

td { border: 1px solid black; }

Resumen Ventas del dia

Fecha 2022-12-28

| Venta | Factura | Fecha y Hora | Vendedor | Cliente | Documentos | Metodo de pago | Estatus | Anticipo | Total |
|--------------|--------------|---------------------|-------------------------------|--|------------|-------------------------------------|-----------|----------|--------------|
| VEN3_0017943 | | 2022-12-28 09:51:03 | RUBEN GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Transferencia electronica de fondos | CANCELADO | \$ 0.00 | \$ 12,584.73 |
| VEN3_0017944 | FAC3_0010906 | 2022-12-28 10:13:51 | ERIKA FABIOLA GARCIA ZARAGOZA | FREDY VELASCO SORIANO - VESF810104GI4 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,958.73 |
| VEN3_0017945 | FAC3_0010907 | 2022-12-28 10:15:07 | ERIKA FABIOLA GARCIA ZARAGOZA | FREDY VELASCO SORIANO - VESF810104GI4 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,958.73 |
| VEN3_0017946 | FAC3_0010908 | 2022-12-28 10:16:08 | ERIKA FABIOLA GARCIA ZARAGOZA | FREDY VELASCO SORIANO - VESF810104GI4 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 1,345.34 |
| VEN3_0017947 | | 2022-12-28 10:39:53 | ERIKA FABIOLA GARCIA ZARAGOZA | JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3 | Remision | Tarjeta de debito | TRANSITO | \$ 0.00 | \$ 2,704.25 |
| VEN3_0017948 | | 2022-12-28 10:43:35 | RUBEN GASCA GARCIA | HECTOR ADRIAN MENDIETA ALONSO - MEAH870602BJ2 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 784.39 |
| VEN3_0017949 | | 2022-12-28 13:37:45 | EMMA MUÑOZ GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 850.19 |
| VEN3_0017950 | FAC3_0010909 | 2022-12-28 14:20:10 | ERIKA FABIOLA GARCIA ZARAGOZA | JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 2,000.00 |
| VEN3_0017951 | FAC3_0010910 | 2022-12-28 14:21:10 | ERIKA FABIOLA GARCIA ZARAGOZA | JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 2,000.00 |
| VEN3_0017952 | FAC3_0010911 | 2022-12-28 14:21:41 | ERIKA FABIOLA GARCIA ZARAGOZA | JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 2,000.00 |
| VEN3_0017953 | FAC3_0010912 | 2022-12-28 14:22:44 | ERIKA FABIOLA GARCIA ZARAGOZA | JOSE ALFREDO GONZALEZ GUITIERREZ - GOGA7105147T3 | Remision | Efectivo | TRANSITO | \$ 0.00 | \$ 890.39 |
| VEN3_0017954 | | 2022-12-28 14:36:29 | EMMA MUÑOZ GARCIA | MOISES MONROY GONZALEZ - MOGM8204031C0 | Remision | Tarjeta de debito | PAGADO | \$ 0.00 | \$ 2,129.73 |
| VEN3_0017955 | | 2022-12-28 14:43:40 | RUBEN GASCA GARCIA | PUBLICO EN GENERAL - XAXX010101000 | Remision | Transferencia electronica de fondos | PAGADO | \$ 0.00 | \$ 11,564.63 |
| VEN3_0017956 | | 2022-12-28 18:18:01 | WENDI GASCA GARCIA | PREMIUM SIGNS, S.A. DE C.V. - PSI180122MQ9 | Remision | Transferencia electronica de fondos | TRANSITO | \$ 0.00 | \$ 18,833.76 |

CORTE SISTEMA

| Concepto | Importe | Total |
|-------------|---------|-------------|
| Venta Total | | \$49,020.14 |
| Cancelados | | \$12,584.73 |
| Firmado | \$0.00 | |

PERSONAL

| Vendedor | Total Ventas |
|-------------------------------|--------------|
| EMMA MUÑOZ GARCIA | \$2,979.92 |
| ERIKA FABIOLA GARCIA ZARAGOZA | \$14,857.44 |
| RUBEN GASCA GARCIA | \$12,349.02 |
| WENDI GASCA GARCIA | \$18,833.76 |

Transito \$34,475.59
 Anticipos \$0.00

INGRESOS

Transferencia \$12,414.82
 Tarjeta \$2,129.73
 Cheque \$0.00
 Gastos \$0.00
 Efectivo \$0.00
 TOTAL DE INGRESOS \$14,544.55

PAGO DE DIAS ANTERIORES

Pagos en Efectivo \$0.00
 Pagos Otros \$60,619.14
 Total del dia \$60,619.14

TOTAL \$75,163.69

| Concepto | Cantidad | Fecha y Hora | Venta | Factura | Vendedor | Cliente | Fecha Venta | Metodo de pago | Estatus | Total |
|----------|-------------|---------------------|--------------|--------------|----------------------------------|--|------------------------|--|-----------|--------------|
| PAGO 1 | \$57,496.91 | 2022-12-28 12:14:49 | VEN3_0017928 | FAC3_0010905 | JACQUELINE FLORES MUÑOZ | CONSTRUCCIONES LC ARQUITECTOS SA DE CV - CLA171002J90 | 2022-12-27 10:21:03 | Transferencia electronica de fondos | FACTURADO | \$ 57,496.67 |
| PAGO 1 | \$3,122.23 | 2022-12-28 15:14:55 | VEN3_0017888 | FAC3_0010914 | ERIKA FABIOLA GARCIA ZARAGOZA | JOSE ALFREDO HERNANDEZ MARTINEZ - HEMA820228HM0 | 2022-12-22 12:39:40 | Tarjeta de credito | FACTURADO | \$ 3,122.24 |