REPORTE DE VENTAS

19-09-2017 00:00:00 al 19-09-2017 23:59:59

Usuario:

| Folio | Fecha | Codigo de Barras | Tipo | Personas | Accesos | Total | Descuento | Comentario |
|-----------|------------------------------------|------------------|----------|----------|---------|--------|-----------|---------------------------|
| 10131319/ | Sep/17 07:19:52 | | | | | | | |
| 19/5 | Sep/17 07:35:56 | 5037628001183 | Empleado | 1 | 1 | \$0.00 | 0% | MITZI SANDOVAL TELEFERICO |
| 10131419/ | Sep/17 07:37:59 | | | | | | | |
| 19/5 | Sep/17 07:44:04 | 7037629801186 | Empleado | 1 | 1 | \$0.00 | 0% | LUIS PORCAYO MANTTO |
| 19/5 | Sep/17 07:44:09 | 8037629801147 | Empleado | 1 | 1 | \$0.00 | 0% | MIGUEL BARRIOS MANTTO |
| 19/5 | Sep/17 07:44:13 | 9037629801177 | Empleado | 1 | 1 | \$0.00 | 0% | ALFONSO RUEDA ALL |
| 101015101 | | | | | | | | , <u> </u> |
| | Sep/17 07:38:31 | | | _ | | | -01 | |
| 19/5 | Sep/17 07:46:25 | 5037629901161 | Empleado | 1 | 1 | \$0.00 | 0% | LUIS DIAZ VILLAS |
| 10131619/ | Sep/17 07:39:02 | | | | | | | |
| 19/5 | Sep/17 07:46:17 | 6037629901146 | Empleado | 1 | 1 | \$0.00 | 0% | JANNET MARAVILLA ALL |
| 10131719/ | Sep/17 07:40:27 | | | | | | | |
| | Sep/17 07:46:13 | 8037630101144 | Empleado | 1 | 1 | \$0.00 | 0% | VERONICO SILVA MANTTO |
| 10131819/ | Sep/17 07:43:49 | | | | | | | |
| 19/5 | Sep/17 07:50:06 | 7037630401160 | Empleado | 1 | 1 | \$0.00 | 0% | MARIO GAMA MANTTO |
| 10131919/ | Sep/17 07:50:42 | | | | | | | |
| | Sep/17 07:56:40 | 9037631101159 | Empleado | 1 | 1 | \$0.00 | 0% | CARLOS CASTREJOS CC |
| 19/5 | Sep/17 07:56:46 | 9037631101173 | Empleado | 1 | 1 | \$0.00 | 0% | ARTURO GARCIA CC |
| 10132019/ | Sep/17 08:09:54 | | | | | | | |
| | Sep/17 08:09:54 Sep/17 08:36:24 | 8037633001151 | Empleado | 1 | 1 | \$0.00 | 0% | MONICA SANCHEZ VILLAS |
| | | | | | | | | WONICA SANGILE VILLAS |
| | Sep/17 08:23:44 | | | | | | | |
| 19/5 | Sep/17 08:36:43 | 6037634401174 | Empleado | 1 | 1 | \$0.00 | 0% | JESUS GARCIA ALMACEN |
| 10132219/ | Sep/17 08:30:07 | | | | | _ | | |
| 19/5 | Sep/17 08:36:30 | 7037635101188 | Empleado | 1 | 1 | \$0.00 | 0% | GUADALUPE GALINDO ALL |
| 10132319/ | Sep/17 08:30:39 | | | | | | | |

