

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-11-18

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|--------------------------------|---|------------|-------------------------------------|----------|----------|---------------|
| VEN3_0017485 | | 2022-11-18 08:48:48 | ERIKA FABIOLA GARCIA ZARAGOZA | RICARDO VEGA JIMENEZ - VEJR810612CT0 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 133.98 |
| VEN3_0017486 | | 2022-11-18 08:49:23 | ARMANDO ALBERTO FLORES SALAZAR | PUBLICO EN GENERAL - XAXX010101000 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 325.00 |
| VEN3_0017487 | | 2022-11-18 08:57:45 | ERIKA FABIOLA GARCIA ZARAGOZA | RICARDO VEGA JIMENEZ - VEJR810612CT0 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 265.40 |
| VEN3_0017488 | | 2022-11-18 09:43:24 | WENDI GASCA GARCIA | ANGELICA ANGELES ALVARADO - AEEA790126530 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 2,679.77 |
| VEN3_0017489 | FAC3_0010534 | 2022-11-18 09:45:54 | WENDI GASCA GARCIA | DESARROLLO E INSTALACION DE AIRE ACONDICIONADO, S.A. DE C.V. - DIA1603224S2 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 1,326.28 |
| VEN3_0017490 | | 2022-11-18 10:01:22 | JACQUELINE FLORES MUÑOZ | LIMPIEZA Y RECOLECCION, S.A. DE C.V. - LRE010619MWA | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 9,405.28 |
| VEN3_0017491 | | 2022-11-18 10:02:51 | JACQUELINE FLORES MUÑOZ | GONZALEZ GUTIERREZ BENITO - GOGB730408M41 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 14,349.78 |
| VEN3_0017492 | | 2022-11-18 13:26:05 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 24.82 |
| VEN3_0017493 | | 2022-11-18 13:54:30 | EMMA MUÑOZ GARCIA | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1 | Remision | Tarjeta de credito | TRANSITO | \$ 0.00 | \$ 154.39 |
| VEN3_0017494 | | 2022-11-18 14:21:31 | WENDI GASCA GARCIA | EDUAMARTGROUP UIP S.A. DE C.V. - EUI190509HFA | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 120,942.99 |
| VEN3_0017495 | | 2022-11-18 17:43:15 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 66.15 |
| VEN3_0017496 | | 2022-11-18 18:01:15 | ERIKA FABIOLA GARCIA ZARAGOZA | ORION PROFESIONALES INMOBILIARIOS - OPI0810141B0 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 2,778.42 |
| VEN3_0017497 | | 2022-11-18 18:31:02 | ERIKA FABIOLA GARCIA ZARAGOZA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 4,829.53 |
| VEN3_0017498 | | 2022-11-18 18:38:59 | ERIKA FABIOLA GARCIA ZARAGOZA | ORION PROFESIONALES INMOBILIARIOS - OPI0810141B0 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 2,778.43 |

CORTE SISTEMA

PERSONAL

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

| | | |
|-------------|--|--------------|
| Venta Total | | \$160,060.22 |
|-------------|--|--------------|

| | | |
|------------|--|--------|
| Cancelados | | \$0.00 |
|------------|--|--------|

| | | |
|---------|--------|--|
| Firmado | \$0.00 | |
|---------|--------|--|

| | | |
|----------|-------------|--|
| Transito | \$32,545.45 | |
|----------|-------------|--|

| | | |
|-----------|--------|--|
| Anticipos | \$0.00 | |
|-----------|--------|--|

INGRESOS

| | | |
|---------------|--------------|--|
| Transferencia | \$127,098.80 | |
|---------------|--------------|--|

| | | |
|---------|----------|--|
| Tarjeta | \$325.00 | |
|---------|----------|--|

| | | |
|--------|--------|--|
| Cheque | \$0.00 | |
|--------|--------|--|

| | | |
|--------|--------|--|
| Gastos | \$0.00 | |
|--------|--------|--|

| | | |
|----------|---------|--|
| Efectivo | \$90.97 | |
|----------|---------|--|

| | | |
|-------------------|--|--------------|
| TOTAL DE INGRESOS | | \$127,514.77 |
|-------------------|--|--------------|

PAGO DE DIAS ANTERIORES

| | | |
|-------------------|--|------------|
| Pagos en Efectivo | | \$6,500.00 |
|-------------------|--|------------|

| | | |
|-------------|--|-------------|
| Pagos Otros | | \$73,468.99 |
|-------------|--|-------------|

| | | |
|---------------|--|-------------|
| Total del dia | | \$79,968.99 |
|---------------|--|-------------|

| | | |
|--------------|--|--------------|
| TOTAL | | \$207,483.76 |
|--------------|--|--------------|

| Vendedor | Total Ventas |
|--------------------------------|--------------|
| ARMANDO ALBERTO FLORES SALAZAR | \$325.00 |
| EMMA MUÑOZ GARCIA | \$179.21 |
| ERIKA FABIOLA GARCIA ZARAGOZA | \$10,785.76 |
| JACQUELINE FLORES MUÑOZ | \$23,755.06 |
| WENDI GASCA GARCIA | \$125,015.19 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|--------------|--------------------|---|---------------------|-------------------|-----------|-------------|
| pago 1 | \$2,452.03 | 2022-11-18 10:14:07 | VEN3_0015929 | FAC3_0010507 | WENDI GASCA GARCIA | SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3 | 2022-06-15 13:59:43 | Cheque nominativo | FACTURADO | \$ 2,452.03 |
| pago 1 | \$590.16 | 2022-11-18 10:14:38 | VEN3_0015951 | FAC3_0010508 | WENDI GASCA GARCIA | SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3 | 2022-06-17 11:00:36 | Cheque nominativo | FACTURADO | \$ 590.16 |

