

ESTADO DE CUENTA

Empresa: OPERADORA DE HOSPITALES ANGELES SA DE CV SUC
 Tipo paciente: Hospitalizado
 Habitación: CLHA612
 Fecha de Ingreso: 27.03.2026
 Fecha de Egreso: 27.03.2026
 Episodio:1501440372
 Hora de Ingreso: 07:16:00
 Hora de Egreso: 18:46:00
 Paciente: MARIANA CAROLINA RODRIGUEZ GAYOSSO
 Médico: CARLOS FERNANDO AGUIRRE MUÑOZ

Página: 1 de 5
 Fecha: 28.03.2026
 Hora: 02:07:12

| Fecha | Código | Descripción | Cant | Precio Part. | Desc (%) | Precio Cargo | I.V.A. | Importe | Saldo | Hora | Usuario |
|------------|------------|--|------|--------------|----------|--------------|----------|-----------|-----------|-------|----------|
| 27.03.2026 | APB-100003 | BOMBA DE INFUSION 1 CANAL (USO) | 1 | 949.17 | 16.00 | 797.30 | 127.57 | 924.87 | 924.87 | 07:16 | SOAPUSER |
| 27.03.2026 | ATM-100004 | ATENCION ESPECIALIZADA HOSPITALIZACION | 1 | 354.49 | 16.00 | 297.77 | 47.64 | 345.41 | 1,270.28 | 07:16 | SOAPUSER |
| 27.03.2026 | LAB-700758 | QUIMICA SANGUINEA (6 ELEMENTOS) | 1 | 1,043.78 | 16.00 | 876.78 | 140.28 | 1,017.06 | 2,287.34 | 08:53 | SOAPUSER |
| 27.03.2026 | LAB-703773 | PERFIL TIEMPOS DE COAGULACION | 1 | 1,123.50 | 16.00 | 943.74 | 151.00 | 1,094.74 | 3,382.08 | 08:53 | SOAPUSER |
| 27.03.2026 | LAB-700204 | BIOMETRIA HEMATICA COMPLETA | 1 | 397.48 | 16.00 | 333.88 | 53.42 | 387.30 | 3,769.38 | 08:55 | SOAPUSER |
| 27.03.2026 | 2000025296 | MEDIA TED MUSLO GD-CITA 3634LF C6 | 1 | 857.95 | 16.00 | 720.68 | 115.31 | 835.99 | 4,605.37 | 09:11 | SOAPUSER |
| 27.03.2026 | 2000026021 | SOL HARTMAN FLEXOVAL 1000 4000089 CI | 1 | 78.93 | 16.00 | 66.30 | 10.61 | 76.91 | 4,682.28 | 09:11 | SOAPUSER |
| 27.03.2026 | 2000029528 | TORUNDA ALCOHOL SWABS 326899 CI00 | 2 | 4.63 | 16.00 | 7.77 | 1.24 | 9.01 | 4,691.29 | 09:11 | SOAPUSER |
| 27.03.2026 | 2000081818 | TERMOMETRO CUARZO LIQUIDO S/C C50 | 1 | 88.94 | 16.00 | 74.71 | 11.95 | 86.66 | 4,777.95 | 09:11 | SOAPUSER |
| 27.03.2026 | 2000117673 | CAT NEXIVA DOBLE 20GA 1.25IN.383537 CI | 1 | 651.67 | 16.00 | 547.40 | 87.58 | 634.98 | 5,412.93 | 09:11 | SOAPUSER |
| 27.03.2026 | 2000258149 | EQP INFUSOWAT PLUS 4058828 CI00 | 1 | 771.50 | 16.00 | 648.06 | 103.69 | 751.75 | 6,164.68 | 09:11 | SOAPUSER |
| 27.03.2026 | 2000276513 | KIT P/INSTALACION CAT PERIF CHG 901173 | 1 | 266.16 | 16.00 | 223.57 | 35.77 | 259.34 | 6,424.02 | 09:11 | SOAPUSER |
| 27.03.2026 | APB-100566 | RADIOFRECUENCIA ELIPSE (USO) | 1 | 16,318.09 | 16.00 | 13,707.20 | 2,193.15 | 15,900.35 | 22,324.37 | 12:54 | HALUGO |
