

GARAGE DE SABORES S. A. S.
GROWLER GARAGE SAS
MORENO 1835
Sucursal: GROWLER
IVA: Resp. Inscripto CUIT: 30-71825329-9
TOTALES DEL DIA:
Domingo 8 de Febrero de 2026
Turno 2 [Tarde]
Cierre n| 2682.
Apertura: 15:31 - Usuario: VICU
Cierre: 23:25 - 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 257710.00  
AJUSTE AJUSTE POR RECUEN 20.00  
VENTAS Recaudación 346680.00  
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SUBTOTAL INGRESOS: 604410.00

EGRESOS

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AJUSTE PROPINA MP -1700.00
AJUSTE PROPINA MP -500.00
AJUSTE PROPINA TJ -3400.00
AJUSTE PROPINA MP -3800.00
CAJA MA 8-9 -200000.00
EGR.VAR LECHE EN POLVO -11600.00
EGR.VAR CADETE -4000.00
O.P: 53 A CUEN HIELO ROSARIO/P -24000.00
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SUBTOTAL EGRESOS: -249000.00

RECUENTO

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1 Billetes de 10.  
6 Billetes de 100  
4 Billetes de 200  
22 Billetes de 100  
26 Billetes de 200  
24 Billetes de 100  
2 Billetes de 200  
Total: 355410.00  
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TOTAL INGRESOS: 604410.00  
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TOTAL EGRESOS: -249000.00  
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SALDO DE CAJA: 355410.00

RESUMEN DE VENTAS

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Detalle Total Cant
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TOTAL 1393500.00 53

|                      |            |    |
|----------------------|------------|----|
| Efectivo             | 346680.00  | 18 |
| Tarjetas             | 427800.00  | 15 |
| Otros                | 619020.00  | 20 |
| Ticket               | 860000.00  | 33 |
| Factura B ELECTRÓNIC | 533500.00  | 20 |
| Descuentos           | 0.00       | 0  |
| 1.Descuento          | 39500.00   | 19 |
| PLANTA ALTA          | 387260.00  | 13 |
| PLANTA BAJA          | 982340.00  | 36 |
| Mostrador            | 23900.00   | 4  |
| Neto ACF 21.00%      | 1151652.89 | 0  |
| Iva ACF 21.00%       | 241847.11  | 0  |

#### VENTAS POR FORMA DE COBRO

| Forma de cobro | Total      | Cant |
|----------------|------------|------|
| EFECTIVO       | 346680.00  | 18   |
| DISTRIBUIDORA  | 344700.00  | 12   |
| VISA DEBITO    | 52100.00   | 2    |
| MC DEBITO      | 31000.00   | 1    |
| PERSONAL       | 159800.00  | 2    |
| MERCADO PAGO   | 429220.00  | 17   |
| TRANSFERENCIA  | 30000.00   | 1    |
| TOTAL          | 1393500.00 | 53   |
| RESUMEN        |            |      |
| Efectivo       | 346680.00  | 0    |
| Tarjetas       | 427800.00  | 0    |
| Otros          | 619020.00  | 0    |

#### VENTAS POR ARTICULO

| Cód.   | Nombre            | Unidades | Importe  |
|--------|-------------------|----------|----------|
| Rubro: | 1 - CAFETERIA     |          |          |
| 2      | Cafe Chico        | 3.0      | 5400.00  |
| 3      | Cortado Chico     | 2.0      | 6080.00  |
| 7      | Lungo             | 2.0      | 3600.00  |
| 8      | Cortado Jarra     | 6.0      | 14430.00 |
| 9      | Doble Espresso Co | 2.0      | 0.00     |
| 11     | Americano Cafe    | 4.0      | 8000.00  |
| 12     | Flat White        | 12.0     | 36120.00 |
| 13     | Latte             | 9.0      | 11310.00 |
| 14     | Capuchino         | 2.0      | 4000.00  |
| 15     | Mocha             | 2.0      | 8400.00  |
| 17     | Lagrima Grande    | 4.0      | 4000.00  |
| 18     | Te Negro          | 1.0      | 3150.00  |
| 24     | Leche de Almendra | 3.0      | 0.00     |
| 26     | Te Negro [S]      | 1.0      | 3500.00  |
| 33     | Iced Americano    | 1.0      | 4680.00  |

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TOTAL RUBRO:54.0 112670.00

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Rubro: 2 - DESAYUNOS

|                       |       |          |
|-----------------------|-------|----------|
| 50 Infusion Medialun  | 6.0   | 36580.00 |
| 52 Infusion Tostadas  | 2.0   | 17000.00 |
| 53 Infusion Bolleria  | 5.0   | 46060.00 |
| 54 Infusion Pasteler  | 6.0   | 55440.00 |
| 55 Adicional Palta    | 1.0   | 4100.00  |
| 58 Saludable Combo    | 2.0   | 27930.00 |
| 60 Yogurt Natural     | 1.0   | 8500.00  |
| 61 Huevos Completos   | 2.0   | 16380.00 |
| 63 Toston Palta       | 4.0   | 38000.00 |
| 65 Breakfast Sandwic  | 2.0   | 15000.00 |
| 70 Tostado JYQ        | 2.0   | 16000.00 |
| 71 Tostado Capresse   | 2.0   | 15200.00 |
| 73 Tostadas Blancas   | 4.0   | 10400.00 |
| 74 Tostadas Integral  | 3.0   | 15600.00 |
| 75 Tostadas MM        | 1.0   | 7500.00  |
| 78 Adicional Huevo    | 6 6.0 | 24600.00 |
| 84 Dip Queso Untable  | 5.0   | 9800.00  |
| 108 Medialuna Salada  | 5.0   | 3600.00  |
| 109 Medialuna Dulce   | 5.0   | 4000.00  |
| 111 Hongos Tostado    | 1.0   | 7650.00  |
| 114 Pancakes Proteico | 2.0   | 17200.00 |

