

USER REPORT JACK

from: 01/02/25 11:00 AM -0600 to: 01/03/25 11:00 AM -0600

Delirio

Company ID: 43916

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San Jose, Costa Rica

First action: 01/02/25 01:51 PM -0600

Last action: 01/03/25 01:00 AM -0600

CASH DUE:

+ Cash payments: 198752

+ Cash tips: 0

= Total cash received: 198752

- Total tips earned: 433737

= Total cash due: -234985

REVENUES:

restaurant revenue: 4330027

= total net: 4330027

+ service charges: 433041

+ vat (13%): 562910

= total: 5325978

TAXABLE SALES			
VAT RATE	NET REVENUE	VAT	TOTAL REVENUE
0%	433041	0	433041
13%	4330027	562910	4892937

VAT COLLECTED:

+ 584493 (taxable items)

- 0 (voided taxable items)

- 5866 (returned items)

+ 0 (voided returned items)

+ 0 (taxable service charge items)

- 0 (voided taxable service charge items)

- 15700 (taxable discount items)

+ 0 (voided taxable discount items)

- 17 (rounding difference)

= 562910

VAT EXEMPTED SALES: 0

TOTALS:

Net Sales: 4330027

Customers: 892 (4854 avg)

Tickets: 358 (12095 avg)

Tables Served: 175 (turnover 1) (24743 avg per table)

Voided Tickets: 0 (0 total)

Corrected Items: 10 (45123 vat excl.)

PAYMENTS	
TYPE (#)	AMOUNT
Cash (28)	198752
SINPE (1)	4600
VALES (9)	30820
venta rapida (18)	163332
Other (316)	5127226
Efectivo (24)	336214
Tarjeta (292)	4791012
TOTAL (344)	5325978

TICKET VOID SUMMARY:

+ voided by manager: 0 (0 tickets)

+ voided by same waiter: 0 (0 tickets)

+ voided by other waiter: 0 (0 tickets)

= voided total: 0 (0 tickets)

PRODUCT SALES (NET)					
CATEGORY	PRODUCT	PID	#	PRICE	TOTAL
SHOTS	Chiliguaro	S11	95	1220	115900
MICHELADAS	VASO MICHELADO	M10	68	406	27676
CERVEZAS NACIONALES	IMPERIAL LIGHT	C3	64	1545	98880
CERVEZAS NACIONALES	ULTRA	C4	48	1545	74160
MICHELADAS	ARGUELLO DE ULTRA	M6	47	2358	110826
SHOTS	SHOT DE CORTESIA	PB102	47	0	0
CERVEZAS NACIONALES	ADAM Y EVA FRUTOS ROJOS	C1	42	2195	92190
PRINCIPALES	CHICKEN FINGERS	A1	37	5854	216598

TRAGOS Y DESTILADOS	Old Parr	T(9	35	3333	116655
GASEOSAS Y OTROS	Coca Cola Zero	G2	34	1301	44234
CERVEZAS IMPORTADAS	HEINEKEN	CI2	33	2033	67089
CERVEZAS NACIONALES	IMPERIAL	C2	31	1545	47895
SHOTS	Jagger	S20	30	1789	53670
SHOTS	Cacique	S12	30	1220	36600
MICHELADAS	ARGUELLO PILSEN	M8	27	2358	63666
SHOTS	Howards	S1	27	1789	48303
TRAGOS PREMIUM	SANGRIA DELIRIO	TYD7	26	3252	84552
GASEOSAS Y OTROS	SODA	G4	26	1301	33826
GIN TONIC	GIN TONIC INFUSION FRUTOS ROJOS	TP8	25	3577	90238
CERVEZAS NACIONALES	PILSEN	C6	25	1545	38625
CERVEZAS NACIONALES	SILVER	C5	23	1545	35535
GASEOSAS Y OTROS	Ginger Ale	G3	20	1301	26020
GASEOSAS Y OTROS	Agua cristal	G6	20	1057	21140
CERVEZAS IMPORTADAS	STELLA ARTOIS	CI6	19	2602	49438
TRAGOS PREMIUM	Cacitran	TP4	19	2520	47880
SHOTS	Hypnotic	S18	19	1789	33991
GIN TONIC	GIN TONIC LONDON DRY	TP9	18	3415	61470
PRINCIPALES	Quesadilla de Punta De Solomo	A6	16	5610	89760
SHOTS	Gasolina de Avion	S30	16	2033	32528
ENTRADAS	Papas Francesas	E43	15	3659	54885
TRAGOS PREMIUM	Aperol Spritz	TP2	15	3577	53655
ENTRADAS	PAPAS DELIRIO	E55	14	5528	77392
PRINCIPALES	DELIFRIJO	A2	14	4634	64876
TRAGOS PREMIUM	MOJITOS	T(15	14	3171	44394
TRAGOS PREMIUM	MARGARITAS	T(16	14	3171	44394
ENTRADAS	ALITAS	BN5	13	3984	51792
TRAGOS PREMIUM	Passitran	TP19	13	2846	36998
SHOTS	Mamadita	S4	13	2033	26429
MICHELADAS	ARGUELLO SILVER	M7	12	2358	28296
GASEOSAS Y OTROS	Red Bull Light	G9	12	2114	25368