| 27.03.2026 | APB-100798 | INSTRUMENTAL DE ALTA ESPECIALIDAD | 1 | 23,556.03 | 16.00 | 19,787.07 | 3,165.95 | 22,953.02 | 45,277.39 | 12:54 | HALUGO |
| 27.03.2026 | ADM-100043 | USO DE RECOLECTOR DE PUNZO CORTANTES | 1 | 91.52 | 16.00 | 76.88 | 12.30 | 89.18 | 45,366.57 | 14:13 | HALUGO |
| 27.03.2026 | APB-100149 | INSTRUMENTAL QUIRURGICO (USO) | 1 | 949.17 | 16.00 | 797.30 | 127.57 | 924.87 | 46,291.44 | 14:13 | HALUGO |
| 27.03.2026 | APB-100193 | MONITOR PRE O POST OPERATORIO (USO) | 1 | 2,367.19 | 16.00 | 1,988.44 | 318.15 | 2,306.59 | 48,598.03 | 14:13 | HALUGO |
| 27.03.2026 | CIR-100020 | CIRUGIA MAYOR 2 HRS CIR | 1 | 7,536.15 | 16.00 | 6,330.37 | 1,012.86 | 7,343.23 | 55,941.26 | 14:13 | HALUGO |
| 27.03.2026 | CIR-100032 | EQUIPO DE ANESTESIA 2 HRS | 1 | 2,927.55 | 16.00 | 2,459.14 | 393.46 | 2,852.60 | 58,793.86 | 14:13 | HALUGO |
| 27.03.2026 | CIR-100039 | EQUIPO DE ANESTESIA CADA 1/2 HR ADICIONA | 1 | 1,463.80 | 16.00 | 1,229.59 | 196.73 | 1,426.32 | 60,220.18 | 14:13 | HALUGO |
| 27.03.2026 | CIR-100052 | GAS ANESTESICO 1 HORA CIR | 1 | 5,980.89 | 16.00 | 5,023.95 | 803.83 | 5,827.78 | 66,047.96 | 14:13 | HALUGO |
| 27.03.2026 | CIR-100053 | GAS ANESTESICO 1/2 HORA CIR | 3 | 2,813.20 | 16.00 | 7,089.26 | 1,134.28 | 8,223.54 | 74,271.50 | 14:13 | HALUGO |
| 27.03.2026 | CIR-100069 | SALA DE RECUPERACION 4 HRS CIR | 1 | 4,058.53 | 16.00 | 3,409.17 | 545.47 | 3,954.64 | 78,226.14 | 14:13 | HALUGO |
| 27.03.2026 | CIR-100103 | USO DE OXIGENO CIR | 2 | 240.13 | 16.00 | 403.42 | 64.55 | 467.97 | 78,694.11 | 14:13 | HALUGO |
| 27.03.2026 | APB-100246 | UNIDAD ELECTROQUIRURGICA (USO) | 1 | 2,310.05 | 16.00 | 1,940.44 | 310.47 | 2,250.91 | 80,945.02 | 14:14 | HALUGO |
| 27.03.2026 | MDA0039300 | CIRCUITO ANESTESIA CIRC ADULT 8403B-84 | 1 | 815.61 | 16.00 | 685.11 | 109.62 | 794.73 | 81,739.75 | 14:17 | HALUGO |
| 27.03.2026 | MDA0245020 | MASCARILLA ADULTO C/CONECTOR 252 076 | 1 | 263.18 | 16.00 | 221.07 | 35.37 | 256.44 | 81,996.19 | 14:17 | HALUGO |
| 27.03.2026 | MDA0618060 | ELECTRODO ADULTO P/MONITOREO 2239 | 5 | 13.51 | 16.00 | 56.74 | 9.08 | 65.82 | 82,062.01 | 14:17 | HALUGO |
| 27.03.2026 | MDA2747090 | AGUJA ESTERIL DESECHABLE 18X38 | 1 | 1.44 | 16.00 | 1.21 | 0.19 | 1.40 | 82,063.41 | 14:17 | HALUGO |
| 27.03.2026 | MDA3441600 | CANULA YANKAHER S/VAIV. SUCC. 40100 | 1 | 56.65 | 16.00 | 47.59 | 7.61 | 55.20 | 82,118.61 | 14:17 | HALUGO |
| 27.03.2026 | MDA3459290 | CANULA GUEDEL 4 CM 2 VERDE 330009 | 1 | 97.66 | 16.00 | 82.03 | 13.12 | 95.15 | 82,213.76 | 14:17 | HALUGO |

