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# Resumen Ventas del dia

Fecha 2022-10-15

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0017162		2022-10-15 08:46:29	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 11,627.14
VEN3_0017163		2022-10-15 09:26:16	EMMA MUÑOZ GARCIA	INGENIERIA EN ESPACIOS - IDE181109814	Remision	Efectivo	PAGADO	\$ 252.12	\$ 252.12
VEN3_0017164		2022-10-15 09:39:27	WENDI GASCA GARCIA	SUSANA PARRA RESENDIZ - PARS760220N23	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 2,566.82
VEN3_0017165	FAC3_0010283	2022-10-15 10:57:38	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 8,740.37
VEN3_0017166	FAC3_0010284	2022-10-15 10:59:47	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 17,855.18
VEN3_0017167	FAC3_0010285	2022-10-15 11:01:48	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 25,346.00
VEN3_0017168		2022-10-15 12:10:18	EMMA MUÑOZ GARCIA	BRENDA ISHEL MEDINA CORREA - MECB8009144G4	Remision	Efectivo	PAGADO	\$ 0.00	\$ 3,388.88
VEN3_0017169	FAC3_0010286	2022-10-15 12:20:22	WENDI GASCA GARCIA	ALEJANDRO SANTOS - XAXX010101000	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 2,885.00
VEN3_0017170		2022-10-15 12:41:33	ARMANDO ALBERTO FLORES SALAZAR	PUBLICO EN GENERAL - XAXX010101000	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 93.18
VEN3_0017171	FAC3_0010289	2022-10-15 13:20:16	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 5,000.00
VEN3_0017172	FAC3_0010290	2022-10-15 13:21:15	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 4,510.82
VEN3_0017173	FAC3_0010293	2022-10-15 14:05:54	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 4,491.89
VEN3_0017174	FAC3_0010294	2022-10-15 14:08:46	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	Remision	Tarjeta de credito	PAGADO	\$ 0.00	\$ 10,271.55

## CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$97,028.95
Cancelados		\$0.00
Firmado	\$0.00	
Transito	\$14,193.96	

## PERSONAL

Vendedor	Total Ventas
ARMANDO ALBERTO FLORES SALAZAR	\$93.18
EMMA MUÑOZ GARCIA	\$3,641.00
JACQUELINE FLORES MUÑOZ	\$87,842.95
WENDI GASCA GARCIA	\$5,451.82

Anticipos \$0.00

**INGRESOS**

Transferencia \$54,826.55  
Tarjeta \$24,367.44  
Cheque \$0.00  
Gastos \$0.00  
Efectivo \$3,641.00  
TOTAL DE INGRESOS \$82,834.99

**PAGO DE DIAS ANTERIORES**

Pagos en Efectivo \$3,172.65  
Pagos Otros \$58,609.52  
Total del dia \$61,782.17

**TOTAL** \$144,617.16

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
PAGO 1	\$7,482.39	2022-10-15 14:15:35	VEN3_0017095	FAC3_0010273	JACQUELINE FLORES MUÑOZ	ALBORADA INDUSTRIAL, SA DE CV - AIN960819HB0	2022-10-07 13:24:33	Transferencia electronica de fondos	FACTURADO	\$ 7,482.39
PAGO 1	\$1,260.63	2022-10-15 10:55:02	VEN3_0017073	FAC3_0010282	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	2022-10-05 14:31:45	Transferencia electronica de fondos	FACTURADO	\$ 1,260.63
PAGO 1	\$12,032.68	2022-10-15 13:16:14	VEN3_0017121	FAC3_0010287	JACQUELINE FLORES MUÑOZ	RICARDO PADILLA LOPEZ - PALR881014J41	2022-10-11 11:50:40	Transferencia electronica de fondos	FACTURADO	\$ 12,032.68
PAGO 1	\$10,304.14	2022-10-15 13:17:49	VEN3_0017126	FAC3_0010288	JACQUELINE FLORES MUÑOZ	ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1	2022-10-11 15:22:41	Tarjeta de credito	FACTURADO	\$ 10,304.14
PAGO 1	\$16,130.96	2022-10-15 14:13:34	VEN3_0017104	FAC3_0010296	RUBEN GASCA GARCIA	GRUPO DINAMICA, CONSTRUCCION Y ACABADOS SA DE CV - GDC2006119B8	2022-10-10 10:26:17	Transferencia electronica de fondos	FACTURADO	\$ 16,130.96
pago 1	\$4,740.16	2022-10-15 10:01:55	VEN3_0017108		WENDI GASCA GARCIA	EDUAMARTGROUP UIP S,A. DE C.V. - EUI190509HFA	2022-10-10 17:26:31	Transferencia electronica de fondos	PAGADO	\$ 4,740.16
pago 1	\$3,703.86	2022-10-15 10:03:03	VEN3_0017146		WENDI GASCA GARCIA	EDUAMARTGROUP UIP S,A. DE C.V. - EUI190509HFA	2022-10-14 08:43:36	Transferencia electronica de fondos	PAGADO	\$ 3,703.86
pago	\$2,954.70	2022-10-15 14:09:39	VEN3_0017031		ERIKA FABIOLA GARCIA ZARAGOZA	PUBLICO EN GENERAL - XAXX010101000	2022-09-30 17:38:15	Transferencia electronica de fondos	PAGADO	\$ 2,954.70
1	\$389.41	2022-10-15 14:22:36	VEN3_0017159		EMMA MUÑOZ GARCIA	FRANCISCO LOPEZ AVILA - LOAF551004K86	2022-10-14 18:18:07	Efectivo	PAGADO	\$ 389.41
1	\$236.99	2022-10-15 14:22:59	VEN3_0017161		WENDI GASCA GARCIA	FERNANDO GARCIA BAUTISTA - GABF801118IP9	2022-10-14 18:59:10	Efectivo	PAGADO	\$ 236.99

1	\$2,546.25	2022-10-15 14:28:16	VEN3_0017150	ERIKA FABIOLA GARCIA ZARAGOZA	RICARDO VEGA JIMENEZ - VEJR810612CT0	2022-10-14 09:54:26	Efectivo	PAGADO	\$ 2,546.25
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