

Medis365 - medis-demo

103 - Alondra Perez

Caja

Resumen

Total Cargos	Total Abonos	Saldo	Saldo a Favor
\$239,770.00	\$149,820.00	\$89,950.00	\$20,600.00

Cargos

Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
2585	2026-09-04 16:16:00	Certificado médico	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2573	2026-08-19 16:09:00	Consulta General	1	\$900.00	\$0.00	\$900.00	\$900.00	\$0.00	
2552	2026-08-05 08:55:00	Consulta General	1	\$700.00	\$0.00	\$700.00	\$700.00	\$0.00	
2546	2026-07-29 13:03:00	Consulta General	1	\$700.00	\$0.00	\$700.00	\$700.00	\$0.00	
2544	2026-07-22 17:22:00	Consulta General	1	\$900.00	\$0.00	\$900.00	\$900.00	\$0.00	
2541	2026-07-16 19:04:00	Consulta General	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2539	2026-07-14 13:27:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2535	2026-07-09 16:46:00	Certificado médico	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2530	2026-06-25 15:35:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
2523	2026-06-16 15:44:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2522	2026-06-16 15:34:00	Consulta General	1	\$10,000.00	\$0.00	\$10,000.00	\$2,000.00	\$8,000.00	
2515	2026-06-15	Consulta General	1	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	

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Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
	11:42:00								
2511	2026-06-04 16:50:00	Asesoría Médica	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2510	2026-06-04 16:50:00	Consulta General	1	\$50.00	\$0.00	\$50.00	\$50.00	\$0.00	
2500	2026-05-29 17:24:00	Asesoría Médica	1	\$10,000.00	\$0.00	\$10,000.00	\$1,000.00	\$9,000.00	10 sesiones
2499	2026-05-29 17:23:00	Asesoría Médica	1	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	
2498	2026-05-29 17:20:00	Asesoría Médica	1	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	10 sesiones
2497	2026-05-29 17:20:00	Asesoría Médica	1	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	10 sesiones
2496	2026-05-29 17:20:00	Asesoría Médica	1	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	10 sesiones
2495	2026-05-29 17:20:00	Asesoría Médica	1	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	10 sesiones
2494	2026-05-29 17:20:00	Asesoría Médica	1	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	10 sesiones
2493	2026-05-29 17:20:00	Asesoría Médica	1	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	10 sesiones
2492	2026-05-29 17:20:00	Asesoría Médica	1	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	10 sesiones
2491	2026-05-29 17:20:00	Consulta General	1	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	10 sesiones
2490	2026-05-29 17:20:00	Asesoría Médica	1	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	10 sesiones
2489	2026-05-29 17:20:00	Nebulización	1	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	10 sesiones

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Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
2488	2026-05-29 16:08:00	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	
2484	2026-05-26 21:36:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
2483	2026-05-26 21:36:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2481	2026-05-26 13:04:00	Nebulización	1	\$450.00	\$0.00	\$450.00	\$450.00	\$0.00	
2480	2026-05-26 13:04:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2475	2026-05-21 17:28:00	Certificado médico	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2473	2026-05-21 11:49:00	Consulta General	1	\$800.00	\$0.00	\$800.00	\$800.00	\$0.00	
2472	2026-05-21 10:28:00	Consulta General	1	\$800.00	\$0.00	\$800.00	\$800.00	\$0.00	
2462	2026-05-08 16:12:00	Asesoría Médica	1	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	
2460	2026-05-08 11:16:00	Nebulización	1	\$450.00	\$0.00	\$450.00	\$450.00	\$0.00	
2459	2026-05-08 11:16:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2456	2026-05-06 19:54:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$200.00	\$400.00	
2455	2026-05-06 11:26:00	Consulta General	1	\$700.00	\$0.00	\$700.00	\$700.00	\$0.00	
2454	2026-05-05 18:22:00	Espirometría	1	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	
2453	2026-05-	Consulta	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	