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 Fecha de Egreso: 27.03.2026
 Episodio:1501440372
 Hora de Ingreso: 07:16:00
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 Paciente: MARIANA CAROLINA RODRIGUEZ GAYOSSO
 Compañía: GRUPO NACIONAL PROVINCIAL
 Médico: CARLOS FERNANDO AGUIRRE MUÑOZ

| Fecha | Código | Descripción | Cant | Precio Part. | Desc (%) | Precio Cargo | I.V.A. | Importe | Saldo | Hora | Usuario |
|------------|------------|---|------|--------------|----------|--------------|--------|----------|-----------|-------|---------|
| 27.03.2026 | MDA4271270 | JERINGA DESECHABLE 10 ML. 21X32 302558 | 2 | 13.25 | 16.00 | 22.26 | 3.56 | 25.82 | 82,239.58 | 14:17 | HALUGO |
| 27.03.2026 | MDA4271320 | JERINGA DESECHABLE 20 ML. S/A 302562 | 1 | 17.00 | 16.00 | 14.28 | 2.28 | 16.56 | 82,256.14 | 14:17 | HALUGO |
| 27.03.2026 | MDA4271420 | JERINGA DESECHABLE 5 ML. 21X32 302549 | 2 | 9.15 | 16.00 | 15.37 | 2.46 | 17.83 | 82,273.97 | 14:17 | HALUGO |
| 27.03.2026 | MDA5210270 | SONDA ENDOTRÁQ ALMA ACERO 80 199080 | 1 | 774.00 | 16.00 | 650.16 | 104.03 | 754.19 | 83,028.16 | 14:17 | HALUGO |
| 27.03.2026 | MDF0118007 | DYNASTAT FCO AMP 40MG | 1 | 915.92 | 16.00 | 769.37 | 123.10 | 892.47 | 83,920.63 | 14:17 | HALUGO |
| 27.03.2026 | MDF0133030 | ESMERON FCO AMP 50 MG/5 ML | 1 | 749.98 | 16.00 | 629.98 | 100.80 | 730.78 | 84,651.41 | 14:17 | HALUGO |
| 27.03.2026 | MDF0140123 | ONDANSETRON AMP 8 MG/4 ML | 1 | 314.93 | 16.00 | 264.54 | 42.33 | 306.87 | 84,958.28 | 14:17 | HALUGO |
| 27.03.2026 | MDF0143010 | ALIN AMP 8MG/2ML | 1 | 69.40 | 16.00 | 58.30 | 9.33 | 67.63 | 85,025.91 | 14:17 | HALUGO |
| 27.03.2026 | MDF2821050 | FRESOFOL AMP 200 MG/20 ML | 1 | 224.75 | 16.00 | 188.79 | 30.21 | 219.00 | 85,244.91 | 14:17 | HALUGO |
| 27.03.2026 | 100000935 | PISACAINA AMP 2% 200MG/10ML | 1 | 25.56 | 16.00 | 21.47 | 3.44 | 24.91 | 85,269.82 | 14:18 | HALUGO |
| 27.03.2026 | 1000002202 | FLUJONING SOL INY FCO 750MG/150ML | 1 | 822.48 | 16.00 | 690.88 | 110.54 | 801.42 | 86,071.24 | 14:18 | HALUGO |
| 27.03.2026 | 1000006890 | FENODID SOL INY AMP 0.5MG/10ML | 1 | 549.12 | 16.00 | 461.26 | 73.80 | 535.06 | 86,606.30 | 14:18 | HALUGO |
| 27.03.2026 | 1000007444 | MICRODAXIN 60 SOL SPRAY FCO 120ML | 1 | 549.12 | 16.00 | 461.26 | 73.80 | 535.06 | 87,141.36 | 14:18 | HALUGO |
| 27.03.2026 | 1000007529 | TRAWADOL SOL INY AMP 100MG/2ML | 1 | 79.46 | 16.00 | 66.75 | 10.68 | 77.43 | 87,218.79 | 14:18 | HALUGO |
