

	ALIMENTOS	BEBIDAS	OTROS	SUBTOTAL	IMPUESTO	TOTAL	PERSONAS	PROMEDIO P/	CUENTAS	PRODUCTO	PORCENTAJE
POR HORARIO:											
CENA	\$818,438.01	\$152,502.58	\$0.00	\$970,940.60	\$155,350.17	\$1,126,291.10	1563	\$621.20	723	7,591.00	37.25%
COMIDA	\$1,321,987.58	\$164,287.41	\$0.00	\$1,486,274.99	\$237,803.56	\$1,724,079.00	2768	\$536.94	1350	11,495.00	57.03%
DESAYUNO	\$148,688.79	\$186.20	\$0.00	\$148,874.99	\$23,820.03	\$172,695.00	712	\$209.09	361	1,179.00	5.71%
	\$2,289,114.39	\$316,976.20	\$0.00	\$2,606,090.60	\$416,973.76	\$3,023,065.10	5043	\$455.74	2434	20,265.00	100.00%

POR AREA:											
COMEDOR	\$2,115,159.13	\$316,700.34	\$0.00	\$2,431,859.48	\$389,096.80	\$2,820,957.00	4785	\$508.22	2180	19,114.00	93.31%
DELIVERY	\$126,653.53	\$223.27	\$0.00	\$126,876.80	\$20,300.27	\$147,177.10	156	\$813.31	165	839.00	4.86%
DIDI	\$2,944.82	\$0.00	\$0.00	\$2,944.82	\$471.17	\$3,416.00	4	\$736.20	4	12.00	0.11%
RAPPI	\$5,121.55	\$0.00	\$0.00	\$5,121.55	\$819.45	\$5,941.00	10	\$512.15	10	42.00	0.19%
SIN DELANTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	0	0.00	0.00%
TAKE & GO	\$14,730.17	\$52.58	\$0.00	\$14,782.75	\$2,365.21	\$17,148.00	35	\$422.36	22	90.00	0.56%
UBER	\$24,505.17	\$0.00	\$0.00	\$24,505.17	\$3,920.86	\$28,426.00	53	\$462.36	53	168.00	0.94%
	\$2,289,114.39	\$316,976.20	\$0.00	\$2,606,090.60	\$416,973.76	\$3,023,065.10	5043	\$493.51	2434	20,265.00	100.00%

RESUMEN DE FORMAS DE PAGO	IMPORTE	PROPINA
EFFECTIVO	\$537,137.10	\$0.00
VISA/MC DEBITO	\$1,104,819.00	\$108,230.75
VISA/MC CREDITO	\$1,034,263.00	\$106,747.00
AMEX	\$325,315.00	\$33,581.15
RAPPI	\$6,483.00	\$0.00
DIDI	\$3,416.00	\$0.00
UBER	\$27,884.00	\$0.00

SUBTOTAL:	\$2,606,090.60	CORTESÍA ALIMENTOS:	\$305.17
IMPUESTO:	\$419,215.40	CORTESÍA BEBIDAS:	\$0.00
TOTAL:	\$3,039,317.10	CORTESÍA OTROS:	\$0.00
FORMA DE PAGO	\$3,039,317.10	TOTAL CORTESÍAS:	\$305.17
PROPINAS:	\$248,558.90	DESCUENTOS:	\$131.82