

Medis365 - medis-demo

251 - Alicia Diaz

Caja

Resumen

Total Cargos	Total Abonos	Saldo	Saldo a Favor
\$73,590.78	\$65,190.78	\$8,400.00	\$10,722.50

Cargos

Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
2582	2026-09-01 13:37:00	Consulta	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2540	2026-07-16 16:28:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2538	2026-07-14 12:23:00	Asesoría Médica	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2537	2026-07-10 13:23:00	Concepto	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2526	2026-06-19 13:52:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
2487	2026-05-28 12:28:00	Consulta	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2447	2026-04-30 10:24:00	Consulta General	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2430	2026-04-23 13:58:00	Espirometría	1	\$100.00	\$0.00	\$100.00	\$50.00	\$50.00	
2411	2026-04-13 17:23:00	Nuevo	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2378	2026-03-28 11:24:00	Concepto	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2365	2026-03-24 13:14:00	Nebulización	1	\$450.00	\$0.00	\$450.00	\$450.00	\$0.00	
2362	2026-03-20	SESION FISIOTE	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
	15:45:00	RAPIA 4 DE 10							
2356	2026-03-17 19:39:00	Asesoría Médica	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2354	2026-03-16 17:21:00	Asesoría Médica	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2324	2026-02-17 09:08:00	Asesoría Nutricional	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2321	2026-02-09 14:31:00	Certificado médico	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2306	2026-02-03 11:19:00	conceptos	1	\$300.00	\$0.00	\$300.00	\$300.00	\$0.00	
2264	2026-01-09 15:56:00	Consulta General	1	\$700.00	\$0.00	\$700.00	\$700.00	\$0.00	
2262	2026-01-07 15:58:00	Certificado médico	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2261	2026-01-07 15:58:00	Asesoría Médica	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2245	2025-12-30 15:40:00	SESION FISIOTERAPIA 4 DE 10	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
2238	2025-12-17 17:48:00	Consulta General	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2210	2025-11-27 15:34:00	Consulta General	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2206	2025-11-22 11:25:00	Asesoría Médica	1	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	
2205	2025-11-21 12:56:00	Asesoría Médica	1	\$50.00	\$0.00	\$50.00	\$0.00	\$50.00	
2204	2025-11-	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 17:12:00	General							
2203	2025-11-19 17:44:00	Consulta	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2198	2025-11-12 18:25:00	Espirometría	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2188	2025-11-10 15:31:00	Consulta	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2177	2025-11-06 11:42:00	Asesoría Médica	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2163	2025-10-30 10:45:00	Consulta	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
2162	2025-10-29 15:55:00	Consulta	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2161	2025-10-29 15:41:00	Asesoría Médica	1	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	
2159	2025-10-27 10:33:00	Asesoría Médica	1	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	
2154	2025-10-22 19:47:00	Consulta	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
2126	2025-10-07 14:42:00	Certificado médico	1	\$350.00	\$0.00	\$350.00	\$350.00	\$0.00	
2116	2025-09-30 17:37:00	Consulta	1	\$300.00	\$0.00	\$300.00	\$300.00	\$0.00	
2112	2025-09-26 15:53:00	Consulta General	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2108	2025-09-24 17:55:00	Telemedicina sin costo	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2101	2025-09-17	Asesoría Médica	1	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	

