



## Reporte del Fin de Jornada CFM

2024-04-24

### Ventas Por clientes

Cliente	Monto
GABRIEL ALBERTO CORREA MUJICA	2.0
HECTOR TURUHPIAL	1.5
PABLO ATILIO MATA SARDI	3.5
Vanessa Guerrero	7.0
<b>Total \$</b>	<b>14.0\$</b>

### Ventas Por Productos

Nombre	Cantidad	Monto\$
AGUA MINALBA SPARKLING	2.0	5.0
AGUA MINERAL 600 ML	1.0	1.5
AGUA PERRIER	1.0	3.0
ARIZONA PEQUENO	1.0	2.0
CAFE ESPRESSO DOBLE	1.0	2.0
CAFE LATTE GRANDE	4.0	12.0
FREAKS	4.0	14.0
GOMITAS ARIZONA	2.0	5.0
GOMITAS GRANDE MANITOBA	1.0	3.0
NOA COOKIES	1.0	3.5
PORCION DE TORTA	2.0	7.0
REFRESCO LATA	1.0	2.5
TE LIPTON	1.0	3.0
<b>Total \$</b>		<b>63.5\$</b>

### Ordenenes Abiertas

#orden	cliente	total	fecha	hora
1713961885.168443	DAIKIS RODIRGUEZ	3.0	2024-04-24	08:31:25 AM
1713965935.7417016	JOSE GREGORIO LOPEZ	3.5	2024-04-24	09:38:55 AM
1713969226.0446026	EDUARDO MILGRAM	4.5	2024-04-24	10:33:46 AM
1713969967.5917642	HECTOR TURUHPIAL	8.5	2024-04-24	10:46:07 AM
1713970084.1720161	Gabriela Rojas	3.0	2024-04-24	10:48:04 AM
1713972367.630229	HECTOR TURUHPIAL	5.0	2024-04-24	11:26:07 AM
1713972391.0298014	ASDRUBAL MENDEZ	3.5	2024-04-24	11:26:31 AM
1713973784.6661594	HECTOR TURUHPIAL	6.5	2024-04-24	11:49:44 AM
1713973844.7469108	360 HOUSE INMOBILIARIA C.A.	3.0	2024-04-24	11:50:44 AM
1713974585.8789227	DARIO MANUEL SILVA CASTILLO	3.0	2024-04-24	12:03:05 PM

1713979225.4823053	BARBARA DA SILVA	3.5	2024-04-24	01:20:25 PM
1713979733.8194325	Marlene Pereira	2.5	2024-04-24	01:28:53 PM

## Detalle de Ordenes de la Jornada

#Orden	Cliente	Producto	Cantidad	Precio	Total\$	Fecha	Hora
1713961885.168443	DAIKIS RODIRGUEZ	CAFE LATTE GRANDE	1.0	3.0	3.0	2024-04-24	08:31:25 AM
1713965935.7417016	JOSE GREGORIO LOPEZ	FREAKS	1.0	3.5	3.5	2024-04-24	09:38:55 AM
1713969226.0446026	EDUARDO MILGRAM	AGUA MINALBA SPARKLING	1.0	2.5	2.5	2024-04-24	10:33:46 AM
1713969226.0446026	EDUARDO MILGRAM	CAFE ESPRESSO DOBLE	1.0	2.0	2.0	2024-04-24	10:33:46 AM
1713969967.5917642	HECTOR TURUHPIAL	AGUA MINALBA SPARKLING	1.0	2.5	2.5	2024-04-24	10:46:07 AM
1713969967.5917642	HECTOR TURUHPIAL	AGUA PERRIER	1.0	3.0	3.0	2024-04-24	10:46:07 AM
1713969967.5917642	HECTOR TURUHPIAL	CAFE LATTE GRANDE	1.0	3.0	3.0	2024-04-24	10:46:07 AM
1713970084.1720161	Gabriela Rojas	GOMITAS GRANDE MANITOBA	1.0	3.0	3.0	2024-04-24	10:48:04 AM
1713972367.630229	HECTOR TURUHPIAL	GOMITAS ARIZONA	2.0	2.5	5.0	2024-04-24	11:26:07 AM
1713972391.0298014	ASDRUBAL MENDEZ	FREAKS	1.0	3.5	3.5	2024-04-24	11:26:31 AM
1713973784.6661594	HECTOR TURUHPIAL	CAFE LATTE GRANDE	1.0	3.0	3.0	2024-04-24	11:49:44 AM
1713973784.6661594	HECTOR TURUHPIAL	PORCION DE TORTA	1.0	3.5	3.5	2024-04-24	11:49:44 AM
1713973844.7469108	360 HOUSE INMOBILIARIA C.A.	CAFE LATTE GRANDE	1.0	3.0	3.0	2024-04-24	11:50:44 AM
1713974585.8789227	DARIO MANUEL SILVA CASTILLO	TE LIPTON	1.0	3.0	3.0	2024-04-24	12:03:05 PM
1713974616.2971895	GABRIEL ALBERTO CORREA MUJICA	ARIZONA PEQUENO	1.0	2.0	2.0	2024-04-24	12:03:36 PM
1713978302.7385848	HECTOR TURUHPIAL	AGUA MINERAL 600 ML	1.0	1.5	1.5	2024-04-24	01:05:02 PM
1713979225.4823053	BARBARA DA SILVA	NOA COOKIES	1.0	3.5	3.5	2024-04-24	01:20:25 PM
1713979733.8194325	Marlene Pereira	REFRESCO LATA	1.0	2.5	2.5	2024-04-24	01:28:53 PM
1713982128.9368825	PABLO ATILIO MATA SARDI	PORCION DE TORTA	1.0	3.5	3.5	2024-04-24	02:08:48 PM
1713982494.1925077	Vanesa Guerrero	FREAKS	2.0	3.5	7.0	2024-04-24	02:14:54 PM
total					63.5		

