

GARAGE DE SABORES S. A. S.  
GROWLER GARAGE SAS  
MORENO 1835  
Sucursal: GROWLER  
IVA: Resp. Inscripto CUIT: 30-71825329-9  
TOTALES DEL DIA:  
Miércoles 11 de Febrero de 2026  
Turno 1 [Mañana ]  
Cierre n| 2687.  
Apertura: 07:18 - Usuario: MATIAS  
Cierre: 15:35 - Usuario: MATIAS

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 284590.00  
VENTAS Recaudación 494010.00  
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SUBTOTAL INGRESOS: 778600.00

EGRESOS

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AJUSTE PROPINA MP -7200.00  
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  
EGR.VAR TRIGO BURGOL P/ME -5000.00  
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SUBTOTAL EGRESOS: -512200.00

RECUENTO

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14 Billetes de 50.  
45 Billetes de 100  
16 Billetes de 200  
8 Billetes de 500  
254 Billetes de 100  
Total: 266400.00  
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TOTAL INGRESOS: 778600.00  
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TOTAL EGRESOS: -512200.00  
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SALDO DE CAJA: 266400.00

RESUMEN DE VENTAS

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Detalle Total Cant  
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TOTAL 1052610.00 59  
Efectivo 494010.00 30  
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Tarjetas 140900.00 7  
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|                       |           |    |
|-----------------------|-----------|----|
| Otros                 | 417700.00 | 22 |
| Ticket                | 741410.00 | 41 |
| Factura B ELECTRÓNICA | 311200.00 | 18 |
| Descuentos            | 0.00      | 0  |
| 1. Descuento          | 54890.00  | 30 |
| PLANTA ALTA           | 378670.00 | 22 |
| PLANTA BAJA           | 603940.00 | 35 |
| Mostrador             | 70000.00  | 2  |
| Neto ACF 21.00%       | 869925.62 | 0  |
| Iva ACF 21.00%        | 182684.38 | 0  |

#### VENTAS POR FORMA DE COBRO

| Forma de cobro | Total      | Cant |
|----------------|------------|------|
| EFECTIVO       | 494010.00  | 30   |
| VINES&CO       | 140900.00  | 7    |
| PERSONAL       | 102000.00  | 3    |
| SOCIOS         | 4500.00    | 1    |
| MERCADO PAGO   | 241200.00  | 16   |
| TRANSFERENCIA  | 70000.00   | 2    |
| TOTAL          | 1052610.00 | 59   |
| RESUMEN        |            |      |
| Efectivo       | 494010.00  | 0    |
| Tarjetas       | 140900.00  | 0    |
| Otros          | 417700.00  | 0    |

#### VENTAS POR ARTICULO

| Cód.         | Nombre            | Unidades | Importe   |
|--------------|-------------------|----------|-----------|
| Rubro:       | 1 - CAFETERIA     |          |           |
| 2            | Cafe Chico        | 6.0      | 8100.00   |
| 3            | Cortado Chico     | 2.0      | 5760.00   |
| 4            | Lagrima Chica     | 2.0      | 5400.00   |
| 6            | Doble Espresso    | 1.0      | 3600.00   |
| 7            | Lungo             | 3.0      | 10080.00  |
| 8            | Cortado Jarra     | 9.0      | 14430.00  |
| 10           | Lagrima Jarra     | 4.0      | 9450.00   |
| 11           | Americano Cafe    | 5.0      | 11200.00  |
| 12           | Flat White        | 14.0     | 24780.00  |
| 13           | Latte             | 12.0     | 11700.00  |
| 15           | Mocha             | 1.0      | 3780.00   |
| 17           | Lagrima Grande    | 5.0      | 11200.00  |
| 19           | Te Verde          | 1.0      | 0.00      |
| 24           | Leche de Almendra | 1.0      | 0.00      |
| 25           | Matecocido        | 1.0      | 3500.00   |
| 26           | Te Negro [S]      | 1.0      | 0.00      |
| TOTAL RUBRO: | 68.0              |          | 122980.00 |

