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# Resumen Ventas del dia

Fecha 2022-10-25

| Venta        | Factura | Fecha y Hora        | Vendedor                      | Cliente  | Documentos | Metodo de pago                      | Estatus  | Anticipo    | Total        |
|--------------|---------|---------------------|-------------------------------|--|------------|-------------------------------------|----------|-------------|--------------|
| VEN3_0017246 |         | 2022-10-25 09:16:22 | WENDI GASCA GARCIA            | MARCO ANTONIO ALMARAZ - XAXX010101000  | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00     | \$ 11,916.18 |
| VEN3_0017247 |         | 2022-10-25 09:28:20 | JACQUELINE FLORES MUÑOZ       | GONZALEZ GUTIERREZ BENITO - GOG730408M41   | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00     | \$ 13,707.12 |
| VEN3_0017248 |         | 2022-10-25 10:19:59 | EMMA MUÑOZ GARCIA             | INGENIERIA EN ESPACIOS - IDE181109814  | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 1,415.23  |
| VEN3_0017249 |         | 2022-10-25 10:24:00 | EMMA MUÑOZ GARCIA             | INGENIERIA EN ESPACIOS - IDE181109814  | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 175.98    |
| VEN3_0017250 |         | 2022-10-25 10:26:54 | JACQUELINE FLORES MUÑOZ       | GONZALEZ GUTIERREZ BENITO - GOG730408M41   | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00     | \$ 11,705.66 |
| VEN3_0017251 |         | 2022-10-25 10:27:32 | JACQUELINE FLORES MUÑOZ       | HECTOR ENRIQUE MATIAS VALGAÑON - MAVH951031NL2                                   | Remision   | Transferencia electronica de fondos | TRANSITO | \$ 0.00     | \$ 2,088.00  |
| VEN3_0017252 |         | 2022-10-25 11:07:03 | EMMA MUÑOZ GARCIA             | IRVIN ANTONIO GONZALEZ RODRIGUEZ - GORI880812HJ5                                 | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 1,491.41  |
| VEN3_0017253 |         | 2022-10-25 12:38:33 | EMMA MUÑOZ GARCIA             | NEGOCIOS INMOBILIARIOS & REMATES HIPOTECARIOS M2 S.A.P.I. DE C.V. - NIA201103NR9 | Remision   | Efectivo                            | PAGADO   | \$ 0.00     | \$ 531.25    |
| VEN3_0017254 |         | 2022-10-25 17:05:35 | ERIKA FABIOLA GARCIA ZARAGOZA | ALUMINIO RIESA - ARI111117H82  | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 4,262.09 | \$ 4,262.09  |
| VEN3_0017255 |         | 2022-10-25 17:34:41 | WENDI GASCA GARCIA            | EDUAMARTGROUP UIP S.A. DE C.V. - EUI190509HFA                                    | Remision   | Efectivo                            | TRANSITO | \$ 0.00     | \$ 10,704.64 |
| VEN3_0017256 |         | 2022-10-25 17:46:43 | ERIKA FABIOLA GARCIA ZARAGOZA | FREDY VELASCO SORIANO - VESF810104GI4  | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 0.00     | \$ 1,998.41  |
| VEN3_0017257 |         | 2022-10-25 17:47:28 | ERIKA FABIOLA GARCIA ZARAGOZA | FREDY VELASCO SORIANO - VESF810104GI4  | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 0.00     | \$ 1,998.41  |
| VEN3_0017258 |         | 2022-10-25 17:49:09 | ERIKA FABIOLA GARCIA ZARAGOZA | FREDY VELASCO SORIANO - VESF810104GI4  | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 0.00     | \$ 1,987.26  |
| VEN3_0017259 |         | 2022-10-25 17:50:20 | ERIKA FABIOLA GARCIA ZARAGOZA | FREDY VELASCO SORIANO - VESF810104GI4  | Remision   | Transferencia electronica de fondos | PAGADO   | \$ 698.25   | \$ 698.25    |

CORTE SISTEMA

PERSONAL

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

|             |             |             |
|-------------|-------------|-------------|
| Venta Total |             | \$64,679.89 |
| Cancelados  |             | \$0.00      |
| Firmado     | \$0.00      |             |
| Transito    | \$50,121.60 |             |
| Anticipos   | \$0.00      |             |

**INGRESOS**

|                          |            |                    |
|--------------------------|------------|--------------------|
| Transferencia            | \$6,682.33 |                    |
| Tarjeta                  | \$0.00     |                    |
| Cheque                   | \$0.00     |                    |
| Gastos                   | \$0.00     |                    |
| Efectivo                 | \$3,613.87 |                    |
| <b>TOTAL DE INGRESOS</b> |            | <b>\$10,296.20</b> |

**PAGO DE DIAS ANTERIORES**

|                   |  |            |
|-------------------|--|------------|
| Pagos en Efectivo |  | \$0.00     |
| Pagos Otros       |  | \$2,769.55 |
| Total del dia     |  | \$2,769.55 |

**TOTAL** \$13,065.75

| Vendedor                         | Total Ventas |
|----------------------------------|--------------|
| EMMA MUÑOZ GARCIA                | \$3,613.87   |
| ERIKA FABIOLA GARCIA<br>ZARAGOZA | \$10,944.42  |
| JACQUELINE FLORES MUÑOZ          | \$27,500.78  |
| WENDI GASCA GARCIA               | \$22,620.82  |

| Concepto | Cantidad   | Fecha y Hora        | Venta        | Factura      | Vendedor           | Cliente                                    | Fecha Venta         | Metodo de pago                      | Estatus   | Total       |
|----------|------------|---------------------|--------------|--------------|--------------------|--|---------------------|-------------------------------------|-----------|-------------|
| pago 1   | \$2,769.55 | 2022-10-25 17:44:52 | VEN3_0017244 | FAC3_0010361 | WENDI GASCA GARCIA | PIDE UN ACCESS S.A. DE C.V. - PUA150907K13 | 2022-10-24 17:29:40 | Transferencia electronica de fondos | FACTURADO | \$ 2,769.56 |