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Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
	05 13:53:00	General							
2451	2026-05-04 23:09:00	Espirometría	1	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	
2450	2026-05-04 17:55:00	Nebulización	1	\$450.00	\$0.00	\$450.00	\$350.00	\$100.00	
2449	2026-05-04 17:55:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2448	2026-04-30 10:49:00	Consulta	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2446	2026-04-30 08:30:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2445	2026-04-29 17:19:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2444	2026-04-29 17:17:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$500.00	\$100.00	
2443	2026-04-29 17:14:00	Consulta	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	consulta de seguimiento}
2440	2026-04-28 15:06:00	Certificado médico	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2439	2026-04-28 15:06:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2438	2026-04-28 12:25:00	Nebulización	1	\$450.00	\$0.00	\$450.00	\$450.00	\$0.00	consulta
2437	2026-04-28 12:25:00	Consulta General	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	consulta
2436	2026-04-28 10:40:00	Asesoría Médica	1	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	
2417	2026-04-	Consulta	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	

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Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
	20 17:11:00	General							
2415	2026-04-16 16:04:00	Consulta	1	\$900.00	\$0.00	\$900.00	\$900.00	\$0.00	
2413	2026-04-15 09:22:00	Consulta General	1	\$700.00	\$0.00	\$700.00	\$700.00	\$0.00	
2377	2026-03-27 16:02:00	Certificado médico	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2376	2026-03-27 15:58:00	Asesoría Nutricional	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2372	2026-03-26 16:37:00	Asesoría Médica	1	\$520.00	\$0.00	\$520.00	\$520.00	\$0.00	
2368	2026-03-24 16:10:00	Certificado médico	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2364	2026-03-23 17:11:00	Asesoría Nutricional	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2363	2026-03-23 17:10:00	Espirometría	1	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00	
2340	2026-02-28 12:53:00	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	
2338	2026-02-28 11:25:00	Asesoría Nutricional	1	\$5,000.00	\$0.00	\$5,000.00	\$1,000.00	\$4,000.00	
2336	2026-02-26 12:30:00	Espirometría	1	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	
2310	2026-02-04 10:51:00	Asesoría Nutricional	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2309	2026-02-04 10:51:00	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	
2308	2026-02-03	Certificado médico	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	

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Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
	11:29:00								
2307	2026-02-03 11:29:00	Asesoría Nutricional	1	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	
2299	2026-01-22 16:40:00	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	
2298	2026-01-22 16:40:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
2284	2026-01-20 17:09:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
2283	2026-01-20 17:09:00	Asesoría Médica	1	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	
2282	2026-01-19 16:45:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
2281	2026-01-19 16:45:00	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	
2280	2026-01-19 16:24:00	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	\$2,000.00	\$3,000.00	
2279	2026-01-16 16:22:00	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	
2278	2026-01-16 16:22:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
2277	2026-01-16 11:44:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2276	2026-01-16 11:44:00	Asesoría Nutricional	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2274	2026-01-13 17:41:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2273	2026-01-13 17:41:00	SESION FISIOTERAPIA 4	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	

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Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
		DE 10							
2272	2026-01-13 17:41:00	Asesoría Nutricional	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2268	2026-01-13 10:36:00	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	
2267	2026-01-13 10:32:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2266	2026-01-13 10:32:00	Asesoría Nutricional	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2252	2026-01-05 09:20:00	Vitaminas	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2251	2026-01-05 09:20:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2250	2026-01-05 09:20:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
2248	2025-12-31 11:23:00	Asesoría Médica	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2247	2025-12-31 10:06:00	conceptos	1	\$30,000.00	\$0.00	\$30,000.00	\$1,900.00	\$28,100.00	
2246	2025-12-31 10:05:00	Certificado médico	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2243	2025-12-26 16:28:00	Asesoría Nutricional	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2233	2025-12-15 13:07:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
2227	2025-12-08 16:58:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
2213	2025-12-03 11:53:00	Nebulización	1	\$450.00	\$0.00	\$450.00	\$200.00	\$250.00	

