

## ESTADO DE CUENTA

Empresa: OPERADORA DE HOSPITALES ANGELES SA DE CV SUC

Página: 1 de 6

Tipo paciente: Hospitalizado

Fecha: 07.04.2026 Hora: 16:35:59

Habitación: CLHA714

Episodio:1501456428

Paciente: DIEGO CERON RAMOS

Compañía: SEGUROS MONTERREY NEW YORK LIF

Fecha de Ingreso: 05.04.2026

Hora de Ingreso: 22:13:00

Médico: YAIR OSVALDO CASTAÑEDA SOLANO

Fecha de Egreso : 07.04.2026

Hora de Egreso : 11:41:00

| Fecha      | Código     | Descripción                              | Cant | Precio Part. | Desc (%) | Precio Cargo | I.V.A.   | Importe   | Saldo     | Hora  | Usuario   |
|------------|------------|--|------|--------------|----------|--------------|----------|-----------|-----------|-------|-----------|
| 05.04.2026 | 2000011227 | FLEBOTEK QUIRURGICO CON CLAVE COD.400196 | 1    | 228.78       | 16.00    | 192.18       | 30.75    | 222.93    | 222.93    | 22:36 | SOAPUSER  |
| 05.04.2026 | 2000025758 | CLORURO DE SODIO 100ML 1547              | 1    | 49.14        | 16.00    | 41.28        | 6.60     | 47.88     | 270.81    | 22:36 | SOAPUSER  |
| 05.04.2026 | 2000029528 | TORUNDA ALCOHOL SWABS 326899 C100        | 3    | 4.63         | 16.00    | 11.66        | 1.87     | 13.53     | 284.34    | 22:36 | SOAPUSER  |
| 05.04.2026 | 2000117672 | CAT NEXIVA DOBLE 22GA 1.00IN.383532 C1   | 1    | 698.07       | 16.00    | 586.38       | 93.82    | 680.20    | 964.54    | 22:36 | SOAPUSER  |
| 05.04.2026 | 2000117673 | CAT NEXIVA DOBLE 20GA 1.25IN.383537 C1   | 1    | 651.67       | 16.00    | 547.40       | 87.58    | 634.98    | 1,599.52  | 22:36 | SOAPUSER  |
| 05.04.2026 | 2000232873 | TRANSPORE WHITE ROLLO IND 2.5CMX1.37M    | 1    | 75.30        | 16.00    | 63.25        | 10.12    | 73.37     | 1,672.89  | 22:36 | SOAPUSER  |
| 05.04.2026 | 2000258149 | EQP INFUSOMAT PLUS 4058828 C100          | 1    | 771.50       | 16.00    | 648.06       | 103.69   | 751.75    | 2,424.64  | 22:36 | SOAPUSER  |
| 05.04.2026 | 2000259257 | JERINGA DES 5ML 21X32 JD-05L2132 C100    | 1    | 10.17        | 16.00    | 8.54         | 1.37     | 9.91      | 2,434.55  | 22:36 | SOAPUSER  |
| 05.04.2026 | 2000276513 | KIT P/INSTALACION CAT PERIF CHG 901173   | 1    | 266.16       | 16.00    | 223.57       | 35.77    | 259.34    | 2,693.89  | 22:36 | SOAPUSER  |
| 05.04.2026 | 2000291421 | SOLUCION ANTISEPTICA KENERPURE           | 1    | 388.56       | 16.00    | 326.39       | 52.22    | 378.61    | 3,072.50  | 22:36 | SOAPUSER  |
| 06.04.2026 | 1000013551 | PARACETAMOL SOL INY FCO AMP 1G/100ML     | 1    | 549.12       | 16.00    | 461.26       | 73.80    | 535.06    | 3,607.56  | 06:00 | SOAPUSER  |
| 06.04.2026 | 1000000170 | FALOT SOL INY FCO AMP 1G/5ML             | 1    | 139.74       | 16.00    | 117.38       | 18.78    | 136.16    | 3,743.72  | 06:30 | SOAPUSER  |
| 06.04.2026 | APB-100149 | INSTRUMENTAL QUIRURGICO (USO)            | 1    | 1,051.90     | 16.00    | 883.60       | 141.38   | 1,024.98  | 4,768.70  | 09:19 | HDPEDRAZA |
