

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-09-26

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|-------------------------------|--|------------|-------------------------------------|----------|-------------|--------------|
| VEN3_0016964 | | 2022-09-26 09:39:15 | EMMA MUÑOZ GARCIA | CD JAMA S.A DE C.V. - CJA171205B74 | Remision | Tarjeta de credito | TRANSITO | \$ 0.00 | \$ 2,831.43 |
| VEN3_0016965 | | 2022-09-26 10:27:07 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 270.07 |
| VEN3_0016966 | FAC3_0010162 | 2022-09-26 11:27:22 | JACQUELINE FLORES MUÑOZ | ALFONSO CURIEL HERNANDEZ - CUHA870717AJ3 | Remision | Transferencia electronica de fondos | PAGADO | \$ 4,272.47 | \$ 4,272.48 |
| VEN3_0016967 | | 2022-09-26 12:09:21 | EMMA MUÑOZ GARCIA | ALVAREZ HERNANDEZ EDUARDO JOVANY - AAHE910406MNA | Remision | Transferencia electronica de fondos | PAGADO | \$ 239.21 | \$ 239.21 |
| VEN3_0016968 | | 2022-09-26 12:23:12 | WENDI GASCA GARCIA | VERONICA GARCIA SANCHEZ - GASV760203NH5 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 790.00 |
| VEN3_0016969 | | 2022-09-26 12:24:53 | WENDI GASCA GARCIA | TRUCKS & TRAKS, S.A DE C.V. - TAT171213648 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 274.01 |
| VEN3_0016970 | | 2022-09-26 12:31:22 | WENDI GASCA GARCIA | ALEJANDRO OSORNIO MORALES - OOMA760227DA1 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 14,037.29 |
| VEN3_0016971 | FAC3_0010164 | 2022-09-26 14:17:30 | JACQUELINE FLORES MUÑOZ | AMASA CONTAINER SA DE CV - ACO210825495 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 21,368.07 |
| VEN3_0016972 | FAC3_0010165 | 2022-09-26 14:18:27 | JACQUELINE FLORES MUÑOZ | AMASA CONTAINER SA DE CV - ACO210825495 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 14,093.42 |
| VEN3_0016973 | | 2022-09-26 14:35:57 | ERIKA FABIOLA GARCIA ZARAGOZA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 1,711.85 |
| VEN3_0016974 | | 2022-09-26 15:14:07 | EMMA MUÑOZ GARCIA | ALVAREZ HERNANDEZ EDUARDO JOVANY - AAHE910406MNA | Remision | Efectivo | PAGADO | \$ 197.82 | \$ 197.82 |
| VEN3_0016975 | | 2022-09-26 16:10:53 | RUBEN GASCA GARCIA | FLEXIJJUNTAS S.A DE C.V - FLE001213JU1 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 199.63 |
| VEN3_0016976 | | 2022-09-26 17:16:28 | RUBEN GASCA GARCIA | ESMETEVA SA DE CV - ESM091111AAA | Remision | Cheque nominativo | PAGADO | \$ 0.00 | \$ 17,342.00 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|---------|-------------|
| Venta Total | | \$77,627.27 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |

PERSONAL

| Vendedor | Total Ventas |
|-------------------------------|--------------|
| EMMA MUÑOZ GARCIA | \$3,538.53 |
| ERIKA FABIOLA GARCIA ZARAGOZA | \$1,711.85 |
| JACQUELINE FLORES MUÑOZ | \$39,733.97 |
| RUBEN GASCA GARCIA | \$17,541.63 |
| WENDI GASCA GARCIA | \$15,101.30 |

Transito \$3,105.44
 Anticipos \$0.00

INGRESOS

Transferencia \$56,782.38
 Tarjeta \$0.00
 Cheque \$17,342.00
 Gastos \$0.00
 Efectivo \$199.63
 TOTAL DE INGRESOS \$74,324.01

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$0.00
 Pagos Otros \$10,499.24
 Total del dia \$10,499.24

TOTAL \$84,823.25

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|--------------|-------------------------|---|---------------------|-------------------------------------|-----------|-------------|
| PAGO 1 | \$1,435.05 | 2022-09-26 11:01:56 | VEN3_0016909 | FAC3_0010159 | JACQUELINE FLORES MUÑOZ | PABLO MURILLO MORALES - MUMP010905EU7 | 2022-09-19 19:17:35 | Transferencia electronica de fondos | FACTURADO | \$ 1,435.06 |
| PAGO 1 | \$8,404.20 | 2022-09-26 11:28:01 | VEN3_0016936 | FAC3_0010161 | JACQUELINE FLORES MUÑOZ | ALFONSO CURIEL HERNANDEZ - CUHA870717AJ3 | 2022-09-21 17:06:10 | Transferencia electronica de fondos | FACTURADO | \$ 8,404.20 |
| pago 1 | \$659.99 | 2022-09-26 18:16:03 | VEN3_0016938 | | WENDI GASCA GARCIA | ANGÉLICA PICHARDO OSORNIO - PIOA820414CP5 | 2022-09-22 11:30:17 | Transferencia electronica de fondos | PAGADO | \$ 659.99 |