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Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
	13:28:00								
2099	2025-09-15 18:32:00	Certificado médico	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
2094	2025-09-12 10:18:00	Consulta General	1	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	
2081	2025-09-03 21:36:00	Certificado médico	1	\$300.00	\$30.00	\$270.00	\$270.00	\$0.00	
2059	2025-08-19 18:21:00	Telemedicina sin costo	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2044	2025-08-12 09:29:00	Asesoría Nutricional	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
2030	2025-07-26 17:58:00	Asesoría Médica	1	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	
2009	2025-07-07 17:35:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00	
2001	2025-07-01 17:32:00	conceptos	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1997	2025-06-27 16:29:00	Consulta General	1	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	
1996	2025-06-27 14:26:00	Consulta General	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1993	2025-06-24 18:47:00	conceptos	1	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	SVR
1992	2025-06-24 18:42:00	Certificado médico	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1991	2025-06-24 18:38:00	Consulta General	1	\$800.00	\$0.00	\$800.00	\$800.00	\$0.00	
1989	2025-06-24 16:34:00	Certificado médico	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
1988	2025-06-24 16:34:00	Asesoría Nutricional	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
1981	2025-06-20 15:27:00	Asesoría Nutricional	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
1976	2025-06-20 10:28:00	Asesoría Médica	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1974	2025-06-16 17:45:00	Asesoría Nutricional	1	\$500.00	\$0.00	\$500.00	\$300.00	\$200.00	
1967	2025-06-09 21:19:00	Nebulización	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1966	2025-06-09 18:37:00	Certificado médico	1	\$500.00	\$0.00	\$500.00	\$100.00	\$400.00	
1965	2025-06-09 18:37:00	Consulta General	1	\$700.00	\$0.00	\$700.00	\$700.00	\$0.00	
1963	2025-06-06 17:41:00	Videoconsulta	1	\$700.00	\$0.00	\$700.00	\$700.00	\$0.00	
1950	2025-05-30 14:42:00	Asesoría Nutricional	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1948	2025-05-27 13:20:00	conceptos	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1947	2025-05-27 13:18:00	conceptos	1	\$437.50	\$0.00	\$437.50	\$437.50	\$0.00	sesion 7
1946	2025-05-27 13:15:00	Asesoría Nutricional	1	\$350.00	\$0.00	\$350.00	\$350.00	\$0.00	Sesion 6
1939	2025-05-15 10:28:00	Asesoría Médica	1	\$300.00	\$0.00	\$300.00	\$300.00	\$0.00	
1938	2025-05-15 10:28:00	Asesoría Nutricional	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1937	2025-05-	Videocon	1	\$700.00	\$0.00	\$700.00	\$700.00	\$0.00	

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Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
	13 17:30:00	sulta							
1936	2025-05-13 17:30:00	Asesoría Nutricional	2	\$600.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00	
1933	2025-05-13 10:41:00	Certificado médico	1	\$500.00	\$0.00	\$500.00	\$300.00	\$200.00	
1932	2025-05-13 10:35:00	Certificado médico	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1931	2025-05-13 10:35:00	Certificado médico	1	\$800.00	\$0.00	\$800.00	\$800.00	\$0.00	
1930	2025-05-12 15:59:00	Nebulización	1	\$450.00	\$0.00	\$450.00	\$450.00	\$0.00	
1929	2025-05-12 15:59:00	Certificado médico	1	\$700.00	\$0.00	\$700.00	\$700.00	\$0.00	
1922	2025-05-09 19:14:00	conceptos	1	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	
1921	2025-05-09 19:14:00	Nebulización	1	\$450.00	\$0.00	\$450.00	\$450.00	\$0.00	
1920	2025-05-09 19:14:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
1913	2025-05-09 10:31:00	SESION FISIOTERAPIA 4 DE 10	1	\$700.00	\$0.00	\$700.00	\$700.00	\$0.00	
1912	2025-05-09 10:31:00	Asesoría Nutricional	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
1911	2025-05-08 09:34:00	SESION FISIOTERAPIA 4 DE 10	1	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	
1910	2025-05-08 09:34:00	Consulta General	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
1909	2025-05-06 16:54:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$200.00	\$400.00	
1906	2025-05-06 09:39:00	Nebulización	1	\$450.00	\$0.00	\$450.00	\$450.00	\$0.00	
1905	2025-05-06 09:39:00	Certificado médico	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
1904	2025-05-05 20:51:00	Certificado médico	1	\$800.00	\$0.00	\$800.00	\$800.00	\$0.00	
1903	2025-05-03 14:46:00	Asesoría Médica	1	\$250.00	\$0.00	\$250.00	\$250.00	\$0.00	
1902	2025-05-03 14:46:00	Certificado médico	1	\$450.00	\$0.00	\$450.00	\$450.00	\$0.00	
1897	2025-04-25 16:10:00	Consulta General	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1888	2025-04-15 17:59:00	Consulta General	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1871	2025-04-11 15:36:00	Videoconsulta	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
1870	2025-04-11 15:36:00	Certificado médico	2	\$300.00	\$0.00	\$600.00	\$600.00	\$0.00	
1867	2025-04-10 18:29:00	Asesoría Nutricional	1	\$300.00	\$0.00	\$300.00	\$300.00	\$0.00	
1866	2025-04-10 18:29:00	Certificado médico	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1865	2025-04-09 17:42:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$200.00	\$200.00	
1848	2025-04-01 18:19:00	Consulta General	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
1847	2025-04-	Certificado	1	\$500.00	\$0.00	\$500.00	\$200.00	\$300.00	