| 06.04.2026 | APB-100193 | MONITOR PRE O POST OPERATORIO (USO)      | 1    | 2,623.39     | 16.00    | 2,203.65     | 352.58   | 2,556.23  | 7,324.93  | 09:19 | HDPEDRAZA |
| 06.04.2026 | CIR-100019 | CIRUGIA MAYOR 1 HR O FRACCION CIR        | 1    | 6,552.15     | 16.00    | 5,503.81     | 880.61   | 6,384.42  | 13,709.35 | 09:19 | HDPEDRAZA |
| 06.04.2026 | CIR-100032 | EQUIPO DE ANESTESIA 2 HRS                | 1    | 3,244.42     | 16.00    | 2,725.31     | 436.05   | 3,161.36  | 16,870.71 | 09:19 | HDPEDRAZA |
| 06.04.2026 | CIR-100052 | GAS ANESTESICO 1 HORA CIR                | 1    | 6,628.22     | 16.00    | 5,567.70     | 890.83   | 6,458.53  | 23,329.24 | 09:19 | HDPEDRAZA |
| 06.04.2026 | CIR-100053 | GAS ANESTESICO 1/2 HORA CIR              | 1    | 3,117.68     | 16.00    | 2,618.85     | 419.02   | 3,037.87  | 26,367.11 | 09:19 | HDPEDRAZA |
| 06.04.2026 | CIR-100069 | SALA DE RECUPERACION 4 HRS CIR           | 1    | 4,497.78     | 16.00    | 3,778.14     | 604.50   | 4,382.64  | 30,749.75 | 09:19 | HDPEDRAZA |
| 06.04.2026 | CIR-100103 | USO DE OXIGENO CIR                       | 2    | 266.12       | 16.00    | 447.08       | 71.53    | 518.61    | 31,268.36 | 09:19 | HDPEDRAZA |
| 06.04.2026 | APB-100056 | ARTROSCOPIO LINVATEC (USO)               | 1    | 15,355.16    | 16.00    | 12,898.33    | 2,063.73 | 14,962.06 | 46,230.42 | 09:21 | HALUGO    |
| 06.04.2026 | MDA0019550 | CIRCUITO UNIVERSAL P/ANESTESIA F-60      | 1    | 825.73       | 16.00    | 693.61       | 110.98   | 804.59    | 47,035.01 | 09:28 | HDPEDRAZA |
| 06.04.2026 | MDA0245057 | MASCARILLA ADULTO GRANDE MASK-6 KF 2065  | 1    | 315.55       | 16.00    | 265.06       | 42.41    | 307.47    | 47,342.48 | 09:28 | HDPEDRAZA |
| 06.04.2026 | MDA0618060 | ELECTRODO ADULTO P/MONITOREO 2239        | 5    | 13.71        | 16.00    | 57.58        | 9.21     | 66.79     | 47,409.27 | 09:28 | HDPEDRAZA |
| 06.04.2026 | MDA2747090 | AGUJA ESTERIL DESECHABLE 18X38           | 2    | 5.21         | 16.00    | 8.75         | 1.40     | 10.15     | 47,419.42 | 09:28 | HDPEDRAZA |
| 06.04.2026 | MDA3025130 | BOLSA P/ANESTESIA 2 LITROS               | 1    | 340.16       | 16.00    | 285.73       | 45.72    | 331.45    | 47,750.87 | 09:28 | HDPEDRAZA |
| 06.04.2026 | MDA3039470 | LLAVE DE 3 VIAS SIN EXTENSION B1534-IL   | 1    | 37.82        | 16.00    | 31.77        | 5.08     | 36.85     | 47,787.72 | 09:28 | HDPEDRAZA |
| 06.04.2026 | MDA3441160 | CANULA NASAL 2 M MOD 1310 MX             | 1    | 36.47        | 16.00    | 30.63        | 4.90     | 35.53     | 47,823.25 | 09:28 | HDPEDRAZA |
| 06.04.2026 | MDA3441600 | CANULA YANKAHUER S/VALV. SUCC. 40100     | 1    | 57.46        | 16.00    | 48.27        | 7.72     | 55.99     | 47,879.24 | 09:28 | HDPEDRAZA |
| 06.04.2026 | MDA3459350 | CANULA GUEDEL 5 10 CM 3 BLANCA 330010    | 1    | 133.36       | 16.00    | 112.02       | 17.92    | 129.94    | 48,009.18 | 09:28 | HDPEDRAZA |
| 06.04.2026 | MDA4271270 | JERINGA DESECHABLE 10 ML. 21X32 302558   | 3    | 13.44        | 16.00    | 33.87        | 5.42     | 39.29     | 48,048.47 | 09:28 | HDPEDRAZA |