| 19/Sep/17 08:36:36 | 9037635101162 | Empleado | 1 | 1 | \$0.00 | 0% | MISAEL JAIMEZ LAV |
|-----------------------------------|---------------|------------|---|---|--------------|------|-----------------------------------|
| 10132419/Sep/17 08:31:33 | | | | | | | |
| 19/Sep/17 08:33:30 | 8037713101665 | Colonos | 1 | 1 | \$20.00 | 0% | 141//ED DOMINIONEZ/OAM A LA DOGAD |
| тапосрати основного | | | - | - | 4 | | JAVIER DOMINGUEZ/CAM A LA POSAD |
| 10132519/Sep/17 08:35:13 | | | | | | | |
| 1 <mark>9/Sep/17 08:41:3</mark> 1 | 7037635501155 | Empleado | 1 | 1 | \$0.00 | 0% | JOSEFINA HERNANDEZ ALL |
| | | | | | | | |
| 1013261 <u>9/Sep/17 08:35:</u> 37 | | | | | | | |
| 19/Sep/17 08:41:25 | 8037635601182 | Empleado | 1 | 1 | \$0.00 | 0% | IVONNE GODINEZ RESERVAS |
| 10132719/Sep/17 08:36:47 | | | | | | | |
| 19/Sep/17 08:43:41 | 4037635701176 | Empleado | 1 | 1 | \$0.00 | 0% | |
| 13/36р/17 00.40.41 | 4007000701170 | Linpicado | • | • | ψ0.00 | 070 | WENDY SANDOVAL BOUTIQUE |
| 10132819/Sep/17 08:37:17 | | | | | | | |
| 19/Sep/17 08:43:45 | 4037635801159 | Empleado | 1 | 1 | \$0.00 | 0% | JUAN FLORES ALL |
| | | | | | | | JOAN I LONES ALL |
| 1013291 <u>9/Sep/17 08:39:</u> 38 | | | | | | | |
| 19/Sep/17 08:45:49 | 4037636001183 | Empleado | 1 | 1 | \$0.00 | 0% | ARACELY GARCIA ALL |
| 40/8147 00:45:50 | E0270200447E | | 4 | 4 | ¢0.00 | 00/ | |
| 19/Sep/17 08:45:59 | 5037636001175 | Empleado | 1 | 1 | \$0.00 | 0% | MARGARITA LEYVA VILLAS |
| 10133019/Sep/17 08:39:56 | | | | | | | |
| 19/Sep/17 08:45:53 | 7037636001166 | Empleado | 1 | 1 | \$0.00 | 0% | LUCEDO ODTIZ OVO |
| | | | | | | | LUCERO ORTIZ CXC |
| 10133119/Sep/17 08:41:11 | | | | | | | |
| 1 <mark>9/Sep/17 08:48:0</mark> 1 | 7037636201177 | Empleado | 1 | 1 | \$0.00 | 0% | ALEJANDRO GARCIA ALL |
| | | | | | | | ALLOANDING CANONIALE |
| 10133219/Sep/17 08:41:37 | | | | | | | |
| 19/Sep/17 08:47:56 | 7037636201184 | Empleado | 1 | 1 | \$0.00 | 0% | ZELMA PINA CONTRALORIA |
| 10133319/Sep/17 08:43:24 | | | | | | | |
| 19/Sep/17 08:45:05 | 8037648401397 | Cortesia | 1 | 1 | \$0.00 | 0% | |
| 19/3ер/17 00:43:03 | 0037040401337 | Cortesia | • | ' | φυ.υυ | 0 /8 | SERGIO REYES/TORTILLAS |
| 10133419/Sep/17 08:43:49 | | | | | | | |
| 19/Sep/17 08:50:20 | 6037636401158 | Empleado | 1 | 1 | \$0.00 | 0% | KADINA HEDNANDEZ DECEDCION |
| <u>-</u> | | • | | | - | | KARINA HERNANDEZ RECEPCION |
| 19/Sep/17 08:50:14 | 8037636401170 | Empleado | 1 | 1 | \$0.00 | 0% | ANA ALEMAN COMPRAS |
| 404225 40/50=/47 00:44:04 | | | | | | | - |
| 10133519/Sep/17 08:44:21 | 0007000504400 | Faculty 1. | | 4 | 60.00 | 20/ | |
| 19/Sep/17 08:50:07 | 9037636501183 | Empleado | 1 | 1 | \$0.00 | 0% | ANGELES CASTRO ALL |
| 10133619/Sep/17 08:47:44 | | | | | | | |
| | | | | | | | |

