

14 AUDITORIA DE CUENTAS**PIONEROS GASTRONOMICOS DE BC S DE RL DE CV**

Ventas del día 14/01/2022

9999 Servidor POS t99 L0 15/01/2022 4:01

<u>Folio</u>	<u>Cuenta</u>	<u>Hora</u>	<u>Día</u>	<u>I</u>	<u>Mesero</u>	<u>\$ Venta</u>
010849	000031	08:23	14	1	ANDREA AI	135.00
010850	000009	08:09	14	1	CARLOS FI	185.00
010851	000020	08:21	14	1	CARLOS FI	405.00
010852	000031	08:34	14	1	RITA ELEN/	40.00
010853	000004	08:14	14	1	ALEJANDR	540.00
010854	001001	08:33	14	1	YADIRA CA	1450.00
010855	000015	08:18	14	1	CARLOS FI	540.00
010856	000003	08:24	14	1	ALEJANDR	735.00
010857	000009	08:54	14	1	ROBERTO	365.00
010858	000018	08:51	14	1	CARLOS FI	410.00
010859	000013	09:06	14	1	RITA ELEN/	410.00
010860	000040	09:19	14	1	MARIO LUI/	365.00
010861	001003	09:22	14	1	YADIRA CA	85.00
010862	000015	09:25	14	1	RITA ELEN/	360.00
010863	000020	09:38	14	1	ROBERTO	497.00
010864	000009	09:40	14	1	ALEJANDR	425.00
010865	000003	10:00	14	1	ALEJANDR	620.00
010866	000018	09:54	14	1	CARLOS FI	385.00
010867	000016	10:23	14	1	CARLOS FI	440.00
010868	000013	10:05	14	1	CARLOS FI	390.00
010869	000004	09:46	14	1	ALEJANDR	630.00
010870	000009	10:35	14	1	ROBERTO	185.00
010871	000010	09:15	14	1	ROBERTO	565.00
010872	000017	10:27	14	1	CARLOS FI	465.00
010873	000012	10:35	14	1	ROBERTO	215.00
010874	000020	10:22	14	1	CARLOS FI	285.00
010875	001004	10:44	14	1	YADIRA CA	130.00
010876	000026	10:51	14	1	CARLOS FI	675.00
010877	000013	11:00	14	1	CARLOS FI	555.00
010878	000027	10:54	14	1	JESUS DE I	325.00
010879	000006	10:28	14	1	ROBERTO	1105.00
010880	000001	10:37	14	1	ALEJANDR	975.00
010881	000003	10:54	14	1	ROBERTO	455.00
010882	000015	10:21	14	1	CARLOS FI	767.00
010883	000009	11:10	14	1	ALEJANDR	442.00
010884	000018	11:25	14	1	CARLOS FI	410.00
010885	000004	11:23	14	1	ROBERTO	680.00
010886	000010	11:30	14	1	ROBERTO	657.00
010887	000012	11:39	14	1	ALEJANDR	180.00
010888	001006	12:09	14	1	YADIRA CA	150.00
010889	000020	11:31	14	1	JESUS DE I	590.00
010890	001007	12:00	14	1	RITA ELEN/	140.00
010891	000003	12:07	14	1	ALEJANDR	490.00
010892	000013	11:39	14	1	CARLOS FI	988.00
010893	000017	12:00	14	1	CARLOS FI	425.00
010894	000032	12:49	14	1	ANDREA AI	590.00
010895	000004	12:28	14	1	JESUS DE I	385.00
010896	000027	11:54	14	1	CARLOS FI	360.00
010897	000018	12:23	14	1	CARLOS FI	305.00
010898	001010	12:18	14	1	ALEJANDR	175.00
010899	000009	12:19	14	1	ALEJANDR	465.00
010900	000010	12:33	14	1	ROBERTO	580.00
010901	001011	12:20	14	1	RITA ELEN/	195.00
010902	001012	12:44	14	1	YADIRA CA	625.00
010903	000003	12:40	14	1	JESUS DE I	483.00
010904	001014	12:56	14	1	YADIRA CA	325.00
010905	001013	12:52	14	1	YADIRA CA	465.00
010906	000032	13:29	14	1	ANDREA AI	150.00
010907	000022	12:43	14	1	JESUS DE I	545.00
010908	000012	12:30	14	1	ALEJANDR	445.00
010909	000026	12:39	14	1	JESUS DE I	415.00
010910	000001	12:45	14	1	ALEJANDR	435.00
010911	000032	13:43	14	1	ANDREA AI	539.00
010912	000015	12:43	14	1	ALEJANDR	535.00
010913	000004	12:57	14	1	ALEJANDR	530.00
010914	000033	13:23	14	1	ROBERTO	215.00
010915	000032	13:59	14	1	ANDREA AI	165.00
010916	000020	13:17	14	1	JESUS DE I	750.00
010917	001015	13:16	14	1	YADIRA CA	470.00
010918	000013	13:05	14	1	JESUS DE I	955.00
010919	000032	14:11	14	1	ANDREA AI	332.00
010920	000021	13:11	14	1	CARLOS FI	1535.00