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|------------|------------|--|------|--------------|----------|--------------|----------|-----------|------------|-------|-----------|
| 06.04.2026 | MDA4271370 | JERINGA DESECHABLE 3 ML 21X32 302539       | 1    | 8.70         | 16.00    | 7.31         | 1.17     | 8.48      | 48,056.95  | 09:28 | HDPEDRAZA |
| 06.04.2026 | MDA4271420 | JERINGA DESECHABLE 5 ML. 21X32 302549      | 2    | 9.28         | 16.00    | 15.59        | 2.49     | 18.08     | 48,075.03  | 09:28 | HDPEDRAZA |
| 06.04.2026 | MDA5220220 | SONDA ENDOTRAQUEA C/GBO. 80 MM 100/199/080 | 1    | 157.60       | 16.00    | 132.38       | 21.18    | 153.56    | 48,228.59  | 09:28 | HDPEDRAZA |
| 06.04.2026 | MDF0118027 | KETOROLACO SOL. INY. AMP. 30 MG/ 1 ML      | 2    | 114.49       | 16.00    | 192.34       | 30.77    | 223.11    | 48,451.70  | 09:28 | HDPEDRAZA |
| 06.04.2026 | MDF0118063 | PERFALGAN FCO AMP 1G/100ML                 | 1    | 246.47       | 16.00    | 207.03       | 33.12    | 240.15    | 48,691.85  | 09:28 | HDPEDRAZA |
| 06.04.2026 | MDF0133030 | ESMERON FCO AMP 50 MG/5 ML                 | 1    | 760.70       | 16.00    | 638.99       | 102.24   | 741.23    | 49,433.08  | 09:28 | HDPEDRAZA |
| 06.04.2026 | MDF0140123 | ONDANSETRON AMP 8 MG/4 ML                  | 1    | 319.43       | 16.00    | 268.32       | 42.93    | 311.25    | 49,744.33  | 09:28 | HDPEDRAZA |
| 06.04.2026 | MDF0143010 | ALIN AMP 8MG/2ML                           | 1    | 175.48       | 16.00    | 147.40       | 23.58    | 170.98    | 49,915.31  | 09:28 | HDPEDRAZA |
| 06.04.2026 | MDF2821050 | FRESOFOL AMP 200 MG/20 ML                  | 1    | 227.96       | 16.00    | 191.49       | 30.64    | 222.13    | 50,137.44  | 09:28 | HDPEDRAZA |
| 06.04.2026 | APB-100797 | INSTRUMENTAL PARA CIRUGIA ESPECIALIDAD     | 1    | 15,383.66    | 16.00    | 12,922.27    | 2,067.56 | 14,989.83 | 65,127.27  | 09:36 | HALUGO    |
| 06.04.2026 | APB-100822 | PERFORADOR                                 | 1    | 13,460.73    | 16.00    | 11,307.01    | 1,809.12 | 13,116.13 | 78,243.40  | 09:36 | HALUGO    |
| 06.04.2026 | 2000012386 | CANULA ROSCADA 8.25MMX7CM AR6530           | 1    | 2,436.06     | 16.00    | 2,046.29     | 327.41   | 2,373.70  | 80,617.10  | 09:42 | HALUGO    |
| 06.04.2026 | 2000094079 | SUJETADOR SILLA PLAYA TRIMANO AR1644       | 1    | 8,180.04     | 16.00    | 6,871.23     | 1,099.40 | 7,970.63  | 88,587.73  | 09:42 | HALUGO    |
| 06.04.2026 | 2000268510 | KIT DESCHABLE GUIA CURVA AR3600DC          | 1    | 20,708.80    | 16.00    | 17,395.39    | 2,783.26 | 20,178.65 | 108,766.38 | 09:42 | HALUGO    |
| 06.04.2026 | 2000272999 | 1.8 MM RIGID DRILL FIBERTAK AR-3600D-2     | 1    | 6,687.48     | 16.00    | 5,617.48     | 898.80   | 6,516.28  | 115,282.66 | 09:42 | HALUGO    |
