

Medis365 - medis-demo

186 - PAULO JULIÁN ARCE

Caja

Resumen

Total Cargos	Total Abonos	Saldo	Saldo a Favor
\$9,725.00	\$9,475.00	\$250.00	\$0.00

Cargos

Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
2486	2026-05-27 14:30:00	Consulta General	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
2420	2026-04-20 18:09:00	Nuevo	1	\$380.00	\$0.00	\$380.00	\$380.00	\$0.00	
2419	2026-04-20 18:09:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2240	2025-12-18 16:11:00	Consulta General	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2027	2025-07-22 11:43:00	Asesoría Médica	1	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	
1771	2025-02-10 16:34:00	Consulta General	1	\$600.00	\$60.00	\$540.00	\$540.00	\$0.00	
1770	2025-02-10 16:34:00	Nebulización	1	\$450.00	\$0.00	\$450.00	\$450.00	\$0.00	
1718	2025-01-06 18:00:00	Asesoría Médica	1	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	
1711	2024-12-30 18:11:00	Nebulización	1	\$450.00	\$45.00	\$405.00	\$405.00	\$0.00	
1710	2024-12-30 18:11:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
1669	2024-12-09 17:57:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	

Abonos

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Fecha	Folio	Tipo	Total	Referencia	Formas de pago
2026-05-27 14:30:00	2242	Recibo	\$400.00		EFFECTIVO
2026-04-20 18:09:00	2177	Recibo	\$980.00		EFFECTIVO
2025-12-18 16:11:00	2001	Recibo	\$500.00		EFFECTIVO
2025-07-22 11:43:00	1792	Recibo	\$5,000.00		EFFECTIVO
2025-02-10 16:34:00	1558	Recibo	\$990.00		EFFECTIVO
2024-12-30 18:11:00	1516	Recibo	\$1,005.00		EFFECTIVO
2024-12-09 17:57:00	1492	Recibo	\$600.00		EFFECTIVO

Cotizaciones

Folio cotización	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Nota
417	2026-06-03 19:36:33	Espirometría	1	\$1,000.00	\$0.00	\$1,000.00	
343	2025-12-18 16:12:44	Nebulización	1	\$450.00	\$0.00	\$450.00	
294	2025-07-22 11:43:27	Nebulización	1	\$450.00	\$0.00	\$450.00	
230	2024-12-09 17:58:58	Nebulización	1	\$450.00	\$0.00	\$450.00	