

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 2 [Tarde]
Cierre n| 2688.
Apertura: 15:36 - Usuario: SUPERVISOR
Cierre: 01:00 - 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 266400.00  
VENTAS Recaudación 782050.00  
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SUBTOTAL INGRESOS: 1048450.00

EGRESOS

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AJUSTE PROPINA TJ -1040.00
AJUSTE PROPINA TJ -1470.00
AJUSTE PROPINA MP -7550.00
AJUSTE PROPINA MP -5000.00
AJUSTE PROPINA MP -1700.00
AJUSTE PROPINA MP -3700.00
AJUSTE PROPINA MP -9000.00
AJUSTE AJUSTE POR RECUEEN -40.00
CAJA MA 6-7 -200000.00
EGR.VAR CINTA ANTIDESLIZA -8600.00
EGR.VAR HOST TRIVIA -70000.00
EGR.VAR FLYER SAN VALENTI -22000.00
O.P: 53 A CUEN QUENTO/P 0-5377 -88400.00
O.P: 53 A CUEN HIELO ROSARIO/P -24000.00
O.P: 53 A CUEN HIELO ROSARIO/P -32000.00
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SUBTOTAL EGRESOS: -474500.00

RECuento

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11 Billetes de 50.  
41 Billetes de 100  
14 Billetes de 200  
5 Billetes de 500  
44 Billetes de 100  
14 Billetes de 100  
19 Billetes de 200  
Total: 573950.00

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|-----------------|------------|
| TOTAL INGRESOS: | 1048450.00 |
|-----------------|------------|

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|----------------|------------|
| TOTAL EGRESOS: | -474500.00 |
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|----------------|-----------|
| SALDO DE CAJA: | 573950.00 |
|----------------|-----------|

## RESUMEN DE VENTAS

| Detalle               | Total      | Cant |
|-----------------------|------------|------|
| TOTAL                 | 1855295.00 | 75   |
| Efectivo              | 782050.00  | 27   |
| Cta.Cte.              | 87700.00   | 3    |
| Tarjetas              | 272440.00  | 16   |
| Otros                 | 713105.00  | 29   |
| Ticket                | 1330250.00 | 49   |
| Factura B ELECTRÓNICA | 525045.00  | 26   |
| Anulaciones           | 26435.00   | 1    |
| Descuentos            | 0.00       | 0    |
| 1.Descuento           | 100295.00  | 27   |
| 2.Descuento           | 6200.00    | 1    |
| PLANTA ALTA           | 708625.00  | 25   |
| PLANTA BAJA           | 1116700.00 | 45   |
| Mostrador             | 29970.00   | 5    |
| Neto ACF 21.00%       | 1533301.65 | 0    |
| Iva ACF 21.00%        | 321993.35  | 0    |

## VENTAS POR FORMA DE COBRO

| Forma de cobro | Total      | Cant |
|----------------|------------|------|
| EFFECTIVO      | 782050.00  | 27   |
| CTA CTE        | 87700.00   | 3    |
| VINES&CO       | 94200.00   | 7    |
| VISA DEBITO    | 40240.00   | 3    |
| GIFT CARD      | 70000.00   | 3    |
| PAICO          | 115900.00  | 4    |
| MC DEBITO      | 9800.00    | 1    |
| PERSONAL       | 102200.00  | 2    |
| VISA           | 12300.00   | 1    |
| MERCADO PAGO   | 540905.00  | 24   |
| TOTAL          | 1855295.00 | 75   |
| RESUMEN        |            |      |
| Efectivo       | 782050.00  | 0    |
| Cta.Cte.       | 87700.00   | 0    |
| Tarjetas       | 272440.00  | 0    |
| Otros          | 713105.00  | 0    |