| 06.04.2026 | 2000290123 | KNOTLESS 1.8 FIBERTAK SUTURA 2 AR-3636     | 1    | 21,803.05    | 16.00    | 18,314.56    | 2,930.33 | 21,244.89 | 136,527.55 | 09:42 | HALUGO    |
| 06.04.2026 | 2000025758 | CLORURO DE SODIO 100ML 1547                | 4    | 49.14        | 16.00    | 165.11       | 26.42    | 191.53    | 136,719.08 | 10:38 | SOAPUSER  |
| 06.04.2026 | 2000026027 | SOL HARIMAN FLEXOVAL 500ML 4000088 C1      | 1    | 74.17        | 16.00    | 62.30        | 9.97     | 72.27     | 136,791.35 | 10:38 | SOAPUSER  |
| 06.04.2026 | 2000029528 | TORUNDA ALCOHOL SWABS 326899 C100          | 10   | 4.63         | 16.00    | 38.87        | 6.22     | 45.09     | 136,836.44 | 10:38 | SOAPUSER  |
| 06.04.2026 | 2000258149 | EQP INFUSOMAT PLUS 4058828 C100            | 1    | 771.50       | 16.00    | 648.06       | 103.69   | 751.75    | 137,588.19 | 10:38 | SOAPUSER  |
| 06.04.2026 | 2000259254 | JERINGA DESECH10ML 21X32 JD-10L2132 C100   | 1    | 12.68        | 16.00    | 10.65        | 1.70     | 12.35     | 137,600.54 | 10:38 | SOAPUSER  |
| 06.04.2026 | 2000259256 | JERINGA DESECH 3ML 21X32 JD-03L2132 C100   | 2    | 7.96         | 16.00    | 13.36        | 2.14     | 15.50     | 137,616.04 | 10:38 | SOAPUSER  |
| 06.04.2026 | 2000259257 | JERINGA DES 5ML 21X32 JD-05L2132 C100      | 4    | 10.17        | 16.00    | 34.17        | 5.47     | 39.64     | 137,655.68 | 10:38 | SOAPUSER  |
| 06.04.2026 | 1000000170 | FALOT SOL INY FCO AMP 1G/5ML               | 1    | 139.74       | 16.00    | 117.38       | 18.78    | 136.16    | 137,791.84 | 11:13 | HALUGO    |
| 06.04.2026 | 1000001168 | AMOFILIN SOL INY AMP 250MG/10ML            | 1    | 36.92        | 16.00    | 31.01        | 4.96     | 35.97     | 137,827.81 | 11:13 | HALUGO    |
| 06.04.2026 | 1000001191 | AGUA INYECTABLE SOL INY AMP 10ML           | 1    | 16.00        | 16.00    | 13.44        | 2.15     | 15.59     | 137,843.40 | 11:13 | HALUGO    |
| 06.04.2026 | 1000001196 | MAGNEFUSIN SOL INY AMP 1GR/10ML            | 1    | 38.34        | 16.00    | 32.21        | 5.15     | 37.36     | 137,880.76 | 11:13 | HALUGO    |
| 06.04.2026 | 1000006890 | FENODID SOL INY AMP 0.5MG/10ML             | 1    | 549.12       | 16.00    | 461.26       | 73.80    | 535.06    | 138,415.82 | 11:13 | HALUGO    |
| 06.04.2026 | 1000007551 | BUTILHIOSCINA SOL INY AMP 20MG             | 1    | 36.92        | 16.00    | 31.01        | 4.96     | 35.97     | 138,451.79 | 11:13 | HALUGO    |
| 06.04.2026 | 1000010180 | BRIDION SOL INY FCO AMP 100MG/ML 2ML       | 1    | 5,223.94     | 16.00    | 4,388.11     | 702.10   | 5,090.21  | 143,542.00 | 11:13 | HALUGO    |
| 06.04.2026 | 1000010781 | LEFEBRE SOL INY AMP 0.40MG/ML              | 1    | 1,343.98     | 16.00    | 1,128.94     | 180.63   | 1,309.57  | 144,851.57 | 11:13 | HALUGO    |