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Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
	01 10:47:00	o médico							
1846	2025-04-01 10:47:00	Consulta General	1	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00	
1845	2025-03-31 12:35:00	Consulta General	1	\$300.00	\$0.00	\$300.00	\$200.00	\$100.00	
1844	2025-03-31 09:24:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00	
1843	2025-03-27 15:30:00	Asesoría Nutricional	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1842	2025-03-26 14:45:00	Asesoría Médica	1	\$250.00	\$0.00	\$250.00	\$250.00	\$0.00	
1836	2025-03-20 15:53:00	Nebulización	1	\$600.00	\$0.00	\$600.00	\$200.00	\$400.00	
1835	2025-03-19 16:49:00	Asesoría Médica	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1834	2025-03-15 11:28:00	Nebulización	1	\$450.00	\$0.00	\$450.00	\$450.00	\$0.00	
1833	2025-03-15 11:28:00	Certificado médico	1	\$300.00	\$0.00	\$300.00	\$300.00	\$0.00	
1828	2025-03-11 16:23:00	Asesoría Nutricional	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
1826	2025-03-11 09:28:00	Asesoría Médica	1	\$250.00	\$0.00	\$250.00	\$250.00	\$0.00	
1825	2025-03-11 09:28:00	Telemedicina sin costo	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1821	2025-03-10 10:33:00	Nebulización	1	\$450.00	\$0.00	\$450.00	\$450.00	\$0.00	
1820	2025-03-10	Asesoría Médica	1	\$250.00	\$0.00	\$250.00	\$250.00	\$0.00	

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Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
	10:33:00								
1816	2025-03-03 19:18:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00	
1815	2025-03-03 19:18:00	Nebulización	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
1814	2025-02-28 17:14:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	
1813	2025-02-28 17:14:00	Asesoría Nutricional	1	\$800.00	\$0.00	\$800.00	\$800.00	\$0.00	
1812	2025-02-28 10:56:00	Asesoría Médica	2	\$250.00	\$0.00	\$500.00	\$500.00	\$0.00	REFERENCIA
1811	2025-02-28 10:54:00	Videoconsulta	1	\$600.00	\$0.00	\$600.00	\$200.00	\$400.00	
1810	2025-02-28 10:52:00	Videoconsulta revisión de estudios	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1809	2025-02-28 10:46:00	Videoconsulta	1	\$200.00	\$0.00	\$200.00	\$200.00	\$0.00	referencia
1808	2025-02-28 10:46:00	Asesoría Médica	1	\$300.00	\$0.00	\$300.00	\$300.00	\$0.00	
1807	2025-02-28 10:41:00	Nebulización	1	\$800.00	\$0.00	\$800.00	\$800.00	\$0.00	
1806	2025-02-28 10:40:00	Asesoría Médica	1	\$250.00	\$0.00	\$250.00	\$250.00	\$0.00	
1804	2025-02-27 16:40:00	Asesoría Médica	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
1797	2025-02-26 16:08:00	SESION FISIOTERAPIA 4 DE 10	1	\$816.64	\$0.00	\$816.64	\$816.64	\$0.00	

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Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
1796	2025-02-26 16:07:00	SESION FISIOTE RAPIA 4 DE 10	1	\$816.64	\$0.00	\$816.64	\$816.64	\$0.00	
1794	2025-02-24 17:16:00	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	\$400.00	\$0.00	
1793	2025-02-24 17:14:00	Videoconsulta revisión de estudios	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	consulta
1792	2025-02-24 16:43:00	Videoconsulta	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	consulta
1791	2025-02-24 14:46:00	Consulta General	1	\$600.00	\$0.00	\$600.00	\$600.00	\$0.00	Consulta

