

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 RECUE -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

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TOTAL EGRESOS: -354380.00

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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 |

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|              |  |      |           |
|--------------|--|------|-----------|
| TOTAL RUBRO: |  | 58.0 | 138500.00 |
|--------------|--|------|-----------|

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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 |

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|--------------|--|------|-----------|
| TOTAL RUBRO: |  | 71.0 | 426690.00 |
|--------------|--|------|-----------|

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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  |

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|              |  |     |          |
|--------------|--|-----|----------|
| TOTAL RUBRO: |  | 8.0 | 45160.00 |
|--------------|--|-----|----------|

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Rubro: 4 - PASTERERIA

|     |                   |     |          |
|-----|-------------------|-----|----------|
| 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  |

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|--------------|--|-----|----------|
| TOTAL RUBRO: |  | 7.0 | 20160.00 |
|--------------|--|-----|----------|

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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    |
| =====                 |                |            |
| TOTAL RUBRO:          | 32.0           | 147860.00  |
| -----                 |                |            |
| Rubro:                | 6 - MENU       |            |
| 250 Menu Clasico      | 2.0            | 30000.00   |
| 252 Cafe Menu         | 2.0            | 0.00       |
| =====                 |                |            |
| TOTAL RUBRO:          | 4.0            | 30000.00   |
| -----                 |                |            |
| 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   |
| =====                 |                |            |
| TOTAL RUBRO:          | 8.0            | 71450.00   |
| -----                 |                |            |
| Rubro:                | 8 - PLATITOS   |            |
| 357 Mani              | 3.0            | 9800.00    |
| 359 Aceitunas Queso   | 1.0            | 8730.00    |
| =====                 |                |            |
| TOTAL RUBRO:          | 4.0            | 18530.00   |
| -----                 |                |            |
| Rubro:                | 10 - AL PLATO  |            |
| 450 Milanesa con Fide | 1.0            | 16000.00   |
| =====                 |                |            |
| TOTAL RUBRO:          | 1.0            | 16000.00   |
| -----                 |                |            |
| 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   |
| =====                 |                |            |
| TOTAL RUBRO:          | 10.0           | 43800.00   |
| -----                 |                |            |
| 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    |
| =====                 |                |            |
| TOTAL RUBRO:          | 9.0            | 45110.00   |
| -----                 |                |            |
| Rubro:                | 14 - SISTEMA   |            |
| 269 MENU PERSONAL     | 13.0           | 91000.00   |
| 653 Seña              | 1.0            | 40000.00   |
| 654 Propina           | 4.0            | 6400.00    |
| =====                 |                |            |
| TOTAL RUBRO:          | 18.0           | 137400.00  |
| =====                 |                |            |
| TOTALES:              | 230            | 1140660.00 |