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TOTAL RUBRO:67.0 396540.00

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Rubro: 3 - BOLLERIA

|                       |     |          |
|-----------------------|-----|----------|
| 76 Chipa x4           | 3.0 | 15080.00 |
| 100 Croissant         | 2.0 | 0.00     |
| 102 Croissant JYQ     | 1.0 | 8500.00  |
| 104 Danesa Pastelera  | 2.0 | 6300.00  |
| 113 Danesa Fruta Fres | 2.0 | 0.00     |

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TOTAL RUBRO:10.0 29880.00

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Rubro: 4 - PASTELERIA

|                       |     |          |
|-----------------------|-----|----------|
| 150 Budin Carrot Cake | 4.0 | 12000.00 |
| 151 Key Lime Pie      | 1.0 | 8820.00  |
| 154 Muffin Arandanos  | 1.0 | 0.00     |
| 157 Alfajor Nuez      | 4.0 | 10200.00 |
| 164 Alf Cacao Sin Tac | 1.0 | 3600.00  |
| 165 Cheesecake DDL    | 1.0 | 9800.00  |
| 169 Cheesecake Fr Roj | 1.0 | 8820.00  |
| 170 Cookie Choco Blan | 5.0 | 21060.00 |

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TOTAL RUBRO:18.0 74300.00

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Rubro: 5 - BEBIDAS

|                       |      |          |
|-----------------------|------|----------|
| 201 Iced Flat White   | 9.0  | 46800.00 |
| 202 Iced Mocha        | 2.0  | 11600.00 |
| 205 Chocolatada Fria  | 4.0  | 15990.00 |
| 206 Exprimido Naranja | 3.0  | 11760.00 |
| 209 Vaso Limonada Fru | 1.0  | 4050.00  |
| 211 Jarra Limonada    | 10.0 | 87300.00 |
| 212 Jarra Frutos Rojo | 2.0  | 17100.00 |
| 214 Coca Cola         | 2.0  | 6460.00  |
| 215 Coca Zero         | 2.0  | 6800.00  |
| 216 Sprite            | 1.0  | 3400.00  |
| 221 Agua Sin Gas      | 2.0  | 6120.00  |
| 222 Agua Con Gas      | 2.0  | 6460.00  |
| 223 Levite Pomelo     | 1.0  | 3400.00  |

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TOTAL RUBRO:41.0 227240.00

Rubro: 7 - SANDWICHES

|                       |     |          |
|-----------------------|-----|----------|
| 301 Sandwich Milanesa | 1.0 | 17000.00 |
| 303 Sandwich Champis  | 3.0 | 34800.00 |
| 304 Sandwich Ternera  | 6.0 | 87000.00 |
| 310 Plancha Miga JyQ  | 1.0 | 11700.00 |
| 311 Medio Miga JyQ    | 3.0 | 21000.00 |
| 312 Plancha Miga Poll | 1.0 | 14400.00 |
| 313 Medio Miga Pollo  | 1.0 | 8100.00  |

TOTAL RUBRO:16.0 194000.00

Rubro: 8 - PLATITOS

|                       |     |          |
|-----------------------|-----|----------|
| 350 Hummus Garbanzos  | 1.0 | 7900.00  |
| 351 Empanada Hongo x2 | 1.0 | 8500.00  |
| 356 Tabla Queso y Fia | 3.0 | 67800.00 |
| 357 Mani              | 1.0 | 3500.00  |

TOTAL RUBRO: 6.0 87700.00

Rubro: 9 - ENSALADAS

|                    |     |          |
|--------------------|-----|----------|
| 401 Ensalada Pollo | 1.0 | 13140.00 |
|--------------------|-----|----------|

TOTAL RUBRO: 1.0 13140.00

Rubro: 10 - AL PLATO

|                       |     |          |
|-----------------------|-----|----------|
| 450 Milanesa con Fide | 1.0 | 16000.00 |
|-----------------------|-----|----------|

TOTAL RUBRO: 1.0 16000.00

Rubro: 11 - COCTELES

|                       |     |          |
|-----------------------|-----|----------|
| 500 Aperol Spritz     | 3.0 | 19500.00 |
| 508 Coctel Americano  | 1.0 | 4410.00  |
| 514 Lunfa Rosso       | 2.0 | 8100.00  |
| 516 Cinzano Rosso     | 7.0 | 32200.00 |
| 517 Cinzano Bianco    | 1.0 | 4600.00  |
| 519 Vaso Sangria Club | 1.0 | 4700.00  |
| 523 Pomelo            | 3.0 | 0.00     |
| 524 Tonica            | 4.0 | 0.00     |
| 525 Soda              | 3.0 | 0.00     |
| 528 Aperol 00         | 1.0 | 0.00     |
| 530 Jarra Vermu de la | 1.0 | 7650.00  |
| 533 Campari Orange 00 | 2.0 | 0.00     |

TOTAL RUBRO:29.0 81160.00

Rubro: 12 - CERVEZAS

|                    |     |          |
|--------------------|-----|----------|
| 550 Pinta Heineken | 6.0 | 32450.00 |
| 554 Irish Red      | 3.0 | 13340.00 |
| 556 Session IPA    | 6.0 | 26680.00 |

TOTAL RUBRO:15.0 72470.00

Rubro: 14 - SISTEMA

|                   |     |          |
|-------------------|-----|----------|
| 269 MENU PERSONAL | 7.0 | 49000.00 |
| 653 Seña          | 1.0 | 30000.00 |
| 654 Propina       | 4.0 | 9400.00  |

TOTAL RUBRO:12.0 88400.00

TOTALES: 270 1393500.00