## Pagos Percibidos en la Jornada

Cliente	Monto \$	Monto Bs	tasa	Motivo	Metodo	Banco	Referencia
GABRIEL ALBERTO		72.66		orden	PUNTO DE		

CORREA MUJICA	2.0 \$	bs	36.33	coffeshop cfm	VENTA	MERCANTIL	1625
HECTOR TURUHPIAL	1.5 \$	54.49 bs	36.33	orden coffeshopcfm	wallet	wallet	wallet
PABLO ATILIO MATA SARDI	3.5 \$	127.16 bs	36.33	pago	PUNTO DE VENTA	MERCANTIL	1626
Vanesa Guerrero	7.0 \$	254.31 bs	36.33	pago	PUNTO DE VENTA	MERCANTIL	1627
<b>Total</b>	<b>14.0</b>						

## Totales De Formas De Pago

<b>Total PAGO MOVIL :</b>	<b>0\$</b>
<b>Total PUNTO DE VENTA :</b>	<b>12.5 \$</b>
<b>Total TRANSFERENCIAS NACIONALES :</b>	<b>0\$</b>
<b>Total EFECTIVO Bs:</b>	<b>0\$</b>
<b>Total PAY-PAL:</b>	<b>0\$</b>
<b>Total ZELLE:</b>	<b>0\$</b>
<b>Total TRANSFERENCIA BANK OF AMERICA:</b>	<b>0\$</b>
<b>Total BANESCO PANAMA:0\$</b>	<b>0\$</b>
<b>Total EFECTIVO \$</b>	<b>0\$</b>
<b>Total Wallet:</b>	<b>1.5\$</b>
<b>Total Bolivares:12.5\$</b>	
<b>Total Divisas:1.5\$</b>	
<b>Total Ordenes abiertas:49.5\$</b>	
<b>Total de Ventas:63.5\$</b>	
<b>Total Recibido:14.0\$</b>	

## Cierre Punto De Venta

<b>Tickets</b>	<b>Total</b>
<b>1</b>	<b>72.66.Bs</b>

## Walet Activos

<b>id</b>	<b>nombre</b>	<b>Monto \$</b>
104	360 HOUSE INMOBILIARIA C.A.	0.49
101	ALAN MENDEZ	0.5
1332	ALCIDES LEON	3.5
1528	Alexander Salazar	0.5
1248	Ana Carapaica	0.5
1736	Andreina Molina	3.5
1029	Andres Olombrada	1.0
1524	BARBARA DA SILVA	0.5
1028	Barbara Palma	0.77
1738	BELLA TILE 4135, C.A	17.5
169	CARLOS LOPEZ	1.5
1368	christian Berrios	2.5
1301	Christian jose Pereira Da silva	2.0
1160	Copa Airlines	28.5
1604	cristina premerl	3.5
196	DANIEL ALEXANDER CASANOVA	0.75

