

GARAGE DE SABORES S. A. S.  
GROWLER GARAGE SAS  
MORENO 1835  
Sucursal: GROWLER  
IVA: Resp. Inscripto CUIT: 30-71825329-9  
TOTALES DEL DIA:  
Sábado 7 de Febrero de 2026  
Turno 1 [Mañana ]  
Cierre n| 2679.  
Apertura: 08:09 - Usuario: GEOR  
Cierre: 15:32 - Usuario: GEOR

MOVIMIENTOS DE CAJA

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Conc. Detalle Total  
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Turno: Mañana

INGRESOS

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AJUSTE APERTURA SALDO CA 54100.00  
AJUSTE AJUSTE POR RECUEN 230.00  
VENTAS Recaudación 844870.00  
=====  
SUBTOTAL INGRESOS: 899200.00

EGRESOS

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AJUSTE PROPINA -500.00  
AJUSTE PROPINA -600.00  
AJUSTE PROPINA -1400.00  
AJUSTE PROPINA -1200.00  
AJUSTE PROPINA -5200.00  
CAJA MA 1 -100000.00  
CAJA MA 2 -100000.00  
CAJA MA 3 -100000.00  
CAJA MA 4 -100000.00  
CAJA MA 5 -100000.00  
Liquida 324.SO JORNAL 6.5HS CO -33800.00  
EGR.VAR UBER X2 SOFI VV -6500.00  
O.P: 53 A CUEN HIELO ROSARIO/P -16000.00  
=====  
SUBTOTAL EGRESOS: -565200.00

RECUENTO

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2 Billetes de 500  
333 Billetes de 100  
Total: 334000.00  
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TOTAL INGRESOS: 899200.00  
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TOTAL EGRESOS: -565200.00  
=====  
SALDO DE CAJA: 334000.00

RESUMEN DE VENTAS

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Detalle Total Cant  
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TOTAL 1538140.00 76

|                      |            |    |
|----------------------|------------|----|
| Efectivo             | 844870.00  | 45 |
| Tarjetas             | 208170.00  | 11 |
| Otros                | 485100.00  | 20 |
| Ticket               | 1168210.00 | 59 |
| Factura B ELECTRÓNIC | 369930.00  | 17 |
| Descuentos           | 0.00       | 0  |
| 1.Descuento          | 106060.00  | 47 |
| PLANTA ALTA          | 364850.00  | 17 |
| PLANTA BAJA          | 1168700.00 | 58 |
| Mostrador            | 4590.00    | 1  |
| Neto ACF 21.00%      | 1271190.08 | 0  |
| Iva ACF 21.00%       | 266949.92  | 0  |

#### VENTAS POR FORMA DE COBRO

| Forma de cobro | Total      | Cant |
|----------------|------------|------|
| EFECTIVO       | 844870.00  | 45   |
| VISA DEBITO    | 13230.00   | 1    |
| PAICO          | 194940.00  | 10   |
| PERSONAL       | 100600.00  | 3    |
| SOCIOS         | 27800.00   | 1    |
| MERCADO PAGO   | 292800.00  | 14   |
| TRANSFERENCIA  | 63900.00   | 2    |
| TOTAL          | 1538140.00 | 76   |

RESUMEN

|          |           |   |
|----------|-----------|---|
| Efectivo | 844870.00 | 0 |
| Tarjetas | 208170.00 | 0 |
| Otros    | 485100.00 | 0 |