| | | | | | | | | | | |
|--------|-------------|---------------------|--------------|--------------|--------------------|---|---------------------|-------------------------------------|-----------|--------------|
| pago 1 | \$317.21 | 2022-11-18 10:15:41 | VEN3_0015972 | FAC3_0010509 | WENDI GASCA GARCIA | SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3 | 2022-06-20 09:18:46 | Cheque nominativo | FACTURADO | \$ 317.21 |
| pago 1 | \$1,087.21 | 2022-11-18 10:20:15 | VEN3_0016199 | FAC3_0010510 | WENDI GASCA GARCIA | SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3 | 2022-07-09 11:49:04 | Cheque nominativo | FACTURADO | \$ 1,087.21 |
| pago 1 | \$924.46 | 2022-11-18 10:21:14 | VEN3_0016351 | FAC3_0010511 | WENDI GASCA GARCIA | SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3 | 2022-07-25 17:44:15 | Cheque nominativo | FACTURADO | \$ 924.46 |
| pago 1 | \$97.95 | 2022-11-18 10:22:38 | VEN3_0016421 | FAC3_0010513 | EMMA MUÑOZ GARCIA | SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3 | 2022-07-29 14:15:55 | Cheque nominativo | FACTURADO | \$ 97.95 |
| pago 1 | \$1,524.41 | 2022-11-18 10:24:00 | VEN3_0016446 | FAC3_0010514 | WENDI GASCA GARCIA | SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3 | 2022-08-02 09:34:49 | Cheque nominativo | FACTURADO | \$ 1,524.42 |
| pago 1 | \$916.49 | 2022-11-18 10:24:53 | VEN3_0016478 | FAC3_0010515 | WENDI GASCA GARCIA | SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3 | 2022-08-04 16:49:58 | Cheque nominativo | FACTURADO | \$ 916.49 |
| pago 1 | \$1,013.16 | 2022-11-18 10:26:46 | VEN3_0016538 | FAC3_0010516 | WENDI GASCA GARCIA | SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3 | 2022-08-11 17:47:19 | Cheque nominativo | FACTURADO | \$ 1,013.17 |
| pago 1 | \$1,593.87 | 2022-11-18 10:27:35 | VEN3_0016574 | FAC3_0010517 | WENDI GASCA GARCIA | SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3 | 2022-08-16 12:34:55 | Cheque nominativo | FACTURADO | \$ 1,593.88 |
| pago 1 | \$2,208.24 | 2022-11-18 10:28:06 | VEN3_0016842 | FAC3_0010518 | WENDI GASCA GARCIA | SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3 | 2022-09-10 08:39:19 | Cheque nominativo | FACTURADO | \$ 2,208.24 |
| pago 1 | \$707.54 | 2022-11-18 10:28:32 | VEN3_0016886 | FAC3_0010519 | WENDI GASCA GARCIA | SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3 | 2022-09-15 16:34:48 | Cheque nominativo | FACTURADO | \$ 707.54 |
| pago 1 | \$2,651.99 | 2022-11-18 10:29:05 | VEN3_0017112 | FAC3_0010520 | WENDI GASCA GARCIA | SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3 | 2022-10-10 18:26:19 | Cheque nominativo | FACTURADO | \$ 2,651.99 |
| pago 1 | \$345.85 | 2022-11-18 10:29:37 | VEN3_0017179 | FAC3_0010521 | EMMA MUÑOZ GARCIA | SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3 | 2022-10-17 15:04:27 | Cheque nominativo | FACTURADO | \$ 345.85 |
| pago 1 | \$415.00 | 2022-11-18 10:30:00 | VEN3_0017341 | FAC3_0010522 | WENDI GASCA GARCIA | SCD COOLING SERVICES, S.A. DE C.V. - SCS1111229X3 | 2022-11-01 10:00:48 | Cheque nominativo | FACTURADO | \$ 415.00 |
| pago 1 | \$10,981.49 | 2022-11-18 12:52:03 | VEN3_0017070 | FAC3_0010523 | WENDI GASCA GARCIA | FABIOLA PACHECO LOPEZ - PALF8307206V9 | 2022-10-04 14:46:15 | Transferencia electronica de fondos | FACTURADO | \$ 10,981.50 |
| pago 1 | \$33,538.15 | 2022-11-18 13:47:48 | VEN3_0017459 | FAC3_0010525 | WENDI GASCA GARCIA | DAVID CRUZ CASTAÑAREZ - CUCD830202C39 | 2022-11-15 10:12:52 | Transferencia electronica de fondos | FACTURADO | \$ 33,538.15 |
| pago 1 | \$11,120.34 | 2022-11-18 13:49:11 | VEN3_0017395 | FAC3_0010530 | WENDI GASCA GARCIA | EDUAMARTGROUP UIP S.A. DE C.V. - EUI190509HFA | 2022-11-08 17:23:29 | Transferencia electronica de fondos | FACTURADO | \$ 11,120.34 |
| pago 1 | \$983.44 | 2022-11-18 13:49:26 | VEN3_0017401 | FAC3_0010531 | WENDI GASCA GARCIA | EDUAMARTGROUP UIP S.A. DE C.V. - EUI190509HFA | 2022-11-09 17:27:52 | Transferencia electronica de fondos | FACTURADO | \$ 983.45 |
| PAGO 1 | \$6,500.00 | 2022-11-18 17:57:01 | VEN3_0017414 | | WENDI GASCA GARCIA | MARCO ANTONIO ALMARAZ - XAXX010101000 | 2022-11-10 18:56:56 | Efectivo | TRANSITO | \$ 7,693.64 |