

GARAGE DE SABORES S. A. S.
GROWLER GARAGE SAS
MORENO 1835
Sucursal: GROWLER
IVA: Resp. Inscripto CUIT: 30-71825329-9
TOTALES DEL DIA:
Domingo 8 de Febrero de 2026
Turno 1 [Mañana]
Cierre n| 2681.
Apertura: 08:15 - Usuario: GEOR
Cierre: 15:30 - 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 301410.00  
AJUSTE AJUSTE POR RECUEN 10.00  
VENTAS Recaudación 664990.00  
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SUBTOTAL INGRESOS: 966410.00

EGRESOS

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AJUSTE PROPINA -1400.00
AJUSTE PROPINA -800.00
AJUSTE PROPINA -4000.00
AJUSTE PROPINA -2500.00
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
CAJA MA 6 -100000.00
CAJA MA 7 -100000.00
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SUBTOTAL EGRESOS: -708700.00

RECUENTO

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1 Billetes de 10.  
9 Billetes de 100  
4 Billetes de 200  
256 Billetes de 100  
Total: 257710.00  
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TOTAL INGRESOS: 966410.00  
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TOTAL EGRESOS: -708700.00  
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SALDO DE CAJA: 257710.00

RESUMEN DE VENTAS

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Detalle Total Cant
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TOTAL 1462850.00 67

|                      |            |    |
|----------------------|------------|----|
| Efectivo             | 664990.00  | 36 |
| Tarjetas             | 371000.00  | 12 |
| Otros                | 426860.00  | 20 |
| Ticket               | 1003490.00 | 46 |
| Factura B ELECTRÓNIC | 468560.00  | 20 |
| N.Crédito B ELECTRÓN | -9200.00   | 1  |
| Descuentos           | 0.00       | 0  |
| 1.Descuento          | 77950.00   | 37 |
| PLANTA ALTA          | 380900.00  | 12 |
| PLANTA BAJA          | 1038040.00 | 51 |
| Mostrador            | 43910.00   | 4  |
| Neto ACF 21.00%      | 1208966.94 | 0  |
| Iva ACF 21.00%       | 253883.06  | 0  |

#### VENTAS POR FORMA DE COBRO

| Forma de cobro | Total      | Cant |
|----------------|------------|------|
| EFECTIVO       | 664990.00  | 36   |
| VISA DEBITO    | 142900.00  | 3    |
| PAICO          | 228100.00  | 9    |
| PERSONAL       | 110400.00  | 1    |
| MERCADO PAGO   | 316460.00  | 17   |
| TOTAL          | 1462850.00 | 66   |
| RESUMEN        |            |      |
| Efectivo       | 664990.00  | 0    |
| Tarjetas       | 371000.00  | 0    |
| Otros          | 426860.00  | 0    |

#### VENTAS POR ARTICULO

| Cód.   | Nombre            | Unidades | Importe  |
|--------|-------------------|----------|----------|
| Rubro: | 1 - CAFETERIA     |          |          |
| 2      | Cafe Chico        | 3.0      | 8400.00  |
| 3      | Cortado Chico     | 2.0      | 6400.00  |
| 7      | Lungo             | 4.0      | 6840.00  |
| 8      | Cortado Jarra     | 8.0      | 20350.00 |
| 11     | Americano Cafe    | 11.0     | 23200.00 |
| 12     | Flat White        | 23.0     | 50400.00 |
| 13     | Latte             | 28.0     | 44850.00 |
| 14     | Capuchino         | 1.0      | 0.00     |
| 17     | Lagrima Grande    | 7.0      | 3600.00  |
| 18     | Te Negro          | 1.0      | 0.00     |
| 21     | White Mocha       | 1.0      | 4050.00  |
| 24     | Leche de Almendra | 5.0      | 0.00     |
| 25     | Matecocido        | 1.0      | 0.00     |
| 26     | Te Negro [S]      | 1.0      | 0.00     |
| 33     | Iced Americano    | 3.0      | 5200.00  |