Abonos

Fecha	Folio	Tipo	Total	Referencia	Formas de pago
2026-09-01 13:37:00	2326	Recibo	\$500.00		EFFECTIVO
2026-07-16 16:28:00	2285	Recibo	\$600.00		TARJETA DE CREDITO
2026-07-14 12:23:00	2283	Recibo	\$500.00		EFFECTIVO
2026-07-10 13:23:00	2282	Recibo	\$500.00		EFFECTIVO
2026-06-19 13:52:00	2272	Recibo	\$400.00		SALDO A FAVOR USADO
2026-05-28 12:28:00	2243	Recibo	\$600.00		EFFECTIVO
2026-04-30 10:24:00	2206	Recibo	\$500.00		EFFECTIVO
2026-04-23 13:58:00	2187	Recibo	\$50.00		EFFECTIVO
2026-04-13 17:23:00	2168	Recibo	\$500.00		TARJETA DE CREDITO
2026-03-28 11:24:00	2138	Recibo	\$500.00		EFFECTIVO
2026-03-24 13:14:00	2120	Recibo	\$450.00		EFFECTIVO

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Fecha	Folio	Tipo	Total	Referencia	Formas de pago
2026-03-20 15:45:00	2117	Recibo	\$500.00		EFFECTIVO
2026-03-17 19:39:00	2109	Recibo	\$500.00		TRANSFERENCI A
2026-03-16 17:21:00	2107	Recibo	\$500.00		EFFECTIVO
2026-02-17 09:08:00	2076	Recibo	\$500.00		SALDO A FAVOR USADO
2026-02-09 14:31:00	2074	Recibo	\$500.00		EFFECTIVO
2026-02-03 11:19:00	2061	Recibo	\$300.00		EFFECTIVO
2026-01-09 15:56:00	2019	Recibo	\$700.00		TARJETA DE CREDITO
2026-01-07 15:58:00	2017	Recibo	\$1,000.00		EFFECTIVO
2025-12-30 15:40:00	2006	Recibo	\$600.00		EFFECTIVO
2025-12-17 17:48:00	1999	Recibo	\$500.00		EFFECTIVO
2025-11-27 15:34:00	1975	Recibo	\$500.00		TARJETA DE CREDITO
2025-11-22 11:25:00	1970	Recibo	\$1,000.00		SALDO A FAVOR USADO
2025-11-22 11:25:00	1969	Recibo	\$10,000.00	Paq 10 sesiones	EFFECTIVO
2025-11-20 17:12:00	1968	Recibo	\$600.00		EFFECTIVO
2025-11-19 17:44:00	1967	Recibo	\$500.00		EFFECTIVO
2025-11-12 18:25:00	1963	Recibo	\$500.00		PAGO ONLINE
2025-11-10 15:31:00	1954	Recibo	\$500.00		SALDO A FAVOR USADO
2025-11-06 11:42:00	1939	Recibo	\$500.00		TARJETA DE CREDITO
2025-10-30 10:45:00	1929	Recibo	\$400.00		EFFECTIVO
2025-10-29 15:55:00	1928	Recibo	\$500.00		TARJETA DE CREDITO
2025-10-27 10:33:00	1926	Recibo	\$2,000.00		EFFECTIVO
2025-10-22 19:47:00	1921	Recibo	\$400.00		EFFECTIVO

