

Medis365 - MSRKG

37 - Carlos Alvarez Morales

Caja

Resumen

| Total Cargos | Total Abonos | Saldo  | Saldo a Favor |
|--------------|--------------|--------|---------------|
| \$1,800.00   | \$1,800.00   | \$0.00 | \$0.00        |

Cargos

| Folio cargo | Fecha                  | Concepto | Cantidad | P. unitario | Descuento | Importe  | Abono    | Saldo  | Referencia |
|-------------|------------------------|----------|----------|-------------|-----------|----------|----------|--------|------------|
| 33          | 2025-09-23<br>17:43:49 | SESION   | 1        | \$600.00    | \$0.00    | \$600.00 | \$600.00 | \$0.00 |            |
| 29          | 2025-09-19<br>17:53:46 | SESION   | 1        | \$600.00    | \$0.00    | \$600.00 | \$600.00 | \$0.00 |            |
| 21          | 2025-09-17<br>18:39:00 | SESION   | 1        | \$600.00    | \$0.00    | \$600.00 | \$600.00 | \$0.00 |            |

Abonos

| Fecha                  | Folio | Tipo   | Total    | Referencia | Formas de pago |
|------------------------|-------|--------|----------|------------|----------------|
| 2025-09-23<br>17:43:52 | 31    | Recibo | \$600.00 |            | EFFECTIVO      |
| 2025-09-19<br>17:53:47 | 28    | Recibo | \$600.00 |            | EFFECTIVO      |
| 2025-09-17<br>18:39:03 | 20    | Recibo | \$600.00 |            | EFFECTIVO      |

Cotizaciones

Sin registros.