| 27.03.2026 | 1000010180 | BRIDION SOL INY FCO AMP 100MG/ML 2ML | 1 | 5,223.94 | 16.00 | 4,388.11 | 702.10 | 5,090.21 | 92,309.00 | 14:18 | HALUGO |
| 27.03.2026 | 1000015833 | MIDAZOLAM SOL INY AMP 5MG/5ML | 1 | 100.01 | 16.00 | 84.01 | 13.44 | 97.45 | 92,406.45 | 14:18 | HALUGO |
| 27.03.2026 | 1000016232 | SILVIREM SOL INY AMP 1MG/ML | 2 | 22.40 | 16.00 | 37.63 | 6.02 | 43.65 | 92,450.10 | 14:18 | HALUGO |
| 27.03.2026 | 2000000885 | MASCARILLA TIENDA FACIAL AD 1301100 C1 | 1 | 161.70 | 16.00 | 135.83 | 21.73 | 157.56 | 92,607.66 | 14:18 | HALUGO |
| 27.03.2026 | 2000010684 | CEPILLO CX CIRUJANO C/PCWX 371163 C30 | 3 | 72.30 | 16.00 | 182.20 | 29.15 | 211.35 | 92,819.01 | 14:18 | HALUGO |
| 27.03.2026 | 2000011773 | BOLSA RECÓL FLUID FLEX 1000C 1330130 C5 | 2 | 239.45 | 16.00 | 402.27 | 64.36 | 466.63 | 93,285.64 | 14:18 | HALUGO |
| 27.03.2026 | 2000025370 | GORRO ENFER 21 69221 B13D40 C100 | 1 | 6.46 | 16.00 | 5.43 | 0.87 | 6.30 | 93,291.94 | 14:18 | HALUGO |
| 27.03.2026 | 2000025496 | ROPA QX CABEZA Y CUELLO M31G928 C1 | 1 | 1,728.40 | 16.00 | 1,451.86 | 232.30 | 1,684.16 | 94,976.10 | 14:18 | HALUGO |
| 27.03.2026 | 2000025770 | SOL CLORURO SODIO MINIOVA 50 4000393 C1 | 1 | 45.79 | 16.00 | 38.46 | 6.15 | 44.61 | 95,020.71 | 14:18 | HALUGO |
| 27.03.2026 | 2000026048 | AGUA IRRIGACION 500ML 4000255 C1 | 1 | 77.39 | 16.00 | 65.01 | 10.40 | 75.41 | 95,096.12 | 14:18 | HALUGO |
| 27.03.2026 | 2000027282 | ETHILON BLK4 0 45CMSC20 14502T | 1 | 161.70 | 16.00 | 135.83 | 21.73 | 157.56 | 95,253.68 | 14:18 | HALUGO |
| 27.03.2026 | 2000027857 | PDSII VLT 5 0 75CM 2 CL Z126H | 1 | 694.98 | 16.00 | 583.78 | 93.40 | 677.18 | 95,930.86 | 14:18 | HALUGO |
| 27.03.2026 | 2000028516 | CINTA MICROP PL1/2 1.25X9.14 15330 C24 | 1 | 52.05 | 16.00 | 43.72 | 7.00 | 50.72 | 95,981.58 | 14:18 | HALUGO |
| 27.03.2026 | 2000028786 | TUBO ASPIRACION ESTERIL 3.1M 708120 C1 | 2 | 196.20 | 16.00 | 329.61 | 52.74 | 382.35 | 96,363.93 | 14:18 | HALUGO |
| 27.03.2026 | 2000029042 | TUBO CORRUGADO INHALOTER KS1018451 C1 | 1 | 204.05 | 16.00 | 171.40 | 27.42 | 198.82 | 96,562.75 | 14:18 | HALUGO |
| 27.03.2026 | 2000029528 | TORUNDA ALCOHOL SWABS 326899 C100 | 3 | 4.63 | 16.00 | 11.66 | 1.87 | 13.53 | 96,576.28 | 14:18 | HALUGO |
| 27.03.2026 | 2000029543 | APOSITO GASA ESTERIL 20X8CM NI 0130050 | 1 | 23.76 | 16.00 | 19.96 | 3.19 | 23.15 | 96,599.43 | 14:18 | HALUGO |

