

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 2 [Tarde]
 Cierre n| 2682.
 Apertura: 15:31 - Usuario: VICU
 Cierre: 23:25 - Usuario: VICU

MOVIMIENTOS DE CAJA

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 Conc. Detalle Total  
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Turno: Tarde

INGRESOS

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 AJUSTE APERTURA SALDO CA 257710.00  
 AJUSTE AJUSTE POR RECUEEN 20.00  
 VENTAS Recaudación 346680.00  
 =====  
 SUBTOTAL INGRESOS: 604410.00

#### EGRESOS

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 AJUSTE PROPINA MP -1700.00
 AJUSTE PROPINA MP -500.00
 AJUSTE PROPINA TJ -3400.00
 AJUSTE PROPINA MP -3800.00
 CAJA MA 8-9 -200000.00
 EGR.VAR LECHE EN POLVO -11600.00
 EGR.VAR CADETE -4000.00
 O.P: 53 A CUEN HIELO ROSARIO/P -24000.00
 =====
 SUBTOTAL EGRESOS: -249000.00

RECUEEN

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 1 Billetes de 10.  
 6 Billetes de 100  
 4 Billetes de 200  
 22 Billetes de 100  
 26 Billetes de 200  
 24 Billetes de 100  
 2 Billetes de 200  
 Total: 355410.00

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|                 |            |
|-----------------|------------|
| TOTAL INGRESOS: | 604410.00  |
| =====           |            |
| TOTAL EGRESOS:  | -249000.00 |
| =====           |            |
| SALDO DE CAJA:  | 355410.00  |

#### RESUMEN DE VENTAS

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 Detalle Total Cant
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TOTAL 1393500.00 53

|                      |            |    |
|----------------------|------------|----|
| Efectivo             | 346680.00  | 18 |
| Tarjetas             | 427800.00  | 15 |
| Otros                | 619020.00  | 20 |
| Ticket               | 860000.00  | 33 |
| Factura B ELECTRÓNIC | 533500.00  | 20 |
| Descuentos           | 0.00       | 0  |
| 1.Descuento          | 39500.00   | 19 |
| PLANTA ALTA          | 387260.00  | 13 |
| PLANTA BAJA          | 982340.00  | 36 |
| Mostrador            | 23900.00   | 4  |
| Neto ACF 21.00%      | 1151652.89 | 0  |
| Iva ACF 21.00%       | 241847.11  | 0  |

#### VENTAS POR FORMA DE COBRO

| Forma de cobro | Total Cant |    |
|----------------|------------|----|
| EFFECTIVO      | 346680.00  | 18 |
| DISTRIBUIDORA  | 344700.00  | 12 |
| VISA DEBITO    | 52100.00   | 2  |
| MC DEBITO      | 31000.00   | 1  |
| PERSONAL       | 159800.00  | 2  |
| MERCADO PAGO   | 429220.00  | 17 |
| TRANSFERENCIA  | 30000.00   | 1  |
| TOTAL          | 1393500.00 | 53 |
| RESUMEN        |            |    |
| Efectivo       | 346680.00  | 0  |
| Tarjetas       | 427800.00  | 0  |
| Otros          | 619020.00  | 0  |

#### VENTAS POR ARTICULO

| Cód.   | Nombre            | Unidades | Importe  |
|--------|-------------------|----------|----------|
| Rubro: | 1 - CAFETERIA     |          |          |
| 2      | Cafe Chico        | 3.0      | 5400.00  |
| 3      | Cortado Chico     | 2.0      | 6080.00  |
| 7      | Lungo             | 2.0      | 3600.00  |
| 8      | Cortado Jarra     | 6.0      | 14430.00 |
| 9      | Doble Espresso Co | 2.0      | 0.00     |
| 11     | Americano Cafe    | 4.0      | 8000.00  |
| 12     | Flat White        | 12.0     | 36120.00 |
| 13     | Latte             | 9.0      | 11310.00 |
| 14     | Capuchino         | 2.0      | 4000.00  |
| 15     | Mocha             | 2.0      | 8400.00  |
| 17     | Lagrima Grande    | 4.0      | 4000.00  |
| 18     | Te Negro          | 1.0      | 3150.00  |
| 24     | Leche de Almendra | 3.0      | 0.00     |
| 26     | Te Negro [S]      | 1.0      | 3500.00  |
| 33     | Iced Americano    | 1.0      | 4680.00  |