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|------------|------------|--|------|--------------|----------|--------------|----------|-----------|------------|-------|---------|
| 06.04.2026 | 1000013551 | PARACETAMOL SOL INY FCO AMP 1G/100ML     | 1    | 549.12       | 16.00    | 461.26       | 73.80    | 535.06    | 145,386.63 | 11:13 | HALUGO  |
| 06.04.2026 | 1000015814 | PARECOXIB SOL INY FCO AMP 40MG           | 1    | 822.48       | 16.00    | 690.88       | 110.54   | 801.42    | 146,188.05 | 11:13 | HALUGO  |
| 06.04.2026 | 1000015834 | OMEPRAZOL SOL INY FCO AMP 40MG/10ML      | 1    | 705.12       | 16.00    | 592.30       | 94.77    | 687.07    | 146,875.12 | 11:13 | HALUGO  |
| 06.04.2026 | 1000016048 | DEXMEDETOMIDINA FAM 200MCG/2ML           | 1    | 822.48       | 16.00    | 690.88       | 110.54   | 801.42    | 147,676.54 | 11:13 | HALUGO  |
| 06.04.2026 | 2000010175 | AGUJA HIPODERMICA 18GX40MM 300017        | 1    | 6.94         | 16.00    | 5.83         | 0.93     | 6.76      | 147,683.30 | 11:13 | HALUGO  |
| 06.04.2026 | 2000010684 | CEPILLO CX CIRUJANO C/PCMX 371163 C30    | 4    | 72.30        | 16.00    | 242.93       | 38.87    | 281.80    | 147,965.10 | 11:13 | HALUGO  |
| 06.04.2026 | 2000011781 | BOLSA RECOL FLUID FLEX 3000C 1330170 C5  | 2    | 288.19       | 16.00    | 484.16       | 77.47    | 561.63    | 148,526.73 | 11:13 | HALUGO  |
| 06.04.2026 | 2000025370 | GORRO ENFER 21 69221 B13D40 C100         | 1    | 6.46         | 16.00    | 5.43         | 0.87     | 6.30      | 148,533.03 | 11:13 | HALUGO  |
| 06.04.2026 | 2000025767 | SOL CLORURO SODIO 0.9% 3000 4006697 C6   | 3    | 210.21       | 16.00    | 529.73       | 84.76    | 614.49    | 149,147.52 | 11:13 | HALUGO  |
| 06.04.2026 | 2000026021 | SOL HARTIMAN FLEXOVAL 1000 4000089 C1    | 1    | 78.93        | 16.00    | 66.30        | 10.61    | 76.91     | 149,224.43 | 11:13 | HALUGO  |
| 06.04.2026 | 2000026048 | AGUA IRRIGACION 500ML 4000255 C1         | 1    | 77.39        | 16.00    | 65.01        | 10.40    | 75.41     | 149,299.84 | 11:13 | HALUGO  |
| 06.04.2026 | 2000027363 | ETHILONBLK3 0 45CM SC20 14503T           | 1    | 161.70       | 16.00    | 135.83       | 21.73    | 157.56    | 149,457.40 | 11:13 | HALUGO  |
| 06.04.2026 | 2000028311 | SUT VICRYL S/TEN 3-0 45 PS1 JP683G C12   | 1    | 368.30       | 16.00    | 309.37       | 49.50    | 358.87    | 149,816.27 | 11:13 | HALUGO  |
| 06.04.2026 | 2000028786 | TUBO ASPIRACION ESTERIL 3.1M 708120 C1   | 2    | 196.20       | 16.00    | 329.61       | 52.74    | 382.35    | 150,198.62 | 11:13 | HALUGO  |
| 06.04.2026 | 2000029998 | COMPRESA VIEN PREL 45X70 T28X24E S/C C1  | 2    | 367.53       | 16.00    | 617.44       | 98.79    | 716.23    | 150,914.85 | 11:13 | HALUGO  |
| 06.04.2026 | 2000030176 | VENDA HUATA 10X5 RGQ010005 C24           | 1    | 20.44        | 16.00    | 17.17        | 2.75     | 19.92     | 150,934.77 | 11:13 | HALUGO  |
| 06.04.2026 | 2000030200 | VENDA ELAST 10X5 3500180 C1              | 1    | 94.90        | 16.00    | 79.72        | 12.76    | 92.48     | 151,027.25 | 11:13 | HALUGO  |
| 06.04.2026 | 2000030248 | VENDA ADHESIVA TENSOPLAST 10CM           | 1    | 1,116.18     | 16.00    | 937.59       | 150.01   | 1,087.60  | 152,114.85 | 11:13 | HALUGO  |
| 06.04.2026 | 2000102941 | SOBRE ESTERIL P/PRODEDIMIENTOS QUIR 30ML | 1    | 361.62       | 16.00    | 303.76       | 48.60    | 352.36    | 152,467.21 | 11:13 | HALUGO  |
| 06.04.2026 | 2000117913 | CLORHEXI-CLEAN 0.12% FCO 60ML 4038247    | 1    | 190.58       | 16.00    | 160.09       | 25.61    | 185.70    | 152,652.91 | 11:13 | HALUGO  |
| 06.04.2026 | 2000178499 | TUBERIA ARIROS. IRRI. SUCC. AEQU 05      | 1    | 12,320.00    | 16.00    | 10,348.80    | 1,655.81 | 12,004.61 | 164,657.52 | 11:13 | HALUGO  |
| 06.04.2026 | 2000234242 | GUANTE CIRUGIA 7 354104 MEDI-GRIP        | 2    | 40.92        | 16.00    | 68.75        | 11.00    | 79.75     | 164,737.27 | 11:13 | HALUGO  |
| 06.04.2026 | 2000234243 | GUANTE CIRUGIA 7 1/2 354105 MEDI-GRIP    | 1    | 40.92        | 16.00    | 34.37        | 5.50     | 39.87     | 164,777.14 | 11:13 | HALUGO  |
| 06.04.2026 | 2000234244 | GUANTE CIRUGIA 8 354106 MEDI-GRIP        | 3    | 40.92        | 16.00    | 103.13       | 16.50    | 119.63    | 164,896.77 | 11:13 | HALUGO  |
| 06.04.2026 | 2000238946 | GUANTE ORTOPEDICO PROTEXIS 7.0 2D72LT70  | 1    | 91.44        | 16.00    | 76.81        | 12.29    | 89.10     | 164,985.87 | 11:13 | HALUGO  |
| 06.04.2026 | 2000238948 | GUANTE ORTOPEDICO PROTEXIS 8.0 2D72LT80  | 1    | 91.44        | 16.00    | 76.81        | 12.29    | 89.10     | 165,074.97 | 11:13 | HALUGO  |
| 06.04.2026 | 2000245653 | BULTO DE ROPA INTEGRAL DE HOMBRO 0111    | 1    | 7,530.60     | 16.00    | 6,325.70     | 1,012.11 | 7,337.81  | 172,412.78 | 11:13 | HALUGO  |
| 06.04.2026 | 2000245669 | RASURA AGRES 4 DR WAVE 022101240HW       | 1    | 8,085.00     | 16.00    | 6,791.40     | 1,086.62 | 7,878.02  | 180,290.80 | 11:13 | HALUGO  |
| 06.04.2026 | 2000245671 | FRS BAR DR BARL BUR04MM DRST 132100220HW | 1    | 7,872.90     | 16.00    | 6,613.24     | 1,058.12 | 7,671.36  | 187,962.16 | 11:13 | HALUGO  |
| 06.04.2026 | 2000245681 | PAR BOTAS IMPERMEABLES ARTROSCOPIA O102  | 3    | 1,228.50     | 16.00    | 3,095.82     | 495.33   | 3,591.15  | 191,553.31 | 11:13 | HALUGO  |
| 06.04.2026 | 2000258126 | CIANTA ELAST LEUKOPLAST 22MM 7328100 C1  | 1    | 5.30         | 16.00    | 4.45         | 0.71     | 5.16      | 191,558.47 | 11:13 | HALUGO  |

