

GARAGE DE SABORES S. A. S.
GROWLER GARAGE SAS
MORENO 1835
Sucursal: GROWLER
IVA: Resp. Inscripto CUIT: 30-71825329-9
TOTALES DEL DIA:
Martes 10 de Febrero de 2026
Turno 2 [Tarde]
Cierre n| 2686.
Apertura: 14:44 - Usuario: VICU
Cierre: 23:02 - 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 262410.00  
VENTAS Recaudación 376560.00  
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SUBTOTAL INGRESOS: 638970.00

EGRESOS

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AJUSTE propina mp -4900.00
AJUSTE propina -1500.00
AJUSTE AJUSTE POR RECUEN -380.00
CAJA MA 5 -100000.00
CAJA MA 6 -100000.00
CAJA MA 7 -100000.00
Liquida 382.MA jornal cocina 8 -37000.00
EGR.VAR cinta en la libre -3600.00
EGR.VAR verdu -7000.00
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SUBTOTAL EGRESOS: -354380.00

RECUENTO

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2 Billetes de 10.  
1 Billetes de 20.  
11 Billetes de 50.  
90 Billetes de 100  
16 Billetes de 500  
37 Billetes de 100  
23 Billetes de 100  
Total: 284590.00  
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TOTAL INGRESOS: 638970.00  
=====  
TOTAL EGRESOS: -354380.00  
=====  
SALDO DE CAJA: 284590.00

RESUMEN DE VENTAS

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Detalle Total Cant
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TOTAL 1140660.00 56

|                      |           |    |
|----------------------|-----------|----|
| Efectivo             | 376560.00 | 22 |
| -----                |           |    |
| Cta.Cte.             | 15000.00  | 1  |
| -----                |           |    |
| Tarjetas             | 222100.00 | 13 |
| -----                |           |    |
| Otros                | 527000.00 | 20 |
| -----                |           |    |
| Ticket               | 709260.00 | 33 |
| -----                |           |    |
| Factura B ELECTRÓNIC | 431400.00 | 23 |
| -----                |           |    |
| Anulaciones          | 19500.00  | 1  |
| -----                |           |    |
| Descuentos           | 0.00      | 0  |
| 1.Descuento          | 41840.00  | 22 |
| -----                |           |    |
| PLANTA ALTA          | 516570.00 | 25 |
| PLANTA BAJA          | 606230.00 | 28 |
| Mostrador            | 17860.00  | 3  |
| Neto ACF 21.00%      | 942694.21 | 0  |
| Iva ACF 21.00%       | 197965.79 | 0  |

#### VENTAS POR FORMA DE COBRO

| Forma de cobro | Total      | Cant |
|----------------|------------|------|
| EFFECTIVO      | 376560.00  | 22   |
| CTA CTE        | 15000.00   | 1    |
| VINES&CO       | 96300.00   | 7    |
| VISA DEBITO    | 30800.00   | 1    |
| MC DEBITO      | 17800.00   | 2    |
| PERSONAL       | 224600.00  | 3    |
| VISA           | 77200.00   | 3    |
| MERCADO PAGO   | 262400.00  | 16   |
| TRANSFERENCIA  | 40000.00   | 1    |
| =====          |            |      |
| TOTAL          | 1140660.00 | 56   |

#### RESUMEN

|          |           |   |
|----------|-----------|---|
| Efectivo | 376560.00 | 0 |
| Cta.Cte. | 15000.00  | 0 |
| Tarjetas | 222100.00 | 0 |
| Otros    | 527000.00 | 0 |

#### VENTAS POR ARTICULO

| Cód. Nombre          | Unidades | Importe  |
|----------------------|----------|----------|
| Rubro: 1 - CAFETERIA |          |          |
| 2 Cafe Chico         | 1.0      | 2700.00  |
| 3 Cortado Chico      | 2.0      | 2880.00  |
| 7 Lungo              | 5.0      | 14040.00 |
| 8 Cortado Jarra      | 7.0      | 25160.00 |
| 10 Lagrima Jarra     | 1.0      | 3500.00  |
| 11 Americano Cafe    | 12.0     | 43200.00 |
| 12 Flat White        | 5.0      | 7980.00  |
| 13 Latte             | 13.0     | 19110.00 |

|       |                   |      |           |
|-------|-------------------|------|-----------|
| 17    | Lagrima Grande    | 4.0  | 7600.00   |
| 20    | Te Chai           | 1.0  | 0.00      |
| 21    | White Mocha       | 2.0  | 4500.00   |
| 24    | Leche de Almendra | 1.0  | 0.00      |
| 25    | Matecocido        | 1.0  | 0.00      |
| 27    | Te Lady Grey [S]  | 1.0  | 0.00      |
| 33    | Iced Americano    | 1.0  | 4680.00   |
| 34    | Iced Green Tea    | 1.0  | 3150.00   |
| ===== |                   |      |           |
|       | TOTAL RUBRO:      | 58.0 | 138500.00 |

