

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 RECUE   | 10.00     |
| VENTAS | Recaudación        | 664990.00 |
|        |                    | =====     |
|        | 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
		=====
	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  |
|                 | =====      |
| TOTAL EGRESOS:  | -708700.00 |
|                 | =====      |
| SALDO DE CAJA:  | 257710.00  |

#### RESUMEN DE VENTAS

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Detalle	Total Cant
TOTAL	1462850.00 67

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|                      |            |    |
|----------------------|------------|----|
| 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 |    |
|----------------|------------|----|
| EFFECTIVO      | 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  |

|        |                    |                |
|--------|--------------------|----------------|
| =====  |                    |                |
|        | TOTAL RUBRO: 99.0  | 173290.00      |
| -----  |                    |                |
| Rubro: | 2 - DESAYUNOS      |                |
| 50     | Infusion Medialuna | 13.0 73160.00  |
| 51     | Infusion Chipa     | 4.0 25200.00   |
| 52     | Infusion Tostadas  | 15.0 122400.00 |
| 53     | Infusion Bollería  | 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   |
| =====  |                    |                |
|        | TOTAL RUBRO: 126   | 708790.00      |
| -----  |                    |                |
| 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       |
| =====  |                    |                |
|        | TOTAL RUBRO: 9.0   | 27180.00       |
| -----  |                    |                |
| Rubro: | 4 - PASTERERIA     |                |
| 158    | Cookie Avena Caca  | 1.0 0.00       |
| =====  |                    |                |
|        | TOTAL RUBRO: 1.0   | 0.00           |
| -----  |                    |                |
| 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    |
| =====                 |                   |      |            |
| TOTAL RUBRO:          |                   | 34.0 | 173010.00  |
| -----                 |                   |      |            |
| 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    |
| =====                 |                   |      |            |
| TOTAL RUBRO:          |                   | 17.0 | 194750.00  |
| -----                 |                   |      |            |
| Rubro: 9 - ENSALADAS  |                   |      |            |
| 401                   | Ensalada Pollo    | 2.0  | 27740.00   |
| =====                 |                   |      |            |
| TOTAL RUBRO:          |                   | 2.0  | 27740.00   |
| -----                 |                   |      |            |
| Rubro: 10 - AL PLATO  |                   |      |            |
| 450                   | Milanese con Fide | 3.0  | 46400.00   |
| 451                   | Milanese con Ensa | 1.0  | 14400.00   |
| =====                 |                   |      |            |
| TOTAL RUBRO:          |                   | 4.0  | 60800.00   |
| -----                 |                   |      |            |
| Rubro: 12 - CERVEZAS  |                   |      |            |
| 550                   | Pinta Heineken    | 2.0  | 10450.00   |
| 556                   | Session IPA       | 1.0  | 4140.00    |
| =====                 |                   |      |            |
| TOTAL RUBRO:          |                   | 3.0  | 14590.00   |
| -----                 |                   |      |            |
| Rubro: 14 - SISTEMA   |                   |      |            |
| 269                   | MENU PERSONAL     | 8.0  | 56000.00   |
| 654                   | Propina           | 4.0  | 8700.00    |
| =====                 |                   |      |            |
| TOTAL RUBRO:          |                   | 12.0 | 64700.00   |
| -----                 |                   |      |            |
| Rubro: 16 - TIENDA    |                   |      |            |
| 750                   | Ramo Magnolia Fre | 1.0  | 18000.00   |
| =====                 |                   |      |            |
| TOTAL RUBRO:          |                   | 1.0  | 18000.00   |
| =====                 |                   |      |            |
| TOTALES:              |                   | 308  | 1462850.00 |