Rubro: 2 - DESAYUNOS

|     |                   |      |           |
|-----|-------------------|------|-----------|
| 50  | Infusion Medialun | 10.0 | 57040.00  |
| 51  | Infusion Chipa    | 3.0  | 20300.00  |
| 52  | Infusion Tostadas | 6.0  | 49300.00  |
| 54  | Infusion Pasteler | 1.0  | 9900.00   |
| 59  | Growler Combo     | 2.0  | 31500.00  |
| 60  | Yogurt Natural    | 2.0  | 16150.00  |
| 61  | Huevos Completos  | 3.0  | 27300.00  |
| 63  | Toston Palta      | 4.0  | 37050.00  |
| 65  | Breakfast Sandwic | 1.0  | 6750.00   |
| 67  | Tostada Francesa  | 3.0  | 23700.00  |
| 68  | Croque Monsieur   | 1.0  | 9200.00   |
| 74  | Tostadas Integral | 5.0  | 5200.00   |
| 75  | Tostadas MM       | 3.0  | 7500.00   |
| 108 | Medialuna Salada  | 8.0  | 7600.00   |
| 109 | Medialuna Dulce   | 10.0 | 7800.00   |
|     |                   |      | =====     |
|     | TOTAL RUBRO:      | 62.0 | 316290.00 |

Rubro: 3 - BOLLERIA

|    |              |     |         |
|----|--------------|-----|---------|
| 76 | Chipa x4     | 2.0 | 9880.00 |
|    |              |     | =====   |
|    | TOTAL RUBRO: | 2.0 | 9880.00 |

Rubro: 4 - PASTELERIA

|     |                   |     |         |
|-----|-------------------|-----|---------|
| 162 | Pastafrola Sin Ta | 1.0 | 0.00    |
| 170 | Cookie Choco Blan | 1.0 | 5400.00 |
|     |                   |     | =====   |
|     | TOTAL RUBRO:      | 2.0 | 5400.00 |

Rubro: 5 - BEBIDAS

|     |                   |      |          |
|-----|-------------------|------|----------|
| 201 | Iced Flat White   | 4.0  | 19760.00 |
| 202 | Iced Mocha        | 3.0  | 17400.00 |
| 206 | Exprimido Naranja | 2.0  | 7980.00  |
| 208 | Vaso Limonada     | 7.0  | 4500.00  |
| 209 | Vaso Limonada Fru | 1.0  | 0.00     |
| 210 | Vaso Limonada Pep | 1.0  | 0.00     |
| 212 | Jarra Frutos Rojo | 1.0  | 9000.00  |
| 214 | Coca Cola         | 3.0  | 3060.00  |
| 215 | Coca Zero         | 4.0  | 0.00     |
| 221 | Agua Sin Gas      | 11.0 | 9860.00  |
| 222 | Agua Con Gas      | 5.0  | 0.00     |
| 223 | Levite Pomelo     | 1.0  | 3400.00  |
| 224 | Levite Manzana    | 1.0  | 0.00     |
|     |                   |      | =====    |
|     | TOTAL RUBRO:      | 44.0 | 74960.00 |

Rubro: 6 - MENU

|     |                   |      |           |
|-----|-------------------|------|-----------|
| 250 | Menu Clasico      | 17.0 | 235500.00 |
| 251 | Menu Vegetariano  | 11.0 | 153000.00 |
| 252 | Cafe Menu         | 10.0 | 0.00      |
| 255 | Adicional DDL men | 11.0 | 0.00      |
| 256 | Postre Menu       | 15.0 | 0.00      |
|     |                   |      | =====     |
|     | TOTAL RUBRO:      | 64.0 | 388500.00 |

Rubro: 7 - SANDWICHES

|     |                |     |         |
|-----|----------------|-----|---------|
| 311 | Medio Miga JyQ | 1.0 | 7500.00 |
|     |                |     | =====   |
|     | TOTAL RUBRO:   | 1.0 | 7500.00 |

Rubro: 8 - PLATITOS

|     |                  |     |         |
|-----|------------------|-----|---------|
| 350 | Hummus Garbanzos | 1.0 | 7900.00 |
|     |                  |     | =====   |
|     | TOTAL RUBRO:     | 1.0 | 7900.00 |

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Rubro: 14 - SISTEMA

269 MENU PERSONAL 6.0 42000.00  
653 Seña 2.0 70000.00  
654 Propina 6.0 7200.00

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TOTAL RUBRO:14.0 119200.00

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TOTALES: 258 1052610.00