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Fecha	Folio	Tipo	Total	Referencia	Formas de pago
2025-10-07 14:42:00	1897	Recibo	\$350.00		EFFECTIVO, TRANSFERENCI A
2025-09-30 17:37:00	1889	Recibo	\$300.00		EFFECTIVO, TRANSFERENCI A
2025-09-26 15:53:00	1885	Recibo	\$500.00		EFFECTIVO
2025-09-24 17:55:00	1880	Recibo	\$500.00		CHEQUE
2025-09-17 13:28:00	1875	Recibo	\$1,000.00		EFFECTIVO
2025-09-15 18:32:00	1869	Recibo	\$400.00		EFFECTIVO
2025-09-03 21:36:00	1843	Recibo	\$270.00		EFFECTIVO, TRANSFERENCI A
2025-08-19 18:21:00	1820	Recibo	\$500.00		EFFECTIVO, TRANSFERENCI A
2025-08-12 09:29:00	1809	Recibo	\$500.00		EFFECTIVO, PAGO ONLINE
2025-07-01 17:32:00	1770	Recibo	\$500.00		EFFECTIVO, TRANSFERENCI A
2025-06-27 16:29:00	1766	Recibo	\$2,000.00		EFFECTIVO, TRANSFERENCI A
2025-06-27 14:26:00	1765	Recibo	\$500.00		EFFECTIVO, TRANSFERENCI A
2025-06-24 18:47:00	1762	Recibo	\$1,000.00		EFFECTIVO
2025-06-24 18:42:00	1761	Recibo	\$500.00		SALDO A FAVOR USADO
2025-06-24 18:42:00	1760	Recibo	\$550.00	SALDO A FAVOR	EFFECTIVO
2025-06-24 18:38:00	1759	Recibo	\$800.00		EFFECTIVO, TRANSFERENCI A
2025-06-24 16:38:00	1758	Recibo	\$100.00		EFFECTIVO
2025-06-24 16:34:00	1757	Recibo	\$1,200.00		EFFECTIVO, TARJETA DE

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Fecha	Folio	Tipo	Total	Referencia	Formas de pago
					CREDITO
2025-06-20 15:27:00	1752	Recibo	\$600.00		TARJETA DE CREDITO, EFECTIVO
2025-06-20 10:28:00	1749	Recibo	\$500.00		EFECTIVO, TARJETA DE CREDITO
2025-06-16 17:45:00	1748	Recibo	\$200.00		TRANSFERENCIA
2025-06-09 21:19:00	1734	Recibo	\$500.00		EFECTIVO
2025-06-09 18:40:00	1733	Recibo	\$100.00		EFECTIVO
2025-06-09 18:38:00	1732	Recibo	\$700.00		EFECTIVO
2025-06-06 17:47:00	1730	Recibo	\$100.00		EFECTIVO
2025-06-06 17:41:00	1729	Recibo	\$700.00		PAGO ONLINE
2025-05-30 14:42:00	1710	Recibo	\$500.00		EFECTIVO
2025-05-27 13:21:00	1708	Recibo	\$400.00		EFECTIVO
2025-05-27 13:20:00	1707	Recibo	\$100.00		TRANSFERENCIA
2025-05-27 13:18:00	1706	Recibo	\$437.50		SALDO A FAVOR USADO
2025-05-27 13:18:00	1705	Recibo	\$3,500.00	SALDO A FAVOR	TRANSFERENCIA
2025-05-27 13:15:00	1704	Recibo	\$350.00		PAGO ONLINE
2025-05-15 10:30:00	1698	Recibo	\$100.00		EFECTIVO
2025-05-15 10:28:00	1697	Recibo	\$800.00		EFECTIVO, TARJETA DE CREDITO
2025-05-13 17:30:00	1696	Recibo	\$1,900.00		EFECTIVO, TARJETA DE DEBITO
2025-05-13 10:41:00	1692	Recibo	\$100.00		EFECTIVO
2025-05-13 10:37:00	1691	Recibo	\$200.00		EFECTIVO
2025-05-13	1690	Recibo	\$1,300.00		EFECTIVO

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Fecha	Folio	Tipo	Total	Referencia	Formas de pago
10:35:00					
2025-05-12 15:59:00	1689	Recibo	\$1,150.00		EFFECTIVO, TARJETA DE CREDITO
2025-05-09 19:14:00	1685	Recibo	\$1,150.00		TARJETA DE CREDITO
2025-05-09 10:31:00	1682	Recibo	\$1,300.00		EFFECTIVO, TRANSFERENCI A
2025-05-08 09:34:00	1681	Recibo	\$3,500.00		EFFECTIVO, TARJETA DE CREDITO
2025-05-06 09:39:00	1679	Recibo	\$850.00		EFFECTIVO, TRANSFERENCI A
2025-05-05 20:51:00	1678	Recibo	\$800.00		EFFECTIVO, TRANSFERENCI A
2025-05-03 14:46:00	1677	Recibo	\$700.00		EFFECTIVO, TARJETA DE CREDITO
2025-04-25 16:10:00	1674	Recibo	\$500.00		EFFECTIVO, TRANSFERENCI A
2025-04-15 17:59:00	1667	Recibo	\$500.00		EFFECTIVO, TRANSFERENCI A
2025-04-11 15:36:00	1648	Recibo	\$1,200.00		EFFECTIVO, TRANSFERENCI A
2025-04-10 18:29:00	1645	Recibo	\$800.00		EFFECTIVO, TRANSFERENCI A
2025-04-09 17:42:00	1644	Recibo	\$200.00		EFFECTIVO, TARJETA DE CREDITO
2025-04-01 18:19:00	1630	Recibo	\$400.00		TARJETA DE DEBITO
2025-04-01 10:47:00	1629	Recibo	\$200.00		TARJETA DE CREDITO, TRANSFERENCI A
2025-03-31 12:35:00	1628	Recibo	\$200.00		EFFECTIVO, TARJETA DE