010921	000025	13:23	14	1	CARLOS FI	1480.00
010922	001027	14:26	14	1	YADIRA CA	240.00
010923	001018	13:31	14	1	YADIRA CA	150.00
010924	001020	13:58	14	1	YADIRA CA	350.00
010925	001028	14:31	14	1	YADIRA CA	40.00
010926	000003	13:38	14	1	ROBERTO	960.00
010927	001021	14:00	14	1	YADIRA CA	390.00
010928	000032	14:35	14	1	ANDREA AI	150.00
010929	001022	14:00	14	1	YADIRA CA	380.00
010930	001026	14:08	14	1	ARIANA	510.00
010931	000006	13:28	14	1	ALEJANDR	1730.00
010932	000033	14:15	14	1	ANDREA AI	150.00
010933	001025	14:16	14	1	YADIRA CA	610.00
010934	000015	14:00	14	1	EDUARDO	755.00
010935	000013	14:22	14	1	EDUARDO	925.00
010936	000018	13:32	14	1	CARLOS FI	642.00
010937	000032	15:12	14	1	ROBERTO	150.00
010938	001030	14:42	14	1	ARIANA	195.00
010939	000022	14:33	14	1	CARLOS FI	540.00
010940	000004	14:43	14	1	ROBERTO	462.00
010941	000009	14:39	14	1	ROBERTO	475.00
010942	000017	14:30	14	1	SALVADOR	1045.00
010943	000003	14:47	14	1	ROBERTO	525.00
010944	000020	14:35	14	1	SALVADOR	830.00
010945	000001	14:53	14	1	ROBERTO	833.00
010946	000010	14:56	14	1	ROBERTO	405.00
010947	001031	14:50	14	1	ARIANA	480.00
010948	000016	15:33	14	1	ROBERTO	353.00
010949	001033	15:37	14	1	ARIANA	300.00
010950	000018	15:24	14	1	ROBERTO	684.00
010951	000027	15:17	14	1	SALVADOR	487.00
010952	001032	14:48	14	1	ARIANA	1420.00
010953	000012	15:21	14	1	ROBERTO	380.00
010954	000009	15:35	14	1	EDUARDO	435.00
010955	000013	15:08	14	1	JESUS DE	265.00
010956	001035	15:53	14	1	SALVADOR	165.00
010957	000015	15:16	14	1	ROBERTO	600.00
010958	000006	15:05	14	1	EDUARDO	1065.00
010959	000020	15:43	14	1	ROBERTO	415.00
010960	001034	15:54	14	1	ARIANA	355.00
010961	000022	15:41	14	1	SALVADOR	502.00
010962	000004	15:38	14	1	EDUARDO	745.00
010963	000003	15:49	14	1	ROBERTO	715.00
010964	000010	15:53	14	1	EDUARDO	612.00
010965	000026	15:04	14	1	SALVADOR	970.00
010966	001036	16:03	14	1	ARIANA	830.00
010967	000001	15:49	14	1	ROBERTO	570.00
010968	001037	16:29	14	1	ARIANA	360.00
010969	000013	16:30	14	1	ROBERTO	415.00
010970	000009	16:11	14	1	ROBERTO	480.00
010971	000018	16:06	14	1	ROBERTO	880.00
010972	000017	16:03	14	1	ROBERTO	536.00
010973	000015	16:38	14	1	ROBERTO	575.00
010974	000021	16:08	14	1	SALVADOR	1404.00
010975	001042	17:11	14	1	ARIANA	215.00
010976	001044	17:19	14	1	ARIANA	145.00
010977	000020	16:49	14	1	ROBERTO	550.00
010978	001041	17:06	14	1	ARIANA	210.00
010979	000010	16:50	14	1	EDUARDO	563.00
010980	001040	16:58	14	1	ARIANA	493.00
010981	000015	17:39	14	1	SALVADOR	230.00
010982	001043	17:15	14	1	ARIANA	150.00
010983	000003	16:59	14	1	EDUARDO	530.00
010984	000012	17:08	14	1	EDUARDO	613.00
010985	000004	17:05	14	1	ROBERTO	340.00
010986	000100	17:41	14	1	EDUARDO	655.00
010987	000009	17:37	14	1	ROBERTO	545.00
010988	001045	17:39	14	1	LAURA LIZI	490.00
010989	000013	17:27	14	1	SALVADOR	805.00
010990	000020	17:55	14	1	SALVADOR	377.00
010991	000010	17:53	14	1	ROBERTO	480.00
010992	001048	18:18	14	1	ARIANA	305.00
010993	001046	18:11	14	1	JESUS DE	450.00
010994	000033	18:49	14	1	ROBERTO	395.00
010995	000006	17:22	14	1	EDUARDO	1410.00
010996	000003	18:25	14	1	ROBERTO	548.00
010997	000009	18:32	14	1	ROBERTO	250.00
010998	001049	18:37	14	1	ARIANA	274.00
010999	000018	17:35	14	1	SALVADOR	972.00
011000	001051	19:10	14	1	ARIANA	240.00
011001	000001	18:27	14	1	ROBERTO	1160.00
011002	000020	19:18	14	1	ROBERTO	703.00

