

# REPORTE DE CAJAS GENERAL

ID	Usuario	Fecha	Monto Inicial	Efectivo	Tarjeta	Transferencia	Cheque		
120	gustavo	02/04/2025	\$1000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1000.00
119	gustavo	02/04/2025	\$1000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1000.00
118	gustavo	02/04/2025	\$1000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1000.00
117	gustavo	02/04/2025	\$1000.00	\$180.00	\$160.00	\$90.00	\$45.00	\$340.00	\$45.00
116	gustavo	02/04/2025	\$1000.00	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
115	gustavo	02/04/2025	\$1000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1000.00
114	gustavo	02/04/2025	\$1000.00	\$165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1000.00