|        |                       |           |
|--------|-----------------------|-----------|
| =====  |                       |           |
|        | TOTAL RUBRO:54.0      | 112670.00 |
| -----  |                       |           |
| Rubro: | 2 - DESAYUNOS         |           |
| 50     | Infusion Medialun 6.0 | 36580.00  |
| 52     | Infusion Tostadas 2.0 | 17000.00  |
| 53     | Infusion Bolleria 5.0 | 46060.00  |
| 54     | Infusion Pasteler 6.0 | 55440.00  |
| 55     | Adicional Palta 1.0   | 4100.00   |
| 58     | Saludable Combo 2.0   | 27930.00  |
| 60     | Yogurt Natural 1.0    | 8500.00   |
| 61     | Huevos Completos 2.0  | 16380.00  |
| 63     | Toston Palta 4.0      | 38000.00  |
| 65     | Breakfast Sandwic 2.0 | 15000.00  |
| 70     | Tostado JYQ 2.0       | 16000.00  |
| 71     | Tostado Capresse 2.0  | 15200.00  |
| 73     | Tostadas Blancas 4.0  | 10400.00  |
| 74     | Tostadas Integral 3.0 | 15600.00  |
| 75     | Tostadas MM 1.0       | 7500.00   |
| 78     | Adicional Huevo 6 6.0 | 24600.00  |
| 84     | Dip Queso Untable 5.0 | 9800.00   |
| 108    | Medialuna Salada 5.0  | 3600.00   |
| 109    | Medialuna Dulce 5.0   | 4000.00   |
| 111    | Hongos Tostado 1.0    | 7650.00   |
| 114    | Pancakes Proteico 2.0 | 17200.00  |
| =====  |                       |           |
|        | TOTAL RUBRO:67.0      | 396540.00 |
| -----  |                       |           |
| Rubro: | 3 - BOLLERIA          |           |
| 76     | Chipa x4 3.0          | 15080.00  |
| 100    | Croissant 2.0         | 0.00      |
| 102    | Croissant JYQ 1.0     | 8500.00   |
| 104    | Danesa Pastelera 2.0  | 6300.00   |
| 113    | Danesa Fruta Fres 2.0 | 0.00      |
| =====  |                       |           |
|        | TOTAL RUBRO:10.0      | 29880.00  |
| -----  |                       |           |
| Rubro: | 4 - PASTERERIA        |           |
| 150    | Budin Carrot Cake 4.0 | 12000.00  |
| 151    | Key Lime Pie 1.0      | 8820.00   |
| 154    | Muffin Arandanos 1.0  | 0.00      |
| 157    | Alfajor Nuez 4.0      | 10200.00  |
| 164    | Alf Cacao Sin Tac 1.0 | 3600.00   |
| 165    | Cheesecake DDL 1.0    | 9800.00   |
| 169    | Cheesecake Fr Roj 1.0 | 8820.00   |
| 170    | Cookie Choco Blan 5.0 | 21060.00  |
| =====  |                       |           |
|        | TOTAL RUBRO:18.0      | 74300.00  |
| -----  |                       |           |
| Rubro: | 5 - BEBIDAS           |           |
| 201    | Iced Flat White 9.0   | 46800.00  |
| 202    | Iced Mocha 2.0        | 11600.00  |
| 205    | Chocolatada Fria 4.0  | 15990.00  |
| 206    | Exprimido Naranja 3.0 | 11760.00  |
| 209    | Vaso Limonada Fru 1.0 | 4050.00   |
| 211    | Jarra Limonada 10.0   | 87300.00  |
| 212    | Jarra Frutos Rojo 2.0 | 17100.00  |
| 214    | Coca Cola 2.0         | 6460.00   |
| 215    | Coca Zero 2.0         | 6800.00   |
| 216    | Sprite 1.0            | 3400.00   |
| 221    | Agua Sin Gas 2.0      | 6120.00   |
| 222    | Agua Con Gas 2.0      | 6460.00   |
| 223    | Levite Pomelo 1.0     | 3400.00   |
| =====  |                       |           |