GASEOSAS Y OTROS	Coca Cola Regular	G1	12	1301	15612
ENTRADAS	CEVICHE DELIRIO	E53	11	5528	60808
PRINCIPALES	TACOS DE BIRRIA	P22	11	4797	52767
CERVEZAS NACIONALES	PILSEN 6 0	C7	11	1545	16995
TRAGOS PREMIUM	Moscow Mule	TP27	10	3496	34960
PROMO ESPECIAL	2x bavaria	PE31	10	3252	32520
BEBIDAS NATURALES	Limonada con HierbaBuena	B2	10	1626	16260
PROMOCIONES COCINA	COMIDA DEL PERSONAL	PC6	10	0	0
BEBIDAS NATURALES	Fresa con HierbaBuena	B4	9	1626	14634
SHOTS	Shot Delirio	S13	9	1220	10980
PROMOCIONES BARRA	Shot delirio a mil	PB151	9	813	7317
TRAGOS Y DESTILADOS	Flor de Caña 7 años	T(3	8	2602	20816
MICHELADAS	ARGUELLO IMPERIAL LIGHT	M5	8	2358	18864
TRAGOS Y DESTILADOS	Macallan 12	T(12	7	7073	49511
PRINCIPALES	TRIO TACOS DE CHICHARRON	P17	7	4878	37146
TRAGOS PREMIUM	Passitran Premium	TP38	7	3089	21623
ENTRADAS	DADOS DE QUESO FRITO	E60	7	3008	21056
CERVEZAS NACIONALES	ADAM Y EVA DURAZNO	CN16	7	2195	15365
CERVEZAS NACIONALES	BAVARIA LIGHT	C10	7	2033	14231
CERVEZAS NACIONALES	SMIRNOFF BLACK	CN1	7	2033	14231
SHOTS	Fireball	S17	7	1789	12523
PROMO ESPECIAL	5x ultra	PE28	6	6504	39024
TRAGOS PREMIUM	MEZCALITA	TP64	6	6098	36588
PRINCIPALES	Quesadilla Buffalo Ckicken	A4	6	5610	33660
ENTRADAS	GUACAMOLE	E48	6	4065	24390
SHOTS	Jagger Bomb	S15	6	3415	20490
ENTRADAS	BOCA DE CARNE MEXICANA	E61	6	3252	19512
SHOTS	Don Julio Blanco	S24	6	3008	18048
CERVEZAS NACIONALES	ADAM Y EVA MARACUYA	CN17	6	2195	13170
CERVEZAS NACIONALES	SMIRNOFF VERDE	CN19	6	2033	12198

TRAGOS Y DESTILADOS	Buchannan s	TYD2	5	3984	19920
TRAGOS PREMIUM	Piña Colada	TP21	5	3252	16260
TRAGOS PREMIUM	DAIQUIRI	TP7	5	3252	16260
TRAGOS Y DESTILADOS	Black Label	T(8	5	3089	15445
CERVEZAS NACIONALES	ADAN Y EVA MOSCOW MULE	CN29	5	2195	10975
GASEOSAS Y OTROS	Red Bull Original	G8	5	2114	10570
CERVEZAS IMPORTADAS	MODELO	CI3	5	2033	10165
CERVEZAS IMPORTADAS	CORONA	CI1	5	2033	10165
EXTRAS	Chips	E44	5	406	2035
CUARTAS LICORES	Cuarta de Old Parr	CL1	4	17886	71544
PIZZAS	Hot Marie	P5	4	7480	29920
PIZZAS	Taqueña	P6	4	7236	28944
PIZZAS	Suprema	P8	4	6911	27644
PROMO ESPECIAL	5x imperial light	PE30	4	6504	26016
CUARTAS LICORES PRINCIPALES	Cuarta Chiliguaro	CL2	4	6016	24064
	TRIO TACOS DE CARNITAS	P15	4	4878	20512
TRAGOS PREMIUM	Margarita con Don Julio	TP35	4	4797	19188
PROMOCIONES BARRA	HAPPY HOUR 2X GIN TONICS	PB121	4	4472	17888
TRAGOS PREMIUM	Cosmopolitan	TP6	4	3821	15284
PROMOCIONES BARRA	GIN TONIC 2X1	PB146	4	3415	13660
TRAGOS Y DESTILADOS	Flor de Caña 12 años	T(4	4	3252	13008
TRAGOS PREMIUM	MARGARITAS	T(16	4	3171	12684
TRAGOS PREMIUM	Bloody Mary	TP3	4	2846	11384
MICHELADAS	ARGUELLO IMPERIAL	M4	4	2358	9432
CERVEZAS NACIONALES	BAVARIA MASTERS	CN3	4	2033	8132
SHOTS	Tequila Claro	S22	4	1626	6504
BEBIDAS NATURALES	Fresa	BN1	4	1626	6504
PROMOCIONES BARRA	Chiliguaro a mil	PB149	4	813	3252
MICHELADAS	Gajos de naranja	M15	4	650	2600
MICHELADAS	Shot de limón	M13	4	244	976
BOTELLAS Y LITROS	LITRO DE CACIQUE	BYL14	3	17073	51219
PIZZAS	Royal Cheese	P3	3	8537	25611

PROMO ESPECIAL	5x pilsen 6 0	PE27	3	6504	19512
PRINCIPALES	DUO TACOS DE CARNITA	P14	3	3821	14463
SHOTS	Don Julio 70	S25	3	4634	13902
TRAGOS PREMIUM	SANGRIA ROSADA	TYD6	3	3659	10977
TRAGOS PREMIUM	Marti Pep	TP11	3	3659	10977
TRAGOS PREMIUM	Negroni	TP36	3	3577	10731
CERVEZAS IMPORTADAS	PAULANER	CI8	3	3252	9756
TRAGOS PREMIUM	Carajillo de mi Vida	TP5	3	3008	9024
MICHELADAS	ARGUELLO PILSEN 6 0	M11	3	2358	7074
CERVEZAS NACIONALES	ADAN Y EVA GIN TONIC PEPINO	CN28	3	2195	6585
TRAGOS Y DESTILADOS	Bacardi	T(2	3	2033	6099
EXTRAS	Punta de Solomo	E41	3	1789	5367
BEBIDAS NATURALES	Frutas Mixtas	B6	3	1626	4878
BEBIDAS NATURALES	Fresas con Mora	B5	3	1626	4878
SHOTS	Blue Kamikaze	S3	3	1626	4878
PROMOCIONES BARRA	CANDELA	PB23	3	1220	3660
BOTELLAS Y LITROS	LITRO HYPNOTIC	BYL23	2	32439	64878
BOTELLAS Y LITROS	LITRO DE AGUARDIENTE	BYL26	2	29268	58536
BOTELLAS Y LITROS	LITRO SMIRNOFF	BYL5	2	21870	43740
BOTELLAS Y LITROS	LITRO MIGUELITO	BYL24	2	16992	33984
CUARTAS LICORES	Cuarta de Absolut	CL20	2	12927	25854
Baldes	BALDE PILSEN	CN10	2	9268	18536
PIZZAS	4 Quesos	P4	2	8049	16098
PIZZAS	Honey Peperana	P7	2	7236	14472
PIZZAS	Il Capone	P10	2	6992	13984
PIZZAS	Peperana	P9	2	6748	13496
PROMO ESPECIAL	5x pilsen	PE26	2	6504	13008
PROMOCIONES BARRA	HAPPY HOUR 2X APEROL	PB119	2	6179	12358
HAMBURGUESAS	HAMBURGUESA DELIRIO	H8	2	6098	12196
PRINCIPALES	CEVICHE DE CHICHARRON	P19	2	5528	11056
PROMOCIONES BARRA	HAPPY HOUR 2X MARGARITAS	PB122	2	4472	8944
TRAGOS PREMIUM	New York Sour	TP17	2	4228	8456
TRAGOS PREMIUM	Red Bull Tropical Gin	TP12	2	4065	8130
TRAGOS PREMIUM	Aperol Margarita	TP26	2	3821	7642