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Episodio:1501456428

Paciente: DIEGO CERON RAMOS

Compañía: SEGUROS MONTERREY NEW YORK LIF

Fecha de Ingreso: 05.04.2026

Hora de Ingreso: 22:13:00

Médico: YAIR OSVALDO CASTAÑEDA SOLANO

Fecha de Egreso : 07.04.2026

Hora de Egreso : 11:41:00

| Fecha      | Código     | Descripción                               | Cant | Precio Part. | Desc (%) | Precio Cargo | I.V.A.   | Importe   | Saldo      | Hora  | Usuario     |
|------------|------------|---|------|--------------|----------|--------------|----------|-----------|------------|-------|-------------|
| 06.04.2026 | 2000259254 | JERINGA DESECH10ML 21X32 JD-10L2132 C100  | 1    | 12.68        | 16.00    | 10.65        | 1.70     | 12.35     | 191,570.82 | 11:13 | HALUGO      |
| 06.04.2026 | 2000260272 | HOJA BISTURÍ A. CARBÓN 15                 | 1    | 6.12         | 16.00    | 5.14         | 0.82     | 5.96      | 191,576.78 | 11:13 | HALUGO      |
| 06.04.2026 | 2000266669 | ESPON GASA CR 7.5X5CM T20X12 4000664 C1   | 1    | 44.34        | 16.00    | 37.25        | 5.96     | 43.21     | 191,619.99 | 11:13 | HALUGO      |
| 06.04.2026 | 2000266676 | APLIC CHLORAPREP 26ML C/TINTE 934521      | 2    | 687.23       | 16.00    | 1,154.54     | 184.73   | 1,339.27  | 192,959.26 | 11:13 | HALUGO      |
| 06.04.2026 | 2000271240 | ELEC KINETIC EZBL90FS135X3.8MM405-405Q3H  | 1    | 46,901.12    | 16.00    | 39,396.94    | 6,303.53 | 45,700.47 | 238,659.73 | 11:13 | HALUGO      |
| 06.04.2026 | 2000275778 | VASO HUMIDIFICADOR 500ML WSM0480          | 1    | 212.14       | 16.00    | 178.20       | 28.51    | 206.71    | 238,866.44 | 11:13 | HALUGO      |
| 06.04.2026 | 2000276513 | KIT P/INSTALACION CAT PERIF CHG 901173    | 1    | 266.16       | 16.00    | 223.57       | 35.77    | 259.34    | 239,125.78 | 11:13 | HALUGO      |
| 06.04.2026 | 2000288425 | GUANTE EXP VINILO S/POL MED 490020        | 8    | 3.09         | 16.00    | 20.73        | 3.32     | 24.05     | 239,149.83 | 11:13 | HALUGO      |
| 06.04.2026 | 2000291438 | ESPGASA 10X10 T28X24 C/RYTEX10PZ 0133100  | 2    | 73.08        | 16.00    | 122.77       | 19.64    | 142.41    | 239,292.24 | 11:13 | HALUGO      |
| 06.04.2026 | 2000291439 | BATA QX SPECTRUM C/TOALLA HALYARD 46865   | 1    | 207.52       | 16.00    | 174.32       | 27.89    | 202.21    | 239,494.45 | 11:13 | HALUGO      |
| 06.04.2026 | 1000000170 | FALOT SOL INY FCO AMP 1G/5ML              | 1    | 139.74       | 16.00    | 117.38       | 18.78    | 136.16    | 239,630.61 | 13:00 | SOAPUSER    |
| 06.04.2026 | 1000000170 | FALOT SOL INY FCO AMP 1G/5ML              | 1    | 139.74       | 16.00    | 117.38       | 18.78    | 136.16    | 239,766.77 | 19:00 | SOAPUSER    |
| 06.04.2026 | 1000015814 | PARECOXIB SOL INY FCO AMP 40MG            | 1    | 822.48       | 16.00    | 690.88       | 110.54   | 801.42    | 240,568.19 | 21:15 | SOAPUSER    |
| 06.04.2026 | ADM-100018 | CARGO USO DE HAB ESTANDAR (DIA)           | 1    | 5,082.04     | 16.00    | 4,268.91     | 683.03   | 4,951.94  | 245,520.13 | 22:13 | DDIC        |
