

GARAGE DE SABORES S. A. S.
GROWLER GARAGE SAS
MORENO 1835
Sucursal: GROWLER
IVA: Resp. Inscripto CUIT: 30-71825329-9
TOTALES DEL DIA:
Sábado 7 de Febrero de 2026
Turno 2 [Tarde]
Cierre n| 2680.
Apertura: 15:36 - Usuario: VICU
Cierre: 23:57 - 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 334000.00  
VENTAS Recaudación 650130.00  
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SUBTOTAL INGRESOS: 984130.00

EGRESOS

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AJUSTE PROPINA MP -1470.00
AJUSTE PROPINA MP -2900.00
AJUSTE PROPINA MP -1200.00
AJUSTE PROPINA MP -1600.00
AJUSTE PROPINA MP -960.00
AJUSTE PROPINA MP -1740.00
AJUSTE PROPINA MP -1400.00
AJUSTE AJUSTE POR RECUEN -150.00
CAJA MA 6 -100000.00
CAJA MA 7 -100000.00
CAJA MA 8-9-10 -300000.00
Liquida 365.DA 6HS -21600.00
EGR.VAR TOMATE -8300.00
EGR.VAR CADETE DESDE VV -3700.00
EGR.VAR TAXI PARLANTES -6000.00
EGR.VAR PERFUMINA - LAVAN -14800.00
EGR.VAR DJ -100000.00
EGR.VAR DEVOLUCION PAGO M -8100.00
EGR.VAR UBER IDA Y VUELTA -8800.00
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SUBTOTAL EGRESOS: -682720.00

RECUENTO

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1 Billetes de 10.  
9 Billetes de 100  
5 Billetes de 200  
1 Billetes de 500  
23 Billetes de 100  
28 Billetes de 200  
14 Billetes de 100  
4 Billetes de 200  
Total: 301410.00  
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TOTAL INGRESOS: 984130.00  
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TOTAL EGRESOS: -682720.00  
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SALDO DE CAJA: 301410.00

RESUMEN DE VENTAS

| Detalle                 | Total      | Cant |
|-------------------------|------------|------|
| TOTAL                   | 1383400.00 | 60   |
| Efectivo                | 650130.00  | 27   |
| Cta.Cte.                | 17400.00   | 1    |
| Tarjetas                | 78550.00   | 3    |
| Otros                   | 637320.00  | 29   |
| Ticket                  | 878280.00  | 32   |
| Factura B ELECTRÓNICA   | 522520.00  | 27   |
| N.Crédito B ELECTRÓNICA | -17400.00  | 1    |
| Descuentos              | 0.00       | 0    |
| 1.Descuento             | 137970.00  | 29   |
| PLANTA ALTA             | 253040.00  | 11   |
| PLANTA BAJA             | 1059930.00 | 41   |
| Mostrador               | 70430.00   | 8    |
| Neto ACF 21.00%         | 1143305.79 | 0    |
| Iva ACF 21.00%          | 240094.21  | 0    |

VENTAS POR FORMA DE COBRO

| Forma de cobro | Total      | Cant |
|----------------|------------|------|
| EFECTIVO       | 650130.00  | 25   |
| CTA CTE        | 17400.00   | 1    |
| PAICO          | 78550.00   | 3    |
| PERSONAL       | 132200.00  | 3    |
| MERCADO PAGO   | 465120.00  | 25   |
| TRANSFERENCIA  | 40000.00   | 1    |
| TOTAL          | 1383400.00 | 58   |

RESUMEN

|          |           |   |
|----------|-----------|---|
| Efectivo | 650130.00 | 0 |
| Cta.Cte. | 17400.00  | 0 |
| Tarjetas | 78550.00  | 0 |
| Otros    | 637320.00 | 0 |

VENTAS POR ARTICULO

| Cód. Nombre          | Unidades | Importe |
|----------------------|----------|---------|
| Rubro: 1 - CAFETERIA |          |         |

|       |                   |      |          |
|-------|-------------------|------|----------|
| 8     | Cortado Jarra     | 6.0  | 21090.00 |
| 11    | Americano Cafe    | 5.0  | 8000.00  |
| 12    | Flat White        | 9.0  | 21000.00 |
| 13    | Latte             | 6.0  | 0.00     |
| 14    | Capuchino         | 2.0  | 0.00     |
| 16    | Chocolate Calient | 1.0  | 4200.00  |
| 17    | Lagrima Grande    | 1.0  | 3600.00  |
| 21    | White Mocha       | 2.0  | 0.00     |
| 34    | Iced Green Tea    | 1.0  | 3500.00  |
| ===== |                   |      |          |
|       | TOTAL RUBRO:      | 33.0 | 61390.00 |

