

ESTADO DE CUENTA

Empresa: OPERADORA DE HOSPITALES ANGELES SA DE CV SUC

Tipo paciente: Hospitalizado

Habitación: CLHA507

Episodio:1501243333

Paciente: JOSE HUGO MEJIA BAEZ

Fecha de Ingreso: 14.12.2025

Hora de Ingreso: 08:43:00

Fecha de Egreso : 19.12.2025

Hora de Egreso : 09:16:00

Página: 1 de 7

Fecha: 19.12.2025 Hora: 09:40:09

Compañía: FONDO COMPLEMENTARIO DE PENSIO

Médico: ESPERANZA VERONICA RIOS PICHAR

Fecha	Código	Descripción	Cant	Precio Part.	Desc (%)	Precio Cargo	I.V.A.	Importe	Saldo	Hora	Usuario
14.12.2025	1000009175	LYRICA CAP 75MG	1	139.74	30.00	97.82	15.65	113.47	113.47	03:17	HMHERNANDEZ
14.12.2025	1000000551	NEUROFLAX SOL INY FCO AMP 20MG/4MG/4ML	1	822.48	30.00	575.74	92.12	667.86	781.33	03:19	HMHERNANDEZ
14.12.2025	1000007529	TRAMADOL SOL INY AMP 100MG/2ML	1	79.46	30.00	55.62	8.90	64.52	845.85	03:19	HMHERNANDEZ
14.12.2025	1000015834	OMEPRAZOL SOL INY FCO AMP 40MG/10ML	1	393.12	30.00	275.18	44.03	319.21	1,165.06	03:19	HMHERNANDEZ
14.12.2025	1000016117	KETOROLACO INY AMP 30MG/1ML	2	100.01	30.00	140.01	22.40	162.41	1,327.47	03:19	HMHERNANDEZ
14.12.2025	2000025388	CUBREBOCA QX AFIL OREJ CBO006-02 C50	1	7.23	30.00	5.06	0.81	5.87	1,333.34	03:19	HMHERNANDEZ
14.12.2025	2000025758	CLORURO DE SODIO 100ML 1547	2	47.32	30.00	66.25	10.60	76.85	1,410.19	03:19	HMHERNANDEZ
14.12.2025	2000025766	SOL CLORURO SODIO 0.9% F 250 4049546 C1	1	58.79	30.00	41.15	6.58	47.73	1,457.92	03:19	HMHERNANDEZ
14.12.2025	2000029528	TORUNDA ALCOHOL SWABS 326899 C100	3	4.48	30.00	9.41	1.51	10.92	1,468.84	03:19	HMHERNANDEZ
14.12.2025	2000078258	CAT ADAPTADOR ACCESO IV 36490 C198	1	59.88	30.00	41.92	6.71	48.63	1,517.47	03:19	HMHERNANDEZ
14.12.2025	2000117673	CAT NEXIVA DOBLE 20GA 1.25IN.383537 C1	1	627.06	30.00	438.94	70.23	509.17	2,026.64	03:19	HMHERNANDEZ
14.12.2025	2000258149	EQP INFUSOMAT PLUS 4058828 C100	1	749.03	30.00	524.32	83.89	608.21	2,634.85	03:19	HMHERNANDEZ
14.12.2025	2000259254	JERINGA DESECH10ML 21X32 JD-10L2132 C100	1	11.81	30.00	8.27	1.32	9.59	2,644.44	03:19	HMHERNANDEZ