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Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
2212	2025-12-03 11:51:00	Certificado médico	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2211	2025-11-28 15:54:00	Certificado médico	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2187	2025-11-08 13:36:00	Asesoría Nutricional	1	\$5,000.00	\$0.00	\$5,000.00	\$2,000.00	\$3,000.00	
2186	2025-11-08 13:33:00	Asesoría Nutricional	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2185	2025-11-08 13:33:00	Consulta	1	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	
2133	2025-10-10 13:00:00	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	
2132	2025-10-10 13:00:00	Certificado médico	1	\$200.00	\$0.00	\$200.00	\$200.00	\$0.00	
2129	2025-10-09 15:47:00	Certificado médico	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2128	2025-10-09 15:47:00	Asesoría Médica	1	\$8,000.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	
2127	2025-10-07 16:18:00	Asesoría Nutricional	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2118	2025-10-02 13:28:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2117	2025-10-02 13:28:00	Certificado médico	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2114	2025-09-29 10:40:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
2113	2025-09-29 10:38:00	Certificado médico	1	\$800.00	\$0.00	\$800.00	\$800.00	\$0.00	
2109	2025-09-	Asesoría	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	

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Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
	26 09:54:00	Nutricional							
2103	2025-09-22 16:39:00	Vitaminas	1	\$500.00	\$0.00	\$500.00	\$200.00	\$300.00	
2091	2025-09-11 16:29:00	Asesoría Nutricional	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2090	2025-09-11 16:29:00	Consulta General	1	\$800.00	\$0.00	\$800.00	\$800.00	\$0.00	
2087	2025-09-09 12:24:00	Consulta General	1	\$800.00	\$0.00	\$800.00	\$800.00	\$0.00	
2083	2025-09-04 16:40:00	Asesoría Nutricional	1	\$800.00	\$0.00	\$800.00	\$500.00	\$300.00	
2082	2025-09-04 16:40:00	Certificado médico	1	\$800.00	\$0.00	\$800.00	\$800.00	\$0.00	
2073	2025-08-25 17:05:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2072	2025-08-25 17:03:00	Certificado médico	1	\$800.00	\$0.00	\$800.00	\$800.00	\$0.00	
2064	2025-08-21 19:27:00	Asesoría Nutricional	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2063	2025-08-21 19:27:00	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	\$3,000.00	\$2,000.00	
2018	2025-07-15 12:55:00	Asesoría Médica	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
2008	2025-07-07 16:48:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$100.00	\$300.00	
2007	2025-07-07 16:48:00	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	
2000	2025-07-01	Asesoría Nutricional	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	

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Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
	12:39:00	al							
1999	2025-06-27 19:42:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
1998	2025-06-27 19:42:00	Consulta General	1	\$700.00	\$0.00	\$700.00	\$700.00	\$0.00	
1995	2025-06-24 20:06:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
1954	2025-06-03 10:09:00	Certificado médico	1	\$700.00	\$0.00	\$700.00	\$700.00	\$0.00	
1949	2025-05-28 14:13:00	Asesoría Médica	1	\$300.00	\$0.00	\$300.00	\$300.00	\$0.00	
1805	2025-02-27 16:43:00	Asesoría Nutricional	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
1801	2025-02-26 18:36:00	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	\$2,000.00	\$3,000.00	
1800	2025-02-26 18:35:00	Asesoría Médica	1	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	
1799	2025-02-26 18:31:00	Asesoría Nutricional	1	\$1,000.00	\$0.00	\$1,000.00	\$100.00	\$900.00	
1798	2025-02-26 18:31:00	Asesoría Nutricional	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
1728	2025-01-10 13:19:00	Certificado médico	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1727	2025-01-10 13:19:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
1726	2025-01-10 13:19:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
997	2023-10-30 10:56:00	BOTOX PRIMER A VEZ	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	