PRINCIPALES	Casado del dia	M1	2	3659	7318
SHOTS	Don Julio Reposado	S32	2	3659	7318
TRAGOS PREMIUM	Guapiriña	TP29	2	2846	5692
TRAGOS PREMIUM	Copa Vino Blanco	TP32	2	2846	5692
TRAGOS Y DESTILADOS	Absolut	T(14	2	2439	4878
MICHELADAS	ARGUELLO BAVARIA MASTER	PC9	2	2358	4716
CERVEZAS IMPORTADAS	SOL	CN23	2	2033	4066
EXTRAS	Chicharron	E45	2	1789	3578
GASEOSAS Y OTROS	Pichel de Cranberry	GYO2	2	1626	3252
BEBIDAS NATURALES	Piña Regular	B7	2	1626	3252
BEBIDAS NATURALES	Piña con Albahaca	B8	2	1626	3252
SHOTS	Aguardiente	S21	2	1626	3252
BEBIDAS NATURALES	Limonada Regular	B1	2	1626	3252
GASEOSAS Y OTROS	Pepsi black	PB67	2	1301	2602
PROMOCIONES BARRA	Cacique a mil	PB148	2	813	1626
MICHELADAS	Gajos de limón	M12	2	406	814
BOTELLAS Y LITROS	BOTELLA OLD PARR	BYL8	1	52846	52846
BOTELLAS Y LITROS	LITRO DE JAGGER	BYL19	1	29187	29187
BOTELLAS Y LITROS	LITRO DE CHILIGUARO	BYL21	1	16260	16260
CUARTAS LICORES	Cuarta Flor de Caña 12 años	CL11	1	14553	14553
CUARTAS LICORES	Cuarta de Capitan Morgan	CL3	1	10488	10488
Baldes	BALDE IMPERIAL LIGHT	CN7	1	9268	9268
Baldes	BALDE PILSEN6 0	CN11	1	9268	9268
HAMBURGUESAS	THE SHERIFF	H9	1	6911	6911
PIZZAS	Hongivora	P12	1	6748	6748
CUARTAS LICORES	Cuarta Cacique	CL5	1	5610	5610
ENTRADAS	KAO BEEF	E50	1	4065	4065
GIN TONIC	GIN TONIC HENDRICK S	TP10	1	3902	3902
PRINCIPALES	DUO TACOS DE CHICHARRÓN	P16	1	3821	3821
ENTRADAS	Papas Bravas	E10	1	3659	3659
TRAGOS PREMIUM	SANGRIA BLANCA	TYD5	1	3252	3252

TRAGOS PREMIUM	SANGRIA ESPUMANTE	TYD9	1	3252	3252
TRAGOS PREMIUM	Ron Tonic	TP24	1	3089	3089
TRAGOS Y DESTILADOS	Chivas 12	T(10	1	3089	3089
TRAGOS PREMIUM	Blue Lagoon	TP18	1	3008	3008
TRAGOS Y DESTILADOS	Jack Honey	TYD1	1	2439	2439
CERVEZAS NACIONALES	ADAN Y EVA ORANG SPRITEER	CN30	1	2195	2195
GASEOSAS Y OTROS	MONSTER	PB96	1	2114	2114
CERVEZAS NACIONALES	SMIRNOFF GUARANA	CN18	1	2033	2033
SHOTS	Tequila Rose	S16	1	1626	1626
SHOTS	Tequila Oscuro	S23	1	1626	1626
SHOTS	Zambuca	S19	1	1626	1626
EXTRAS	Extra de contorno	E47	1	1545	1545
GASEOSAS Y OTROS	Pepsi	PB68	1	976	976
EXTRAS	Queso Mozzarella	E27	1	813	813
EXTRAS	Extra de Yuca frita	E57	1	813	813
EXTRAS	Hongos	E24	1	650	650
EXTRAS	Aguacate	E16	1	650	650
EXTRAS	Pico Gallo	E28	1	650	650
EXTRA DE SALSAS	Mostaza Miel	EDS8	1	406	407
BOTELLAS Y LITROS	LITRO BUCHANANS 12 AÑOS	BYL44	0.2	74795	14959
TOTAL			1639.2		4450975

SALES BY PRODUCT TYPE (NET)		
TYPE	#	TOTAL
Undefined	1639.2	4450975
TOTAL	1639.2	4450975

CLOCK TIMES		
TIME IN	TIME OUT	HOURS WORKED
None		

PAYMENTS RECEIVED					
DATE	RECEIPT	TABLE	AMOUNT	TYPE	RECIPIENT
01/02/25 03:02 PM	390511142	102	10501	Tarjeta	LUIS MIMI
01/02/25 03:03 PM	390491847	102	10600	Tarjeta	LUIS MIMI