| 19/Sep/17 08:54:04 | 5037636801164 | Empleado | 1 | 1 | \$0.00 | 0% | OLGA BRITO PLATERIA |
|----------------------------------|---------------|------------------|----|----|---------|----|---------------------------------|
| 10133719/Sep/17 08:48:05 | | | | | | | |
| 19/Sep/17 08:53:59 | 8037636801147 | Empleado | 1 | 1 | \$0.00 | 0% | LUZ HERNANDEZ LAVANDERIA |
| 10133819/Sep/17 09:32:52 | | | | | | | |
| 19/Sep/17 09:41:42 | 9037651318346 | Cortesia | 18 | 18 | \$0.00 | 0% | CHINA BUSSINES TRAVEL DE MEXICO |
| 10133919/Sep/1710:35:05 | | | | | | | |
| 19/Sep/17 11:37:37 | 5037725502750 | Adulto (redondo) | 2 | 2 | \$95.00 | 0% | |
| 19/Sep/17 11:37:46 | 5037725502781 | Adulto (redondo) | 2 | 2 | \$95.00 | 0% | |
| 10134019/Sep/17 10:35:51 | | | | | | | |
| 19/Sep/17 10:42:54 | 5037647601173 | Empleado | 1 | 1 | \$0.00 | 0% | jair gomez teleferico |
| 101341 19/Sep/17 10:45:16 | | | | | | | |
| 19/Sep/17 10:51:07 | 5037648601172 | Empleado | 1 | 1 | \$0.00 | 0% | alberto ramirez contraloria |
| 10134219/Sep/17 11:52:23 | | | | | | | |
| 19/Sep/17 14:25:01 | 7037733302470 | Adulto (redondo) | 2 | 2 | \$95.00 | 0% | |
| 19/Sep/17 14:24:56 | 9037733302546 | Adulto (redondo) | 2 | 2 | \$95.00 | 0% | |
| 10134319/Sep/17 11:58:19 | | | | | | | |
| 19/Sep/17 12:07:34 | 5037667901345 | Cortesia | 1 | 1 | \$0.00 | 0% | RAUL LOPEZ GUIA 1202 |
| 10134419/Sep/17 11:59:13 | | | | | | | |
| 19/Sep/17 12:36:36 | 5037734002982 | Adulto (redondo) | 2 | 2 | \$95.00 | 0% | |
| 19/Sep/17 12:36:31 | 6037733902442 | Adulto (redondo) | 2 | 2 | \$95.00 | 0% | |
| 19/Sep/17 12:36:51 | 6037733902565 | Adulto (redondo) | 2 | 2 | \$95.00 | 0% | |
| 19/Sep/17 12:36:57 | 9037734002490 | Adulto (redondo) | 2 | 2 | \$95.00 | 0% | |
| 101345 19/Sep/17 12:15:38 | | | | | | | |
| 19/Sep/17 12:13:36 | 7037669601357 | Cortesia | 1 | 1 | \$0.00 | 0% | SISTEMAS INGENIERO CHAVEZ |
| 10134619/Sep/17 12:24:34 | | | | | | | |
| 19/Sep/17 12:37:05 | 6037670401374 | Cortesia | 1 | 1 | \$0.00 | 0% | RAUL LOPEZ/GUIA 1202 |
| 1013471 <u>9/Sep/17 12:53:53</u> | | | | | | | |
| 19/Sep/17 12:56:31 | 6037673401357 | Cortesia | 1 | 1 | \$0.00 | 0% | |