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Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
996	2023-10-30 10:56:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
526	2022-06-22 17:29:00	COLECI STECTORIA	1	\$13,000.00	\$0.00	\$13,000.00	\$6,500.00	\$6,500.00	
525	2022-06-22 17:27:00	Asesoría Médica	1	\$250.00	\$0.00	\$250.00	\$250.00	\$0.00	
524	2022-06-22 14:04:00	Asesoría Médica	1	\$250.00	\$0.00	\$250.00	\$250.00	\$0.00	
523	2022-06-22 10:21:00	Asesoría Médica	1	\$250.00	\$0.00	\$250.00	\$250.00	\$0.00	

Abonos

Fecha	Folio	Tipo	Total	Referencia	Formas de pago
2026-09-04 16:34:00	2329	Recibo	\$1,000.00		EFFECTIVO
2026-09-04 16:16:00	2328	Recibo	\$600.00		EFFECTIVO
2026-08-19 16:09:00	2317	Recibo	\$900.00		EFFECTIVO
2026-08-05 08:55:00	2296	Recibo	\$700.00		EFFECTIVO
2026-07-29 13:06:00	2291	Recibo	\$1,000.00		EFFECTIVO
2026-07-29 13:03:00	2290	Recibo	\$700.00		EFFECTIVO, TARJETA DE CREDITO
2026-07-22 17:22:00	2288	Recibo	\$900.00		EFFECTIVO
2026-07-16 19:04:00	2286	Recibo	\$500.00		EFFECTIVO
2026-07-14 13:27:00	2284	Recibo	\$600.00		EFFECTIVO
2026-07-09 16:46:00	2280	Recibo	\$600.00		EFFECTIVO
2026-06-25 15:35:00	2275	Recibo	\$400.00		EFFECTIVO
2026-06-16 15:44:00	2269	Recibo	\$600.00		EFFECTIVO

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Fecha	Folio	Tipo	Total	Referencia	Formas de pago
2026-06-16 15:35:00	2268	Recibo	\$1,000.00		EFFECTIVO
2026-06-16 15:34:00	2267	Recibo	\$10,000.00	SALDO A FAVOR	EFFECTIVO
2026-06-15 11:43:00	2257	Recibo	\$10,000.00	SALDO A FAVOR	EFFECTIVO
2026-06-04 16:50:00	2253	Recibo	\$50.00		EFFECTIVO
2026-05-29 17:24:00	2245	Recibo	\$10,000.00	10 sesiones	EFFECTIVO
2026-05-29 16:08:00	2244	Recibo	\$5,000.00		EFFECTIVO
2026-05-26 21:36:00	2240	Recibo	\$1,000.00		EFFECTIVO
2026-05-26 13:04:00	2238	Recibo	\$1,050.00		EFFECTIVO, TARJETA DE CREDITO
2026-05-21 17:28:00	2234	Recibo	\$600.00		TARJETA DE CREDITO
2026-05-21 11:50:00	2232	Recibo	\$100.00		EFFECTIVO
2026-05-21 11:49:00	2231	Recibo	\$800.00		EFFECTIVO
2026-05-21 10:30:00	2230	Recibo	\$100.00		EFFECTIVO
2026-05-21 10:28:00	2229	Recibo	\$800.00		EFFECTIVO
2026-05-08 16:12:00	2219	Recibo	\$1,000.00		TRANSFERENCIA, TARJETA DE CREDITO
2026-05-08 11:16:00	2217	Recibo	\$1,050.00		TARJETA DE DEBITO, EFFECTIVO
2026-05-06 11:26:00	2214	Recibo	\$700.00		EFFECTIVO
2026-05-05 18:22:00	2213	Recibo	\$1,500.00		EFFECTIVO, TARJETA DE CREDITO
2026-05-05 13:53:00	2212	Recibo	\$600.00		EFFECTIVO
2026-05-04 23:09:00	2210	Recibo	\$1,000.00		EFFECTIVO
2026-05-04 17:57:00	2209	Recibo	\$600.00	SALDO A FAVOR	TRANSFERENCIA