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Fecha	Folio	Tipo	Total	Referencia	Formas de pago
					CREDITO
2025-03-27 15:31:00	1627	Recibo	\$200.00		EFFECTIVO
2025-03-27 15:30:00	1626	Recibo	\$500.00		EFFECTIVO
2025-03-26 14:45:00	1625	Recibo	\$250.00		EFFECTIVO
2025-03-19 16:49:00	1622	Recibo	\$500.00		EFFECTIVO
2025-03-15 11:28:00	1621	Recibo	\$750.00		EFFECTIVO, TRANSFERENCI A
2025-03-11 16:23:00	1618	Recibo	\$600.00		EFFECTIVO
2025-03-11 09:28:00	1615	Recibo	\$750.00		EFFECTIVO, TARJETA DE CREDITO
2025-03-10 10:34:00	1610	Recibo	\$200.00		EFFECTIVO
2025-03-10 10:33:00	1609	Recibo	\$500.00		TARJETA DE CREDITO
2025-03-03 19:18:00	1605	Recibo	\$600.00		EFFECTIVO
2025-02-28 17:14:00	1604	Recibo	\$1,400.00		EFFECTIVO, TRANSFERENCI A
2025-02-28 10:56:00	1603	Recibo	\$500.00		SALDO A FAVOR USADO
2025-02-28 10:55:00	1602	Recibo	\$500.00	SALDO A FAVOR	EFFECTIVO
2025-02-28 10:54:00	1601	Recibo	\$200.00		EFFECTIVO, TRANSFERENCI A
2025-02-28 10:52:00	1600	Recibo	\$500.00		EFFECTIVO, TRANSFERENCI A
2025-02-28 10:48:00	1599	Recibo	\$300.00		EFFECTIVO
2025-02-28 10:47:00	1598	Recibo	\$300.00		EFFECTIVO
2025-02-28 10:46:00	1597	Recibo	\$200.00		SALDO A FAVOR USADO
2025-02-28 10:44:00	1596	Recibo	\$200.00	SALDO A FAVOR	EFFECTIVO

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Fecha	Folio	Tipo	Total	Referencia	Formas de pago
2025-02-28 10:41:00	1595	Recibo	\$500.00		EFFECTIVO, TRANSFERENCI A
2025-02-28 10:40:00	1594	Recibo	\$250.00		EFFECTIVO, TRANSFERENCI A
2025-02-27 16:40:00	1592	Recibo	\$500.00		EFFECTIVO
2025-02-26 16:08:00	1586	Recibo	\$816.64		EFFECTIVO
2025-02-26 16:07:00	1585	Recibo	\$816.64		EFFECTIVO
2025-02-24 17:17:00	1582	Recibo	\$200.00		EFFECTIVO
2025-02-24 17:16:00	1581	Recibo	\$200.00		EFFECTIVO
2025-02-24 17:14:00	1580	Recibo	\$500.00	consulta	EFFECTIVO
2025-02-24 16:43:00	1579	Recibo	\$500.00		EFFECTIVO
2025-02-24 14:48:00	1578	Recibo	\$10.00	SALDO A FAVOR	EFFECTIVO
2025-02-24 14:46:00	1577	Recibo	\$600.00		EFFECTIVO