ESTADO DE CUENTA

Empresa: OPERADORA DE HOSPITALES ANGELES SA DE CV SUC

Tipo paciente: Hospitalizado

Habitación: CLHA612

Fecha de Ingreso: 27.03.2026

Fecha de Egreso: 27.03.2026

Paciente: MARIANA CAROLINA RODRIGUEZ GAYOSSO

Compañía: GRUPO NACIONAL PROVINCIAL

Médico: CARLOS FERNANDO AGUIRRE MUÑOZ

Página: 3 de 5

Fecha: 28.03.2026

Hora: 02:07:12

| Fecha | Código | Descripción | Cant | Precio Part. | Desc (%) | Precio Cargo | I.V.A. | Importe | Saldo | Hora | Usuario |
|------------|------------|--|------|--------------|----------|--------------|-----------|------------|------------|-------|----------|
| 27.03.2026 | 2000029998 | COMPRESA VIEN PREL 45X70 T28X24E S/C C1 | 1 | 367.52 | 16.00 | 308.72 | 49.40 | 358.12 | 96,957.55 | 14:18 | HALUGO |
| 27.03.2026 | 2000045130 | ELECTR PLACA DESECHA AD E7507 C50 | 1 | 638.82 | 16.00 | 536.61 | 85.86 | 622.47 | 97,580.02 | 14:18 | HALUGO |
| 27.03.2026 | 2000047251 | MARCAD QX TWIN TIP MPI012-03 C100 | 1 | 140.76 | 16.00 | 118.24 | 18.92 | 137.16 | 97,717.18 | 14:18 | HALUGO |
| 27.03.2026 | 2000056064 | TABILLILA NASAL DOYLE II 15-24055 | 1 | 2,801.20 | 16.00 | 2,353.01 | 376.48 | 2,729.49 | 100,446.67 | 14:18 | HALUGO |
| 27.03.2026 | 2000130668 | LAPIZ RELIANT BUTTON SWITCH VL2610 C50 | 1 | 765.39 | 16.00 | 642.93 | 102.87 | 745.80 | 101,192.47 | 14:18 | HALUGO |
| 27.03.2026 | 2000209395 | SENSOR DE OXIMETRIA O3 MASIMO 3756 | 1 | 4,845.61 | 16.00 | 4,070.31 | 651.25 | 4,721.56 | 105,914.03 | 14:18 | HALUGO |
| 27.03.2026 | 2000223731 | SENSOR OXIMETRIA PULSO AD 4000 C1 | 1 | 758.16 | 16.00 | 636.85 | 101.90 | 738.75 | 106,652.78 | 14:18 | HALUGO |
| 27.03.2026 | 2000234242 | GUANTE CIRUGIA 7 354104 MEDI-GRIP | 1 | 40.92 | 16.00 | 34.37 | 5.50 | 39.87 | 106,692.65 | 14:18 | HALUGO |
| 27.03.2026 | 2000234243 | GUANTE CIRUGIA 7 1/2 354105 MEDI-GRIP | 3 | 40.92 | 16.00 | 103.13 | 16.50 | 119.63 | 106,812.28 | 14:18 | HALUGO |
| 27.03.2026 | 2000259254 | JERINGA DESECH10ML 21X32 JD-10L2132 C100 | 1 | 12.68 | 16.00 | 10.65 | 1.70 | 12.35 | 106,824.63 | 14:18 | HALUGO |
| 27.03.2026 | 2000259255 | JERINGA DES 20ML SIN AGUJA JD-20L | 1 | 17.98 | 16.00 | 15.10 | 2.42 | 17.52 | 106,842.15 | 14:18 | HALUGO |
| 27.03.2026 | 2000260272 | HOJA BISTURÍ A. CARBÓN 15 | 1 | 6.12 | 16.00 | 5.14 | 0.82 | 5.96 | 106,848.11 | 14:18 | HALUGO |
| 27.03.2026 | 2000268850 | NEBULIZADOR DE 500ML RESPIFIX RSP72400 | 1 | 365.31 | 16.00 | 306.86 | 49.10 | 355.96 | 107,204.07 | 14:18 | HALUGO |
| 27.03.2026 | 2000288425 | GUANTE EXP VINILO S/POL MED 490020 | 9 | 3.08 | 16.00 | 23.32 | 3.73 | 27.05 | 107,231.12 | 14:18 | HALUGO |
| 27.03.2026 | 2000291438 | ESFGASA 10X10 T28X24 C/RYTEX10PZ 0133100 | 1 | 73.07 | 16.00 | 61.38 | 9.82 | 71.20 | 107,302.32 | 14:18 | HALUGO |
| 27.03.2026 | 2000291439 | BATA QX SPECTRUM C/TOALLIA HALYARD 46865 | 3 | 207.52 | 16.00 | 522.94 | 83.67 | 606.61 | 107,908.93 | 14:18 | HALUGO |
| 27.03.2026 | 1000016117 | KETOROLACO INY AMP 30MG/1ML | 1 | 100.01 | 16.00 | 84.01 | 13.44 | 97.45 | 108,006.38 | 14:48 | HALUGO |
| 27.03.2026 | 2000026021 | SOL HARTMAN FLECHOVAL 1000 4000089 C1 | 1 | 78.93 | 16.00 | 66.30 | 10.61 | 76.91 | 108,083.29 | 14:48 | HALUGO |
| 27.03.2026 | 2000259254 | JERINGA DESECH10ML 21X32 JD-10L2132 C100 | 1 | 12.68 | 16.00 | 10.65 | 1.70 | 12.35 | 108,095.64 | 14:48 | HALUGO |
| 27.03.2026 | ADM-100018 | CARGO USO DE HAB ESTANDAR (DIA) | 1 | 4,585.71 | 16.00 | 3,852.00 | 616.32 | 4,468.32 | 112,563.96 | 18:26 | HOUJAREZ |
| 28.03.2026 | DEDUCASEG | SERVICIO HOSPITALARIO DEDUCIBLE ASEB | 1 | 10,344.83- | 0.00 | 10,344.83- | 1,655.17- | 12,000.00- | 100,563.96 | 01:39 | HARUBIO |
| 28.03.2026 | COASHASEG | SERVICIO HOSPITALARIO COASEGUO COH | 1 | 12,931.03- | 0.00 | 12,931.03- | 2,068.96- | 14,999.99- | 85,563.97 | 01:40 | HARUBIO |
| 28.03.2026 | COASWASEG | SERVICIO HOSPITALARIO COASEGUO COM | 1 | 5,480.50- | 0.00 | 5,480.50- | 876.88- | 6,357.38- | 79,206.59 | 01:40 | HARUBIO |