| 06.04.2026 | APB-100003 | BOMBA DE INFUSION 1 CANAL (USO)           | 1    | 1,051.90     | 16.00    | 883.60       | 141.38   | 1,024.98  | 246,545.11 | 22:13 | DDIC        |
| 06.04.2026 | 2000027769 | SUT MONOCRYL P 4-0 45CM PS2 MCP496G C12   | 1    | 565.11       | 16.00    | 474.69       | 75.95    | 550.64    | 247,095.75 | 22:18 | HMHERNANDEZ |
| 06.04.2026 | 2000027864 | SUT PROLENE BLUE 1 75CM XY8425H C36       | 1    | 293.36       | 16.00    | 246.42       | 39.43    | 285.85    | 247,381.60 | 22:18 | HMHERNANDEZ |
| 06.04.2026 | 2000027973 | PROLENE BLUE 4 0 45 SC20 8183T            | 1    | 165.09       | 16.00    | 138.68       | 22.19    | 160.87    | 247,542.47 | 22:18 | HMHERNANDEZ |
| 06.04.2026 | 2000028591 | SUT ETHILONBLK 2-0 SC20 45CM 14504T C24   | 2    | 1,474.20     | 16.00    | 2,476.66     | 396.27   | 2,872.93  | 250,415.40 | 22:18 | HMHERNANDEZ |
| 06.04.2026 | 2000026027 | SOL HARTMAN FLEXOVAL 500ML 4000088 C1     | 1    | 74.17        | 16.00    | 62.30        | 9.97     | 72.27     | 250,487.67 | 23:19 | SOAPUSER    |
| 06.04.2026 | 1000016117 | KETOROLACO INY AMP 30MG/1ML (KETOROLACO)  | 1    | 100.01       | 16.00    | 84.01        | 13.44    | 97.45     | 250,585.12 | 23:20 | SOAPUSER    |
| 06.04.2026 | 1000007091 | RELAZEPAM SOL INY AMP 10MG/2ML (DIAZEPAM) | 1    | 36.92        | 16.00    | 31.01        | 4.96     | 35.97     | 250,621.09 | 23:21 | SOAPUSER    |
| 06.04.2026 | 2000029771 | APOSITO OPSITE POST OP 6.5X5CM 66000708   | 3    | 81.54        | 16.00    | 205.49       | 32.88    | 238.37    | 250,859.46 | 23:23 | SOAPUSER    |
| 07.04.2026 | 1000000170 | FALOT SOL INY FCO AMP 1G/5ML              | 1    | 139.74       | 16.00    | 117.38       | 18.78    | 136.16    | 250,995.62 | 01:00 | SOAPUSER    |
| 07.04.2026 | 2000258149 | EQP INFUSOMAT PLUS 4058828 C100           | 1    | 771.50       | 16.00    | 648.06       | 103.69   | 751.75    | 251,747.37 | 01:23 | HMHERNANDEZ |
| 07.04.2026 | 1000000170 | FALOT SOL INY FCO AMP 1G/5ML              | 1    | 139.74       | 16.00    | 117.38       | 18.78    | 136.16    | 251,883.53 | 07:00 | SOAPUSER    |
| 07.04.2026 | 1000013551 | PARACETAMOL SOL INY FCO AMP 1G/100ML      | 1    | 549.12       | 16.00    | 461.26       | 73.80    | 535.06    | 252,418.59 | 07:00 | SOAPUSER    |
| 07.04.2026 | 2000232873 | TRANSPORE WHITE ROLLO IND 2.5CMX1.37M     | 1    | 75.30        | 16.00    | 63.25        | 10.12    | 73.37     | 252,491.96 | 07:31 | SOAPUSER    |
| 07.04.2026 | 2000259256 | JERINGA DESECH 3ML 21X32 JD-03L2132 C100  | 2    | 7.96         | 16.00    | 13.36        | 2.14     | 15.50     | 252,507.46 | 07:31 | SOAPUSER    |
| 07.04.2026 | 1000015834 | OMEPRAZOL SOL INY FCO AMP 40MG/10ML       | 1    | 705.12       | 16.00    | 592.30       | 94.77    | 687.07    | 253,194.53 | 09:00 | SOAPUSER    |
| 07.04.2026 | 2000282969 | GUANTE LATEX ESTERIL EXP MED 100000013    | 4    | 6.75         | 16.00    | 22.67        | 3.63     | 26.30     | 253,220.83 | 09:36 | SOAPUSER    |

