

Medis365 - medis-demo

33 - Paola Benitez

Caja

Resumen

Total Cargos	Total Abonos	Saldo	Saldo a Favor
\$4,250.00	\$3,950.00	\$300.00	\$0.00

Cargos

Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
327	2021-12-03 16:39:00	Curación	1	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	
324	2021-11-29 17:52:00	Curación	1	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	
319	2021-11-22 13:44:00	Curación	1	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	
299	2021-09-29 09:06:00	Curación	1	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	
292	2021-09-18 09:37:00	Curación	1	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	
291	2021-09-18 09:37:00	Certificado médico	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
282	2021-09-02 14:22:48	Curación	1	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	
276	2021-08-25 11:26:06	Curación	1	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	
275	2021-08-25 09:45:04	Curación	1	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	
272	2021-08-17 14:49:30	Certificado médico	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
271	2021-08-17 14:49:14	Curación	1	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	
258	2021-07-05	Curación	1	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	

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Folio cargo	Fecha	Concepto	Cantidad	P. unitario	Descuento	Importe	Abono	Saldo	Referencia
	12:16:24								
256	2021-07-01 11:10:01	Certificado médico	1	\$500.00	\$0.00	\$500.00	\$500.00	\$0.00	
252	2021-06-29 13:50:55	Curación	1	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	
251	2021-06-24 17:11:25	Curación	1	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00	
249	2021-06-17 17:12:23	Curación	1	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	
247	2021-06-17 17:12:23	Consulta de especialidad	1	\$950.00	\$0.00	\$950.00	\$950.00	\$0.00	
236	2021-05-20 11:21:06	Curación	1	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	
225	2021-05-11 17:39:29	Curación	1	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	
214	2021-04-16 19:04:33	Curación	1	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	MARIO 300
201	2021-02-19 10:35:46	Curación	1	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	
199	2021-02-17 16:21:31	Curación	1	\$100.00	\$0.00	\$100.00	\$100.00	\$0.00	

Abonos

Fecha	Folio	Tipo	Total	Referencia	Formas de pago
2021-12-03 16:39:00	244	Recibo	\$400.00		EFFECTIVO
2021-12-03 16:06:00	243	Recibo	\$500.00		EFFECTIVO
2021-11-29 17:52:00	242	Recibo	\$600.00		EFFECTIVO
2021-11-22 13:44:00	239	Recibo	\$300.00		EFFECTIVO

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Fecha	Folio	Tipo	Total	Referencia	Formas de pago
2021-11-08 09:26:00	234	Recibo	\$500.00		EFFECTIVO
2021-10-19 16:23:00	228	Recibo	\$100.00		EFFECTIVO
2021-09-29 09:06:00	226	Recibo	\$600.00		EFFECTIVO
2021-09-18 09:37:00	221	Recibo	\$1,000.00		EFFECTIVO
2021-09-14 11:35:00	218	Recibo	\$400.00		EFFECTIVO
2021-09-07 10:05:00	215	Recibo	\$500.00		EFFECTIVO
2021-09-02 14:23:40	214	Recibo	\$600.00		EFFECTIVO, TARJETA DE CREDITO
2021-08-25 11:26:20	212	Recibo	\$400.00		EFFECTIVO
2021-08-25 09:45:23	211	Recibo	\$500.00		EFFECTIVO
2021-08-17 14:49:35	209	Recibo	\$500.00		TRANSFERENCI A
2021-08-17 14:49:19	208	Recibo	\$100.00		TARJETA DE CREDITO
2021-08-03 17:59:49	203	Recibo	\$400.00		EFFECTIVO
2021-07-12 15:42:37	202	Recibo	\$500.00		EFFECTIVO
2021-07-09 18:29:59	201	Recibo	\$500.00		EFFECTIVO
2021-07-08 19:30:51	200	Recibo	\$500.00		EFFECTIVO
2021-07-05 12:17:17	199	Recibo	\$100.00		EFFECTIVO
2021-07-05 12:16:49	198	Recibo	\$500.00		EFFECTIVO
2021-07-01 11:10:11	197	Recibo	\$1,000.00		EFFECTIVO
2021-06-29 13:51:12	195	Recibo	\$100.00		EFFECTIVO
2021-06-24 17:11:52	194	Recibo	\$600.00		EFFECTIVO
2021-06-17 17:13:21	193	Recibo	\$200.00		EFFECTIVO
2021-06-17	192	Recibo	\$1,300.00		EFFECTIVO

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Fecha	Folio	Tipo	Total	Referencia	Formas de pago
17:12:41					
2021-05-31 18:27:13	186	Recibo	\$300.00		EFFECTIVO
2021-05-27 13:26:25	185	Recibo	\$500.00		EFFECTIVO
2021-05-20 11:31:36	184	Recibo	\$500.00		EFFECTIVO
2021-05-20 11:23:15	183	Recibo	\$100.00		EFFECTIVO
2021-05-20 11:21:51	182	Recibo	\$600.00		EFFECTIVO, TARJETA DE DEBITO
2021-05-11 17:39:46	173	Recibo	\$100.00		EFFECTIVO
2021-05-03 16:55:58	171	Recibo	\$500.00		EFFECTIVO
2021-04-29 18:25:57	170	Recibo	\$500.00		EFFECTIVO
2021-04-29 17:28:55	169	Recibo	\$500.00		EFFECTIVO
2021-04-16 19:01:04	162	Recibo	\$500.00		EFFECTIVO
2021-02-23 12:44:06	153	Recibo	\$500.00		EFFECTIVO
2021-02-19 10:35:57	152	Recibo	\$600.00		EFFECTIVO
2021-02-17 16:22:07	151	Recibo	\$600.00		EFFECTIVO, TARJETA DE DEBITO
2021-02-16 17:42:23	150	Recibo	\$500.00		EFFECTIVO
2021-02-16 14:42:26	149	Recibo	\$500.00		EFFECTIVO
2021-02-11 16:31:27	148	Recibo	\$500.00		EFFECTIVO
2021-02-11 11:32:24	147	Recibo	\$500.00		EFFECTIVO
2021-02-09 17:17:21	146	Recibo	\$500.00		EFFECTIVO
2021-02-08 11:34:03	145	Recibo	\$500.00		EFFECTIVO
2021-02-05 16:19:19	144	Recibo	\$500.00		EFFECTIVO
2021-01-22	141	Recibo	\$500.00		EFFECTIVO

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Fecha	Folio	Tipo	Total	Referencia	Formas de pago
18:23:56					
2021-01-12 18:34:28	139	Recibo	\$500.00		EFFECTIVO
2020-12-29 17:25:34	135	Recibo	\$500.00		EFFECTIVO

Cotizaciones

Sin registros.