01/02/25 03:45 PM	390522307	310	1710	Tarjeta	LUIS MIMI
01/02/25 03:47 PM	390515987	310	3601	Efectivo	LUIS MIMI
01/02/25 08:41 PM	390603954	106	2901	Tarjeta	LUIS MIMI
01/02/25 09:21 PM	390611546	106	9200	Tarjeta	ANDRES G
01/02/25 10:19 PM	390620414	102	4400	Tarjeta	JACK
01/02/25 10:20 PM	390620515	102	14902	Tarjeta	JACK
01/02/25 10:33 PM	390622499	106	1901	Tarjeta	ANDRES G
01/02/25 10:44 PM	390623916	401	20501	Tarjeta	KENNETH G
01/02/25 11:13 PM	390625401	102	14000	Tarjeta	JACK
01/02/25 11:13 PM	390613491	102	21301	Tarjeta	JACK
01/02/25 10:19 PM	390620364	102	7230	Tarjeta	JACK
01/02/25 11:16 PM	390627676	105	6401	Tarjeta	STEPHANIE BUSTAMANT E
01/02/25 11:17 PM	390627779	105	16200	Tarjeta	STEPHANIE BUSTAMANT E
01/02/25 11:18 PM	390627840	105	5000	Efectivo	STEPHANIE BUSTAMANT E
01/02/25 11:18 PM	390627942	105	13502	Tarjeta	STEPHANIE BUSTAMANT E
01/02/25 11:19 PM	390588354	105	15800	Tarjeta	STEPHANIE BUSTAMANT E
01/02/25 11:25 PM	390628665	401	13301	Tarjeta	KENNETH G
01/02/25 11:02 PM	390626098	401	9900	Tarjeta	KENNETH G
01/02/25 11:29 PM	390621368	101	9001	Tarjeta	JACK
01/02/25 11:29 PM	390628991	101	4000	Tarjeta	JACK
01/02/25 11:46 PM	390624488	EMPLEADOS 4	2340	VALES	ANDRES G
01/02/25 11:52 PM	390631293	401	55901	Tarjeta	KENNETH G
01/02/25 11:54 PM	390631444	401	47002	Tarjeta	KENNETH G

01/02/25 11:55 PM	390631540	401	9101	Tarjeta	KENNETH G
01/02/25 11:57 PM	390631646	401	8701	Tarjeta	KENNETH G
02/02/25 12:00 AM	390632003	401	4501	Tarjeta	KENNETH G
02/02/25 12:00 AM	390632052	401	57501	Tarjeta	KENNETH G
02/02/25 12:04 AM	390632387	401	20400	Tarjeta	KENNETH G
02/02/25 12:05 AM	390632457	401	14499	Tarjeta	KENNETH G
02/02/25 12:06 AM	390632556	401	8699	Tarjeta	KENNETH G
02/02/25 12:08 AM	390632642	401	16500	Tarjeta	KENNETH G
02/02/25 12:08 AM	390632744	401	8799	Tarjeta	KENNETH G
02/02/25 12:09 AM	390632782	401	31801	Tarjeta	KENNETH G
02/02/25 12:10 AM	390597318	401	8699	Tarjeta	KENNETH G
02/02/25 12:12 AM	390633054	106	21153	Tarjeta	JACK
02/02/25 12:16 AM	390633321	106	1600	Tarjeta	JACK
02/02/25 12:17 AM	390633378	106	9300	Tarjeta	JACK
02/02/25 12:18 AM	390633439	106	52151	Tarjeta	JACK
02/02/25 12:32 AM	390634625	106	7900	Tarjeta	LUIS MIMI
02/02/25 12:33 AM	390634666	106	17100	Tarjeta	LUIS MIMI
02/02/25 12:48 AM	390620780	103N	92904	Tarjeta	STEPHANIE BUSTAMANT E
02/02/25 12:48 AM	390635668	106	8401	Tarjeta	JACK
02/02/25 12:48 AM	390635691	106	8901	Tarjeta	JACK
02/02/25 12:49 AM	390635776	106	21701	Tarjeta	JACK
02/02/25 12:49 AM	390621828	204	30800	Tarjeta	Back-up 1
02/02/25 12:50 AM	390635863	106	19701	Tarjeta	JACK
02/02/25 12:56 AM	390591477	106	18301	Tarjeta	JACK
02/02/25 12:56 AM	390635980	106	4600	Tarjeta	JACK

02/02/25 12:56 AM	390636093	106	38101	Tarjeta	JACK
02/02/25 01:08 AM	390634998	VENTA RAPIDA BARRA	1901	Tarjeta	ANDRES G
02/02/25 04:23 PM	390743676	B01	4400	Tarjeta	JACK
02/02/25 05:03 PM	390741521	T01	6700	Tarjeta	JACK
02/02/25 06:39 PM	390768640	105	6602	Tarjeta	STEPHANIE BUSTAMANT E
02/02/25 06:39 PM	390768724	105	4000	Tarjeta	STEPHANIE BUSTAMANT E
02/02/25 06:39 PM	390768795	105	3100	Tarjeta	STEPHANIE BUSTAMANT E
02/02/25 06:40 PM	390768874	105	4000	Tarjeta	STEPHANIE BUSTAMANT E
02/02/25 06:40 PM	390743139	105	4000	Tarjeta	STEPHANIE BUSTAMANT E
02/02/25 08:28 PM	390782101	101	8201	Tarjeta	JACK
02/02/25 08:31 PM	390782346	107	19201	Tarjeta	Back-up 1
02/02/25 08:43 PM	390779025	104	15201	Tarjeta	JACK
02/02/25 08:50 PM	390784019	107	70831	Tarjeta	Back-up 1
02/02/25 08:53 PM	390784177	107	47205	Tarjeta	Back-up 1
02/02/25 09:15 PM	390746187	107	15600	Tarjeta	STEPHANIE BUSTAMANT E
02/02/25 09:50 PM	390787440	101	75001	Tarjeta	JACK
02/02/25 10:11 PM	390785640	309	15101	Tarjeta	ANDRY
02/02/25 10:17 PM	390788912	ARBOL	2500	Tarjeta	KENNETH G
02/02/25 10:17 PM	390783223	ARBOL	6900	Tarjeta	KENNETH G
02/02/25 10:23 PM	390789156	310	4700	Tarjeta	JACK
02/02/25 10:36 PM	390789112	304	13301	Tarjeta	STEPHANIE BUSTAMANT E
02/02/25 10:46 PM	390789971	310	9000	Tarjeta	STEPHANIE BUSTAMANT E