14.12.2025	2000259256	JERINGA DESECH 3ML 21X32 JD-03L2132 C100	2	7.47	30.00	10.46	1.67	12.13	2,656.57	03:19	HMHERNANDEZ
14.12.2025	2000259257	JERINGA DES 5ML 21X32 JD-05L2132 C100	1	9.69	30.00	6.78	1.08	7.86	2,664.43	03:19	HMHERNANDEZ
14.12.2025	2000276513	KIT P/INSTALACION CAT PERIF CHG 901173	1	266.16	30.00	186.31	29.81	216.12	2,880.55	03:19	HMHERNANDEZ
14.12.2025	2000258149	EQP INFUSOMAT PLUS 4058828 C100	1	749.03	30.00	524.32	83.89	608.21	3,488.76	03:39	HMHERNANDEZ
14.12.2025	2000258149	EQP INFUSOMAT PLUS 4058828 C100	1	749.03	30.00	524.32	83.89	608.21	4,096.97	03:47	HMHERNANDEZ
14.12.2025	1000000409	ALNEX SOL INY AMP 1G/2ML	2	16.00	30.00	22.40	3.58	25.98	4,122.95	07:15	HMHERNANDEZ
14.12.2025	2000025758	CLORURO DE SODIO 100ML 1547	1	47.32	30.00	33.12	5.30	38.42	4,161.37	07:15	HMHERNANDEZ
14.12.2025	2000259257	JERINGA DES 5ML 21X32 JD-05L2132 C100	1	9.69	30.00	6.78	1.08	7.86	4,169.23	07:15	HMHERNANDEZ
14.12.2025	1000001117	EPICLODINA SOL INY AMP 150MCG/ML	1	79.46	30.00	55.62	8.90	64.52	4,233.75	08:29	HSRIVERA
14.12.2025	1000000935	PISACAINA AMP 2% 200MG/10ML	1	25.56	30.00	17.89	2.86	20.75	4,254.50	08:44	HSRIVERA
14.12.2025	1000007091	RELAZEPAM SOL INY AMP 10MG/2ML	1	28.40	30.00	19.88	3.18	23.06	4,277.56	08:44	HSRIVERA
14.12.2025	2000025766	SOL CLORURO SODIO 0.9% F 250 4049546 C1	1	58.79	30.00	41.15	6.58	47.73	4,325.29	08:44	HSRIVERA
14.12.2025	2000026048	AGUA IRRIGACION 500ML 4000255 C1	1	88.59	30.00	62.01	9.92	71.93	4,397.22	08:44	HSRIVERA
14.12.2025	2000117444	CANULA NASAL AUTOM. NO CRUSH HUDSON 1820	1	78.23	30.00	54.76	8.76	63.52	4,460.74	08:44	HSRIVERA
14.12.2025	2000258149	EQP INFUSOMAT PLUS 4058828 C100	1	749.03	30.00	524.32	83.89	608.21	5,068.95	08:44	HSRIVERA
14.12.2025	2000259254	JERINGA DESECH10ML 21X32 JD-10L2132 C100	1	11.81	30.00	8.27	1.32	9.59	5,078.54	08:44	HSRIVERA
14.12.2025	2000259256	JERINGA DESECH 3ML 21X32 JD-03L2132 C100	2	7.47	30.00	10.46	1.67	12.13	5,090.67	08:44	HSRIVERA
14.12.2025	IMA-720027	RADIOGRAFIA DE COLUMNA LUMBAR (2 PROYECCIONES)	1	630.85	0.00	630.85	100.94	731.79	5,822.46	09:16	SOAPUSER