Rubro: 2 - DESAYUNOS

|       |                   |       |           |
|-------|-------------------|-------|-----------|
| 50    | Infusion Medialun | 3.0   | 17360.00  |
| 51    | Infusion Chipa    | 1.0   | 7000.00   |
| 52    | Infusion Tostadas | 1.0   | 7650.00   |
| 53    | Infusion Bolleria | 6.0   | 55860.00  |
| 58    | Saludable Combo   | 2.0   | 27930.00  |
| 59    | Growler Combo     | 3.0   | 50750.00  |
| 62    | Frutas Ricas      | 1.0   | 7500.00   |
| 63    | Toston Palta      | 1.0   | 9500.00   |
| 64    | Toston Espinaca   | 1.0   | 9500.00   |
| 65    | Breakfast Sandwic | 1.0   | 7500.00   |
| 70    | Tostado JYQ       | 2.0   | 15200.00  |
| 74    | Tostadas Integral | 1.0   | 0.00      |
| 75    | Tostadas MM       | 1.0   | 7500.00   |
| 77    | Adicional MM      | 1.0   | 4100.00   |
| 78    | Adicional Huevo   | 6.1.0 | 4100.00   |
| 81    | 1 Y 1             | 1.0   | 0.00      |
| 84    | Dip Queso Untable | 1.0   | 2000.00   |
| 108   | Medialuna Salada  | 2.0   | 1800.00   |
| 109   | Medialuna Dulce   | 2.0   | 1800.00   |
| ===== |                   |       |           |
|       | TOTAL RUBRO:      | 32.0  | 237050.00 |

Rubro: 3 - BOLLERIA

|       |                  |      |          |
|-------|------------------|------|----------|
| 76    | Chipa x4         | 4.0  | 20280.00 |
| 100   | Croissant        | 3.0  | 9100.00  |
| 101   | Croissant DDL    | 1.0  | 0.00     |
| 102   | Croissant JYQ    | 1.0  | 8500.00  |
| 104   | Danesa Pastelera | 3.0  | 4410.00  |
| 112   | Pan de Chocolate | 2.0  | 0.00     |
| 115   | Croissant Lomito | 1.0  | 9800.00  |
| 116   | Fosforito Lomito | 2.0  | 16200.00 |
| ===== |                  |      |          |
|       | TOTAL RUBRO:     | 17.0 | 68290.00 |

Rubro: 4 - PASTELERIA

|       |                   |      |          |
|-------|-------------------|------|----------|
| 150   | Budin Carrot Cake | 3.0  | 16800.00 |
| 157   | Alfajor Nuez      | 1.0  | 3570.00  |
| 158   | Cookie Avena Caca | 2.0  | 9720.00  |
| 163   | Alf Maicena Sin T | 1.0  | 4000.00  |
| 166   | Alfajor Coco DDL  | 2.0  | 8000.00  |
| 169   | Cheesecake Fr Roj | 1.0  | 9800.00  |
| ===== |                   |      |          |
|       | TOTAL RUBRO:      | 10.0 | 51890.00 |

Rubro: 5 - BEBIDAS

|     |                   |     |          |
|-----|-------------------|-----|----------|
| 200 | Espresso Tonic    | 1.0 | 5200.00  |
| 201 | Iced Flat White   | 4.0 | 19760.00 |
| 202 | Iced Mocha        | 5.0 | 27840.00 |
| 205 | Chocolatada Fria  | 1.0 | 3690.00  |
| 206 | Exprimido Naranja | 2.0 | 8400.00  |
| 208 | Vaso Limonada     | 2.0 | 7650.00  |

|       |                   |      |           |
|-------|-------------------|------|-----------|
| 210   | Vaso Limonada Pep | 1.0  | 4500.00   |
| 211   | Jarra Limonada    | 2.0  | 17100.00  |
| 212   | Jarra Frutos Rojo | 1.0  | 8100.00   |
| 213   | Jarra Limonada Pe | 1.0  | 9000.00   |
| 214   | Coca Cola         | 4.0  | 10200.00  |
| 215   | Coca Zero         | 1.0  | 3060.00   |
| 221   | Agua Sin Gas      | 2.0  | 6120.00   |
| 224   | Levite Manzana    | 1.0  | 3060.00   |
| ===== |                   |      |           |
|       | TOTAL RUBRO:      | 28.0 | 133680.00 |

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|        |              |     |           |
|--------|--------------|-----|-----------|
| Rubro: | 6 - MENU     |     |           |
| 534    | Focaccia x2  | 5.0 | 123200.00 |
|        |              |     | =====     |
|        | TOTAL RUBRO: | 5.0 | 123200.00 |

