# Marca



Suite Doble Sencillo Suite

## **REPORTE CORTE: 6**

## Hospedaje

|       | Cant.                     | Total           |             |   |
|-------|---------------------------|-----------------|-------------|---|
|       | 0                         | \$0.00          |             |   |
|       | 9                         | \$26,625.00     |             |   |
| 10.00 | 0 000 0 <b>00</b> 000 000 | 130 372 116 050 | 111 000 130 | 7 |

\$0.00

\$10,000,000,0**52**,000,000,139,372,116,959,414,099,130

#### **Totales**

| Concepto                             | Total                  |              | L        |
|--------------------------------------|------------------------|--------------|----------|
| ·                                    |                        |              | L        |
| Habit <b>\$¢10,009</b> ,000,000,000, | 000,139,372,116,959,41 | 4,099,130,71 | 2        |
| Restaurante                          | \$1,134.00             |              | $\vdash$ |
| T\$1a1,000,000,000,000,              | 000,139,372,116,959,41 | 4,099,130,7  | 12       |

0

## Desgloce en Sistema

| Concepto                       | Total                  |             |
|--------------------------------|------------------------|-------------|
| Efe\$c110,000,000,000,000,000, | 000,139,372,116,959,41 | 4,099,130,7 |
| Tarjeta                        | \$20,090,636.00        |             |
| Transferencia                  | \$27,350.00            |             |
| Cupon                          | \$0.00                 |             |

### **Ventas Restaurante**

| Producto                     | Precio   | Venta | Total       | En Hab. | En Rest. |
|------------------------------|----------|-------|-------------|---------|----------|
| Camarones                    | \$125.00 | 16    | \$2,000.00  | 16      | 0        |
| Enchiladas                   | \$75.00  | 3     | \$225.00    | 2       | 1        |
| 30,712,064.00 Ensalada       | \$60.00  | 3     | \$180.00    | 3       | 0        |
| Flautas                      | \$65.00  | 4     | \$260.00    | 4       | 0        |
| 30,712,064.00Hamburguesa     | \$45.00  | 3     | \$135.00    | 3       | 0        |
| Lonche                       | \$25.00  | 4     | \$100.00    | 4       | 0        |
| Pizza                        | \$95.00  | 2     | \$190.00    | 2       | 0        |
| Quesadillas                  | \$40.00  | 2     | \$80.00     | 2       | 0        |
| Sopa                         | \$25.00  | 1     | \$25.00     | 1       | 0        |
| Sushi                        | \$85.00  | 2     | \$170.00    | 2       | 0        |
| 7 <del>12,064.00</del> Tacos | \$40.00  | 2     | \$80.00     | 2       | 0        |
| Cafe                         | \$25.00  | 2     | \$50.00     | 2       | 0        |
| 7 <del>12,064.00</del> Jugo  | \$25.00  | 6     | \$150.00    | 6       | 0        |
| Refresco                     | \$25.00  | 5     | \$125.00    | 4       | 1        |
| Alitas                       | \$75.00  | 1     | \$75.00     | 1       | 0        |
| Cecina                       | \$55.00  | 2     | \$110.00    | 1       | 1        |
| Papas                        | \$25.00  | 15    | \$375.00    | 15      | 0        |
| 7 2,064.00 Paleta            | \$10.00  | 1     | \$10.00     | 0       | 1        |
| Panditas                     | \$22.00  | 41    | \$902.00    | 40      | 1        |
| Desodorante                  | \$35.00  | 1     | \$35.00     | 1       | 0        |
| Peine                        | \$30.00  | 6     | \$180.00    | 6       | 0        |
| Medias de seda               | \$40.00  | 28    | \$1,120.00  | 27      | 1        |
| Sopa de la casa              | \$40.00  | 3     | \$120.00    | 3       | 0        |
| Sopa de la casa              | \$40.00  | 3     | \$120.00    | 3       | 0        |
| Tapas de serrano             | \$50.00  | 2     | \$100.00    | 2       | 0        |
| Margarita                    | \$110.00 | 22    | \$2,420.00  | 22      | 0        |
| Pastel                       | \$50.00  | 4     | \$200.00    | 4       | 0        |
| Red Velvet                   | \$200.00 | 10    | \$2,000.00  | 10      | 0        |
|                              |          | 194   | \$11,537.00 | 188     | 6        |