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Fecha	Código	Descripción	Cant	Precio Part.	Desc (%)	Precio Cargo	I.V.A.	Importe	Saldo	Hora	Usuario
14.12.2025	RMA-710027	RESONANCIA MAGNETICA DE COLUMNA LUMBAR CONTRASTADA	1	10,179.47	0.00	10,179.47	1,628.78	11,808.25	17,630.71	10:59	HSALHERNANDE
14.12.2025	ADM-100018	CARGO USO DE HAB ESTANDAR (DIA)	1	1,807.18	0.00	1,807.18	289.15	2,096.33	19,727.04	11:02	DDIC
14.12.2025	URG-100007	ATENCION EN URGENCIAS (SENTIDA)	1	267.23	0.00	267.23	42.76	309.99	20,037.03	11:58	HMGGUZMAN
14.12.2025	2000041590	RECOLECTOR PUNZOCORTANTES 2.9 LTS 300183	1	328.26	30.00	229.78	36.76	266.54	20,303.57	11:58	HMGGUZMAN
14.12.2025	URG-100161	USO DE CUBICULO DE OBSERVACION 1 HR	1	167.18	0.00	167.18	26.75	193.93	20,497.50	11:58	HMGGUZMAN
14.12.2025	URG-100162	USO DE CUBICULO DE OBSERVACION 1/2 ADIC	6	163.00	0.00	978.00	156.48	1,134.48	21,631.98	11:59	HMGGUZMAN
14.12.2025	1000013732	VERSATIS PAR 700MG	3	1,343.98	30.00	2,822.36	451.58	3,273.94	24,905.92	13:38	HALUNA
14.12.2025	1000009223	CELEBREX CAP 200MG	1	194.54	30.00	136.18	21.79	157.97	25,063.89	14:00	SOAPUSER
14.12.2025	2000081818	TERMOMETRO CUARZO LIQUIDO S/C C50	1	88.94	30.00	62.26	9.96	72.22	25,136.11	14:10	SOAPUSER
14.12.2025	2000026041	AGUA IRRIGACION 1000ML 4000258 C1	1	88.47	30.00	61.93	9.91	71.84	25,207.95	14:27	SOAPUSER
14.12.2025	2000275778	VASO HUMIDIFICADOR 500ML WSM0480	1	212.14	30.00	148.50	23.76	172.26	25,380.21	14:27	SOAPUSER
14.12.2025	APR-100047	OXIGENOTERAPIA 1-3 HORAS	1	81.73	0.00	81.73	13.08	94.81	25,475.02	14:31	SOAPUSER
14.12.2025	2000025763	SOL CLORURO SODIO 0.9% F 500 4000078 C1	1	72.39	30.00	50.67	8.11	58.78	25,533.80	16:33	SOAPUSER
14.12.2025	1000001760	NUCLEO CMP FORTE CAP 5MG/3MG	1	50.69	30.00	35.48	5.68	41.16	25,574.96	19:00	SOAPUSER
14.12.2025	1000005483	SIRDALUD TAB 2MG	1	100.01	30.00	70.01	11.20	81.21	25,656.17	20:00	SOAPUSER
14.12.2025	1000009223	CELEBREX CAP 200MG	1	194.54	30.00	136.18	21.79	157.97	25,814.14	23:00	SOAPUSER
15.12.2025	ADM-100018	CARGO USO DE HAB ESTANDAR (DIA)	1	1,807.18	0.00	1,807.18	289.15	2,096.33	27,910.47	00:00	DDIC
15.12.2025	APR-100004	ASISTENCIA TERAPISTA RESPIRATORIO PROC DIVERSOS	1	193.28	0.00	193.28	30.92	224.20	28,134.67	02:30	SOAPUSER
15.12.2025	APR-100046	OXIGENOTERAPIA 12-24 HORAS	1	374.70	0.00	374.70	59.95	434.65	28,569.32	02:30	SOAPUSER
15.12.2025	1000001760	NUCLEO CMP FORTE CAP 5MG/3MG	1	50.69	30.00	35.48	5.68	41.16	28,610.48	07:00	SOAPUSER
15.12.2025	2000025766	SOL CLORURO SODIO 0.9% F 250 4049546 C1	1	58.79	30.00	41.15	6.58	47.73	28,658.21	08:06	SOAPUSER
15.12.2025	1000005483	SIRDALUD TAB 2MG	1	100.01	30.00	70.01	11.20	81.21	28,739.42	08:25	SOAPUSER
15.12.2025	1000009223	CELEBREX CAP 200MG	1	194.54	30.00	136.18	21.79	157.97	28,897.39	11:00	SOAPUSER
15.12.2025	2000026041	AGUA IRRIGACION 1000ML 4000258 C1	1	88.47	30.00	61.93	9.91	71.84	28,969.23	14:06	SOAPUSER
15.12.2025	2000025766	SOL CLORURO SODIO 0.9% F 250 4049546 C1	1	58.79	30.00	41.15	6.58	47.73	29,016.96	18:40	SOAPUSER
15.12.2025	1000001760	NUCLEO CMP FORTE CAP 5MG/3MG	1	50.69	30.00	35.48	5.68	41.16	29,058.12	19:00	SOAPUSER
15.12.2025	1000003837	CLEXANE JER PRELL 40MG/0.4ML	1	2,237.98	30.00	1,566.59	250.65	1,817.24	30,875.36	19:00	SOAPUSER
15.12.2025	2000259254	JERINGA DESECH10ML 21X32 JD-10L2132 C100	2	11.81	30.00	16.53	2.64	19.17	30,894.53	19:01	SOAPUSER
15.12.2025	2000259256	JERINGA DESECH 3ML 21X32 JD-03L2132 C100	2	7.47	30.00	10.46	1.67	12.13	30,906.66	19:01	SOAPUSER
15.12.2025	1000000935	PISACAINA AMP 2% 200MG/10ML (LIDOCAINA)	1	25.56	30.00	17.89	2.86	20.75	30,927.41	19:02	SOAPUSER
15.12.2025	1000007091	RELAZEPAM SOL INY AMP 10MG/2ML (DIAZEPAM)	1	28.40	30.00	19.88	3.18	23.06	30,950.47	19:02	SOAPUSER