## VENTAS POR ARTICULO

| Cód. | Nombre           | Unidades | Importe |
|------|------------------|----------|---------|
| 0    | Art. Inexistente | 8.0      | 4000.00 |

|                       |               |           |
|-----------------------|---------------|-----------|
| =====                 |               |           |
| TOTAL RUBRO:          | 8.0           | 4000.00   |
| -----                 |               |           |
| Rubro:                | 1 - CAFETERIA |           |
| 2 Cafe Chico          | 2.0           | 5700.00   |
| 3 Cortado Chico       | 1.0           | 2880.00   |
| 4 Lagrima Chica       | 1.0           | 2700.00   |
| 7 Lungo               | 2.0           | 7200.00   |
| 8 Cortado Jarra       | 14.0          | 39220.00  |
| 10 Lagrima Jarra      | 3.0           | 6650.00   |
| 11 Americano Cafe     | 1.0           | 4000.00   |
| 12 Flat White         | 12.0          | 28560.00  |
| 13 Latte              | 16.0          | 32922.31  |
| 14 Capuchino          | 1.0           | 4000.00   |
| 15 Mocha              | 1.0           | 0.00      |
| 16 Chocolate Calient  | 3.0           | 0.00      |
| 17 Lagrima Grande     | 3.0           | 3600.00   |
| 24 Leche de Almendra  | 2.0           | 0.00      |
| 26 Te Negro [S]       | 1.0           | 0.00      |
| 33 Iced Americano     | 2.0           | 7280.00   |
| =====                 |               |           |
| TOTAL RUBRO:          | 65.0          | 144712.31 |
| -----                 |               |           |
| Rubro:                | 2 - DESAYUNOS |           |
| 50 Infusion Medialun  | 2.0           | 11160.00  |
| 51 Infusion Chipa     | 1.0           | 7000.00   |
| 52 Infusion Tostadas  | 5.0           | 41650.00  |
| 53 Infusion Bolleria  | 9.0           | 85260.00  |
| 54 Infusion Pasteler  | 2.0           | 16830.00  |
| 58 Saludable Combo    | 1.0           | 13230.00  |
| 60 Yogurt Natural     | 3.0           | 22950.00  |
| 61 Huevos Completos   | 1.0           | 6370.00   |
| 63 Toston Palta       | 4.0           | 36100.00  |
| 67 Tostada Francesa   | 2.0           | 15010.00  |
| 68 Croque Monsieur    | 2.0           | 17480.00  |
| 70 Tostado JYQ        | 8.0           | 60332.95  |
| 73 Tostadas Blancas   | 1.0           | 0.00      |
| 74 Tostadas Integral  | 1.0           | 0.00      |
| 75 Tostadas MM        | 3.0           | 0.00      |
| 84 Dip Queso Untable  | 1.0           | 1800.00   |
| 88 Infusion + Torta   | 2.0           | 18000.00  |
| 108 Medialuna Salada  | 6.0           | 10683.24  |
| 109 Medialuna Dulce   | 5.0           | 7600.00   |
| 111 Hongos Tostado    | 1.0           | 8500.00   |
| =====                 |               |           |
| TOTAL RUBRO:          | 60.0          | 379956.19 |
| -----                 |               |           |
| Rubro:                | 3 - BOLLERIA  |           |
| 100 Croissant         | 4.0           | 5850.00   |
| 101 Croissant DDL     | 2.0           | 0.00      |
| 102 Croissant JYQ     | 1.0           | 7650.00   |
| 103 Roll Canela       | 1.0           | 5670.00   |
| 105 Hojaldre Cebolla  | 1.0           | 0.00      |
| 113 Danesa Fruta Fres | 3.0           | 0.00      |
| 116 Fosforito Lomito  | 2.0           | 14580.00  |
| =====                 |               |           |
| TOTAL RUBRO:          | 14.0          | 33750.00  |
| -----                 |               |           |
| Rubro:                | 4 - PASTERIA  |           |
| 150 Budin Carrot Cake | 1.0           | 0.00      |
| 158 Cookie Avena Caca | 2.0           | 7560.00   |
| 162 Pastafrola Sin Ta | 1.0           | 0.00      |
| 165 Cheesecake DDL    | 2.0           | 0.00      |
| 166 Alfajor Coco DDL  | 6.0           | 21500.00  |

