

REPORTE DE VENTAS POR ÁREA DEL:
 01/06/2021 12:00:00 AM
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	ALIMENTOS	BEBIDAS	OTROS	SUBTOTAL	IMPUESTO	TOTAL	PERSONAS	PROMEDIO P/	CUENTAS	PRODUCTO	PORCENTAJE
<b>POR HORARIO:</b>											
CENA	\$970,569.05	\$177,278.44	\$0.00	\$1,147,847.49	\$183,655.69	\$1,331,503.10	1868	\$614.47	723	8,833.00	37.50%
COMIDA	\$1,550,049.65	\$188,921.03	\$0.00	\$1,738,970.68	\$278,235.45	\$2,017,206.00	3245	\$535.89	1350	13,248.00	56.81%
DESAYUNO	\$173,415.51	\$637.93	\$0.00	\$174,053.44	\$27,848.63	\$201,902.00	838	\$207.70	361	1,356.00	5.68%
	\$2,694,034.22	\$366,837.41	\$0.00	\$3,060,871.63	\$489,739.77	\$3,550,611.10	5951	\$452.69	2434	23,437.00	100.00%

<b>POR AREA:</b>											
COMEDOR	\$2,484,624.65	\$366,561.55	\$0.00	\$2,851,186.20	\$456,189.99	\$3,307,376.00	5648	\$504.81	2180	22,067.00	93.14%
DELIVERY	\$162,107.84	\$223.27	\$0.00	\$162,331.12	\$25,973.08	\$188,304.10	201	\$807.61	165	1,058.00	5.30%
DIDI	\$2,944.82	\$0.00	\$0.00	\$2,944.82	\$471.17	\$3,416.00	4	\$736.20	4	12.00	0.09%
RAPPI	\$5,121.55	\$0.00	\$0.00	\$5,121.55	\$819.45	\$5,941.00	10	\$512.15	10	42.00	0.16%
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	\$2,365.22	\$17,148.00	35	\$422.36	22	90.00	0.48%
UBER	\$24,505.17	\$0.00	\$0.00	\$24,505.17	\$3,920.86	\$28,426.00	53	\$462.36	53	168.00	0.80%
	\$2,694,034.22	\$366,837.41	\$0.00	\$3,060,871.63	\$489,739.77	\$3,550,611.10	5951	\$492.21	2434	23,437.00	100.00%

RESUMEN DE FORMAS DE PAGO	IMPORTE	PROPINA
EFFECTIVO	\$1,065,019.10	\$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:	\$3,060,871.63	CORTESÍA ALIMENTOS:	\$305.17
IMPUESTO:	\$492,027.76	CORTESÍA BEBIDAS:	\$0.00
TOTAL:	\$3,567,199.10	CORTESÍA OTROS:	\$0.00
FORMA DE PAGO	\$3,567,199.10	TOTAL CORTESÍAS:	\$305.17
PROPINAS:	\$248,558.90	DESCUENTOS:	\$131.82