

Reporte del Fin de Jornada Espacios CFM

2024-04-08

Ventas Por clientes

| Cliente | Monto |
|----------|-------|
| Total \$ | 0\$ |

Ventas Por Productos

| Nombre | Cantidad | Monto\$ |
|-------------------|----------|---------|
| DAY_PASS 12 HORAS | 1.0 | 20.0 |
| Total \$ | | 20.0\$ |

Ordenenes Abiertas

| #orden | cliente | total | fecha | hora |
|--------------------|-----------------------------------|-------|------------|-------------|
| 1712581873.9967272 | ANDREINA DEL-VALLE URDANETA PEÄ'A | 20.0 | 2024-04-08 | 09:11:14 AM |

Detalle de Ordenes de la Jornada

| #Orden | Cliente | Producto | Cantidad | Precio | Total\$ | Fecha | Hora |
|--------------------|-----------------------------------|-------------------|----------|--------|---------|------------|-------------|
| 1712581873.9967272 | ANDREINA DEL-VALLE URDANETA PEÄ'A | DAY_PASS 12 HORAS | 1.0 | 20.0 | 20.0 | 2024-04-08 | 09:11:14 AM |
| total | | | | | 20.0 | | |

Pagos Percibidos en la Jornada

| Cliente | Monto \$ | Monto Bs | tasa | Motivo | Metodo | Banco | Referencia |
|---------|----------|----------|------|--------|--------|-------|------------|
| Total | 0 | | | | | | |

Totales De Formas De Pago

| | |
|--------------------------------------|------|
| Total PAGO MOVIL : | 0\$ |
| Total PUNTO DE VENTA : | 0 \$ |
| Total TRANSFERENCIAS NACIONALES : | 0\$ |
| Total EFECTIVO Bs: | 0\$ |
| Total PAY-PAL: | 0\$ |
| Total ZELLE: | 0\$ |
| Total TRANSFERENCIA BANK OF AMERICA: | 0\$ |
| Total BANESCO PANAMA:0\$ | 0\$ |
| Total EFECTIVO \$ | 0\$ |
| Total Wallet: | 0\$ |
| Total Bolivares:0\$ | |
| Total Divisas:0\$ | |

| |
|--------------------------------------|
| Total Ordenes abiertas:20.0\$ |
| Total de Ventas:20.0\$ |
| Total Recibido:0\$ |

Cierre Punto De Venta

| Tickets | Total |
|----------------|---------------|
| 0 | 0.0.Bs |

Walet Activos

| id | nombre | Monto \$ |
|---------------|--|----------------------------|
| 104 | 360 HOUSE INMOBILIARIA C.A. | 70.0 |
| 1200 | Aliky De Sousa | 310.0 |
| 122 | ANGEL GUTIERREZ | 2.0 |
| 1549 | DANYEL ALEJANDRO PEREZ NOVOA | 270.0 |
| 1525 | Endrina Aponte | 50.0 |
| 1434 | Estefany Andrea Molina Rincon | 50.0 |
| 1148 | GEO MEDICAL | 330.0 |
| 1671 | GRUPO DIEMA 1216, C.A | 420.0 |
| 451 | GUSTAVO ALBERTO GONZALEZ DIAZ | 1800.0 |
| 26 | HUBBAR COLLEGE DE ADMINISTRACION VENEZUELA C.A | 810.0 |
| 1446 | IVAN ARANZAZU | 2470.0 |
| 228 | JESUS PALENCIA | 486.72 |
| 1364 | Jose Aponte | 77.5 |
| 470 | JUAN RAFAEL BLANCO BRACAMONTE | 600.0 |
| 1674 | MIGUEL PHELAN | 220.0 |
| 611 | Oswaldo Pablo Castillo DaSilva | 1296.0 |
| 631 | PAULA VIOLETA BARRETO PEÑA | 92.5 |
| 642 | PRODUCTOS LACTEOS FLOR DE ARAGUA | 500.0 |
| total: | | 9854.720000000001\$ |

Deudas Clientes

| Cliente | total |
|----------------------------------|--------------|
| 360 HOUSE INMOBILIARIA C.A. | 800.0 |
| Aliky De Sousa | 360.0 |
| ANDREINA DEL-VALLE URDANETA PEÑA | 20.0 |
| Andres Eloy Damas | 250.0 |
| ASDRUBAL MENDEZ | 500.0 |
| CLAUDIA SALOME GARCIA TRAMONTIN | 1.0 |
| Copa Airlines | 1900.0 |
| Daniel Gonzalez | 1110.0 |
| Endrina Aponte | 90.0 |
| GEO MEDICAL | 400.0 |
| GRUPO DIEMA 1216, C.A | 520.0 |
| GUSTAVO ALBERTO GONZALEZ DIAZ | 2150.0 |
| INVERSIONES LOGIVEN C.A | 1200.0 |
| JIMMY ALFRED ALBORNOZ | 600.0 |
| JOHAN ALEJANDRO MOLINA VEGAS | 500.0 |
| Jose Aponte | 257.5 |

| | |
|-------------------------------------|------------------|
| JUAN RAFAEL BLANCO BRACAMONTE | 1750.0 |
| Luis Romero | 50.0 |
| LUISAMAR SUBERO | 1200.0 |
| MARIELA DELOSANGELES AGUILAR FLORES | 400.0 |
| MIGUEL ANGEL CORNIELLY HIGUERA | 250.0 |
| Miguel Angel Mogollon | 1400.0 |
| MIGUEL PHELAN | 450.0 |
| NALDY ZORAIDA GRANADO HERNANDEZ | 250.0 |
| One Smile | 2500.0 |
| Oswaldo Pablo Castillo DaSilva | 3175.0 |
| PABLO ATILIO MATA SARDI | 600.0 |
| PRODUCTOS LACTEOS FLOR DE ARAGUA | 1000.0 |
| RAUL SANCHEZ | 10.0 |
| TEKTON ASESORIA FINANCIERA TAF, SA | 1000.0 |
| Yanior Ochoa | 35.0 |
| total: | 24728.5\$ |

OperacionesUsuario

| Id | Id Usuario | Nombre | # Operacion | Operacion | fecha |
|----|------------|--------|-------------|-----------|-------|
|----|------------|--------|-------------|-----------|-------|