

REPORTE DE VENTAS POR ÁREA DEL:
 01/09/2020 12:00:00 AM
 AL
 06/09/2020 11:59:59 PM

	ALIMENTOS	BEBIDAS	OTROS	SUBTOTAL	IMPUESTO	TOTAL	PERSONAS	PROMEDIO P/	CUENTAS	PRODUCTO	PORCENTAJE
POR HORARIO:											
CENA	\$115,827.58	\$29,217.24	\$0.00	\$145,044.82	\$23,207.16	\$168,252.00	224	\$647.52	98	1,158.00	35.35%
COMIDA	\$230,804.31	\$29,303.44	\$0.00	\$260,107.75	\$41,617.24	\$301,725.00	519	\$501.17	237	2,158.00	63.40%
DESAYUNO	\$5,101.72	\$0.00	\$0.00	\$5,101.72	\$816.29	\$5,918.00	32	\$159.42	18	62.00	1.24%
	\$351,733.62	\$58,520.69	\$0.00	\$410,254.31	\$65,640.69	\$475,895.00	775	\$436.04	353	3,378.00	100.00%

POR AREA:											
COMEDOR	\$319,784.48	\$56,553.44	\$0.00	\$376,337.93	\$60,214.05	\$436,552.00	727	\$517.65	314	3,170.00	91.73%
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	0.51%
SIN DELANTAL	\$400.00	\$0.00	\$0.00	\$400.00	\$64.00	\$464.00	2	\$200.00	2	3.00	0.09%
TAKE & GO	\$23,791.37	\$1,967.24	\$0.00	\$25,758.62	\$4,121.38	\$29,880.00	34	\$757.60	25	152.00	6.27%
UBER	\$5,651.72	\$0.00	\$0.00	\$5,651.72	\$904.30	\$6,556.00	10	\$565.17	10	41.00	1.37%
	\$351,733.62	\$58,520.69	\$0.00	\$410,254.31	\$65,640.69	\$475,895.00	775	\$441.92	353	3,378.00	99.99%

RESUMEN DE FORMAS DE PAGO	IMPORTE	PROPINA
EFFECTIVO	\$161,407.00	\$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:	\$410,254.31	CORTESÍA ALIMENTOS:	\$0.00
IMPUESTO:	\$67,104.00	CORTESÍA BEBIDAS:	\$0.00
TOTAL:	\$486,504.00	CORTESÍA OTROS:	\$0.00
FORMA DE PAGO	\$486,504.00	TOTAL CORTESÍAS:	\$0.00
PROPINAS:	\$31,784.60	DESCUENTOS:	\$0.00