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

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Tipo paciente: Hospitalizado
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Fecha de Ingreso: 27.03.2026
Fecha de Egreso : 27.03.2026

Paciente: MARIANA CAROLINA RODRIGUEZ GAYOSSO
Episodio:1501440372
Hora de Ingreso: 07:16:00
Hora de Egreso : 18:46:00

Página: 4 de 5
Fecha: 28.03.2026 Hora: 02:07:12
Compañía: GRUPO NACIONAL PROVINCIAL
Médico: CARLOS FERNANDO AGUIRRE MUÑOZ

| | |
|-------------------|------------|
| Importe: | 115,521.30 |
| Descuentos: | 18,483.40- |
| Sub-total: | 97,037.90 |
| IVA (16,00%) : | 10,925.05 |
| Total de Cargos: | 107,962.95 |
| Deducible: | 10,344.83- |
| Coaseguro: | 18,411.53- |
| Entrega a cuenta: | 0.00 |
| Total a Pagar: | 79,206.59 |

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Paciente: MARIANA CAROLINA RODRIGUEZ GAYOSSO

Episodio:1501440372
 Hora de Ingreso: 07:16:00
 Hora de Egreso : 18:46:00

RESUMEN DE MOVIMIENTOS POR TIPO DE PRESTACIÓN

| | |
|--|------------|
| CARGOS ADMISIÓN | 4,677.23 |
| CARGOS APOYO BIOMÉDICO | 46,449.70 |
| CARGOS ATENCIÓN MÉDICA | 354.49 |
| CARGOS CIRUGÍA | 30,886.78 |
| CARGOS INSUMOS | 20,818.86 |
| CARGOS SERV. DE DIAG. Y TRATAMIENTO | 2,564.76 |
| CARGOS SERV. Y SUM. DE MEDICAMENTOS | 9,769.48 |
| COASEGUROS | 18,411.53- |
| DEDUCIBLES | 10,344.83- |
| DESCUENTO ADMISIÓN | 748.35- |
| DESCUENTO APOYO BIOMÉDICO | 7,431.95- |
| DESCUENTO ATENCIÓN MÉDICA | 56.72- |
| DESCUENTO CIRUGÍA | 4,941.88- |
| DESCUENTO INSUMOS | 3,331.02- |
| DESCUENTO SERV. DE DIAG. Y TRATAMIENTO | 410.36- |
| DESCUENTO SERV. Y SUM. DE MEDICAMENTOS | 1,563.12- |

Importe:

115,521.30

Descuentos:

18,483.40-

Sub-total:

97,037.90

IVA (16,00%) :

10,925.05

Total de Cargos:

107,962.95

Deducible:

10,344.83-

Coaseguro:

18,411.53-

Entrega a cuenta:

0.00

Total a Pagar:

79,206.59