	\$3,101.79

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$0.00
 Pagos Otros \$34,531.49
 Total del dia \$34,531.49

TOTAL \$41,880.69

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
PAGO 1	\$2,735.52	2022-09-13 12:07:49	VEN3_0013619	FAC3_0010092	WENDI GASCA GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-11-10 17:26:40	Transferencia electronica de fondos	FACTURADO	\$ 2,735.52
PAGO 1	\$1,173.92	2022-09-13 12:08:43	VEN3_0013682	FAC3_0010093	ARMANDO ALBERTO FLORES SALAZAR	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-11-16 11:28:26	Transferencia electronica de fondos	FACTURADO	\$ 1,173.92
PAGO 1	\$1,996.20	2022-09-13 12:09:20	VEN3_0013713	FAC3_0010094	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-11-18 17:59:38	Transferencia electronica de fondos	FACTURADO	\$ 1,996.20
PAGO 1	\$2,942.97	2022-09-13 12:09:51	VEN3_0013816	FAC3_0010095	JACQUELINE FLORES MUÑOZ	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-11-25 14:48:45	Transferencia electronica de fondos	FACTURADO	\$ 2,942.97
PAGO 1	\$693.94	2022-09-13 12:10:21	VEN3_0013818	FAC3_0010096	EMMA MUÑOZ GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-11-25 16:02:48	Transferencia electronica de fondos	FACTURADO	\$ 693.94
PAGO 1	\$1,453.79	2022-09-13 12:10:53	VEN3_0013833	FAC3_0010097	EMMA MUÑOZ GARCIA	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-11-26 13:29:08	Transferencia electronica de fondos	FACTURADO	\$ 1,453.79
PAGO 1	\$1,006.52	2022-09-13 12:11:36	VEN3_0013956	FAC3_0010098	DIEGO GASCA FLORES	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-12-07 11:18:00	Transferencia electronica de fondos	FACTURADO	\$ 1,006.52
PAGO 1	\$812.74	2022-09-13 12:12:06	VEN3_0014051	FAC3_0010099	ARMANDO ALBERTO FLORES SALAZAR	HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2	2021-12-15 10:07:42	Transferencia electronica de fondos	FACTURADO	\$ 812.74
pagada	\$17,945.66	2022-09-13 09:41:28	VEN3_0016856	FAC3_0010101	ERIKA FABIOLA GARCIA ZARAGOZA	TECNOMEX FACTORY - TFA2102054B1	2022-09-12 17:49:03	Transferencia electronica de fondos	FACTURADO	\$ 17,945.66
pagada	\$2,064.37	2022-09-13 17:27:25	VEN3_0016848		ERIKA FABIOLA GARCIA ZARAGOZA	FRANCISCO JAVIER MARTINEZ RIOS - MARF510705MW0	2022-09-12 09:28:42	Monedero electronico	PAGADO	\$ 2,064.37
pagada	\$1,705.86	2022-09-13 17:28:02	VEN3_0016846		ERIKA FABIOLA GARCIA ZARAGOZA	FRANCISCO JAVIER MARTINEZ RIOS - MARF510705MW0	2022-09-12 08:56:37	Monedero electronico	PAGADO	\$ 1,705.86