

14 AUDITORIA DE TIEMPOS

COMERCIALIZADORA DE ALIMENTOS MAGG'S

Ventas del día 05/02/2024

9999 Servidor POS t99 L0 06/02/2024 1:01

<u>Folio</u>	<u>Cuenta</u>	<u>Día</u>	<u>Abre</u>	<u>Pago</u>	<u>Horas</u>	<u>\$ Venta</u>
	001039	6	00:30			
000520	000001	5	08:53	09:52	00:59	50.00
000521	000002	5	08:35	09:52	01:17	185.00
000522	000004	5	08:34	09:53	01:19	850.00
000523	001002	5	09:56	09:58	00:02	58.14
000524	001003	5	09:58	09:58	00:00	30.00
000525	000005	5	08:13	10:01	01:48	410.00
000526	001005	5	10:01	10:01	00:00	200.00
000527	001006	5	10:01	10:02	00:01	64.00
000528	001007	5	10:02	10:02	00:00	18.52
000529	001008	5	10:03	10:04	00:01	197.22
000530	001010	5	10:05	10:13	00:08	12.04
000531	000005	5	10:00	11:12	01:12	510.00
000532	000007	5	09:50	11:12	01:22	1420.00
000533	000003	5	10:32	11:13	00:41	250.00
000534	000008	5	08:13	11:13	03:00	510.00
000535	001197	5	11:11	11:43	00:32	295.00
000536	000001	5	12:11	13:36	01:25	500.00
000537	000003	5	13:34	14:05	00:31	605.00
000538	000010	5	13:42	14:05	00:23	580.00
000539	000005	5	14:28	14:47	00:19	270.00
000540	000004	5	14:14	16:44	02:30	220.00
000541	000013	5	14:45	16:44	01:59	540.00
000542	001015	5	16:47	17:06	00:19	40.74
000543	001016	5	17:09	17:09	00:00	40.74
000544	001019	5	17:12	17:31	00:19	253.70
000545	001020	5	17:32	17:35	00:03	39.00
000546	001021	5	17:35	17:41	00:06	103.66
000547	001022	5	17:41	17:55	00:14	57.41
000548	001023	5	17:55	18:16	00:21	155.55
000549	000001	5	16:42	18:16	01:34	540.00
000550	000015	5	18:14	18:17	00:03	245.00
000551	001193	5	17:07	18:17	01:10	960.00
000552	001024	5	18:17	18:29	00:12	130.37
000553	001025	5	18:32	19:14	00:42	158.89
000554	001026	5	19:14	19:28	00:14	18.52
000555	001027	5	19:31	19:57	00:26	192.60
000556	001028	5	19:58	20:01	00:03	162.04
000557	001029	5	20:02	20:04	00:02	42.37
000558	000004	5	19:46	20:04	00:18	565.00
000559	001030	5	20:05	20:36	00:31	80.89
000560	001031	5	20:36	20:53	00:17	186.00
000561	000040	5	20:02	22:02	02:00	484.00
000562	001033	5	22:14	22:16	00:02	125.92
000563	000010	5	22:00	22:21	00:21	245.00
000564	001035	5	22:25	22:29	00:04	152.78
000565	001036	5	22:29	22:30	00:01	200.00
47 Cuentas	TOTAL CUENTAS					12955.10
	E/S Efectivo					
	TOTAL VENTAS					12955.10
	COBRADO					12955.10
	ABIERTO					

