

REPORTE DE VENTAS POR ÁREA DEL:
 01/06/2021 12:00:00 AM
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 30/06/2021 11:59:59 PM

	ALIMENTOS	BEBIDAS	OTROS	SUBTOTAL	IMPUESTO	TOTAL	PERSONAS	PROMEDIO P/	CUENTAS	PRODUCTO	PORCENTAJE
<b>POR HORARIO:</b>											
CENA	\$817,789.74	\$141,169.82	\$0.00	\$958,959.56	\$153,433.23	\$1,112,393.10	1611	\$595.25	723	7,500.00	36.50%
COMIDA	\$1,337,465.17	\$159,049.48	\$0.00	\$1,496,514.65	\$239,442.18	\$1,735,957.00	2900	\$516.03	1350	11,592.00	56.96%
DESAYUNO	\$170,992.24	\$637.93	\$0.00	\$171,630.17	\$27,460.90	\$199,091.00	831	\$206.53	361	1,348.00	6.53%
	\$2,326,247.15	\$300,857.23	\$0.00	\$2,627,104.39	\$420,336.31	\$3,047,441.10	5342	\$439.27	2434	20,440.00	100.00%

<b>POR AREA:</b>											
COMEDOR	\$2,137,340.17	\$300,581.37	\$0.00	\$2,437,921.54	\$390,066.96	\$2,827,989.00	5055	\$482.27	2180	19,210.00	92.79%
DELIVERY	\$143,164.74	\$223.27	\$0.00	\$143,388.01	\$22,942.17	\$166,330.10	188	\$762.70	165	927.00	5.45%
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	\$13,170.68	\$52.58	\$0.00	\$13,223.27	\$2,115.70	\$15,339.00	32	\$413.22	22	81.00	0.50%
UBER	\$24,505.17	\$0.00	\$0.00	\$24,505.17	\$3,920.86	\$28,426.00	53	\$462.36	53	168.00	0.93%
	\$2,326,247.15	\$300,857.23	\$0.00	\$2,627,104.39	\$420,336.31	\$3,047,441.10	5342	\$481.27	2434	20,440.00	100.00%

RESUMEN DE FORMAS DE PAGO	IMPORTE	PROPINA
EFFECTIVO	\$555,382.10	\$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:	\$2,627,104.39	CORTESÍA ALIMENTOS:	\$305.17
IMPUESTO:	\$421,732.29	CORTESÍA BEBIDAS:	\$0.00
TOTAL:	\$3,057,562.10	CORTESÍA OTROS:	\$0.00
FORMA DE PAGO	\$3,057,562.10	TOTAL CORTESÍAS:	\$305.17
PROPINAS:	\$248,558.90	DESCUENTOS:	\$131.82