#### VENTAS POR ARTICULO

| Cód.   | Nombre            | Unidades | Importe  |
|--------|-------------------|----------|----------|
| Rubro: | 1 - CAFETERIA     |          |          |
| 2      | Cafe Chico        | 1.0      | 2700.00  |
| 3      | Cortado Chico     | 7.0      | 20800.00 |
| 4      | Lagrima Chica     | 1.0      | 2700.00  |
| 7      | Lungo             | 1.0      | 3240.00  |
| 8      | Cortado Jarra     | 11.0     | 27380.00 |
| 10     | Lagrima Jarra     | 6.0      | 16100.00 |
| 11     | Americano Cafe    | 13.0     | 30000.00 |
| 12     | Flat White        | 10.0     | 23940.00 |
| 13     | Latte             | 37.0     | 62790.00 |
| 14     | Capuchino         | 2.0      | 0.00     |
| 15     | Mocha             | 1.0      | 3360.00  |
| 16     | Chocolate Calient | 3.0      | 3780.00  |
| 17     | Lagrima Grande    | 14.0     | 22800.00 |
| 21     | White Mocha       | 2.0      | 4500.00  |
| 24     | Leche de Almendra | 5.0      | 0.00     |

|       |                  |     |           |
|-------|------------------|-----|-----------|
| 28    | Te Earl Grey [S] | 1.0 | 3150.00   |
| 33    | Iced Americano   | 3.0 | 14560.00  |
| 34    | Iced Green Tea   | 1.0 | 3500.00   |
| ===== |                  |     |           |
|       | TOTAL RUBRO:     | 119 | 245300.00 |

Rubro: 2 - DESAYUNOS

|       |                   |       |           |
|-------|-------------------|-------|-----------|
| 50    | Infusion Medialun | 6.0   | 34100.00  |
| 51    | Infusion Chipa    | 4.0   | 26600.00  |
| 52    | Infusion Tostadas | 13.0  | 105400.00 |
| 53    | Infusion Bolleria | 5.0   | 46060.00  |
| 54    | Infusion Pasteler | 4.0   | 35640.00  |
| 55    | Adicional Palta   | 2.0   | 7380.00   |
| 58    | Saludable Combo   | 8.0   | 108780.00 |
| 59    | Growler Combo     | 4.0   | 64750.00  |
| 60    | Yogurt Natural    | 4.0   | 30600.00  |
| 61    | Huevos Completos  | 8.0   | 66430.00  |
| 62    | Frutas Ricas      | 1.0   | 7500.00   |
| 63    | Toston Palta      | 13.0  | 117800.00 |
| 64    | Toston Espinaca   | 2.0   | 19000.00  |
| 66    | Tostada Francesa  | 2.0   | 11050.00  |
| 67    | Tostada Francesa  | 3.0   | 21330.00  |
| 69    | Croque Madame     | 3.0   | 24700.00  |
| 70    | Tostado JYQ       | 3.0   | 22400.00  |
| 73    | Tostadas Blancas  | 1.0   | 0.00      |
| 74    | Tostadas Integral | 10.0  | 0.00      |
| 75    | Tostadas MM       | 2.0   | 0.00      |
| 78    | Adicional Huevo   | 6.1.0 | 3690.00   |
| 108   | Medialuna Salada  | 7.0   | 9400.00   |
| 109   | Medialuna Dulce   | 11.0  | 13600.00  |
| 111   | Hongos Tostado    | 1.0   | 8500.00   |
| 114   | Pancakes Proteico | 2.0   | 16340.00  |
| ===== |                   |       |           |
|       | TOTAL RUBRO:      | 120   | 801050.00 |

Rubro: 3 - BOLLERIA

|       |                   |      |          |
|-------|-------------------|------|----------|
| 76    | Chipa x4          | 1.0  | 3640.00  |
| 102   | Croissant JYQ     | 2.0  | 17000.00 |
| 103   | Roll Canela       | 1.0  | 0.00     |
| 104   | Danesa Pastelera  | 1.0  | 0.00     |
| 107   | Fosforito Sardo y | 1.0  | 6030.00  |
| 110   | Medialuna JYQ     | 1.0  | 2880.00  |
| 113   | Danesa Fruta Fres | 3.0  | 0.00     |
| 116   | Fosforito Lomito  | 1.0  | 8100.00  |
| ===== |                   |      |          |
|       | TOTAL RUBRO:      | 11.0 | 37650.00 |

