

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 RECUEN -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 |

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TOTAL RUBRO: 8.0 4000.00

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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  |

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TOTAL RUBRO:65.0 144712.31

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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  |

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TOTAL RUBRO:60.0 379956.19

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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 |

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TOTAL RUBRO:14.0 33750.00

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Rubro: 4 - PASTELERIA

|                       |     |          |
|-----------------------|-----|----------|
| 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 Naranja | 10.0 | 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 | Aqua Sin Gas      | 3.0  | 5581.50  |
| 222 | Aqua 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 |

|                       |      |           |
|-----------------------|------|-----------|
| 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 Tonica            | 4.0  | 0.00      |
| 525 Soda              | 18.0 | 0.00      |
| 528 Aperol 00         | 2.0  | 0.00      |
| =====                 |      |           |
| 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  |
| =====                |      |           |
| 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 |
| =====             |      |          |
| TOTAL RUBRO:      | 18.0 | 78460.00 |
| =====             |      |          |

TOTALES: 421 1855295.00