

REPORTE DE VENTAS POR ÁREA DEL:
 01/09/2020 12:00:00 AM
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	ALIMENTOS	BEBIDAS	OTROS	SUBTOTAL	IMPUESTO	TOTAL	PERSONAS	PROMEDIO P/	CUENTAS	PRODUCTO	PORCENTAJE
POR HORARIO:											
CENA	\$78,112.93	\$22,912.93	\$0.00	\$101,025.86	\$16,164.21	\$117,190.00	165	\$612.27	98	836.00	33.97%
COMIDA	\$168,782.75	\$24,056.89	\$0.00	\$192,839.65	\$30,854.41	\$223,694.00	392	\$491.93	237	1,683.00	64.85%
DESAYUNO	\$3,459.48	\$0.00	\$0.00	\$3,459.48	\$553.53	\$4,013.00	24	\$144.14	18	52.00	1.16%
	\$250,355.17	\$46,969.82	\$0.00	\$297,325.00	\$47,572.15	\$344,897.00	581	\$416.12	353	2,571.00	100.00%

POR AREA:											
COMEDOR	\$229,013.79	\$45,002.58	\$0.00	\$274,016.37	\$43,842.75	\$317,859.00	549	\$499.11	314	2,421.00	92.16%
DELIVERY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	0	0.00	0.00%
DIDI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	0	0.00	0.00%
RAPPI	\$2,106.03	\$0.00	\$0.00	\$2,106.03	\$336.96	\$2,443.00	2	\$1,053.01	2	12.00	0.70%
SIN DELANTAL	\$400.00	\$0.00	\$0.00	\$400.00	\$64.00	\$464.00	2	\$200.00	2	3.00	0.13%
TAKE & GO	\$13,183.62	\$1,967.24	\$0.00	\$15,150.86	\$2,424.14	\$17,575.00	18	\$841.71	25	94.00	5.09%
UBER	\$5,651.72	\$0.00	\$0.00	\$5,651.72	\$904.30	\$6,556.00	10	\$565.17	10	41.00	1.90%
	\$250,355.17	\$46,969.82	\$0.00	\$297,325.00	\$47,572.15	\$344,897.00	581	\$451.28	353	2,571.00	100.00%

RESUMEN DE FORMAS DE PAGO	IMPORTE	PROPINA
EFFECTIVO	\$30,409.00	\$0.00
VISA/MC DEBITO	\$152,566.00	\$15,250.40
VISA/MC CREDITO	\$127,255.00	\$12,377.10
AMEX	\$35,813.00	\$4,157.10
RAPPI	\$2,443.00	\$0.00
UBER	\$6,556.00	\$0.00
SIN DELANTAL	\$464.00	\$0.00

SUBTOTAL:	\$297,325.00	CORTESÍA ALIMENTOS:	\$0.00
IMPUESTO:	\$49,035.46	CORTESÍA BEBIDAS:	\$0.00
TOTAL:	\$355,506.00	CORTESÍA OTROS:	\$0.00
FORMA DE PAGO	\$355,506.00	TOTAL CORTESÍAS:	\$0.00
PROPINAS:	\$31,784.60	DESCUENTOS:	\$0.00