

ESTADO DE CUENTA

Empresa: OPERADORA DE HOSPITALES ANGELES SA DE CV SUC

Página: 1 de 2

Tipo paciente: Hospitalizado

Fecha: 27.03.2026 Hora: 17:01:08

Habitación: CLHA113

Episodio:1501419145

Paciente: ALFREDO TORALES CHAVEZ

Compañía: Paciente particular

Fecha de Ingreso: 17.03.2026

Hora de Ingreso: 14:48:00

Médico: JESUS ENRIQUE BARRIOS BAQUEIRO

Fecha de Egreso : 27.03.2026

Hora de Egreso : 13:37:00

| Fecha | Código | Descripción | Cant | Precio Part. | Desc (%) | Precio Cargo | I.V.A. | Importe | Saldo | Hora | Usuario |
|------------|------------|--|------|--------------|----------|--------------|--------|----------|----------|-------|--------------|
| 24.03.2026 | 2000025388 | CUBREBOCA QX AFIL OREJ CBO006-02 C50 | 10 | 7.23 | 0.00 | 72.30 | 11.57 | 83.87 | 83.87 | 13:17 | HJSOTERO |
| 24.03.2026 | 1000014211 | ACCU-CHEK GUIDE TIRAS REAC 7453736023 (TIRAS REACT | 4 | 22.40 | 0.00 | 89.60 | 14.34 | 103.94 | 187.81 | 14:38 | SOAPUSER |
| 24.03.2026 | ADM-100043 | USO DE RECOLECTOR DE PUNZO CORTANTES | 1 | 95.25 | 0.00 | 95.25 | 15.24 | 110.49 | 298.30 | 15:05 | HSALHERNANDE |
| 25.03.2026 | 1000011849 | JARDIANZ TAB 10MG (EMPAGLIFLOZINA) | 1 | 194.54 | 0.00 | 194.54 | 31.13 | 225.67 | 523.97 | 12:31 | SOAPUSER |
| 25.03.2026 | 1000014211 | ACCU-CHEK GUIDE TIRAS REAC 7453736023 (TIRAS REACT | 4 | 22.40 | 0.00 | 89.60 | 14.34 | 103.94 | 627.91 | 14:37 | SOAPUSER |
| 25.03.2026 | 2000025388 | CUBREBOCA QX AFIL OREJ CBO006-02 C50 | 10 | 7.23 | 0.00 | 72.30 | 11.57 | 83.87 | 711.78 | 14:37 | SOAPUSER |
| 26.03.2026 | 1000011849 | JARDIANZ TAB 10MG (EMPAGLIFLOZINA) | 1 | 194.54 | 0.00 | 194.54 | 31.13 | 225.67 | 937.45 | 07:10 | SOAPUSER |
| 26.03.2026 | 2000025388 | CUBREBOCA QX AFIL OREJ CBO006-02 C50 | 2 | 7.23 | 0.00 | 14.46 | 2.31 | 16.77 | 954.22 | 20:49 | SOAPUSER |
| 27.03.2026 | 1000014211 | ACCU-CHEK GUIDE TIRAS REAC 7453736023 (TIRAS REACT | 4 | 22.40 | 0.00 | 89.60 | 14.34 | 103.94 | 1,058.16 | 08:26 | SOAPUSER |
| 27.03.2026 | 1000011849 | JARDIANZ TAB 10MG | 1 | 194.54 | 0.00 | 194.54 | 31.13 | 225.67 | 1,283.83 | 09:00 | SOAPUSER |
| 27.03.2026 | 1000014257 | XULTOPHY PLUMA PREC 100UI/ML 3MG/ML 3ML (INSULINA | 1 | 3,355.48 | 0.00 | 3,355.48 | 536.85 | 3,892.33 | 5,176.16 | 13:32 | SOAPUSER |

| Fecha | Anticipo | Entrega Cta. | F. Pago | Banco | Referencia | Autoriz. | Precio Part | Importe | Saldo |
|-------|----------|--------------|---------|-------|------------|----------|-------------|---------|-------|
|-------|----------|--------------|---------|-------|------------|----------|-------------|---------|-------|

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|-------------------|----------|
| Importe: | 4,462.21 |
| Descuentos: | 0.00 |
| Sub-total: | 4,462.21 |
| IVA(16,00%): | 713.95 |
| Total de Cargos: | 5,176.16 |
| Deducible: | 0.00 |
| Coaseguro: | 0.00 |
| Entrega a cuenta: | 0.00 |
| Total a Pagar: | 5,176.16 |