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Fecha	Código	Descripción	Cant	Precio Part.	Desc (%)	Precio Cargo	I.V.A.	Importe	Saldo	Hora	Usuario
15.12.2025	2000025298	MEDIA TED AL MUSLO MEDIANA-CTA 3310LF	1	730.85	30.00	511.59	81.85	593.44	31,543.91	19:45	SOAPUSER
15.12.2025	1000005483	SIRDALUD TAB 2MG	1	100.01	30.00	70.01	11.20	81.21	31,625.12	20:00	SOAPUSER
15.12.2025	2000025766	SOL CLORURO SODIO 0.9% F 250 4049546 C1	1	58.79	30.00	41.15	6.58	47.73	31,672.85	20:03	SOAPUSER
15.12.2025	1000009223	CELEBREX CAP 200MG	1	194.54	30.00	136.18	21.79	157.97	31,830.82	23:00	SOAPUSER
16.12.2025	ADM-100018	CARGO USO DE HAB ESTANDAR (DIA)	1	1,807.18	0.00	1,807.18	289.15	2,096.33	33,927.15	00:00	DDIC
16.12.2025	APR-100004	ASISTENCIA TERAPISTA RESPIRATORIO PROC DIVERSOS	1	193.28	0.00	193.28	30.92	224.20	34,151.35	00:28	SOAPUSER
16.12.2025	APR-100046	OXIGENOTERAPIA 12-24 HORAS	1	374.70	0.00	374.70	59.95	434.65	34,586.00	00:28	SOAPUSER
16.12.2025	2000275505	ORINAL GRADUADO C/TAPA ORG002-22	1	64.43	30.00	45.10	7.22	52.32	34,638.32	06:00	SOAPUSER
16.12.2025	2000288425	GUANTE EXP VINILO S/POL MED 490020	10	3.09	30.00	21.59	3.45	25.04	34,663.36	06:00	SOAPUSER
16.12.2025	1000001760	NUCLEO CMP FORTE CAP 5MG/3MG	1	50.69	30.00	35.48	5.68	41.16	34,704.52	07:00	SOAPUSER
16.12.2025	1000005483	SIRDALUD TAB 2MG	1	100.01	30.00	70.01	11.20	81.21	34,785.73	08:00	SOAPUSER
16.12.2025	2000025763	SOL CLORURO SODIO 0.9% F 500 4000078 C1	1	72.39	30.00	50.67	8.11	58.78	34,844.51	08:25	SOAPUSER
16.12.2025	2000232874	TRANSPORE WHITE ROLLO IND 5.0CMX1.37M	1	127.47	30.00	89.23	14.28	103.51	34,948.02	08:25	SOAPUSER
16.12.2025	1000009223	CELEBREX CAP 200MG	1	194.54	30.00	136.18	21.79	157.97	35,105.99	11:00	SOAPUSER
16.12.2025	1000001760	NUCLEO CMP FORTE CAP 5MG/3MG	1	50.69	30.00	35.48	5.68	41.16	35,147.15	19:00	SOAPUSER
16.12.2025	1000003837	CLEXANE JER PRELL 40MG/0.4ML	1	2,237.98	30.00	1,566.59	250.65	1,817.24	36,964.39	19:00	SOAPUSER