011003	000003	19:20	14	1	ROBERTO	542.00
011004	001052	19:55	14	1	ARIANA	410.00
011005	000030	20:00	14	1	ROBERTO	218.00
011006	000031	09:34	14	1	ROBERTO	305.00
011007	000004	18:22	14	1	EDUARDO	944.00
011008	000010	19:49	14	1	EDUARDO	580.00
011009	000015	20:17	14	1	JESUS DE I	670.00
011010	001047	18:14	14	1	ARIANA	40.00
011011	000020	20:37	14	1	EDUARDO	605.00
011012	000009	20:25	14	1	EDUARDO	335.00
011013	000013	19:13	14	1	EDUARDO	140.00
SalEfe	001005	11:49	14	1	YADIRA CA	8260.00
SalEfe	001008	12:12	14	1	YADIRA CA	220.00
SalEfe	001009	12:13	14	1	YADIRA CA	973.00
SalEfe	001016	13:25	14	1	YADIRA CA	300.00
SalEfe	001017	13:26	14	1	YADIRA CA	2562.00
SalEfe	001023	14:05	14	1	YADIRA CA	394.00
SalEfe	001029	14:38	14	1	YADIRA CA	5210.00
SalEfe	001038	16:54	14	1	ARIANA	7475.00
SalEfe	001050	18:52	14	1	ARIANA	6330.00
SalEfe	001054	21:20	14	1	ARIANA	5000.00
175 Cuentas						
		TOTAL CUENTAS				121766.00
		E/S Efectivo				36724.00
		TOTAL VENTAS				158490.00
		COBRADO				85042.00
		ABIERTO				