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Resumen Ventas del dia**Fecha** 2022-10-28

Venta	Factura	Fecha y Hora	Vendedor	Cliente	Documentos	Metodo de pago	Estatus	Anticipo	Total
VEN3_0017280		2022-10-28 08:50:15	JACQUELINE FLORES MUÑOZ	RICARDO PADILLA LOPEZ - PALR881014J41	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 2,062.25
VEN3_0017281		2022-10-28 08:57:16	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	Remision	Transferencia electronica de fondos	CANCELADO	\$ 0.00	\$ 12,303.79
VEN3_0017282		2022-10-28 09:26:19	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 19,545.39
VEN3_0017283		2022-10-28 12:05:03	EMMA MUÑOZ GARCIA	PRIMA OPERACIONES - POP220325ES8	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 19,020.75
VEN3_0017284		2022-10-28 12:28:00	WENDI GASCA GARCIA	CLUB DE GOLF LA HACIENDA SA DE CV - CGH591117K48	Remision	Transferencia electronica de fondos	TRANSITO	\$ 0.00	\$ 1,965.00
VEN3_0017285	FAC3_0010371	2022-10-28 12:33:17	WENDI GASCA GARCIA	CLUB DE GOLF LA HACIENDA SA DE CV - CGH591117K48	Remision	Por Definir	FIRMADO	\$ 0.00	\$ 496.25
VEN3_0017286		2022-10-28 12:44:36	EMMA MUÑOZ GARCIA	INGENIERIA EN ESPACIOS - IDE181109814	Remision	Efectivo	PAGADO	\$ 0.00	\$ 140.19
VEN3_0017287	FAC3_0010382	2022-10-28 13:01:19	WENDI GASCA GARCIA	PREMIUM SIGNS, S.A. DE C.V. - PSI180122MQ9	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 10,641.84
VEN3_0017288	FAC3_0010409	2022-10-28 13:44:01	ERIKA FABIOLA GARCIA ZARAGOZA	PUBLICO EN GENERAL - XAXX010101000	Remision	Efectivo	PAGADO	\$ 0.00	\$ 8,000.07
VEN3_0017289	FAC3_0010408	2022-10-28 14:44:15	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,999.99
VEN3_0017290	FAC3_0010407	2022-10-28 14:44:55	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,999.99
VEN3_0017291	FAC3_0010406	2022-10-28 14:48:10	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,888.11
VEN3_0017292	FAC3_0010405	2022-10-28 15:00:44	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,943.36
VEN3_0017293	FAC3_0010404	2022-10-28 15:01:49	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,943.36
VEN3_0017294	FAC3_0010403	2022-10-28 15:02:37	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,943.36
VEN3_0017295	FAC3_0010402	2022-10-28 15:04:14	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,700.00
VEN3_0017296	FAC3_0010401	2022-10-28 15:05:20	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,837.44

VEN3_0017297	FAC3_0010400	2022-10-28 15:12:26	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,943.36
VEN3_0017298	FAC3_0010399	2022-10-28 15:13:16	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,943.36
VEN3_0017299	FAC3_0010398	2022-10-28 15:14:01	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,943.36
VEN3_0017300	FAC3_0010397	2022-10-28 15:14:36	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,943.36
VEN3_0017301	FAC3_0010396	2022-10-28 15:15:08	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,943.36
VEN3_0017302	FAC3_0010395	2022-10-28 15:15:40	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,943.36
VEN3_0017303	FAC3_0010394	2022-10-28 15:16:03	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,943.36
VEN3_0017304	FAC3_0010393	2022-10-28 15:17:09	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,943.36
VEN3_0017305	FAC3_0010392	2022-10-28 15:17:52	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,943.36
VEN3_0017306	FAC3_0010391	2022-10-28 15:19:34	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,988.34
VEN3_0017307	FAC3_0010390	2022-10-28 15:21:22	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,000.04
VEN3_0017308	FAC3_0010389	2022-10-28 15:26:29	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 2,000.04
VEN3_0017309	FAC3_0010388	2022-10-28 15:27:56	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 1,110.49
VEN3_0017310	FAC3_0010387	2022-10-28 15:30:33	ERIKA FABIOLA GARCIA ZARAGOZA	JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3	Remision	Efectivo	PAGADO	\$ 0.00	\$ 997.23
VEN3_0017311	FAC3_0010386	2022-10-28 16:04:42	JACQUELINE FLORES MUÑOZ	SUMINISTROS INDUSTRIALES Y TECNICOS LAFAR SA DE CV - SIT1810195V2	Remision	Transferencia electronica de fondos	PAGADO	\$ 0.00	\$ 16,901.66
VEN3_0017312		2022-10-28 16:35:33	WENDI GASCA GARCIA	MIGUEL ANGEL REYES JR - XAXX010101000	Remision	Efectivo	TRANSITO	\$ 0.00	\$ 2,308.40

CORTE SISTEMA

Concepto	Importe	Total
Venta Total		\$121,923.79
Cancelados		\$12,303.79
Firmado	\$496.25	
Transito	\$25,881.04	

PERSONAL

Vendedor	Total Ventas
EMMA MUÑOZ GARCIA	\$19,160.94
ERIKA FABIOLA GARCIA ZARAGOZA	\$48,842.06
JACQUELINE FLORES MUÑOZ	\$38,509.30
WENDI GASCA GARCIA	\$15,411.49

Anticipos \$0.00

INGRESOS

Transferencia \$46,564.25

Tarjeta \$0.00

Cheque \$0.00

Gastos \$0.00

Efectivo \$48,982.25

TOTAL DE INGRESOS \$95,546.50

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$0.00

Pagos Otros \$59,250.71

Total del dia \$59,250.71

TOTAL \$154,797.21

Concepto	Cantidad	Fecha y Hora	Venta	Factura	Vendedor	Cliente	Fecha Venta	Metodo de pago	Estatus	Total
pago 1	\$12,012.67	2022-10-28 14:23:23	VEN3_0017278	FAC3_0010373	WENDI GASCA GARCIA	ANGÉLICA PICHARDO OSORNIO - PIOA820414CP5	2022-10-27 17:14:34	Transferencia electronica de fondos	FACTURADO	\$ 12,012.65
pago 1	\$2,313.71	2022-10-28 14:26:49	VEN3_0017221	FAC3_0010378	WENDI GASCA GARCIA	FERNANDO GARCIA BAUTISTA - GABF801118IP9	2022-10-21 14:24:53	Transferencia electronica de fondos	FACTURADO	\$ 2,313.71
PAGO 1	\$6,203.10	2022-10-28 14:43:26	VEN3_0017190	FAC3_0010383	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	2022-10-18 12:24:33	Transferencia electronica de fondos	FACTURADO	\$ 6,203.10
PAGO 1	\$13,707.12	2022-10-28 14:43:42	VEN3_0017247	FAC3_0010384	JACQUELINE FLORES MUÑOZ	GONZALEZ GUTIERREZ BENITO - GOGB730408M41	2022-10-25 09:28:20	Transferencia electronica de fondos	FACTURADO	\$ 13,707.12
pagado	\$25,014.11	2022-10-28 08:50:04	VEN3_0017269		ERIKA FABIOLA GARCIA ZARAGOZA	PUBLICO EN GENERAL - XAXX010101000	2022-10-26 14:24:57	Tarjeta de credito	PAGADO	\$ 25,014.11