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Fecha	Folio	Tipo	Total	Referencia	Formas de pago
2026-05-04 17:55:00	2208	Recibo	\$950.00		EFFECTIVO, TARJETA DE CREDITO
2026-04-30 10:49:00	2207	Recibo	\$500.00		EFFECTIVO
2026-04-30 08:32:00	2205	Recibo	\$600.00		EFFECTIVO
2026-04-29 17:19:00	2204	Recibo	\$600.00		SALDO A FAVOR USADO, EFFECTIVO
2026-04-29 17:18:00	2203	Recibo	\$400.00	SALDO A FAVOR	EFFECTIVO
2026-04-29 17:17:00	2202	Recibo	\$500.00		EFFECTIVO, TRANSFERENCI A
2026-04-29 17:14:00	2201	Recibo	\$500.00		EFFECTIVO, TRANSFERENCI A
2026-04-28 15:09:00	2198	Recibo	\$200.00		TARJETA DE CREDITO
2026-04-28 15:06:00	2197	Recibo	\$1,200.00		EFFECTIVO
2026-04-28 12:25:00	2196	Recibo	\$950.00		EFFECTIVO
2026-04-28 10:41:00	2195	Recibo	\$300.00		EFFECTIVO
2026-04-28 10:40:00	2194	Recibo	\$1,000.00		EFFECTIVO
2026-04-20 17:13:00	2175	Recibo	\$100.00		EFFECTIVO
2026-04-20 17:12:00	2174	Recibo	\$600.00		EFFECTIVO
2026-04-16 16:04:00	2172	Recibo	\$900.00		EFFECTIVO
2026-04-15 09:22:00	2170	Recibo	\$700.00		EFFECTIVO
2026-03-27 16:02:00	2137	Recibo	\$500.00		EFFECTIVO
2026-03-26 16:37:00	2129	Recibo	\$520.00		EFFECTIVO
2026-03-24 16:10:00	2124	Recibo	\$600.00		EFFECTIVO
2026-03-23 17:11:00	2118	Recibo	\$600.00		EFFECTIVO

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Fecha	Folio	Tipo	Total	Referencia	Formas de pago
2026-02-28 12:53:00	2096	Recibo	\$5,000.00		EFFECTIVO
2026-02-28 11:26:00	2094	Recibo	\$1,000.00		EFFECTIVO
2026-02-26 12:30:00	2091	Recibo	\$1,000.00		EFFECTIVO
2026-02-04 10:51:00	2063	Recibo	\$5,500.00		EFFECTIVO
2026-02-03 11:30:00	2062	Recibo	\$500.00		EFFECTIVO
2026-01-22 16:40:00	2054	Recibo	\$5,400.00		TARJETA DE CREDITO
2026-01-20 17:11:00	2038	Recibo	\$1,000.00		EFFECTIVO
2026-01-20 17:09:00	2037	Recibo	\$1,400.00		EFFECTIVO
2026-01-19 16:45:00	2035	Recibo	\$5,400.00		EFFECTIVO, TARJETA DE CREDITO
2026-01-19 16:25:00	2034	Recibo	\$1,000.00		EFFECTIVO
2026-01-16 16:22:00	2033	Recibo	\$5,400.00		EFFECTIVO
2026-01-16 11:45:00	2032	Recibo	\$100.00		EFFECTIVO
2026-01-16 11:44:00	2031	Recibo	\$1,200.00		EFFECTIVO
2026-01-13 17:41:00	2029	Recibo	\$1,700.00		TARJETA DE CREDITO, EFFECTIVO
2026-01-13 10:37:00	2024	Recibo	\$4,000.00		EFFECTIVO
2026-01-13 10:36:00	2023	Recibo	\$1,000.00		EFFECTIVO
2026-01-13 10:35:00	2022	Recibo	\$900.00		EFFECTIVO
2026-01-13 10:32:00	2021	Recibo	\$1,200.00		EFFECTIVO, TARJETA DE CREDITO
2026-01-05 09:20:00	2011	Recibo	\$1,500.00		TARJETA DE CREDITO, EFFECTIVO
2025-12-31 11:23:00	2009	Recibo	\$600.00		EFFECTIVO