1476	Daniel Nuñez	1.0
1597	Daphne Vivas	2.0
422	DEIMIS ELIBEC MENDEZ BALZA	5.36
1093	Desiree Rodríguez	7.4
1034	Diego Alonso	14.7
357	ELICEO AGUIRRE	6.0
1400	ELITANY RAGA	1.0
1118	Enrique Lopez	6.5
1004	Estefany Duran	2.0
1030	Flor Isabel Monttalti Hernandez	0.5
1145	Francis Ledanez	1.5
1146	Francis Danie Perez Graziano	0.5
1232	Fulvio Alessandrini	0.1
434	FULVIO ALESSANDRINI BUCCI	0.8
1003	Gabriel Eduardo Moncada	0.5
547	Gabriela Rojas	0.0
438	Giuseppe Fallone	0.5
164	GLOBAL EVENTOS	14.5
1599	Gregory Reyes	0.5
1253	Greimit Mendez	0.5
1134	HECTOR TURUHPAL	0.3
1587	Ignacio Anzola	0.5
1170	Jarvis Gabriel Huice Padron	4.5
38	JESUS GARCIA	21.2
1350	JIMMY ALFRED ALBORNOZ	6.5
367	JUAN MANUEL RODRIGUEZ	3.0
1515	Luis Leon	0.5
1464	MARIA CAROLINA COUPUT	5.0
486	MARIA JOSE ROMERO HIDALGO	1.0
489	MARIELA DELOSANGELES AGUILAR FLORES	4.0
293	MARILYN RUIZ PICO	1.5
1124	Marlene Pereira	0.5
1469	MARLON MANRIQUE	0.5
1411	Michelle Peinet	5.5
572	NAZARETH ESPINOZA	2.0
596	NORKA DEL VALLE AMUNDARAY	1.0
611	Oswaldo Pablo Castillo DaSilva	13.0
1484	Rafael Perez	3.5
1532	RAMON ALEJANDRO MALAVE SANTOS	0.5
661	RAUL SANCHEZ	1.48
1150	ROBINSON VALDERRAMA	0.52
1519	Simon Ortegoza	5.5
1341	Stefhania Bermudez	1.0
1381	Williams Torres	0.1
846	YESICA ANDREINA USECHE QUEVEDO	0.5
1033	Yimmi Valderrama	4.0
1419	Yohan Paez	6.0
1092	Yuribel Lucena	6.5
<b>total:</b>		<b>233.47\$</b>

## Deudas Clientes

Cliente	total
360 HOUSE INMOBILIARIA C.A.	13.5
Aixa Oropeza	3.5
ALBERTH ELIAS ISRAEL SABAGH	12.0
Alberto Ramirez	5.0
Alvi Perez	38.5
ANA ECHEVERRY	14.0
ASDRUBAL MENDEZ	29.5
BARBARA DA SILVA	14.0
CENTRO DIAGNOSTICO ESTETICA LASER CDEL C.A	18.5
Copa Airlines	54.5
CORTESIA NEST COWORKING	9.0
DAIKIS RODIRGUEZ	12.5
DARIO MANUEL SILVA CASTILLO	12.0
EDUARDO MILGRAM	44.5
ERAMYS MENDOZA	1.5
Flor Isabel Monttalti Hernandez	8.0
Gabriel Eduardo Moncada	2.5
Gabriela Rojas	8.0
GEO MEDICAL	195.5
Gilari Castro	7.0
Giuseppe Fallone	233.0
HECTOR TURUHPIAL	59.5
Ignacio Anzola	5.0
JEAN FRANCO MOLINA	3.0
JESUS GARCIA	46.5
JESUS PACHECO	2.5
JOSE GREGORIO LOPEZ	50.5
JUAN RAFAEL BLANCO BRACAMONTE	7.5
Judith manrique	7.5
Laura DelCarmen Medina Bravo	61.5
LISETTE COROMOTO URDANETA MONTIEL	16.5
Luis Alberto Romero Chacon	4.5
Mailin Alejandra Gonzalez	3.5
MARIA JOSE ROMERO HIDALGO	6.5
MARIANGEL RUIZ TORREALBA	4.8
MARILYN RUIZ PICO	12.0
Marlene Pereira	37.5
Maryeska Fallone	30.9
MIGUEL ANGEL CORNIELLY HIGUERA	17.5
Miguel Angel Mogollon	7.5
Oswaldo Pablo Castillo DaSilva	30.9
ROBERTO PEA'A	9.0
Rosmary Ramirez Suarez	42.6
Ruth Neidamar Altuna Araque	3.0
Veronica Zambrano	6.0
<b>total:</b>	<b>1212.7\$</b>

## OperacionesUsuario

Id	Id Usuario	Nombre	# Operacion	Operacion	fecha
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