## ESTADO DE CUENTA

Empresa: OPERADORA DE HOSPITALES ANGELES SA DE CV SUC

Página: 5 de 6

Tipo paciente: Hospitalizado

Fecha: 07.04.2026 Hora: 16:35:59

Habitación: CLHA714

Episodio:1501456428

Paciente: DIEGO CERON RAMOS

Compañía: SEGUROS MONTERREY NEW YORK LIF

Fecha de Ingreso: 05.04.2026

Hora de Ingreso: 22:13:00

Médico: YAIR OSVALDO CASTAÑEDA SOLANO

Fecha de Egreso : 07.04.2026

Hora de Egreso : 11:41:00

| Fecha      | Código     | Descripción                          | Cant | Precio Part. | Desc (%) | Precio Cargo | I.V.A. | Importe | Saldo      | Hora  | Usuario  |
|------------|------------|--------------------------------------|------|--------------|----------|--------------|--------|---------|------------|-------|----------|
| 07.04.2026 | 1000015814 | PARECOXIB SOL INY FCO AMP 40MG       | 1    | 822.48       | 16.00    | 690.88       | 110.54 | 801.42  | 254,022.25 | 10:00 | SOAPUSER |
| 07.04.2026 | 2000010560 | ESPON GASA EST28X24 10X10 3500052 C1 | 1    | 65.98        | 16.00    | 55.42        | 8.87   | 64.29   | 254,086.54 | 10:03 | SOAPUSER |

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

|                   |            |
|-------------------|------------|
| Importe:          | 260,762.13 |
| Descuentos:       | 41,722.01- |
| Sub-total:        | 219,040.12 |
| IVA(16,00%):      | 35,046.42  |
| Total de Cargos:  | 254,086.54 |
| Deducible:        | 0.00       |
| Coaseguro:        | 0.00       |
| Entrega a cuenta: | 0.00       |
| Total a Pagar:    | 254,086.54 |

## ESTADO DE CUENTA

Empresa: OPERADORA DE HOSPITALES ANGELES SA DE CV SUC

Tipo paciente: Hospitalizado

Habitación: CLHA714

Fecha de Ingreso: 05.04.2026

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Paciente: DIEGO CERON RAMOS

Página: 6 de 6

Fecha: 07.04.2026 Hora: 16:35:59

Compañía: SEGUROS MONTERREY NEW YORK LIF

Médico: YAIR OSVALDO CASTAÑEDA SOLANO

## RESUMEN DE MOVIMIENTOS POR TIPO DE PRESTACIÓN

|  |            |
|--|------------|
| CARGOS ADMISIÓN                        | 5,082.04   |
| CARGOS APOYO BIOMÉDICO                 | 48,926.74  |
| CARGOS CIRUGÍA                         | 24,572.49  |
| CARGOS INSUMOS                         | 165,653.73 |
| CARGOS SERV. Y SUM. DE MEDICAMENTOS    | 16,527.13  |
| DESCUENTO ADMISIÓN                     | 813.13-    |
| DESCUENTO APOYO BIOMÉDICO              | 7,828.28-  |
| DESCUENTO CIRUGÍA                      | 3,931.60-  |
| DESCUENTO INSUMOS                      | 26,504.62- |
| DESCUENTO SERV. Y SUM. DE MEDICAMENTOS | 2,644.38-  |
| Importe:                               | 260,762.13 |
| Descuentos:                            | 41,722.01- |
| Sub-total:                             | 219,040.12 |
| IVA(16,00%):                           | 35,046.42  |
| Total de Cargos:                       | 254,086.54 |
| Deducible:                             | 0.00       |
| Coaseguro:                             | 0.00       |
| Entrega a cuenta:                      | 0.00       |
| Total a Pagar:                         | 254,086.54 |