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TOTAL RUBRO: 99.0 173290.00

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Rubro: 2 - DESAYUNOS

|                       |       |           |
|-----------------------|-------|-----------|
| 50 Infusion Medialun  | 13.0  | 73160.00  |
| 51 Infusion Chipa     | 4.0   | 25200.00  |
| 52 Infusion Tostadas  | 15.0  | 122400.00 |
| 53 Infusion Bolleria  | 4.0   | 36260.00  |
| 54 Infusion Pasteler  | 1.0   | 9900.00   |
| 55 Adicional Palta    | 1.0   | 4100.00   |
| 58 Saludable Combo    | 4.0   | 57330.00  |
| 59 Growler Combo      | 2.0   | 33250.00  |
| 60 Yogurt Natural     | 8.0   | 62050.00  |
| 61 Huevos Completos   | 1.0   | 9100.00   |
| 62 Frutas Ricas       | 1.0   | 7500.00   |
| 63 Toston Palta       | 15.0  | 133000.00 |
| 66 Tostada Francesa   | 1.0   | 5850.00   |
| 67 Tostada Francesa   | 4.0   | 28440.00  |
| 68 Croque Monsieur    | 1.0   | 8280.00   |
| 70 Tostado JYQ        | 1.0   | 8000.00   |
| 71 Tostado Capresse   | 2.0   | 16000.00  |
| 73 Tostadas Blancas   | 2.0   | 0.00      |
| 74 Tostadas Integral  | 10.0  | 0.00      |
| 75 Tostadas MM        | 4.0   | 7500.00   |
| 78 Adicional Huevo    | 6 3.0 | 11890.00  |
| 81 1 Y 1              | 4.0   | 0.00      |
| 108 Medialuna Salada  | 2.0   | 3800.00   |
| 109 Medialuna Dulce   | 20.0  | 21800.00  |
| 111 Hongos Tostado    | 1.0   | 8500.00   |
| 114 Pancakes Proteico | 2.0   | 15480.00  |

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TOTAL RUBRO: 126 708790.00

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Rubro: 3 - BOLLERIA

|                       |     |         |
|-----------------------|-----|---------|
| 100 Croissant         | 1.0 | 0.00    |
| 102 Croissant JYQ     | 1.0 | 8500.00 |
| 103 Roll Canela       | 2.0 | 6300.00 |
| 105 Hojaldre Pesto y  | 1.0 | 0.00    |
| 110 Medialuna JYQ     | 2.0 | 6080.00 |
| 112 Pan de Chocolate  | 1.0 | 6300.00 |
| 113 Danesa Fruta Fres | 1.0 | 0.00    |

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TOTAL RUBRO: 9.0 27180.00

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Rubro: 4 - PASTELERIA

|                       |     |      |
|-----------------------|-----|------|
| 158 Cookie Avena Caca | 1.0 | 0.00 |
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|--------------|-----|------|
| TOTAL RUBRO: | 1.0 | 0.00 |
|--------------|-----|------|

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Rubro: 5 - BEBIDAS

|                       |     |          |
|-----------------------|-----|----------|
| 201 Iced Flat White   | 5.0 | 24960.00 |
| 202 Iced Mocha        | 4.0 | 22040.00 |
| 206 Exprimido Naranja | 3.0 | 11760.00 |
| 208 Vaso Limonada     | 1.0 | 4500.00  |
| 209 Vaso Limonada Fru | 2.0 | 8550.00  |
| 211 Jarra Limonada    | 2.0 | 18000.00 |
| 212 Jarra Frutos Rojo | 4.0 | 35100.00 |
| 213 Jarra Limonada Pe | 1.0 | 9000.00  |
| 214 Coca Cola         | 3.0 | 9520.00  |
| 215 Coca Zero         | 3.0 | 9860.00  |
| 221 Agua Sin Gas      | 2.0 | 6800.00  |
| 222 Agua Con Gas      | 1.0 | 3400.00  |
| 223 Levite Pomelo     | 1.0 | 3400.00  |
| 224 Levite Manzana    | 1.0 | 3060.00  |

225 Levite Naranja 1.0 3060.00  
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TOTAL RUBRO:34.0 173010.00

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Rubro: 7 - SANDWICHES

301 Sandwich Milanesa 1.0 17000.00  
302 Sandwich Falafel 2.0 19800.00  
304 Sandwich Ternera 4.0 53650.00  
307 Wrap Caesar 2.0 24000.00  
311 Medio Miga JyQ 1.0 7500.00  
312 Plancha Miga Poll 1.0 12800.00  
313 Medio Miga Pollo 1.0 8100.00  
314 Plancha Miga Atun 1.0 16000.00  
315 Medio Miga Atun 2.0 18000.00  
316 Plancha Miga Rucu 1.0 10400.00  
317 Medio Miga Rucula 1.0 7500.00  
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TOTAL RUBRO:17.0 194750.00

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Rubro: 9 - ENSALADAS

401 Ensalada Pollo 2.0 27740.00  
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TOTAL RUBRO: 2.0 27740.00

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Rubro: 10 - AL PLATO

450 Milanesa con Fide 3.0 46400.00  
451 Milanesa con Ensa 1.0 14400.00  
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TOTAL RUBRO: 4.0 60800.00

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Rubro: 12 - CERVEZAS

550 Pinta Heineken 2.0 10450.00  
556 Session IPA 1.0 4140.00  
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TOTAL RUBRO: 3.0 14590.00

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Rubro: 14 - SISTEMA

269 MENU PERSONAL 8.0 56000.00  
654 Propina 4.0 8700.00  
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TOTAL RUBRO:12.0 64700.00

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Rubro: 16 - TIENDA

750 Ramo Magnolia Fre 1.0 18000.00  
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TOTAL RUBRO: 1.0 18000.00

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TOTALES: 308 1462850.00