02/02/25 10:48 PM	390790022	310	4400	Tarjeta	STEPHANIE BUSTAMANT E
02/02/25 10:49 PM	390789094	310	10200	Tarjeta	STEPHANIE BUSTAMANT E
02/02/25 10:49 PM	390790007	310	12200	Tarjeta	STEPHANIE BUSTAMANT E
02/02/25 10:50 PM	390790074	307	8700	Tarjeta	JACK
02/02/25 10:56 PM	390787124	B01	5700	Tarjeta	JACK
02/02/25 11:31 PM	390790741	EMPLEADOS 2	8000	VALES	JACK
03/02/25 07:00 PM	390893514	103	5801	Tarjeta	JACK
03/02/25 07:04 PM	390894294	106	10101	Tarjeta	JACK
03/02/25 09:04 PM	390904882	202	24303	Tarjeta	ANDRES G
03/02/25 09:27 PM	390880808	EMPLEADOS 3	5540	VALES	ANDRES G
03/02/25 09:28 PM	390896972	EMPLEADOS 2	4640	VALES	ANDRES G
03/02/25 09:29 PM	390878473	ADMINISTRA TIVO	800	VALES	ANDRES G
03/02/25 10:02 PM	390911403	104	3800	Tarjeta	JACK
03/02/25 10:36 PM	390911680	204	22700	Tarjeta	ANDRES G
04/02/25 05:37 PM	391016301	304	34902	Tarjeta	JACK
04/02/25 07:43 PM	391047220	312	40502	Tarjeta	STEPHANIE BUSTAMANT E
04/02/25 07:43 PM	391024904	312	15500	Tarjeta	STEPHANIE BUSTAMANT E
04/02/25 10:25 PM	391059373	109	3900	Tarjeta	STEPHANIE BUSTAMANT E
04/02/25 10:36 PM	391056702	308	19702	Tarjeta	STEPHANIE BUSTAMANT E
04/02/25 11:14 PM	391049213	EMPLEADOS 3	400	VALES	JACK
06/02/25 12:49 PM	391289944	SOCIOS	14400	Tarjeta	JACK
06/02/25 01:39 PM	391291448	104	7600	Efectivo	JACK

06/02/25 03:52 PM	391310986	102	21401	Tarjeta	JACK
06/02/25 10:54 PM	391394686	309	3501	Tarjeta	Back-up 1
06/02/25 10:57 PM	391386201	202	48200	Tarjeta	Back-up 1
06/02/25 11:29 PM	391396373	309	3100	Tarjeta	Back-up 1
06/02/25 11:32 PM	391390437	309	14800	Tarjeta	Back-up 1
06/02/25 11:30 PM	391396407	309	7599	Tarjeta	Back-up 1
06/02/25 11:31 PM	391396451	309	2700	Tarjeta	Back-up 1
06/02/25 11:49 PM	391392446	105	27402	Tarjeta	STEPHANIE BUSTAMANT E
07/02/25 12:21 AM	391396453	304	31800	Tarjeta	STEPHANIE BUSTAMANT E
07/02/25 08:14 PM	391588625	105	24300	Tarjeta	KENNETH G
07/02/25 09:33 PM	391604501	309	7001	Tarjeta	KENNETH G
07/02/25 09:34 PM	391604657	309	5002	Tarjeta	KENNETH G
07/02/25 09:46 PM	391582468	308	13000	Tarjeta	JACK
07/02/25 09:50 PM	391585552	309	8401	Tarjeta	GUSTAVO
07/02/25 10:05 PM	391526364	105	36702	Tarjeta	STEPHANIE BUSTAMANT E
07/02/25 10:06 PM	391579635	307	14601	Tarjeta	Back-up 1
07/02/25 10:37 PM	391593271	SOCIOS	55599	Tarjeta	GUSTAVO
07/02/25 10:58 PM	391616211	104	10001	Tarjeta	KENNETH G
07/02/25 11:01 PM	391616441	103N	4400	Efectivo	JACK
07/02/25 11:02 PM	391616673	103	1501	Efectivo	JACK
07/02/25 11:03 PM	391611436	109	23600	Tarjeta	STEPHANIE BUSTAMANT E
07/02/25 11:12 PM	391617842	104	5002	Efectivo	JACK
07/02/25 11:40 PM	391620381	104	2500	Tarjeta	STEPHANIE BUSTAMANT E

08/02/25 12:23 AM	391623717	104	14901	Tarjeta	STEPHANIE BUSTAMANT E
08/02/25 12:25 AM	391623811	104	10799	Efectivo	STEPHANIE BUSTAMANT E
08/02/25 12:26 AM	391623939	104	34100	Tarjeta	STEPHANIE BUSTAMANT E
08/02/25 12:30 AM	391586463	104	20401	Efectivo	STEPHANIE BUSTAMANT E
08/02/25 12:32 AM	391617029	103N	9902	Tarjeta	JACK
08/02/25 12:32 AM	391624336	103N	4400	Tarjeta	JACK
08/02/25 12:42 AM	391624911	104	3800	Tarjeta	JACK
08/02/25 05:55 PM	391785710	109	2901	Tarjeta	JACK
08/02/25 05:55 PM	391766509	109	2901	Efectivo	JACK
08/02/25 06:43 PM	391799523	103N	5700	Tarjeta	KENNETH G
08/02/25 06:44 PM	391766411	103N	13101	Tarjeta	KENNETH G
08/02/25 07:01 PM	391804477	105	5002	Tarjeta	KENNETH G
08/02/25 07:02 PM	391804770	105	6701	Tarjeta	KENNETH G
08/02/25 07:04 PM	391804918	105	4400	Efectivo	KENNETH G
08/02/25 07:04 PM	391780426	105	4201	Tarjeta	KENNETH G
08/02/25 10:41 PM	391846590	107	27501	Tarjeta	STEPHANIE BUSTAMANT E
08/02/25 11:33 PM	391852296	103N	6901	Tarjeta	LUIS MIMI
08/02/25 11:50 PM	391853818	103N	6800	Tarjeta	LUIS MIMI
08/02/25 11:50 PM	391853863	103N	4201	Tarjeta	LUIS MIMI
08/02/25 11:53 PM	391854066	103N	84631	Tarjeta	LUIS MIMI
09/02/25 12:06 AM	391855181	107	97601	Tarjeta	STEPHANIE BUSTAMANT E
09/02/25 12:07 AM	391820519	103N	41001	Tarjeta	LUIS MIMI
08/02/25 11:49 PM	391853771	103N	5800	Tarjeta	LUIS MIMI