Rubro: 2 - DESAYUNOS

|       |                   |       |           |
|-------|-------------------|-------|-----------|
| 50    | Infusion Medialun | 2.0   | 11780.00  |
| 51    | Infusion Chipa    | 3.0   | 18900.00  |
| 52    | Infusion Tostadas | 6.0   | 45900.00  |
| 54    | Infusion Pasteler | 3.0   | 28710.00  |
| 58    | Saludable Combo   | 1.0   | 13230.00  |
| 59    | Growler Combo     | 1.0   | 15750.00  |
| 60    | Yogurt Natural    | 6.0   | 49300.00  |
| 61    | Huevos Completos  | 4.0   | 35490.00  |
| 63    | Toston Palta      | 4.0   | 37050.00  |
| 64    | Toston Espinaca   | 3.0   | 28500.00  |
| 70    | Tostado JYQ       | 1.0   | 8000.00   |
| 71    | Tostado Capresse  | 1.0   | 8000.00   |
| 73    | Tostadas Blancas  | 1.0   | 5200.00   |
| 74    | Tostadas Integral | 5.0   | 10400.00  |
| 75    | Tostadas MM       | 5.0   | 15000.00  |
| 78    | Adicional Huevo   | 610.0 | 41000.00  |
| 82    | Infusion + 2 Medi | 2.0   | 14400.00  |
| 84    | Dip Queso Untable | 5.0   | 10000.00  |
| 108   | Medialuna Salada  | 3.0   | 6000.00   |
| 109   | Medialuna Dulce   | 2.0   | 0.00      |
| 114   | Pancakes Proteico | 3.0   | 24080.00  |
| ===== |                   |       |           |
|       | TOTAL RUBRO:      | 71.0  | 426690.00 |

Rubro: 3 - BOLLERIA

|       |                  |     |          |
|-------|------------------|-----|----------|
| 76    | Chipa x4         | 3.0 | 14560.00 |
| 100   | Croissant        | 1.0 | 5850.00  |
| 102   | Croissant JYQ    | 1.0 | 7650.00  |
| 103   | Roll Canela      | 2.0 | 11970.00 |
| 105   | Hojaldre Pesto y | 1.0 | 5130.00  |
| ===== |                  |     |          |
|       | TOTAL RUBRO:     | 8.0 | 45160.00 |

Rubro: 4 - PASTELERIA

|       |                   |     |          |
|-------|-------------------|-----|----------|
| 150   | Budin Carrot Cake | 1.0 | 0.00     |
| 158   | Cookie Avena Caca | 2.0 | 10260.00 |
| 163   | Alf Maicena Sin T | 1.0 | 0.00     |
| 166   | Alfajor Coco DDL  | 2.0 | 4500.00  |
| 170   | Cookie Choco Blan | 1.0 | 5400.00  |
| ===== |                   |     |          |
|       | TOTAL RUBRO:      | 7.0 | 20160.00 |

Rubro: 5 - BEBIDAS

|     |                   |      |          |
|-----|-------------------|------|----------|
| 201 | Iced Flat White   | 11.0 | 56160.00 |
| 202 | Iced Mocha        | 4.0  | 22040.00 |
| 206 | Exprimido Naranja | 4.0  | 16800.00 |
| 208 | Vaso Limonada     | 2.0  | 4500.00  |
| 209 | Vaso Limonada Fru | 3.0  | 13500.00 |
| 210 | Vaso Limonada Pep | 1.0  | 4500.00  |
| 211 | Jarra Limonada    | 2.0  | 17100.00 |
| 214 | Coca Cola         | 1.0  | 3400.00  |
| 215 | Coca Zero         | 2.0  | 3060.00  |

222 Agua Con Gas 1.0 3400.00  
224 Levite Manzana 1.0 3400.00  
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TOTAL RUBRO:32.0 147860.00

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Rubro: 6 - MENU  
250 Menu Clasico 2.0 30000.00  
252 Cafe Menu 2.0 0.00  
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TOTAL RUBRO: 4.0 30000.00

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Rubro: 7 - SANDWICHES  
304 Sandwich Ternera 1.0 14500.00  
311 Medio Miga JyQ 1.0 7500.00  
315 Medio Miga Atun 2.0 16200.00  
316 Plancha Miga Rucu 1.0 13000.00  
317 Medio Miga Rucula 3.0 20250.00  
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TOTAL RUBRO: 8.0 71450.00

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Rubro: 8 - PLATITOS  
357 Mani 3.0 9800.00  
359 Aceitunas Queso 1.0 8730.00  
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TOTAL RUBRO: 4.0 18530.00

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Rubro: 10 - AL PLATO  
450 Milanesa con Fide 1.0 16000.00  
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TOTAL RUBRO: 1.0 16000.00

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Rubro: 11 - COCTELES  
500 Aperol Spritz 1.0 6500.00  
501 Campari Tonic 2.0 10400.00  
506 Fernet Branca 1.0 5400.00  
512 Belgrano 1.0 0.00  
513 La Charla Rosso 1.0 4500.00  
523 Pomelo 1.0 0.00  
525 Soda 1.0 0.00  
530 Jarra Vermu de la 2.0 17000.00  
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TOTAL RUBRO:10.0 43800.00

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Rubro: 12 - CERVEZAS  
550 Pinta Heineken 6.0 30800.00  
556 Session IPA 2.0 8280.00  
558 Sidra 1888 Clasic 1.0 6030.00  
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TOTAL RUBRO: 9.0 45110.00

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Rubro: 14 - SISTEMA  
269 MENU PERSONAL 13.0 91000.00  
653 Seña 1.0 40000.00  
654 Propina 4.0 6400.00  
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TOTAL RUBRO:18.0 137400.00  
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TOTALES: 230 1140660.00