

Medis365 - medis-demo

117 - Alicia Mendez Lopez

Caja

Resumen

Total Cargos	Total Abonos	Saldo	Saldo a Favor
\$41,432.54	\$41,432.62	\$0.08	\$5,698.00

Cargos

Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
2593	2026-09-09 10:07:00	Consulta	1	\$200.00	\$0.00	\$200.00	\$200.00	\$0.00	
2592	2026-09-09 10:07:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
2421	2026-04-21 09:55:00	Consulta	3	\$500.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	
2379	2026-03-30 16:55:00	Consulta	1	\$800.00	\$0.00	\$800.00	\$800.00	\$0.00	
2371	2026-03-25 23:54:00	Consulta	1	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	
2346	2026-03-06 00:48:00	Consulta	1	\$800.00	\$0.00	\$800.00	\$800.00	\$0.00	
2345	2026-03-04 12:48:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2344	2026-03-04 12:48:00	conceptos	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
2343	2026-03-03 00:47:00	Consulta	1	\$800.00	\$0.00	\$800.00	\$800.00	\$0.00	
2342	2026-03-03 00:46:00	Espirometría	1	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	
2339	2026-02-28 12:29:00	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	
1968	2025-06-11	Asesoría Nutricional	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
	11:00:00	al							
1877	2025-04-13 21:23:00	Certificado médico	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	Referencia
1876	2025-04-13 21:23:00	Certificado médico	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1875	2025-04-13 21:18:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
1874	2025-04-13 21:18:00	SESION FISIOTERAPIA 4 DE 10	1	\$816.64	\$81.66	\$734.98	\$734.98	\$0.00	
1873	2025-04-13 21:17:00	Certificado médico	1	\$500.00	\$25.00	\$475.00	\$475.00	\$0.00	
1872	2025-04-13 21:17:00	Consulta General	1	\$600.00	\$60.00	\$540.00	\$540.00	\$0.00	
1759	2025-01-31 10:35:00	Videoconsulta	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
1758	2025-01-31 10:35:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
1757	2025-01-31 10:35:00	Certificado médico	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1756	2025-01-31 10:34:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
1719	2025-01-07 11:58:00	Certificado médico	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1704	2024-12-30 10:31:00	Asesoría Nutricional	1	\$816.64	\$0.00	\$816.64	\$816.64	\$0.00	
1703	2024-12-30 10:31:00	Certificado médico	14	\$816.64	\$0.00	\$11,432.96	\$11,433.00	\$0.04	
1696	2024-12-30	Asesoría Nutricional	14	\$816.64	\$0.00	\$11,432.96	\$11,433.00	\$0.04	

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Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
	10:12:00	al							

Abonos

Fecha	Folio	Tipo	Total	Referencia	Formas de pago
2026-09-09 10:07:00	2337	Recibo	\$200.00		EFFECTIVO
2026-09-09 10:07:00	2336	Recibo	\$400.00		EFFECTIVO
2026-04-21 09:55:00	2179	Recibo	\$10.00	SALDO A FAVOR	EFFECTIVO
2026-04-21 09:55:00	2178	Recibo	\$1,500.00		EFFECTIVO
2026-03-30 16:55:00	2139	Recibo	\$800.00		EFFECTIVO
2026-03-25 23:55:00	2128	Recibo	\$3,678.00	SALDO A FAVOR	EFFECTIVO
2026-03-25 23:54:00	2127	Recibo	\$100.00		EFFECTIVO
2026-03-06 00:48:00	2102	Recibo	\$800.00		EFFECTIVO
2026-03-04 12:48:00	2101	Recibo	\$300.00	SALDO A FAVOR	CHEQUE
2026-03-04 12:48:00	2100	Recibo	\$600.00		EFFECTIVO
2026-03-03 00:47:00	2099	Recibo	\$800.00		EFFECTIVO
2026-03-03 00:46:00	2098	Recibo	\$1,000.00		EFFECTIVO
2026-02-28 12:29:00	2095	Recibo	\$5,000.00		EFFECTIVO
2026-01-19 16:52:00	2036	Recibo	\$816.64		EFFECTIVO
2025-06-11 11:01:00	1738	Recibo	\$100.00	SALDO A FAVOR	EFFECTIVO
2025-06-11 11:00:00	1737	Recibo	\$400.00		EFFECTIVO
2025-04-13 21:23:00	1655	Recibo	\$490.00		SALDO A FAVOR USADO
2025-04-13 21:23:00	1654	Recibo	\$10.00		EFFECTIVO
2025-04-13 21:23:00	1653	Recibo	\$500.00		EFFECTIVO
2025-04-13	1652	Recibo	\$2,000.00	SALDO A	EFFECTIVO

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Fecha	Folio	Tipo	Total	Referencia	Formas de pago
21:23:00				FAVOR	
2025-04-13 21:21:00	1651	Recibo	\$500.00	Pagando	EFFECTIVO
2025-04-13 21:18:00	1650	Recibo	\$1,334.98	Referencia	EFFECTIVO
2025-04-13 21:17:00	1649	Recibo	\$1,015.00		EFFECTIVO
2025-01-31 10:35:00	1550	Recibo	\$1,700.00		EFFECTIVO
2025-01-31 10:34:00	1549	Recibo	\$600.00		EFFECTIVO
2024-12-30 11:29:00	1514	Recibo	\$100.00	SALDO A FAVOR	EFFECTIVO
2024-12-30 10:36:00	1513	Recibo	\$11,433.00		EFFECTIVO
2024-12-30 10:12:00	1512	Recibo	\$11,433.00		EFFECTIVO

Cotizaciones

Folio cotización	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Nota
385	2026-03-13 17:15:07	Consulta	1	\$800.00	\$0.00	\$800.00	Solo por el mes de marzo
385	2026-03-13 17:15:07	Espirometría	1	\$1,000.00	\$0.00	\$1,000.00	
385	2026-03-13 17:15:07	Nebulización	1	\$450.00	\$0.00	\$450.00	
384	2026-03-13 17:14:41	conceptos	1	\$0.00	\$0.00	\$0.00	
384	2026-03-13 17:14:41	Consulta	1	\$100.00	\$0.00	\$100.00	
383	2026-03-13 17:14:23	Consulta	1	\$800.00	\$80.00	\$720.00	900
382	2026-03-13 17:13:55	Certificado médico	1	\$500.00	\$0.00	\$500.00	Nueva nota
380	2026-03-04 12:55:20	Consulta	1	\$100.00	\$0.00	\$100.00	
267	2025-04-13 21:19:50	Asesoría Médica	1	\$250.00	\$0.00	\$250.00	
266	2025-04-13 21:19:36	Asesoría Nutricional	1	\$400.00	\$40.00	\$360.00	Nota