09/02/25 12:07 AM	391855273	107	4701	Tarjeta	STEPHANIE BUSTAMANT E
09/02/25 12:08 AM	391855333	107	12600	Tarjeta	STEPHANIE BUSTAMANT E
09/02/25 12:08 AM	391855327	304	19901	Tarjeta	JACK
09/02/25 12:09 AM	391855409	304	20900	Tarjeta	JACK
09/02/25 12:10 AM	391850871	304	4000	Tarjeta	JACK
09/02/25 12:10 AM	391855453	304	5401	Tarjeta	JACK
09/02/25 12:11 AM	391855201	108	3801	Tarjeta	JACK
09/02/25 12:27 AM	391856802	108	5901	Tarjeta	JACK
09/02/25 12:31 AM	391857089	107	49702	Tarjeta	LUIS MIMI
09/02/25 12:32 AM	391857215	107	39701	Efectivo	LUIS MIMI
09/02/25 12:34 AM	391857339	107	5802	Tarjeta	LUIS MIMI
09/02/25 12:35 AM	391857458	107	30401	Tarjeta	LUIS MIMI
09/02/25 12:36 AM	391857530	107	11400	Tarjeta	LUIS MIMI
09/02/25 12:37 AM	391857617	107	1901	Tarjeta	LUIS MIMI
09/02/25 12:38 AM	391857726	107	1901	Tarjeta	LUIS MIMI
09/02/25 12:39 AM	391857785	107	35502	Tarjeta	LUIS MIMI
09/02/25 12:40 AM	391857841	107	4799	Tarjeta	LUIS MIMI
09/02/25 12:42 AM	391857932	107	9501	Tarjeta	LUIS MIMI
09/02/25 12:42 AM	391857966	ARBOL	3200	Tarjeta	KENNETH G
09/02/25 12:43 AM	391856484	ARBOL	3800	Tarjeta	KENNETH G
09/02/25 12:43 AM	391857989	107	9501	Efectivo	LUIS MIMI
09/02/25 12:46 AM	391807979	107	43999	Tarjeta	LUIS MIMI
09/02/25 12:54 AM	391858741	312	6800	Efectivo	GUSTAVO
14/02/25 03:05 PM	392693614	303	3601	Tarjeta	ANDRES G

14/02/25 03:19 PM	392684888	ARBOL	27301	Efectivo	ANDRES G
14/02/25 09:57 PM	392812820	309	14600	Tarjeta	STEPHANIE BUSTAMANT E
14/02/25 10:11 PM	392827327	105	14201	Tarjeta	LUIS MIMI
14/02/25 10:11 PM	392827441	105	10300	Tarjeta	LUIS MIMI
14/02/25 10:12 PM	392827522	105	13300	Tarjeta	LUIS MIMI
14/02/25 10:12 PM	392825875	105	9900	Tarjeta	LUIS MIMI
14/02/25 10:15 PM	392811086	310	40300	Tarjeta	JACK
14/02/25 11:02 PM	392816602	T02	20403	Tarjeta	STEPHANIE BUSTAMANT E
14/02/25 11:31 PM	392825568	304	47001	Efectivo	JACK
14/02/25 11:38 PM	392830309	308	4600	SINPE	ANDRES G
14/02/25 11:51 PM	392834112	310	29598	Tarjeta	JACK
15/02/25 12:03 AM	392833821	303	7599	Tarjeta	KENNETH G
15/02/25 12:26 AM	392833947	307	15800	Tarjeta	JACK
15/02/25 04:03 PM	392968673	100	1901	Tarjeta	JACK
15/02/25 04:04 PM	392969056	DECK (300)	1901	Tarjeta	JACK
15/02/25 06:22 PM	392981303	T02	16000	Tarjeta	STEPHANIE BUSTAMANT E
15/02/25 08:06 PM	392993034	ARBOL	32301	Tarjeta	KENNETH G
15/02/25 08:06 PM	392993034	ARBOL	32301	Tarjeta	KENNETH G
15/02/25 08:18 PM	393022986	204	31802	Tarjeta	Back-up 1
15/02/25 08:51 PM	393044706	402	4700	Tarjeta	Back-up 1
15/02/25 08:53 PM	393035141	203	21860	Tarjeta	Back-up 1
15/02/25 10:18 PM	393048508	101	4000	Tarjeta	ANDRES G
15/02/25 10:31 PM	393059978	402	17900	Tarjeta	GUSTAVO
15/02/25 10:31 PM	393060061	402	1901	Tarjeta	GUSTAVO

15/02/25 10:32 PM	393060173	402	20600	Tarjeta	GUSTAVO
15/02/25 10:33 PM	393060335	402	18201	Tarjeta	GUSTAVO
15/02/25 10:35 PM	393060418	402	10101	Efectivo	GUSTAVO
15/02/25 10:40 PM	393061178	402	3900	Tarjeta	GUSTAVO
15/02/25 10:42 PM	393061281	402	3900	Efectivo	GUSTAVO
15/02/25 10:44 PM	393061648	402	15202	Tarjeta	GUSTAVO
15/02/25 10:45 PM	393061773	402	15000	Tarjeta	GUSTAVO
15/02/25 11:18 PM	393065490	402	19300	Tarjeta	GUSTAVO
15/02/25 11:19 PM	393065639	402	15001	Tarjeta	GUSTAVO
15/02/25 11:19 PM	393065696	402	18500	Tarjeta	GUSTAVO
15/02/25 11:20 PM	393065746	402	15101	Tarjeta	GUSTAVO
15/02/25 11:21 PM	393065829	108	1300	Tarjeta	JACK
15/02/25 11:21 PM	393065886	402	12600	Tarjeta	GUSTAVO
15/02/25 11:22 PM	393065834	402	20701	Efectivo	GUSTAVO
15/02/25 11:30 PM	393066858	304	18802	Tarjeta	STEPHANIE BUSTAMANT E
15/02/25 11:31 PM	393066956	304	4000	Tarjeta	STEPHANIE BUSTAMANT E
15/02/25 11:32 PM	393067067	304	9300	Tarjeta	STEPHANIE BUSTAMANT E
15/02/25 11:33 PM	393067157	304	16801	Tarjeta	STEPHANIE BUSTAMANT E
15/02/25 11:36 PM	393067499	304	10400	Tarjeta	STEPHANIE BUSTAMANT E
15/02/25 11:37 PM	393067581	304	11499	Tarjeta	STEPHANIE BUSTAMANT E
15/02/25 11:37 PM	393055555	304	14001	Tarjeta	STEPHANIE BUSTAMANT E
15/02/25 11:44 PM	393021687	402	4700	Tarjeta	GUSTAVO