|                       |     |            |
|-----------------------|-----|------------|
| TOTAL RUBRO:41.0      |     | 227240.00  |
| -----                 |     |            |
| Rubro: 7 - SANDWICHES |     |            |
| 301 Sandwich Milanese | 1.0 | 17000.00   |
| 303 Sandwich Champis  | 3.0 | 34800.00   |
| 304 Sandwich Ternera  | 6.0 | 87000.00   |
| 310 Plancha Miga JyQ  | 1.0 | 11700.00   |
| 311 Medio Miga JyQ    | 3.0 | 21000.00   |
| 312 Plancha Miga Poll | 1.0 | 14400.00   |
| 313 Medio Miga Pollo  | 1.0 | 8100.00    |
|                       |     | =====      |
| TOTAL RUBRO:16.0      |     | 194000.00  |
| -----                 |     |            |
| Rubro: 8 - PLATITOS   |     |            |
| 350 Hummus Garbanzos  | 1.0 | 7900.00    |
| 351 Empanada Hongo x2 | 1.0 | 8500.00    |
| 356 Tabla Queso y Fia | 3.0 | 67800.00   |
| 357 Mani              | 1.0 | 3500.00    |
|                       |     | =====      |
| TOTAL RUBRO: 6.0      |     | 87700.00   |
| -----                 |     |            |
| Rubro: 9 - ENSALADAS  |     |            |
| 401 Ensalada Pollo    | 1.0 | 13140.00   |
|                       |     | =====      |
| TOTAL RUBRO: 1.0      |     | 13140.00   |
| -----                 |     |            |
| Rubro: 10 - AL PLATO  |     |            |
| 450 Milanese con Fide | 1.0 | 16000.00   |
|                       |     | =====      |
| TOTAL RUBRO: 1.0      |     | 16000.00   |
| -----                 |     |            |
| Rubro: 11 - COCTELES  |     |            |
| 500 Aperol Spritz     | 3.0 | 19500.00   |
| 508 Coctel Americano  | 1.0 | 4410.00    |
| 514 Lunfa Rosso       | 2.0 | 8100.00    |
| 516 Cinzano Rosso     | 7.0 | 32200.00   |
| 517 Cinzano Bianco    | 1.0 | 4600.00    |
| 519 Vaso Sangria Club | 1.0 | 4700.00    |
| 523 Pomelo            | 3.0 | 0.00       |
| 524 Tonica            | 4.0 | 0.00       |
| 525 Soda              | 3.0 | 0.00       |
| 528 Aperol 00         | 1.0 | 0.00       |
| 530 Jarra Vermu de la | 1.0 | 7650.00    |
| 533 Campari Orange 00 | 2.0 | 0.00       |
|                       |     | =====      |
| TOTAL RUBRO:29.0      |     | 81160.00   |
| -----                 |     |            |
| Rubro: 12 - CERVEZAS  |     |            |
| 550 Pinta Heineken    | 6.0 | 32450.00   |
| 554 Irish Red         | 3.0 | 13340.00   |
| 556 Session IPA       | 6.0 | 26680.00   |
|                       |     | =====      |
| TOTAL RUBRO:15.0      |     | 72470.00   |
| -----                 |     |            |
| Rubro: 14 - SISTEMA   |     |            |
| 269 MENU PERSONAL     | 7.0 | 49000.00   |
| 653 Seña              | 1.0 | 30000.00   |
| 654 Propina           | 4.0 | 9400.00    |
|                       |     | =====      |
| TOTAL RUBRO:12.0      |     | 88400.00   |
|                       |     | =====      |
| TOTALES: 270          |     | 1393500.00 |

