

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-10-13

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|---------|---------------------|-------------------------------|--|------------|-------------------------------------|----------|----------|--------------|
| VEN3_0017141 | | 2022-10-13 08:55:51 | ERIKA FABIOLA GARCIA ZARAGOZA | FRANCISCO JAVIER MARTINEZ RIOS - MARF510705MW0 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 5,274.91 |
| VEN3_0017142 | | 2022-10-13 10:08:10 | JACQUELINE FLORES MUÑOZ | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 9,596.98 |
| VEN3_0017143 | | 2022-10-13 11:21:12 | RUBEN GASCA GARCIA | CRISAL ARTEK PANEL SA DE CV - CAR080219P6A | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 3,201.60 |
| VEN3_0017144 | | 2022-10-13 15:39:35 | ERIKA FABIOLA GARCIA ZARAGOZA | TECNOMEX FACTORY - TFA2102054B1 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 12,435.61 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|------------|-------------|
| Venta Total | | \$30,509.10 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$5,274.91 | |
| Anticipos | \$0.00 | |

INGRESOS

| | |
|--------------------------|--------------------|
| Transferencia | \$15,637.21 |
| Tarjeta | \$9,596.98 |
| Cheque | \$0.00 |
| Gastos | \$0.00 |
| Efectivo | \$0.00 |
| TOTAL DE INGRESOS | \$25,234.19 |

PAGO DE DIAS ANTERIORES

| | |
|----------------------|--------------------|
| Pagos en Efectivo | \$1,297.99 |
| Pagos Otros | \$17,794.09 |
| Total del dia | \$19,092.08 |

PERSONAL

| Vendedor | Total Ventas |
|-------------------------------|--------------|
| ERIKA FABIOLA GARCIA ZARAGOZA | \$17,710.52 |
| JACQUELINE FLORES MUÑOZ | \$9,596.98 |
| RUBEN GASCA GARCIA | \$3,201.60 |

TOTAL

\$44,326.27

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|-------------|---------------------|--------------|---------|----------------------------------|-------------------------------------|---------------------|--|---------|--------------|
| PAGO 1 | \$17,794.09 | 2022-10-13 11:51:35 | VEN3_0017130 | | RUBEN GASCA GARCIA | ESMETEVA SA DE CV - ESM091111AAA | 2022-10-12 08:55:31 | Transferencia electronica de fondos | PAGADO | \$ 17,794.09 |
| 1 | \$1,297.99 | 2022-10-13 18:10:10 | VEN3_0017136 | | ERIKA FABIOLA GARCIA ZARAGOZA | ALUMINIO RIESA - ARI111117H82 | 2022-10-12 15:05:30 | Efectivo | PAGADO | \$ 1,297.99 |