

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-12-15

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|-------------------------------|--|------------|-------------------------------------|----------|-----------|--------------|
| VEN3_0017801 | | 2022-12-15 08:45:09 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 283.96 |
| VEN3_0017802 | | 2022-12-15 09:09:56 | EMMA MUÑOZ GARCIA | ORTA CUEVAS FERNANDO ABELARDO - OACF590614BB1 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 704.35 |
| VEN3_0017803 | FAC3_0010769 | 2022-12-15 09:40:28 | EMMA MUÑOZ GARCIA | SUPER PAPELERA - SPA86011021A | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,636.76 |
| VEN3_0017804 | FAC3_0010770 | 2022-12-15 09:41:30 | EMMA MUÑOZ GARCIA | SUPER PAPELERA - SPA86011021A | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,873.40 |
| VEN3_0017805 | FAC3_0010771 | 2022-12-15 09:44:13 | EMMA MUÑOZ GARCIA | SUPER PAPELERA - SPA86011021A | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,914.00 |
| VEN3_0017806 | FAC3_0010772 | 2022-12-15 09:58:32 | EMMA MUÑOZ GARCIA | SUPER PAPELERA - SPA86011021A | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,327.75 |
| VEN3_0017807 | | 2022-12-15 10:33:25 | EMMA MUÑOZ GARCIA | CD JAMA S.A DE C.V. - CJA171205B74 | Remision | Tarjeta de credito | TRANSITO | \$ 0.00 | \$ 446.31 |
| VEN3_0017808 | FAC3_0010773 | 2022-12-15 10:41:35 | EMMA MUÑOZ GARCIA | SUPER PAPELERA - SPA86011021A | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,332.10 |
| VEN3_0017809 | | 2022-12-15 11:46:45 | EMMA MUÑOZ GARCIA | HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 638.45 |
| VEN3_0017810 | | 2022-12-15 13:16:38 | WENDI GASCA GARCIA | CENTRO EDUCATIVO BICENTENARIO, A.C. - CEB1002255B2 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 9,232.97 |
| VEN3_0017811 | | 2022-12-15 14:10:58 | WENDI GASCA GARCIA | TELLEZ VELAZQUEZ LUIS REY - TEVL7308257P6 | Remision | Tarjeta de credito | PAGADO | \$ 222.75 | \$ 222.75 |
| VEN3_0017812 | FAC3_0010776 | 2022-12-15 14:39:44 | RUBEN GASCA GARCIA | LE&SIMEX SA DE CV - LE&080827A45 | Remision | Por Definir | FIRMADO | \$ 0.00 | \$ 12,742.12 |
| VEN3_0017813 | | 2022-12-15 15:20:35 | ERIKA FABIOLA GARCIA ZARAGOZA | RICARDO VEGA JIMENEZ - VEJR810612CT0 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 593.34 |
| VEN3_0017814 | | 2022-12-15 15:37:44 | WENDI GASCA GARCIA | DAVID CRUZ CASTAÑAREZ - CUCD830202C39 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 1,688.75 |
| VEN3_0017815 | | 2022-12-15 17:28:50 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 252.12 |
| VEN3_0017816 | | 2022-12-15 17:31:29 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Efectivo | PAGADO | \$ 0.00 | \$ 239.51 |

CORTE SISTEMA

PERSONAL

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

| | | |
|-------------|-------------|-------------|
| Venta Total | | \$35,128.64 |
| Cancelados | | \$0.00 |
| Firmado | \$12,742.12 | |
| Transito | \$11,516.76 | |
| Anticipos | \$0.00 | |

INGRESOS

| | | |
|--------------------------|------------|--------------------|
| Transferencia | \$9,232.97 | |
| Tarjeta | \$222.75 | |
| Cheque | \$0.00 | |
| Gastos | \$0.00 | |
| Efectivo | \$1,414.04 | |
| TOTAL DE INGRESOS | | \$10,869.76 |

PAGO DE DIAS ANTERIORES

| | | |
|-------------------|--|------------|
| Pagos en Efectivo | | \$0.00 |
| Pagos Otros | | \$1,208.39 |
| Total del dia | | \$1,208.39 |

TOTAL \$12,078.15

| Vendedor | Total Ventas |
|-------------------------------|--------------|
| EMMA MUÑOZ GARCIA | \$10,648.71 |
| ERIKA FABIOLA GARCIA ZARAGOZA | \$593.34 |
| RUBEN GASCA GARCIA | \$12,742.12 |
| WENDI GASCA GARCIA | \$11,144.47 |

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|----------|---------------------|--------------|---------|-------------------|---|---------------------|-------------------------------------|---------|-----------|
| PAGO 1 | \$600.38 | 2022-12-15 17:52:02 | VEN3_0017240 | | EMMA MUÑOZ GARCIA | TELLEZ VELAZQUEZ LUIS REY - TEVL7308257P6 | 2022-10-24 13:16:43 | Transferencia electronica de fondos | PAGADO | \$ 600.38 |
| PAGO 1 | \$122.44 | 2022-12-15 17:52:20 | VEN3_0017349 | | EMMA MUÑOZ GARCIA | TELLEZ VELAZQUEZ LUIS REY - TEVL7308257P6 | 2022-11-01 15:01:30 | Tarjeta de credito | PAGADO | \$ 122.44 |
| PAGO 1 | \$485.57 | 2022-12-15 17:52:39 | VEN3_0017388 | | EMMA MUÑOZ GARCIA | TELLEZ VELAZQUEZ LUIS REY - TEVL7308257P6 | 2022-11-08 09:51:35 | Tarjeta de credito | PAGADO | \$ 485.57 |