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Fecha	Folio	Tipo	Total	Referencia	Formas de pago
2025-12-31 10:07:00	2008	Recibo	\$1,000.00		EFFECTIVO
2025-12-31 10:05:00	2007	Recibo	\$500.00		EFFECTIVO
2025-12-26 16:28:00	2004	Recibo	\$600.00		EFFECTIVO, TARJETA DE CREDITO
2025-12-15 13:07:00	1994	Recibo	\$400.00		EFFECTIVO
2025-12-08 17:00:00	1990	Recibo	\$100.00		EFFECTIVO
2025-12-08 16:58:00	1989	Recibo	\$400.00		EFFECTIVO
2025-12-03 12:14:00	1978	Recibo	\$200.00		EFFECTIVO
2025-12-03 11:51:00	1977	Recibo	\$600.00		EFFECTIVO
2025-11-28 15:54:00	1976	Recibo	\$600.00		EFFECTIVO
2025-11-12 09:53:00	1958	Recibo	\$1,000.00		EFFECTIVO
2025-11-08 13:36:00	1953	Recibo	\$1,000.00		EFFECTIVO
2025-11-08 13:33:00	1952	Recibo	\$1,500.00		TARJETA DE CREDITO, EFFECTIVO
2025-10-10 13:00:00	1903	Recibo	\$5,200.00		EFFECTIVO
2025-10-09 15:50:00	1900	Recibo	\$200.00		EFFECTIVO
2025-10-09 15:47:00	1899	Recibo	\$8,600.00		EFFECTIVO
2025-10-07 16:18:00	1898	Recibo	\$600.00		EFFECTIVO
2025-10-02 13:28:00	1890	Recibo	\$1,200.00		EFFECTIVO
2025-09-29 10:41:00	1887	Recibo	\$200.00		EFFECTIVO
2025-09-29 10:38:00	1886	Recibo	\$800.00		EFFECTIVO
2025-09-26 09:57:00	1882	Recibo	\$200.00		EFFECTIVO
2025-09-26 09:54:00	1881	Recibo	\$500.00		EFFECTIVO

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Fecha	Folio	Tipo	Total	Referencia	Formas de pago
2025-09-11 16:32:00	1856	Recibo	\$300.00		EFFECTIVO
2025-09-11 16:29:00	1855	Recibo	\$1,400.00		EFFECTIVO
2025-09-09 12:26:00	1850	Recibo	\$1,000.00		EFFECTIVO
2025-09-09 12:24:00	1849	Recibo	\$800.00		EFFECTIVO
2025-09-04 16:42:00	1845	Recibo	\$1,000.00		EFFECTIVO
2025-09-04 16:41:00	1844	Recibo	\$800.00		EFFECTIVO
2025-08-25 17:14:00	1835	Recibo	\$1,000.00		EFFECTIVO
2025-08-25 17:05:00	1834	Recibo	\$600.00		TRANSFERENCI A
2025-08-25 17:03:00	1833	Recibo	\$800.00		EFFECTIVO
2025-08-21 19:29:00	1824	Recibo	\$100.00		EFFECTIVO
2025-08-21 19:28:00	1823	Recibo	\$600.00		EFFECTIVO
2025-07-15 12:55:00	1788	Recibo	\$400.00		EFFECTIVO
2025-07-07 16:49:00	1777	Recibo	\$5,000.00		EFFECTIVO
2025-07-01 12:41:00	1769	Recibo	\$1,000.00		EFFECTIVO
2025-07-01 12:39:00	1768	Recibo	\$600.00		EFFECTIVO, TARJETA DE CREDITO
2025-06-27 19:42:00	1767	Recibo	\$1,100.00		EFFECTIVO, TARJETA DE CREDITO
2025-06-24 20:06:00	1764	Recibo	\$600.00		EFFECTIVO
2025-06-03 10:09:00	1714	Recibo	\$700.00		EFFECTIVO
2025-05-28 14:13:00	1709	Recibo	\$300.00		EFFECTIVO
2025-02-27 16:43:00	1593	Recibo	\$600.00		EFFECTIVO
2025-02-26 18:36:00	1590	Recibo	\$1,000.00		EFFECTIVO