15/02/25 11:44 PM	393067425	402	20601	Tarjeta	GUSTAVO
16/02/25 12:12 AM	393070752	106	6300	Tarjeta	JACK
16/02/25 12:16 AM	392998980	EMPLEADOS 4	2161	Tarjeta	ANDRES G
16/02/25 12:27 AM	393071967	308	16400	Tarjeta	JACK
16/02/25 12:30 AM	393069779	307	8202	Tarjeta	STEPHANIE BUSTAMANT E
16/02/25 12:34 AM	393061677	104	58301	Efectivo	LUIS MIMI
16/02/25 12:35 AM	393065660	T01	5900	Tarjeta	Back-up 1
16/02/25 12:35 AM	393065660	T01	5900	Tarjeta	Back-up 1
16/02/25 12:36 AM	393072628	T03	6900	Tarjeta	JACK
16/02/25 12:37 AM	393053344	T03	6501	Tarjeta	JACK
19/02/25 07:06 PM	393614746	100	1201	Tarjeta	JACK
19/02/25 07:27 PM	393604392	108	6200	Tarjeta	JACK
20/02/25 12:03 AM	393621103	EMPLEADOS 1	401	Tarjeta	Chamo
20/02/25 08:12 PM	393761787	305	24000	Efectivo	STEPHANIE BUSTAMANT E
20/02/25 09:57 PM	393810864	307	15701	Tarjeta	JACK
20/02/25 09:57 PM	393810909	307	14001	Tarjeta	JACK
20/02/25 09:59 PM	393774314	307	14502	Tarjeta	JACK
20/02/25 11:49 PM	393817525	VENTA RAPIDA	1901	Tarjeta	JACK
20/02/25 11:53 PM	393816452	105	1901	Tarjeta	JACK
21/02/25 12:45 AM	393759655	LUIS	1	venta rapida	ANDRES G
21/02/25 01:04 AM	393819889	107	4900	Tarjeta	JACK
21/02/25 01:06 AM	393778322	EMPLEADOS 1	2801	VALES	ANDRES G
21/02/25 08:36 PM	393978315	205	17600	Tarjeta	JACK
21/02/25 09:32 PM	393983943	T01	27901	Tarjeta	STEPHANIE BUSTAMANT E

21/02/25 10:56 PM	394029921	102	84001	Tarjeta	JACK
21/02/25 11:10 PM	394016108	104	17303	Tarjeta	JACK
21/02/25 11:11 PM	394031873	104	6601	Efectivo	JACK
22/02/25 12:31 AM	393985206	EMPLEADOS 4	1521	venta rapida	ANDRES G
22/02/25 12:38 AM	394034566	104	22401	Tarjeta	JACK
22/02/25 12:40 AM	394039579	106	2500	Efectivo	JACK
22/02/25 12:41 AM	394038984	106	1901	Tarjeta	JACK
22/02/25 12:53 AM	394031384	103N	12500	Tarjeta	LUIS MIMI
22/02/25 01:06 AM	394030144	SOCIOS	4800	Tarjeta	LUIS MIMI
22/02/25 01:07 AM	394041072	SOCIOS	3801	Tarjeta	LUIS MIMI
26/02/25 08:15 PM	394889476	ARBOL	37100	Tarjeta	KENNETH G
26/02/25 08:30 PM	394883347	107	8400	Tarjeta	LUIS MIMI
26/02/25 09:22 PM	394899975	106	7967	Tarjeta	JACK
26/02/25 09:22 PM	394899975	106	7967	Tarjeta	JACK
26/02/25 09:22 PM	394899975	106	7967	Tarjeta	JACK
26/02/25 09:36 PM	394900808	B01	4400	Tarjeta	KENNETH G
26/02/25 11:03 PM	394908668	104	14330	Tarjeta	KENNETH G
26/02/25 11:04 PM	394908699	104	8031	Tarjeta	KENNETH G
26/02/25 11:05 PM	394908766	104	2401	Tarjeta	KENNETH G
26/02/25 11:06 PM	394908787	104	13600	Tarjeta	KENNETH G
26/02/25 11:06 PM	394903986	104	6101	Tarjeta	KENNETH G
26/02/25 11:10 PM	394908256	109	2401	Tarjeta	KENNETH G
26/02/25 11:47 PM	394908189	102	25802	Tarjeta	KENNETH G
26/02/25 11:51 PM	394903778	ARBOL	114702	Tarjeta	JACK
26/02/25 11:57 PM	394910195	EMPLEADOS 2	3419	VALES	JACK

27/02/25 12:02 AM	394910528	EMPLEADOS 1	1850	Tarjeta	JACK
27/02/25 09:14 PM	395084739	107	4000	Tarjeta	LUIS MIMI
27/02/25 11:05 PM	395069126	107	71303	Tarjeta	JACK
27/02/25 11:06 PM	395093393	104	12902	Tarjeta	ANDRES G
27/02/25 11:07 PM	395093448	104	12902	Tarjeta	ANDRES G
27/02/25 11:08 PM	395093493	104	17701	Tarjeta	ANDRES G
27/02/25 11:08 PM	395093522	104	11601	Tarjeta	ANDRES G
27/02/25 11:09 PM	395081690	104	12401	Tarjeta	ANDRES G
27/02/25 11:12 PM	395093719	102	9101	Tarjeta	LUIS MIMI
27/02/25 11:15 PM	395093848	102	6200	Tarjeta	LUIS MIMI
27/02/25 11:16 PM	395082849	106	71700	Tarjeta	JACK
27/02/25 11:17 PM	395074793	102	51300	Tarjeta	LUIS MIMI
27/02/25 11:15 PM	395093859	102	9900	Tarjeta	LUIS MIMI
27/02/25 11:22 PM	395070248	204	23151	Tarjeta	STEPHANIE BUSTAMANT E
27/02/25 11:22 PM	395070248	204	23151	Tarjeta	STEPHANIE BUSTAMANT E
28/02/25 12:32 AM	395096555	104	6601	Tarjeta	JACK
28/02/25 12:34 AM	395096613	106	3700	Tarjeta	JACK
28/02/25 12:35 AM	395096597	106	2901	Tarjeta	JACK
28/02/25 12:35 AM	395096644	106	3000	Tarjeta	JACK
28/02/25 01:02 PM	395164584	T02	13900	Tarjeta	JACK
28/02/25 02:34 PM	395181647	103N	17700	Tarjeta	JACK
28/02/25 03:46 PM	395202062	105	17999	Tarjeta	JACK
28/02/25 03:55 PM	395216341	107	10900	Tarjeta	JACK
28/02/25 03:55 PM	395216295	107	8500	Tarjeta	JACK