| 8037739602443 | Adulto (redondo) | 2 | 1 | \$95.00 | 0% | |
|---------------|---|--|--|--|---|---|
| | | | | | | |
| 4037668101172 | Empleado | 1 | 1 | \$0.00 | 0% | OSWALDO REYES VILLAS |
| | | | | | | |
| 9037668601141 | Empleado | 1 | 1 | \$0.00 | 0% | LUIS PORCAYO/MANTENIMIENTO |
| | | | | | | |
| 6037669001141 | Empleado | 1 | 1 | \$0.00 | 0% | CLAUDIA GARCIA BOUTIQUE |
| | | | | | | |
| 8037669201167 | Empleado | 1 | 1 | \$0.00 | 0% | RAYMUNDO FLORES AYB |
| | | | | | | |
| 6037670201165 | Empleado | 1 | 1 | \$0.00 | 0% | GERARDO FIGUEROA AYB |
| 8037670201194 | Empleado | 1 | 1 | \$0.00 | 0% | KARLA PORCAYO AYB |
| | | | | | | |
| 8037670401198 | Empleado | 1 | 1 | \$0.00 | 0% | NOHEMI MENDEZ RECEPCION |
| | | | | | | |
| 7037670701169 | Empleado | 1 | 1 | \$0.00 | 0% | ARACELY GARCIA/ALL |
| | | | | | | |
| 4037671401160 | Empleado | 1 | 1 | \$0.00 | 0% | SALOMON SE3GURIDAD |
| | | | | | | |
| 7037671601161 | Empleado | 1 | 1 | \$0.00 | 0% | CLAUDIA GARCIA/BOUTIQUE |
| 9037671601152 | Empleado | 1 | 1 | \$0.00 | 0% | WENDY SANDOVAL/BOUTIQUE |
| | | | | | | |
| 5037671701160 | Empleado | 1 | 1 | \$0.00 | 0% | OLGA BRITO/PLATERIA |
| | | | | | | |
| 6037672301177 | Empleado | 1 | 1 | \$0.00 | 0% | ZELMA PINA CONTRALORIA |
| | | | | | | |
| | 4037668101172 9037668601141 6037669001141 8037669201167 6037670201165 8037670201194 8037670401198 7037670701169 4037671401160 7037671601152 5037671701160 | 4037668101172 Empleado 9037668601141 Empleado 6037669001141 Empleado 8037669201167 Empleado 6037670201165 Empleado 8037670201194 Empleado 8037670401198 Empleado 7037670701169 Empleado 4037671401160 Empleado 9037671601161 Empleado 5037671701160 Empleado | 4037668101172 Empleado 1 9037668601141 Empleado 1 6037669001141 Empleado 1 8037669201167 Empleado 1 6037670201165 Empleado 1 8037670201194 Empleado 1 8037670401198 Empleado 1 7037670701169 Empleado 1 7037671601161 Empleado 1 9037671601152 Empleado 1 5037671701160 Empleado 1 | 4037668101172 Empleado 1 1 9037668601141 Empleado 1 1 6037669001141 Empleado 1 1 8037669201167 Empleado 1 1 6037670201165 Empleado 1 1 8037670201194 Empleado 1 1 8037670401198 Empleado 1 1 7037670701169 Empleado 1 1 7037671601161 Empleado 1 1 9037671601152 Empleado 1 1 5037671701160 Empleado 1 1 | 4037668101172 Empleado 1 1 \$0.00 9037668601141 Empleado 1 1 \$0.00 6037669001141 Empleado 1 1 \$0.00 8037669201167 Empleado 1 1 \$0.00 6037670201165 Empleado 1 1 \$0.00 8037670201194 Empleado 1 1 \$0.00 8037670401198 Empleado 1 1 \$0.00 7037670701169 Empleado 1 1 \$0.00 4037671401160 Empleado 1 1 \$0.00 7037671601161 Empleado 1 1 \$0.00 5037671701160 Empleado 1 1 \$0.00 | 4037668101172 Empleado 1 1 \$0.00 0% 9037668601141 Empleado 1 1 \$0.00 0% 6037669001141 Empleado 1 1 \$0.00 0% 8037669201167 Empleado 1 1 \$0.00 0% 6037670201165 Empleado 1 1 \$0.00 0% 8037670201194 Empleado 1 1 \$0.00 0% 8037670401198 Empleado 1 1 \$0.00 0% 7037670701169 Empleado 1 1 \$0.00 0% 4037671401160 Empleado 1 1 \$0.00 0% 7037671601161 Empleado 1 1 \$0.00 0% 5037671601152 Empleado 1 1 \$0.00 0% 5037671701160 Empleado 1 1 \$0.00 0% |