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Fecha	Folio	Tipo	Total	Referencia	Formas de pago
2025-02-26 18:35:00	1589	Recibo	\$3,000.00		EFFECTIVO
2025-02-26 18:32:00	1588	Recibo	\$100.00		EFFECTIVO
2025-02-26 18:31:00	1587	Recibo	\$600.00		EFFECTIVO
2025-01-10 13:40:00	1527	Recibo	\$500.00		EFFECTIVO
2025-01-10 13:19:00	1526	Recibo	\$1,500.00		EFFECTIVO
2023-10-30 10:57:00	858	Recibo	\$1,000.00		EFFECTIVO
2023-10-30 10:56:00	857	Recibo	\$800.00		EFFECTIVO
2022-06-22 17:29:00	405	Recibo	\$5,000.00		EFFECTIVO
2022-06-22 17:27:00	404	Recibo	\$250.00		EFFECTIVO
2022-06-22 14:04:00	403	Recibo	\$250.00		EFFECTIVO
2022-06-22 10:21:00	402	Recibo	\$250.00		EFFECTIVO

Cotizaciones

Folio cotización	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Nota
425	2026-07-16 19:06:38	Certificado médico	1	\$500.00	\$0.00	\$500.00	
425	2026-07-16 19:06:38	Consulta General	1	\$600.00	\$0.00	\$600.00	
424	2026-07-14 13:29:26	Espirometría	1	\$2,000.00	\$0.00	\$2,000.00	
413	2026-05-26 13:06:13	Consulta General	1	\$600.00	\$0.00	\$600.00	CIRUGIA BARIATRIC A
409	2026-05-08 16:14:34	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	
409	2026-05-08 16:14:34	Certificado médico	1	\$500.00	\$0.00	\$500.00	
409	2026-05-08 16:14:34	Consulta General	1	\$600.00	\$0.00	\$600.00	
408	2026-05-08 11:18:12	Consulta General	1	\$600.00	\$0.00	\$600.00	
406	2026-05-05	Asesoría	1	\$400.00	\$0.00	\$400.00	

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Folio cotización	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Nota
	18:24:55	Nutricional					
406	2026-05-05 18:24:55	Consulta	1	\$500.00	\$0.00	\$500.00	
405	2026-05-04 17:58:41	Consulta General	1	\$600.00	\$0.00	\$600.00	cotizacion para consulta general
404	2026-04-29 17:24:23	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	
403	2026-04-29 17:22:53	Consulta General	1	\$600.00	\$0.00	\$600.00	
402	2026-04-28 12:29:10	Consulta	1	\$500.00	\$0.00	\$500.00	
401	2026-04-28 10:42:09	Cirugía Apendicectomía	1	\$15,000.00	\$0.00	\$15,000.00	
401	2026-04-28 10:42:09	Asesoría Nutricional	1	\$600.00	\$0.00	\$600.00	
397	2026-04-20 17:14:33	Consulta General	1	\$700.00	\$0.00	\$700.00	
397	2026-04-20 17:14:33	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	
368	2026-02-28 11:25:10	Certificado médico	1	\$5,000.00	\$0.00	\$5,000.00	
361	2026-02-04 10:53:36	Certificado médico	1	\$500.00	\$0.00	\$500.00	
361	2026-02-04 10:53:36	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	
361	2026-02-04 10:53:36	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	
360	2026-02-03 11:32:14	Certificado médico	1	\$500.00	\$0.00	\$500.00	
360	2026-02-03 11:32:14	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	
354	2026-01-19 16:45:05	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	
354	2026-01-19 16:45:05	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	
352	2026-01-13 17:40:26	Asesoría Médica	1	\$8,000.00	\$0.00	\$8,000.00	
341	2025-12-15 13:06:33	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	
341	2025-12-15 13:06:33	Certificado médico	1	\$500.00	\$0.00	\$500.00	

