

Medis365 - MSRKG

28 - Felix Bazan Flores

Caja

Resumen

|              |              |          |               |
|--------------|--------------|----------|---------------|
| Total Cargos | Total Abonos | Saldo    | Saldo a Favor |
| \$2,750.00   | \$2,150.00   | \$600.00 | \$0.00        |

Cargos

| Folio cargo | Fecha                  | Concepto | Cantidad | P. unitario | Descuento | Importe    | Abono      | Saldo    | Referencia |
|-------------|------------------------|----------|----------|-------------|-----------|------------|------------|----------|------------|
| 84          | 2025-10-18<br>13:30:41 | SESION   | 1        | \$600.00    | \$0.00    | \$600.00   | \$0.00     | \$600.00 |            |
| 82          | 2025-10-18<br>12:51:17 | SESION   | 1        | \$200.00    | \$0.00    | \$200.00   | \$200.00   | \$0.00   |            |
| 62          | 2025-10-04<br>11:56:00 | SESION   | 1        | \$200.00    | \$0.00    | \$200.00   | \$200.00   | \$0.00   |            |
| 14          | 2025-09-13<br>12:37:05 | Pomada   | 1        | \$250.00    | \$0.00    | \$250.00   | \$250.00   | \$0.00   |            |
| 13          | 2025-09-13<br>12:35:15 | Paquete  | 1        | \$1,500.00  | \$0.00    | \$1,500.00 | \$1,500.00 | \$0.00   |            |

Abonos

| Fecha                  | Folio | Tipo   | Total      | Referencia | Formas de pago |
|------------------------|-------|--------|------------|------------|----------------|
| 2025-10-18<br>12:51:19 | 80    | Recibo | \$200.00   |            | EFFECTIVO      |
| 2025-10-04<br>11:56:02 | 59    | Recibo | \$200.00   |            | EFFECTIVO      |
| 2025-09-13<br>12:37:06 | 13    | Recibo | \$250.00   |            | EFFECTIVO      |
| 2025-09-13<br>12:35:22 | 12    | Recibo | \$1,500.00 |            | EFFECTIVO      |

Cotizaciones

Sin registros.