

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-12-14

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|--------------------------------|--|------------|-------------------------------------|----------|-------------|--------------|
| VEN3_0017785 | | 2022-12-14 09:35:20 | WENDI GASCA GARCIA | VERONICA GARCIA SANCHEZ - GASV760203NH5 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,366.59 |
| VEN3_0017786 | | 2022-12-14 10:44:09 | ERIKA FABIOLA GARCIA ZARAGOZA | AUTOMATIZACION, INGENIERIA Y BÁSCULAS, S.A. DE C.V. - AIB001012JA6 | Remision | Transferencia electronica de fondos | PAGADO | \$ 4,515.82 | \$ 4,515.82 |
| VEN3_0017787 | | 2022-12-14 10:46:49 | JACQUELINE FLORES MUÑOZ | MARTIN ALBA - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 10,805.40 |
| VEN3_0017788 | | 2022-12-14 11:51:14 | ARMANDO ALBERTO FLORES SALAZAR | CD JAMA S.A DE C.V. - CJA171205B74 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 729.10 |
| VEN3_0017789 | | 2022-12-14 12:18:45 | EMMA MUÑOZ GARCIA | CASA DE MATERIALES LAS MINAS - CMM180125TP4 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 594.01 |
| VEN3_0017790 | | 2022-12-14 13:04:10 | ERIKA FABIOLA GARCIA ZARAGOZA | FREDY VELASCO SORIANO - VESF810104GI4 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 10,589.10 |
| VEN3_0017791 | | 2022-12-14 13:34:47 | WENDI GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,293.48 |
| VEN3_0017792 | | 2022-12-14 14:08:17 | EMMA MUÑOZ GARCIA | FLEXIJUNTAS S.A DE C.V - FLE001213JU1 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 101.58 |
| VEN3_0017793 | | 2022-12-14 14:22:59 | EMMA MUÑOZ GARCIA | FLEXIJUNTAS S.A DE C.V - FLE001213JU1 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 63.45 |
| VEN3_0017794 | | 2022-12-14 15:09:25 | EMMA MUÑOZ GARCIA | LOA MONDRAGON CRISTHIAN IVAN - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 662.48 |
| VEN3_0017795 | | 2022-12-14 15:12:53 | EMMA MUÑOZ GARCIA | LOA MONDRAGON CRISTHIAN IVAN - XAXX010101000 | Remision | Tarjeta de credito | PAGADO | \$ 0.00 | \$ 515.00 |
| VEN3_0017796 | | 2022-12-14 16:15:30 | EMMA MUÑOZ GARCIA | NEGOCIOS INMOBILIARIOS & REMATES HIPOTECARIOS M2 S.A.P.I. DE C.V. - NIA201103NR9 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 387.33 |
| VEN3_0017797 | FAC3_0010768 | 2022-12-14 16:36:07 | RUBEN GASCA GARCIA | CONCEPTO ARQUITECTURA - CAR970403S1A | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 68,970.46 |
| VEN3_0017798 | | 2022-12-14 17:20:30 | WENDI GASCA GARCIA | JANNY ANLELY BELMOND FIGUEROA - BEFJ870415RQ9 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 2,544.90 |
| VEN3_0017799 | | 2022-12-14 17:33:10 | RUBEN GASCA GARCIA | ESMETEVA SA DE CV - ESM091111AAA | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 6,175.84 |
| VEN3_0017800 | | 2022-12-14 17:37:31 | WENDI GASCA GARCIA | ATLIKA S A S - ATL191005MX3 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 2,665.95 |

CORTE SISTEMA

PERSONAL

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

| | | |
|-------------|-------------|--------------|
| Venta Total | | \$111,980.49 |
| Cancelados | | \$0.00 |
| Firmado | \$0.00 | |
| Transito | \$24,054.57 | |
| Anticipos | \$0.00 | |

INGRESOS

| | | |
|--------------------------|-------------|--------------------|
| Transferencia | \$84,872.97 | |
| Tarjeta | \$1,631.43 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$1,421.52 | |
| TOTAL DE INGRESOS | | \$87,925.92 |

PAGO DE DIAS ANTERIORES

| | | |
|----------------------|--|-------------------|
| Pagos en Efectivo | | \$0.00 |
| Pagos Otros | | \$1,286.09 |
| Total del dia | | \$1,286.09 |

TOTAL \$89,212.01

| Vendedor | Total Ventas |
|--------------------------------|--------------|
| ARMANDO ALBERTO FLORES SALAZAR | \$729.10 |
| EMMA MUÑOZ GARCIA | \$2,323.85 |
| ERIKA FABIOLA GARCIA ZARAGOZA | \$15,104.92 |
| JACQUELINE FLORES MUÑOZ | \$10,805.40 |
| RUBEN GASCA GARCIA | \$75,146.30 |
| WENDI GASCA GARCIA | \$7,870.92 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|------------|---------------------|--------------|---------|-------------------------------|--|---------------------|-------------------------------------|---------|-------------|
| pagada | \$1,286.09 | 2022-12-14 13:43:24 | VEN3_0017771 | | ERIKA FABIOLA GARCIA ZARAGOZA | AUTOMATIZACION, INGENIERIA Y BÁSCULAS, S.A. DE C.V. - AIB001012JA6 | 2022-12-13 10:20:31 | Transferencia electronica de fondos | PAGADO | \$ 1,286.09 |