28/02/25 03:56 PM	395216585	107	7700	Tarjeta	JACK
28/02/25 03:57 PM	395178235	107	7700	Efectivo	JACK
28/02/25 04:24 PM	395207998	101	82502	Tarjeta	JACK
28/02/25 04:41 PM	395229730	103N	13700	Tarjeta	STEPHANIE BUSTAMANT E
28/02/25 04:41 PM	395229900	103N	13300	Tarjeta	STEPHANIE BUSTAMANT E
28/02/25 04:43 PM	395217709	103N	6501	Efectivo	STEPHANIE BUSTAMANT E
28/02/25 05:06 PM	395237320	108	3001	Tarjeta	KENNETH G
28/02/25 05:06 PM	395237589	108	4000	Tarjeta	KENNETH G
28/02/25 05:07 PM	395218900	108	4000	Tarjeta	KENNETH G
28/02/25 05:35 PM	395247084	106	10502	Tarjeta	STEPHANIE BUSTAMANT E
28/02/25 06:31 PM	395265122	405	3200	Tarjeta	ANDRES G
28/02/25 06:31 PM	395265201	405	7900	Tarjeta	ANDRES G
28/02/25 06:32 PM	395265449	405	5000	Tarjeta	ANDRES G
28/02/25 06:54 PM	395272226	107	24300	Tarjeta	LUIS MIMI
28/02/25 06:55 PM	395272375	107	15201	Tarjeta	LUIS MIMI
28/02/25 06:55 PM	395272653	107	8000	Tarjeta	LUIS MIMI
28/02/25 06:56 PM	395218886	107	7200	Tarjeta	LUIS MIMI
28/02/25 07:11 PM	395277377	405	4300	Tarjeta	LUIS MIMI
28/02/25 07:30 PM	395282907	405	21103	Tarjeta	ANDRES G
28/02/25 07:57 PM	395290068	405	25600	Tarjeta	ANDRES G
28/02/25 07:59 PM	395290616	405	24201	Tarjeta	KENNETH G
28/02/25 08:15 PM	395290917	101	7501	Tarjeta	ANDRES G
28/02/25 08:30 PM	395298257	405	19500	Tarjeta	LUIS MIMI
28/02/25 08:32 PM	395298512	405	13101	Tarjeta	LUIS MIMI

28/02/25 08:44 PM	395301321	405	17300	Tarjeta	LUIS MIMI
28/02/25 08:53 PM	395302341	102	16502	Tarjeta	KENNETH G
28/02/25 08:54 PM	395303232	405	4300	Tarjeta	LUIS MIMI
28/02/25 09:02 PM	395304967	106	17599	Tarjeta	STEPHANIE BUSTAMANT E
28/02/25 09:02 PM	395304908	405	7600	Tarjeta	ANDRES G
28/02/25 09:05 PM	395305422	405	11701	venta rapida	JACK
28/02/25 09:19 PM	395308163	405	55401	Tarjeta	KENNETH G
28/02/25 09:24 PM	395309000	405	6200	Tarjeta	ANDRES G
28/02/25 09:28 PM	395309654	106	31203	venta rapida	JACK
28/02/25 09:36 PM	395310953	106	20302	Tarjeta	CARLOS S
28/02/25 09:49 PM	395312956	405	74700	Tarjeta	LUIS MIMI
28/02/25 09:50 PM	395313426	405	27802	Tarjeta	LUIS MIMI
28/02/25 09:53 PM	395313763	106	25499	venta rapida	JACK
28/02/25 09:54 PM	395217180	106	18902	venta rapida	JACK
28/02/25 09:54 PM	395313887	106	3001	venta rapida	JACK
28/02/25 10:10 PM	395310560	107	20203	Tarjeta	STEPHANIE BUSTAMANT E
28/02/25 10:21 PM	395317721	404	42500	Tarjeta	ANDRES G
28/02/25 10:21 PM	395318071	404	8699	Tarjeta	ANDRES G
28/02/25 10:22 PM	395219810	404	17600	Tarjeta	ANDRES G
28/02/25 10:29 PM	395319129	100	16200	venta rapida	JACK
28/02/25 10:31 PM	395319129	100	16200	venta rapida	JACK
28/02/25 10:45 PM	395312751	102	4600	venta rapida	JACK
28/02/25 11:44 PM	395328088	105	4000	venta rapida	JACK
28/02/25 11:47 PM	395318208	105	8000	venta rapida	JACK

28/02/25 11:49 PM	395328652	102	2901	Tarjeta	KENNETH G
28/02/25 11:49 PM	395328693	102	4000	Tarjeta	KENNETH G
28/02/25 11:50 PM	395322318	102	8000	Tarjeta	KENNETH G
01/03/25 12:16 AM	395330927	106	1901	venta rapida	JACK
01/03/25 12:17 AM	395330999	105	5801	venta rapida	JACK
01/03/25 12:17 AM	395330011	105	3000	venta rapida	JACK
01/03/25 12:21 AM	395331262	105	1501	venta rapida	JACK
01/03/25 12:35 AM	395324689	101	13900	Tarjeta	KENNETH G
01/03/25 12:49 AM	395333290	105	1501	venta rapida	JACK
01/03/25 12:51 AM	395303140	EMPLEADOS 2	2880	VALES	ANDRES G
01/03/25 12:54 AM	395329661	102	20502	Tarjeta	KENNETH G
01/03/25 12:56 AM	395332707	308	26804	Tarjeta	STEPHANIE BUSTAMANT E
01/03/25 01:00 AM	395333884	106	8800	venta rapida	JACK