| 10136019/Sep/1714:51:00 | | | | | | | |
|---------------------------|---------------|----------|---|---|--------|----|---------------------------|
| 19/Sep/17 14:57:16 | 8037673101170 | Empleado | 1 | 1 | \$0.00 | 0% | CELSO CUELLAR CHOFER |
| 101361 19/Sep/17 14:51:08 | | | | | | | |
| 19/Sep/17 14:53:41 | 7037673101164 | Empleado | 1 | 1 | \$0.00 | 0% | INDRA RIOS/CAJAS |
| 19/Sep/17 14:53:46 | 9037673201152 | Empleado | 1 | 1 | \$0.00 | 0% | CESAR ORTEGA/AYB |
| 10136219/Sep/17 14:54:16 | | | | | | | |
| 19/Sep/17 14:55:25 | 4037673501165 | Empleado | 1 | 1 | \$0.00 | 0% | LUIS JAIMES/LAVANDERIA |
| 10136319/Sep/17 14:58:44 | | | | | | | |
| 19/Sep/17 15:01:52 | 8037673901176 | Empleado | 1 | 1 | \$0.00 | 0% | RAFAEL CASTRO/AYB |
| 10136419/Sep/17 15:02:14 | | | | | | | |
| 19/Sep/17 15:11:46 | 7037674301143 | Empleado | 1 | 1 | \$0.00 | 0% | FRANCO HERNANDEZ/AYB |
| 101365 19/Sep/17 15:07:03 | | | | | | | |
| 19/Sep/17 15:13:42 | 8037674701157 | Empleado | 1 | 1 | \$0.00 | 0% | ZADIEL BELTRAN AYB\ |
| 10136619/Sep/17 15:10:08 | | | | | | | |
| 19/Sep/17 15:11:52 | 8037675001188 | Empleado | 1 | 1 | \$0.00 | 0% | RUBEN GARCIA/JARDIN |
| 10136719/Sep/17 15:14:15 | | | | | | | |
| 19/Sep/17 15:16:36 | 9037675401154 | Empleado | 1 | 1 | \$0.00 | 0% | MARILU DIAZ/ALL |
| 19/Sep/17 15:16:42 | 9037675501182 | Empleado | 1 | 1 | \$0.00 | 0% | SILVIA BAHENA/LAVANDERIA |
| 10136819/Sep/17 15:14:55 | | | | | | | |
| 19/Sep/17 15:18:14 | 4037675501163 | Empleado | 1 | 1 | \$0.00 | 0% | CECILIA PORCAYO/ALL |
| 10136919/Sep/17 15:15:31 | | | | | | | |
| 19/Sep/17 15:18:07 | 6037675601199 | Empleado | 1 | 1 | \$0.00 | 0% | GUADALUPE ARCE/LAVANDERIA |
| 19/Sep/17 15:18:26 | 7037675601150 | Empleado | 1 | 1 | \$0.00 | 0% | LUZ HERNANDEZ/LAVANDERIA |
| 10137019/Sep/1715:19:06 | | | | | | | |
| 19/Sep/17 15:21:17 | 4037675901161 | Empleado | 1 | 1 | \$0.00 | 0% | SERGIO RAMIREZ/AYB |
| 19/Sep/17 15:21:00 | 4037675901185 | Empleado | 1 | 1 | \$0.00 | 0% | ARMANDO BAUTISTA/AYB |
| 19/Sep/17 15:21:06 | 7037675901199 | Empleado | 1 | 1 | \$0.00 | 0% | ARISTEO FRANCISCO/AYB |
| 10127110/Sop/4715:22:22 | | | | | | | |
| 101371 19/Sep/17 15:23:33 | | | | | | | |

| 19/Sep/17 15:30:14 | 6037676401187 | Empleado | 1 | 1 | \$0.00 | 0% | EDUARDO RIZO AYB |
|-----------------------------------|---------------|----------|---|---|---------|----|-------------------------------|
| | | • | | | | | EDUARDO RIZO ATB |
| 1013721 <u>9/Sep/17 15:24:</u> 20 | | | | | | | |
| 19/Sep/17 15:30:24 | 8037676501151 | Empleado | 1 | 1 | \$0.00 | 0% | JESUS ZAGAL AYB |
| 10137319/Sep/17 15:24:24 | | | | | | | |
| 19/Sep/17 15:27:06 | 4037676501193 | Empleado | 1 | 1 | \$0.00 | 0% | DIANA RUIZ/RECEPCION |
| 10137419/Sep/17 15:26:46 | | | | | | | |
| 19/Sep/17 15:33:54 | 5037676701141 | Empleado | 1 | 1 | \$0.00 | 0% | FELIX SERAFIN CC |
| 10137519/Sep/17 15:31:10 | | | | | | | |
| 19/Sep/17 15:37:16 | 6037677101147 | Empleado | 1 | 1 | \$0.00 | 0% | ULISES JIMENEZ AYB |
| 19/Sep/17 15:37:12 | 6037677101154 | Empleado | 1 | 1 | \$0.00 | 0% | EVELIN CAMPUZANO AYB |
| 101376 19/Sep/17 15:37:57 | | | | | | | |
| 19/Sep/17 15:59:23 | 9037677801174 | Empleado | 1 | 1 | \$0.00 | 0% | JUAN LANDA/MANTENIMIENTO |
| 10137719/Sep/17 16:04:22 | | | | | | | |
| 19/Sep/17 16:07:20 | 9037680501146 | Empleado | 1 | 1 | \$0.00 | 0% | ALFONSO RUEDA/ALL |
| 10137819/Sep/17 16:04:39 | | | | | | | |
| 19/Sep/17 16:07:13 | 8037680501154 | Empleado | 1 | 1 | \$0.00 | 0% | VERONICO SILVA/MANTENIMIENTO |
| 10137919/Sep/17 16:06:39 | | | | | | | |
| 19/Sep/17 16:07:44 | 6037680701174 | Empleado | 1 | 1 | \$0.00 | 0% | JULIO JUAREZ/ALL |
| 10138019/Sep/17 16:24:17 | | | | | | | |
| 19/Sep/17 16:25:34 | 8037682401148 | Empleado | 1 | 1 | \$0.00 | 0% | RAYMUNDO MONSON/HOTEL VIDA EN |
| 101381 19/Sep/17 16:28:09 | | | | | | | |
| 19/Sep/17 16:31:33 | 8037682901143 | Empleado | 1 | 1 | \$0.00 | 0% | LUIS DIAZ/VILLAS |
| 10138219/Sep/1716:59:34 | | | | | | | |
| 19/Sep/17 17:10:54 | 6037686001162 | Empleado | 1 | 1 | \$0.00 | 0% | MARIO GAMA/MANTENIMIENTO |
| 10138319/Sep/17 17:00:56 | | | | | | | |
| 19/Sep/17 17:10:29 | 7037764102797 | Colonos | 2 | 2 | \$40.00 | 0% | ABEL FLORES/BOLA DE GOLF |
| 10138419/Sep/17 17:01:24 | | | | | | | |
| 19/Sep/17 17:10:40 | 4037686201144 | Empleado | 1 | 1 | \$0.00 | 0% | MONICA SANCHEZ/VILLAS |
| | | | | | | | |