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TOTAL RUBRO:12.0      29060.00
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Rubro:   5 - BEBIDAS
200 Espresso Tonic    2.0      10400.00
201 Iced Flat White   2.0      9880.00
202 Iced Mocha         1.0      5220.00
205 Chocolatada Fria  1.0      4100.00
206 Exprimido Naranja10.0     39900.00
208 Vaso Limonada     21.0     29250.00
209 Vaso Limonada Fru 1.0      4500.00
212 Jarra Frutos Rojo 2.0     16200.00
214 Coca Cola         8.0     26180.00
215 Coca Zero         3.0      5780.00
217 Sprite Zero       1.0      3400.00
221 Agua Sin Gas      3.0      5581.50
222 Agua Con Gas      3.0      8500.00
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TOTAL RUBRO:58.0      168891.50
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Rubro:   6 - MENU
250 Menu Clasico      2.0      28500.00
252 Cafe Menu         2.0         0.00
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TOTAL RUBRO: 4.0      28500.00
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Rubro:   7 - SANDWICHES
301 Sandwich Milanesa 1.0      17000.00
302 Sandwich Falafel  2.0      19800.00
304 Sandwich Ternera  8.0     107300.00
305 Sandwich Sin Tacc 3.0      6300.00
307 Wrap Caesar       3.0      36000.00
312 Plancha Miga Poll 2.0      30400.00
313 Medio Miga Pollo  2.0      18000.00
317 Medio Miga Rucula 2.0      15000.00
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TOTAL RUBRO:23.0      249800.00
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Rubro:   8 - PLATITOS
350 Hummus Garbanzos  2.0      15800.00
351 Empanada Hongo x2 3.0      23375.00
352 Empanada Carne x2 5.0      40800.00
354 Tabla de Quesos   3.0      42050.00
355 Provoleta Gratina 3.0      39690.00
356 Tabla Queso y Fia 7.0     148030.00
357 Mani              3.0      10150.00
359 Aceitunas Queso   2.0      17460.00
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TOTAL RUBRO:28.0      337355.00
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Rubro:   9 - ENSALADAS
401 Ensalada Pollo    6.0      80300.00
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TOTAL RUBRO: 6.0      80300.00
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Rubro:  10 - AL PLATO
450 Milanesa con Fide 2.0      32000.00
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TOTAL RUBRO: 2.0      32000.00
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Rubro:  11 - COCTELES
500 Aperol Spritz     4.0      23400.00
502 Cynar 70 Pomelo   2.0      5200.00
503 Cynar Julep       2.0     11000.00

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|-----------------------|------|----------|
| 506 Fernet Branca     | 3.0  | 16200.00 |
| 512 Belgrano          | 3.0  | 14040.00 |
| 513 La Charla Rosso   | 1.0  | 4500.00  |
| 516 Cinzano Rosso     | 29.0 | 28980.00 |
| 519 Vaso Sangria Club | 2.0  | 4700.00  |
| 520 Jarra Sangria Clu | 1.0  | 8500.00  |
| 523 Pomelo            | 9.0  | 0.00     |
| 524 Tónica            | 4.0  | 0.00     |
| 525 Soda              | 18.0 | 0.00     |
| 528 Aperol 00         | 2.0  | 0.00     |

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TOTAL RUBRO:80.0 116520.00

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Rubro: 12 - CERVEZAS

|                      |      |           |
|----------------------|------|-----------|
| 550 Pinta Heineken   | 20.0 | 105050.00 |
| 552 Heineken 330cc   | 14.0 | 24500.00  |
| 554 Irish Red        | 2.0  | 4600.00   |
| 555 Media Irish Red  | 1.0  | 3100.00   |
| 556 Session IPA      | 2.0  | 8740.00   |
| 569 Minga West Coast | 4.0  | 26000.00  |

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TOTAL RUBRO:43.0 171990.00

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Rubro: 14 - SISTEMA

|                   |      |          |
|-------------------|------|----------|
| 269 MENU PERSONAL | 7.0  | 49000.00 |
| 654 Propina       | 11.0 | 29460.00 |

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TOTAL RUBRO:18.0 78460.00

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TOTALES: 421 1855295.00