

REPORTE DE VENTAS POR ÁREA DEL: 01/06/2021 06:00:00 AM AL 01/07/2021 05:59:59 AM

	ALIMENTOS	BEBIDAS	OTROS	SUBTOTAL	IMPUESTO	TOTAL	PERSONAS	PROMEDIO P/	CUENTAS	PRODUCTO	PORCENTAJE
<b>POR HORARIO:</b>											
CENA	\$815,876.81	\$146,306.03	\$0.00	\$962,182.84	\$153,948.45	\$1,116,132.10	1608	\$598.37	723	7,707.00	36.65%
COMIDA	\$1,329,923.79	\$160,989.99	\$0.00	\$1,490,913.79	\$238,545.44	\$1,729,460.00	2871	\$519.30	1350	11,809.00	56.79%
DESAYUNO	\$171,372.41	\$637.93	\$0.00	\$172,010.34	\$27,521.72	\$199,532.00	832	\$206.74	361	1,350.00	6.55%
	\$2,317,173.02	\$307,933.96	\$0.00	\$2,625,106.98	\$420,015.61	\$3,045,124.10	5311	\$441.47	2434	20,866.00	100.00%
<b>POR AREA:</b>											
COMEDOR	\$2,130,504.83	\$307,658.10	\$0.00	\$2,438,162.93	\$390,104.49	\$2,828,269.00	5027	\$485.01	2180	19,639.00	92.87%
DELIVERY	\$140,694.91	\$223.27	\$0.00	\$140,918.18	\$22,546.98	\$163,465.10	184	\$765.85	165	922.00	5.36%
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	\$13,401.72	\$52.58	\$0.00	\$13,454.31	\$2,152.66	\$15,607.00	33	\$407.70	22	83.00	0.51%
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%
	\$2,317,173.02	\$307,933.96	\$0.00	\$2,625,106.98	\$420,015.61	\$3,045,124.10	5311	\$481.32	2434	20,866.00	100.00%

RESUMEN DE FORMAS DE PAGO	IMPORTE	PROPINA
EFFECTIVO	\$554,545.10	\$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:	\$2,625,106.98	CORTESÍA ALIMENTOS:	\$305.17
IMPUESTO:	\$421,615.72	CORTESÍA BEBIDAS:	\$0.00
TOTAL:	\$3,056,725.10	CORTESÍA OTROS:	\$0.00
FORMA DE PAGO	\$3,056,725.10	TOTAL CORTESÍAS:	\$305.17
PROPINAS:	\$248,558.90	DESCUENTOS:	\$131.82