| 19/Sep/17 17:10:45 | 4037686201151 | Empleado | 1 | 1 | \$0.00 | 0% | MARGARITA LEYVA/VILLAS |
|-----------------------------------|---------------|----------|---|---|--------|----|------------------------------|
| 101385 19/Sep/17 17:02:33 | | | | | | | |
| 19/Sep/17 17:11:03 | 5037686301157 | Empleado | 1 | 1 | \$0.00 | 0% | FELIX SERAFIN/COUNTRY |
| 19/Sep/17 17:11:17 | 8037686301147 | Empleado | 1 | 1 | \$0.00 | 0% | ARTURO GARCIA/COUNTRY |
| 19/Sep/17 17:11:10 | 9037686201156 | Empleado | 1 | 1 | \$0.00 | 0% | CARLOS CASTREJON/COUNTRY |
| 101386 19/Sep/17 17:04:24 | | | | | | | |
| 19/Sep/17 17:13:22 | 8037686501158 | Empleado | 1 | 1 | \$0.00 | 0% | ALEJANDRO GARCIA/ALL |
| 10138719/Sep/17 17:16:07 | | | | | | | |
| 19/Sep/17 17:20:03 | 4037687601172 | Empleado | 1 | 1 | \$0.00 | 0% | MIRIAM RIVAS/ALL |
| 101388 19/Sep/17 17:20:41 | | | | | | | |
| 19/Sep/17 17:25:37 | 5037688101199 | Empleado | 1 | 1 | \$0.00 | 0% | JOSEFINA HERNANDEZ/ALL |
| 10138919/Sep/1717:30:15 | | | | | | | |
| 31/Dec/69 18:00:00 | 7037689001175 | Empleado | 1 | 0 | \$0.00 | 0% | GUADALUPE GALINDO/ALL |
| 31/Dec/69 18:00:00 | 7037689101158 | Empleado | 1 | 0 | \$0.00 | 0% | ANGELES CASTRO/ALL |
| 10139019/Sep/1717:48:43 | | | | | | | |
| 19/Sep/17 18:00:42 | 5037702903358 | Cortesia | 3 | 3 | \$0.00 | 0% | AGENCIA KINICH COYOL |
| 101391 19/Sep/17 17:58:46 | | | | | | | |
| 19/Sep/17 18:00:09 | 7037691901159 | Empleado | 1 | 1 | \$0.00 | 0% | MICHEL SAGAL/SEGURIDAD |
| 10139219/Sep/17 18:05:28 | | | | | | | |
| 19/Sep/17 18:09:07 | 4037692601167 | Empleado | 1 | 1 | \$0.00 | 0% | CECILIA CARDENAS/GYC |
| 19/Sep/17 18:09:13 | 9037692601179 | Empleado | 1 | 1 | \$0.00 | 0% | ROSA ISELA MARTINEZ/RESERVAS |
| 10139319/Sep/17 18:06:54 | | | | | | | |
| 1 <mark>9/Sep/17 18:10:5</mark> 6 | 6037692701193 | Empleado | 1 | 1 | \$0.00 | 0% | ZELMA PINA/CONTRA |
| 19/Sep/17 18:09:19 | 8037692701160 | Empleado | 1 | 1 | \$0.00 | 0% | JUAN FLORES/ALL |
| 10139419/Sep/17 18:07:16 | | | | | | | |
| 19/Sep/17 18:11:02 | 8037692801143 | Empleado | 1 | 1 | \$0.00 | 0% | ROCIO SALGADO/CONTRA |
| 10139519/Sep/17 18:08:46 | | | | | | | |
| 19/Sep/17 18:13:56 | 8037692901140 | Empleado | 1 | 1 | \$0.00 | 0% | |