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Folio cotización	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Nota
339	2025-12-08 17:07:14	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	
339	2025-12-08 17:07:14	SESION FISIOTERA PIA 4 DE 10	1	\$500.00	\$0.00	\$500.00	
339	2025-12-08 17:07:14	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	
335	2025-12-03 11:59:44	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	
335	2025-12-03 11:59:44	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	
330	2025-11-08 13:35:18	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	
330	2025-11-08 13:35:18	Certificado médico	1	\$500.00	\$0.00	\$500.00	
330	2025-11-08 13:35:18	Certificado médico	1	\$500.00	\$0.00	\$500.00	
318	2025-10-09 15:49:23	conceptos	1	\$5,000.00	\$0.00	\$5,000.00	
318	2025-10-09 15:49:23	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	
317	2025-10-07 16:20:09	Asesoría Nutricional	1	\$500.00	\$0.00	\$500.00	
317	2025-10-07 16:20:09	Certificado médico	1	\$500.00	\$0.00	\$500.00	
317	2025-10-07 16:20:09	Consulta	1	\$800.00	\$0.00	\$800.00	cotizacion poara operacion
316	2025-10-02 13:30:21	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	
316	2025-10-02 13:30:21	Certificado médico	1	\$500.00	\$0.00	\$500.00	
315	2025-09-29 10:41:31	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	
309	2025-09-11 16:35:07	Consulta General	1	\$600.00	\$0.00	\$600.00	
309	2025-09-11 16:35:07	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	
309	2025-09-11 16:35:07	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	
307	2025-09-09 12:25:47	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	
307	2025-09-09	Consulta	1	\$600.00	\$0.00	\$600.00	

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Folio cotización	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Nota
	12:25:47	General					
306	2025-09-04 16:41:53	Asesoría Nutricional	1	\$1,500.00	\$0.00	\$1,500.00	
306	2025-09-04 16:41:53	Consulta General	1	\$600.00	\$0.00	\$600.00	
290	2025-06-27 19:46:22	Consulta General	1	\$600.00	\$0.00	\$600.00	
290	2025-06-27 19:46:22	Certificado médico	1	\$500.00	\$0.00	\$500.00	
290	2025-06-27 19:46:22	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	
289	2025-06-24 16:50:26	Nebulización	1	\$450.00	\$0.00	\$450.00	
289	2025-06-24 16:50:26	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	
282	2025-06-03 10:11:22	Certificado médico	1	\$500.00	\$0.00	\$500.00	
282	2025-06-03 10:11:22	Consulta General	1	\$600.00	\$0.00	\$600.00	
282	2025-06-03 10:11:22	Asesoría Médica	1	\$250.00	\$0.00	\$250.00	
114	2023-10-30 10:58:04	BOTOX PRIMERA VEZ	1	\$400.00	\$0.00	\$400.00	
114	2023-10-30 10:58:04	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	
114	2023-10-30 10:58:04	Asesoría Médica	1	\$250.00	\$0.00	\$250.00	