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|        |                     |      |           |
|--------|---------------------|------|-----------|
| Rubro: | 7 - SANDWICHES      |      |           |
| 301    | Sandwich Milanesa   | 1.0  | 15300.00  |
| 304    | Sandwich Ternera    | 4.0  | 50750.00  |
| 307    | Wrap Caesar         | 2.0  | 22800.00  |
| 310    | Plancha Miga JyQ    | 2.0  | 15600.00  |
| 311    | Medio Miga JyQ      | 1.0  | 3750.00   |
| 313    | Medio Miga Pollo    | 1.0  | 8100.00   |
| 314    | Plancha Miga Atun   | 2.0  | 30400.00  |
| 315    | Medio Miga Atun     | 1.0  | 8100.00   |
| 317    | Medio Miga Rucula   | 1.0  | 6750.00   |
| 318    | Focaccia Mortadella | 10.0 | 22100.00  |
| 319    | Focaccia Veggie     | 2.0  | 0.00      |
|        |                     |      | =====     |
|        | TOTAL RUBRO:        | 27.0 | 183650.00 |

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|        |                   |     |          |
|--------|-------------------|-----|----------|
| Rubro: | 8 - PLATITOS      |     |          |
| 350    | Hummus Garbanzos  | 1.0 | 7110.00  |
| 351    | Empanada Hongo x2 | 2.0 | 16150.00 |
| 352    | Empanada Carne x2 | 3.0 | 23800.00 |
| 357    | Mani              | 1.0 | 3150.00  |
| 358    | Salame Queso      | 1.0 | 5800.00  |
|        |                   |     | =====    |
|        | TOTAL RUBRO:      | 8.0 | 56010.00 |

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|        |                  |     |          |
|--------|------------------|-----|----------|
| Rubro: | 9 - ENSALADAS    |     |          |
| 401    | Ensalada Pollo   | 1.0 | 14600.00 |
| 402    | Ensalada Falafel | 1.0 | 12000.00 |
|        |                  |     | =====    |
|        | TOTAL RUBRO:     | 2.0 | 26600.00 |

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|        |                   |      |           |
|--------|-------------------|------|-----------|
| Rubro: | 11 - COCTELES     |      |           |
| 500    | Aperol Spritz     | 16.0 | 33800.00  |
| 512    | Belgrano          | 2.0  | 9880.00   |
| 513    | La Charla Rosso   | 1.0  | 4500.00   |
| 516    | Cinzano Rosso     | 15.0 | 57960.00  |
| 520    | Jarra Sangria Clu | 1.0  | 7650.00   |
| 521    | Vaso Mestizo de l | 1.0  | 4700.00   |
| 522    | Jarra Mestizo de  | 2.0  | 15300.00  |
| 523    | Pomelo            | 3.0  | 0.00      |
| 524    | Tonica            | 1.0  | 0.00      |
| 525    | Soda              | 15.0 | 0.00      |
| 528    | Aperol 00         | 6.0  | 0.00      |
| 530    | Jarra Vermu de la | 1.0  | 7650.00   |
|        |                   |      | =====     |
|        | TOTAL RUBRO:      | 64.0 | 141440.00 |

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|--------|----------------|------|----------|
| Rubro: | 12 - CERVEZAS  |      |          |
| 550    | Pinta Heineken | 12.0 | 55000.00 |

|                       |     |           |
|-----------------------|-----|-----------|
| 551 Media Heineken    | 2.0 | 5610.00   |
| 552 Heineken 330cc    | 5.0 | 22050.00  |
| 553 Heineken Lata 0.0 | 5.0 | 18450.00  |
| 554 Irish Red         | 7.0 | 23920.00  |
| 556 Session IPA       | 4.0 | 13800.00  |
| 557 Media Session IPA | 1.0 | 3100.00   |
| =====                 |     |           |
| TOTAL RUBRO:36.0      |     | 141930.00 |

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Rubro: 14 - SISTEMA

|                   |     |           |
|-------------------|-----|-----------|
| 269 MENU PERSONAL | 8.0 | 56000.00  |
| 653 Seña          | 2.0 | 80000.00  |
| 654 Propina       | 6.0 | 9670.00   |
| =====             |     |           |
| TOTAL RUBRO:16.0  |     | 145670.00 |

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Rubro: 16 - TIENDA

|                       |     |            |
|-----------------------|-----|------------|
| 750 Ramo Magnolia Fre | 1.0 | 12600.00   |
| =====                 |     |            |
| TOTAL RUBRO: 1.0      |     | 12600.00   |
| =====                 |     |            |
| TOTALES: 279          |     | 1383400.00 |