Rubro: 4 - PASTELERIA

|       |                   |     |          |
|-------|-------------------|-----|----------|
| 150   | Budin Carrot Cake | 2.0 | 0.00     |
| 154   | Muffin Arandanos  | 4.0 | 9720.00  |
| 156   | Alfajor Glaseado  | 1.0 | 4900.00  |
| 157   | Alfajor Nuez      | 1.0 | 4590.00  |
| ===== |                   |     |          |
|       | TOTAL RUBRO:      | 8.0 | 19210.00 |

Rubro: 5 - BEBIDAS

|     |                   |     |          |
|-----|-------------------|-----|----------|
| 200 | Espresso Tonic    | 1.0 | 5200.00  |
| 201 | Iced Flat White   | 8.0 | 37440.00 |
| 202 | Iced Mocha        | 1.0 | 5220.00  |
| 205 | Chocolatada Fria  | 1.0 | 4100.00  |
| 206 | Exprimido Naranja | 3.0 | 11760.00 |
| 207 | Exprimido Chico   | 1.0 | 2880.00  |
| 209 | Vaso Limonada Fru | 2.0 | 8550.00  |
| 213 | Jarra Limonada Pe | 2.0 | 17100.00 |

|                    |      |           |
|--------------------|------|-----------|
| 216 Sprite         | 2.0  | 6120.00   |
| 217 Sprite Zero    | 1.0  | 3400.00   |
| 221 Agua Sin Gas   | 3.0  | 9520.00   |
| 222 Agua Con Gas   | 1.0  | 3060.00   |
| 223 Levite Pomelo  | 1.0  | 3400.00   |
| 224 Levite Manzana | 1.0  | 3400.00   |
| =====              |      |           |
| TOTAL RUBRO:       | 28.0 | 121150.00 |

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|                       |     |          |
|-----------------------|-----|----------|
| Rubro: 7 - SANDWICHES |     |          |
| 302 Sandwich Falafel  | 1.0 | 8910.00  |
| 307 Wrap Caesar       | 1.0 | 12000.00 |
| 311 Medio Miga JyQ    | 1.0 | 6750.00  |
| 312 Plancha Miga Poll | 1.0 | 14400.00 |
| 315 Medio Miga Atun   | 1.0 | 9000.00  |
| =====                 |     |          |
| TOTAL RUBRO:          | 5.0 | 51060.00 |

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|                       |     |          |
|-----------------------|-----|----------|
| Rubro: 8 - PLATITOS   |     |          |
| 351 Empanada Hongo x2 | 2.0 | 15300.00 |
| =====                 |     |          |
| TOTAL RUBRO:          | 2.0 | 15300.00 |

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|----------------------|-----|----------|
| Rubro: 9 - ENSALADAS |     |          |
| 401 Ensalada Pollo   | 3.0 | 39420.00 |
| =====                |     |          |
| TOTAL RUBRO:         | 3.0 | 39420.00 |

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|                       |     |          |
|-----------------------|-----|----------|
| Rubro: 10 - AL PLATO  |     |          |
| 450 Milanesa con Fide | 2.0 | 30400.00 |
| 451 Milanesa con Ensa | 4.0 | 59200.00 |
| =====                 |     |          |
| TOTAL RUBRO:          | 6.0 | 89600.00 |

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|                     |      |           |
|---------------------|------|-----------|
| Rubro: 14 - SISTEMA |      |           |
| 269 MENU PERSONAL   | 8.0  | 56000.00  |
| 653 Seña            | 1.0  | 40000.00  |
| 654 Propina         | 5.0  | 8900.00   |
| =====               |      |           |
| TOTAL RUBRO:        | 14.0 | 104900.00 |

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|                       |     |            |
|-----------------------|-----|------------|
| Rubro: 16 - TIENDA    |     |            |
| 769 Ramo Magnolia Sec | 1.0 | 13500.00   |
| =====                 |     |            |
| TOTAL RUBRO:          | 1.0 | 13500.00   |
| =====                 |     |            |
| TOTALES:              | 317 | 1538140.00 |