IVONNE GODINEZ/RESERVAS

| 10139619/Sep/1718:10:08 | | | | | | | |
|--------------------------|---------------|-------------------|----|----|----------|----|----------------------------------|
| 19/Sep/17 18:13:01 | 9037693001176 | Empleado | 1 | 1 | \$0.00 | 0% | BELEN MATIAS/CASA CLUB |
| 10139719/Sep/1718:12:55 | | | | | | | |
| 31/Dec/69 18:00:00 | 4037693301141 | Empleado | 1 | 0 | \$0.00 | 0% | GABRIELA GUADARRAMA/COSTOS |
| 10139819/Sep/17 18:14:22 | | | | | | | |
| 19/Sep/17 18:20:39 | 4037693501183 | Empleado | 1 | 1 | \$0.00 | 0% | ADRIAN SANTIAGO AYB |
| 10139919/Sep/17 18:15:33 | | | | | | | |
| 19/Sep/17 18:19:39 | 5037693501175 | Empleado | 1 | 1 | \$0.00 | 0% | LUCERO ORTIZ/CXC |
| 19/Sep/17 18:19:45 | 6037693601195 | Empleado | 1 | 1 | \$0.00 | 0% | MARCELA SALINAS/REC HUMANOS |
| 19/Sep/17 18:19:27 | 9037693601185 | Empleado | 1 | 1 | \$0.00 | 0% | SANDRA ALONSO/CAJA GENERAL |
| 19/Sep/17 18:19:32 | 9037693601192 | Empleado | 1 | 1 | \$0.00 | 0% | JESUS GARCIA/ALMACEN |
| 10140019/Sep/17 18:20:04 | | | | | | | |
| 19/Sep/17 18:26:25 | 8037706002351 | Cortesia | 2 | 2 | \$0.00 | 0% | AGENCIA KETZAL TOURS |
| 10140119/Sep/1718:44:01 | | | | | | | |
| 19/Sep/17 19:08:10 | 9037708435385 | Cortesia | 35 | 30 | \$0.00 | 0% | GRUPO PERTOURS MEXICO |
| 10140219/Sep/17 18:47:32 | | | | | | | |
| 19/Sep/17 18:56:09 | 8037774701859 | Colonos | 1 | 1 | \$20.00 | 0% | JAVIER DOMINGUEZ CAMINO A LA POS |
| 10140319/Sep/1718:54:34 | | | | | | | |
| 19/Sep/17 19:03:49 | 9037775206963 | Adulto (sencillo) | 6 | 6 | \$390.00 | 0% | |
| 10140419/Sep/1719:02:28 | | | | | | | |
| 19/Sep/17 19:05:22 | 8037698301166 | Empleado | 1 | 1 | \$0.00 | 0% | CARMEN SAGAL/COCINA |
| 10140519/Sep/1719:09:00 | | | | | | | |
| 19/Sep/17 19:19:32 | 9037698901174 | Empleado | 1 | 1 | \$0.00 | 0% | RUBI HERNANDEZ TELEFERICO |
| | | | | | | | |

Total: \$1.325,00

Acumulado de Ventas

19-09-2017 00:00:00 al 19-09-2017 23:59:59

Cajero:

| Tipo | Cantidad | Subtotal |
|-------------------|----------|------------|
| Adulto (redondo) | 9 | 855.00 |
| Adulto (sencillo) | 6 | 390.00 |
| Colonos | 4 | 80.00 |
| Cortesia | 63 | 0.00 |
| Empleado | 99 | 0.00 |
| Total | 190 | \$1,325.00 |