

Corte # 392 2026-01-21 15:04:09

Usuario: lupita

Tipo	Costo	Cant.	Hrs Ex.	Tot. Ex.	Total
Regadera	\$100.00	5	0	\$0.00	\$500.00
Vapor	\$120.00	4	0	\$0.00	\$480.00
General	\$140.00	42	26	\$650.00	\$5,880.00

Total Horas Extra		\$650.00
Total Cuartos	51	\$6,860.00

Restaurante

Perfumeria	\$90.00
Sodas	\$1,860.00
Bañeros	\$0.00
	\$1,950.00

Totales

Venta	\$7,510.00
Restaurante	\$1,950.00
Parking	\$330.00
Total	\$9,790.00

Desgloce en sistema

Efectivo	\$9,790.00
Tarjeta	\$0.00
Cortesia	\$0.00
Gastos	\$0.00

Gastos

Total	\$0.00
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Restaurante

HALLS	1	\$10.00
PRESTO BARBA	2	\$50.00
SHAMPOO	3	\$30.00
AGUA GRANDE	5	\$150.00
CERVEZA ESTRELLA	6	\$210.00
CERVEZA MODELO BOTE	15	\$525.00
CERVEZA NEGRA MODELO	2	\$70.00
CORONA LAIGHT	10	\$350.00
ELECTROLIT	1	\$35.00
GATORADE	5	\$175.00
JUGO V8	1	\$25.00
REFRESCOS	8	\$200.00
SABRITAS	1	\$25.00
VASO HIELO	1	\$15.00
VASO RUSA	4	\$80.00

Estacionamiento

ID	Placas	H. Ent.	H. Sal.	H. Pag	Total
1	Ks9788a	18:27	Sin .f	08:01	\$0.00
2	Yy7717c	18:36	07:19	06:32	\$0.00
3	Fr8717c	19:43	09:47	09:45	\$0.00
4	Jy43002	20:33	08:21	08:18	\$0.00
5	Jly9991	22:23	08:41	08:38	\$0.00
6	01	07:03	09:03	09:00	\$40.00
7	02	07:34	08:42	08:40	\$30.00
8	03	08:21	Sin .f	11:07	\$60.00
9	04	08:56	09:45	09:40	\$0.00

10	05	11:30	12:39	12:34	\$40.00
11	06	11:42	14:57	14:49	\$70.00
12	08	12:00	14:07	14:01	\$50.00
13	Gfhf	13:09	Sin .f	14:16	\$40.00

ID	Placas	H. Ent.	H. Sal.	H. Pag	Total
14	Gd	13:23	Sin .f	13:24	\$0.00
Total Estacionamiento					\$330.00