Cotizaciones

Folio cotización	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Nota
347	2025-12-30 15:48:32	Certificado médico	1	\$500.00	\$0.00	\$500.00	
326	2025-10-29 16:00:04	Asesoría Médica	1	\$5,000.00	\$500.00	\$4,500.00	
326	2025-10-29 16:00:04	Consulta	6	\$100.00	\$0.00	\$600.00	
286	2025-06-09 18:39:50	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	
286	2025-06-09 18:39:50	Consulta General	1	\$600.00	\$0.00	\$600.00	
286	2025-06-09 18:39:50	Certificado médico	1	\$500.00	\$0.00	\$500.00	
285	2025-06-06 17:45:54	conceptos	1	\$500.00	\$0.00	\$500.00	
285	2025-06-06 17:45:54	Videoconsult a	1	\$600.00	\$0.00	\$600.00	

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Folio cotización	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Nota
285	2025-06-06 17:45:54	Consulta General	1	\$600.00	\$0.00	\$600.00	
280	2025-05-27 13:14:46	Nebulización	8	\$350.00	\$420.00	\$2,380.00	
279	2025-05-13 17:31:47	Asesoría Médica	1	\$250.00	\$0.00	\$250.00	
278	2025-05-13 10:37:57	Consulta General	1	\$600.00	\$0.00	\$600.00	
278	2025-05-13 10:37:57	Consulta General	1	\$600.00	\$0.00	\$600.00	
278	2025-05-13 10:37:57	Certificado médico	1	\$500.00	\$0.00	\$500.00	
277	2025-05-12 16:00:49	Certificado médico	1	\$500.00	\$0.00	\$500.00	
275	2025-05-12 13:02:25	Certificado médico	1	\$500.00	\$0.00	\$500.00	
274	2025-05-09 10:32:59	Nebulización	1	\$450.00	\$0.00	\$450.00	
273	2025-05-08 09:36:24	Nebulización	2	\$500.00	\$0.00	\$1,000.00	
272	2025-05-05 20:53:34	Nebulización	1	\$450.00	\$0.00	\$450.00	
272	2025-05-05 20:53:34	Asesoría Nutricional	1	\$500.00	\$0.00	\$500.00	
270	2025-04-25 16:12:23	Certificado médico	1	\$500.00	\$0.00	\$500.00	
270	2025-04-25 16:12:23	Asesoría Nutricional	1	\$500.00	\$0.00	\$500.00	
264	2025-04-11 15:37:55	Asesoría Médica	1	\$250.00	\$0.00	\$250.00	
262	2025-04-09 17:40:30	Consulta General	1	\$600.00	\$0.00	\$600.00	
258	2025-03-31 12:37:05	SESION FISIOTERAPIA 4 DE 10	1	\$816.64	\$0.00	\$816.64	
256	2025-03-19 16:51:15	Asesoría Médica	1	\$250.00	\$0.00	\$250.00	
255	2025-03-15 11:31:05	Asesoría Nutricional	1	\$500.00	\$0.00	\$500.00	
254	2025-03-11 09:28:16	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	
254	2025-03-11 09:28:16	Certificado médico	1	\$300.00	\$0.00	\$300.00	

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Folio cotización	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Nota
253	2025-03-10 10:32:57	Asesoría Médica	1	\$250.00	\$0.00	\$250.00	
253	2025-03-10 10:32:57	Consulta General	1	\$500.00	\$0.00	\$500.00	
252	2025-02-28 17:18:38	Asesoría Médica	1	\$250.00	\$0.00	\$250.00	
251	2025-02-28 10:57:44	Nebulización	1	\$450.00	\$0.00	\$450.00	URGENTE
250	2025-02-28 10:49:50	Asesoría Nutricional	1	\$400.00	\$0.00	\$400.00	urgente
249	2025-02-27 16:43:40	Certificado médico	1	\$500.00	\$0.00	\$500.00	
248	2025-02-24 17:18:19	Asesoría Médica	1	\$250.00	\$37.50	\$212.50	
247	2025-02-24 17:17:28	SESION FISIOTERA PIA 4 DE 10	1	\$816.64	\$0.00	\$816.64	
246	2025-02-24 14:49:07	Videoconsulta	1	\$600.00	\$0.00	\$600.00	