

Corte # 393 2026-01-21 15:13:40

Usuario: lupita

Tipo	Costo	Cant.	Hrs Ex.	Tot. Ex.	Total
Regadera	\$100.00	4	0	\$0.00	\$400.00
Vapor	\$120.00	3	4	\$80.00	\$360.00
General	\$140.00	15	1	\$25.00	\$2,100.00

Total Horas Extra		\$105.00
Total Cuartos	22	\$2,860.00

Restaurante

Perfumeria	\$215.00
Sodas	\$235.00
BañafÃ±os	\$0.00
	\$450.00

Totales

Venta	\$2,965.00
Restaurante	\$450.00
Parking	\$0.00
Total	\$3,415.00

Desgloce en sistema

Efectivo	\$3,415.00
Tarjeta	\$140.00
Cortesia	\$0.00
Gastos	\$0.00

Gastos

Total	\$0.00
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Restaurante

CALZALLETAS	2	\$100.00
GEL SOBRE	3	\$45.00
JABON LILIO	1	\$20.00
PRESTO BARBA	1	\$25.00
SHAMPOO	1	\$10.00
ZACATES	1	\$15.00
AGUA GRANDE	3	\$90.00
CERVEZA NEGRA MODELO	1	\$35.00
GALLETAS	1	\$25.00
GATORADE	1	\$35.00
REFRESCOS	1	\$25.00
SABRITAS	1	\$25.00

Estacionamiento

ID	Placas	H. Ent.	H. Sal.	H. Pag	Total
Total Estacionamiento					\$0.00