

Medis365 - medis-demo

185 - EDGAR FERNANDO CHAGOYAN

Caja

Resumen

Total Cargos	Total Abonos	Saldo	Saldo a Favor
\$35,440.00	\$8,641.00	\$26,799.00	\$0.00

Cargos

Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
1894	2025-04-17 16:50:00	Certificado médico	1	\$500.00	\$100.00	\$400.00	\$400.00	\$0.00	
1893	2025-04-17 16:50:00	Asesoría Médica	1	\$900.00	\$0.00	\$900.00	\$900.00	\$0.00	
1892	2025-04-16 16:05:00	Asesoría Médica	1	\$250.00	\$100.00	\$150.00	\$150.00	\$0.00	
1891	2025-04-16 16:05:00	Nebulización	1	\$300.00	\$0.00	\$300.00	\$300.00	\$0.00	
1668	2024-12-09 16:38:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
1595	2024-10-18 15:41:00	Consulta	1	\$800.00	\$0.00	\$800.00	\$800.00	\$0.00	
1594	2024-10-18 15:41:00	CURACIÓN	1	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	
1590	2024-10-15 12:24:00	Consulta General	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1589	2024-10-15 12:24:00	COLECI STECTO MÍA	1	\$13,000.00	\$0.00	\$13,000.00	\$0.00	\$13,000.00	
1588	2024-10-15 12:23:00	CONCEPTO1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1587	2024-10-15 12:17:00	CONCEPTO1	1	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00	
1586	2024-10-15	COLECI STECTO	1	\$13,000.00	\$0.00	\$13,000.00	\$1.00	\$12,999.00	

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Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
	12:16:00	MÍA							
1585	2024-10-15 12:15:00	CONCEPTO1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1584	2024-10-15 12:15:00	COLOCACIÓN DE BOTOX	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1579	2024-10-14 19:29:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$100.00	\$300.00	
1578	2024-10-14 19:29:00	Consulta	1	\$900.00	\$0.00	\$900.00	\$900.00	\$0.00	
1569	2024-10-09 12:00:00	Consulta	1	\$900.00	\$0.00	\$900.00	\$900.00	\$0.00	
1543	2024-09-19 19:58:00	Consulta	1	\$900.00	\$0.00	\$900.00	\$900.00	\$0.00	
1540	2024-09-12 23:09:00	Artículo	1	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	
1516	2024-08-27 17:13:00	Consulta	1	\$500.00	\$0.00	\$500.00	\$300.00	\$200.00	CITA DE PRIMER A VEZ
1274	2024-04-19 16:12:00	Consulta	1	\$890.00	\$0.00	\$890.00	\$890.00	\$0.00	
1236	2024-04-03 18:23:00	Colocación de sonda	1	\$800.00	\$0.00	\$800.00	\$800.00	\$0.00	

Abonos

Fecha	Folio	Tipo	Total	Referencia	Formas de pago
2025-04-17 16:50:00	1670	Recibo	\$1,300.00		EFFECTIVO
2025-04-16 16:05:00	1669	Recibo	\$450.00		TARJETA DE DEBITO
2024-12-09 16:38:00	1491	Recibo	\$600.00		EFFECTIVO
2024-10-18 15:41:00	1432	Recibo	\$900.00		TRANSFERENCIA
2024-10-15	1427	Recibo	\$1.00		EFFECTIVO

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Fecha	Folio	Tipo	Total	Referencia	Formas de pago
12:16:00					
2024-10-15 12:15:00	1426	Recibo	\$500.00		EFFECTIVO
2024-10-14 19:29:00	1422	Recibo	\$1,000.00		EFFECTIVO
2024-10-09 12:00:00	1411	Recibo	\$900.00		TRANSFERENCIA
2024-09-19 19:58:00	1383	Recibo	\$900.00		EFFECTIVO
2024-09-12 23:09:00	1379	Recibo	\$100.00		EFFECTIVO
2024-08-27 17:13:00	1356	Recibo	\$300.00		EFFECTIVO
2024-04-19 16:13:00	1114	Recibo	\$390.00		EFFECTIVO
2024-04-19 16:12:00	1113	Recibo	\$500.00		EFFECTIVO
2024-04-03 18:23:00	1087	Recibo	\$800.00		EFFECTIVO

Cotizaciones

Folio cotización	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Nota
161	2024-04-03 18:24:23	CIRUGÍA AMBULAT ORIA XX	1	\$2,000.00	\$0.00	\$2,000.00	