

td { border: 1px solid black; }

# Resumen Ventas del dia

Fecha 2022-09-30

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0017021	FAC3_0010220	2022-09-30 09:26:14	WENDI GASCA GARCIA	TRANSINSUMOS SA DE CV - TRA091006FZ5	Remision	Transferencia electronica de fondos	PAGADO	\$ 6,306.92	\$ 6,306.92
VEN3_0017022		2022-09-30 10:51:02	ERIKA FABIOLA GARCIA ZARAGOZA	RICARDO VEGA JIMENEZ - VEJR810612CT0	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 321.22
VEN3_0017023	FAC3_0010206	2022-09-30 12:02:53	JACQUELINE FLORES MUÑOZ	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de debito	TRANSITO	\$ 0.00	\$ 2,596.93
VEN3_0017024		2022-09-30 13:01:55	JACQUELINE FLORES MUÑOZ	XHIBM SA DE CV - XHI150918V55	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 9,042.76
VEN3_0017025		2022-09-30 14:13:06	JACQUELINE FLORES MUÑOZ	AMASA CONTAINER SA DE CV - ACO210825495	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 17,480.73
VEN3_0017026		2022-09-30 15:55:59	RUBEN GASCA GARCIA	OSWALDO VELAZQUEZ HERNANDEZ - VEHO780202E27	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,049.99
VEN3_0017027	FAC3_0010242	2022-09-30 16:13:52	JACQUELINE FLORES MUÑOZ	SUMINISTROS INDUSTRIALES Y TECNICOS LAFAR SA DE CV - SIT1810195V2	Remision	Cheque nominativo	PAGADO	\$ 0.00	\$ 25,000.09
VEN3_0017028	FAC3_0010243	2022-09-30 16:38:00	JACQUELINE FLORES MUÑOZ	MAXIMO ERIK FLORES CABRERA - FOCM730202F7A	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 3,500.05
VEN3_0017029	FAC3_0010244	2022-09-30 16:40:25	JACQUELINE FLORES MUÑOZ	FERRE 10 SA DE CV - FDI140626773	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 3,500.00
VEN3_0017030	FAC3_0010245	2022-09-30 17:30:36	WENDI GASCA GARCIA	CENTRO EDUCATIVO BICENTENARIO, A.C. - CEB1002255B2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,434.61
VEN3_0017031		2022-09-30 17:38:15	ERIKA FABIOLA GARCIA ZARAGOZA	PUBLICO EN GENERAL - XAXX010101000	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 2,954.70
VEN3_0017032	FAC3_0010246	2022-09-30 17:38:31	WENDI GASCA GARCIA	CENTRO EDUCATIVO BICENTENARIO, A.C. - CEB1002255B2	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,986.38
VEN3_0017033	FAC3_0010250	2022-09-30 17:57:23	WENDI GASCA GARCIA	ALEJANDRO RIVERA RIVERA - RIRA841117E67	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 8,386.81
VEN3_0017034	FAC3_0010251	2022-09-30 18:06:48	WENDI GASCA GARCIA	ALEJANDRO RIVERA RIVERA - RIRA841117E67	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 1,869.76
VEN3_0017035	FAC3_0010252	2022-09-30 18:17:26	WENDI GASCA GARCIA	OSWALDO VELAZQUEZ HERNANDEZ - VEHO780202E27	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,274.75
VEN3_0017036		2022-09-30 18:33:51	ERIKA FABIOLA GARCIA ZARAGOZA	RICARDO VEGA JIMENEZ - VEJR810612CT0	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,949.99

CORTE SISTEMA

PERSONAL

Concepto	Importe	Total
----------	---------	-------

Venta Total		\$92,655.69
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$35,346.33	
Anticipos	\$0.00	

**INGRESOS**

Transferencia	\$23,563.54	
Tarjeta	\$0.00	
Cheque	\$25,000.09	
Gastos	\$0.00	
Efectivo	\$8,745.73	
<b>TOTAL DE INGRESOS</b>		<b>\$57,309.36</b>

**PAGO DE DIAS ANTERIORES**

Pagos en Efectivo		\$0.00
Pagos Otros		\$22,447.45
Total del dia		\$22,447.45

**TOTAL** \$79,756.81

Vendedor	Total Ventas
ERIKA FABIOLA GARCIA ZARAGOZA	\$6,225.91
JACQUELINE FLORES MUÑOZ	\$61,120.56
RUBEN GASCA GARCIA	\$1,049.99
WENDI GASCA GARCIA	\$24,259.23

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
PAGO 1	\$606.97	2022-09-30 11:51:35	VEN3_0016872	FAC3_0010163	JESSICA NOLASCO NOLASCO	RCBOOSTER, S.A DE C.V - RCB160530Q79	2022-09-14 15:38:12	Transferencia electronica de fondos	FACTURADO	\$ 606.97
PAGO 1	\$3,034.85	2022-09-30 15:48:21	VEN3_0016979	FAC3_0010168	JESSICA NOLASCO NOLASCO	RCBOOSTER, S.A DE C.V - RCB160530Q79	2022-09-27 10:21:49	Transferencia electronica de fondos	FACTURADO	\$ 3,034.85
PAGO 1	\$1,761.75	2022-09-30 15:53:27	VEN3_0016998	FAC3_0010237	JESSICA NOLASCO NOLASCO	PEREZ ZAMORA PEDRO GABRIEL - PEZP740122UCA	2022-09-28 15:37:31	Transferencia electronica de fondos	FACTURADO	\$ 1,761.75
PAGO 1	\$627.51	2022-09-30 15:59:27	VEN3_0017007	FAC3_0010240	JESSICA NOLASCO NOLASCO	PEREZ ZAMORA PEDRO GABRIEL - PEZP740122UCA	2022-09-29 10:15:35	Transferencia electronica de fondos	FACTURADO	\$ 627.51

pago 1	\$50.01	2022-09-30 18:01:38	VEN3_0016412	FAC3_0010247	RUBEN GASCA GARCIA	ALEJANDRO RIVERA RIVERA - RIRA841117E67	2022-07-29 10:56:16	Transferencia electronica de fondos	FACTURADO	\$ 50.02
pago 1	\$5,357.92	2022-09-30 18:07:48	VEN3_0016448	FAC3_0010248	WENDI GASCA GARCIA	ALEJANDRO RIVERA RIVERA - RIRA841117E67	2022-08-02 10:15:43	Transferencia electronica de fondos	FACTURADO	\$ 5,357.92
pago 1	\$4,335.50	2022-09-30 18:08:18	VEN3_0016474	FAC3_0010249	WENDI GASCA GARCIA	ALEJANDRO RIVERA RIVERA - RIRA841117E67	2022-08-04 14:26:41	Transferencia electronica de fondos	FACTURADO	\$ 4,335.50
pago 1	\$4,803.18	2022-09-30 17:58:25	VEN3_0016767		WENDI GASCA GARCIA	ALEJANDRO RIVERA RIVERA - RIRA841117E67	2022-08-31 18:33:59	Transferencia electronica de fondos	TRANSITO	\$ 10,358.03
pago 2	\$1,869.76	2022-09-30 18:04:35	VEN3_0016767		WENDI GASCA GARCIA	ALEJANDRO RIVERA RIVERA - RIRA841117E67	2022-08-31 18:33:59	Transferencia electronica de fondos	TRANSITO	\$ 10,358.03