16.12.2025	1000005483	SIRDALUD TAB 2MG	1	100.01	30.00	70.01	11.20	81.21	37,045.60	20:00	SOAPUSER
16.12.2025	2000026041	AGUA IRRIGACION 1000ML 4000258 C1	1	88.47	30.00	61.93	9.91	71.84	37,117.44	20:30	SOAPUSER
16.12.2025	1000009058	NEURONTIN CAP 300MG	1	126.04	30.00	88.23	14.12	102.35	37,219.79	21:00	SOAPUSER
16.12.2025	1000000935	PISACAINA AMP 2% 200MG/10ML (LIDOCAINA)	1	25.56	30.00	17.89	2.86	20.75	37,240.54	21:01	SOAPUSER
16.12.2025	1000007091	RELAZEPAM SOL INY AMP 10MG/2ML (DIAZEPAM)	1	28.40	30.00	19.88	3.18	23.06	37,263.60	21:01	SOAPUSER
16.12.2025	1000007529	TRAMADOL SOL INY AMP 100MG/2ML	1	79.46	30.00	55.62	8.90	64.52	37,328.12	22:02	SOAPUSER
16.12.2025	2000025766	SOL CLORURO SODIO 0.9% F 250 4049546 C1	1	58.79	30.00	41.15	6.58	47.73	37,375.85	22:28	SOAPUSER
16.12.2025	1000009223	CELEBREX CAP 200MG	1	194.54	30.00	136.18	21.79	157.97	37,533.82	23:00	SOAPUSER
16.12.2025	2000025766	SOL CLORURO SODIO 0.9% F 250 4049546 C1	1	58.79	30.00	41.15	6.58	47.73	37,581.55	23:47	SOAPUSER
16.12.2025	2000245931	ELECTR MONITORIZACION MULT 2228 C50	10	14.99	30.00	104.93	16.79	121.72	37,703.27	23:47	SOAPUSER
17.12.2025	ADM-100018	CARGO USO DE HAB ESTANDAR (DIA)	1	1,807.18	0.00	1,807.18	289.15	2,096.33	39,799.60	00:00	DDIC
17.12.2025	APR-100004	ASISTENCIA TERAPISTA RESPIRATORIO PROC DIVERSOS	1	193.28	0.00	193.28	30.92	224.20	40,023.80	00:19	SOAPUSER
17.12.2025	APR-100046	OXIGENOTERAPIA 12-24 HORAS	1	374.70	0.00	374.70	59.95	434.65	40,458.45	00:19	SOAPUSER
17.12.2025	1000001760	NUCLEO CMP FORTE CAP 5MG/3MG	1	50.69	30.00	35.48	5.68	41.16	40,499.61	07:00	SOAPUSER
17.12.2025	1000005483	SIRDALUD TAB 2MG	1	100.01	30.00	70.01	11.20	81.21	40,580.82	08:00	SOAPUSER

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Fecha	Código	Descripción	Cant	Precio Part.	Desc (%)	Precio Cargo	I.V.A.	Importe	Saldo	Hora	Usuario
17.12.2025	LAB-700676	PERFIL PREOPERATORIO	1	886.10	0.00	886.10	141.78	1,027.88	41,608.70	08:07	SOAPUSER
17.12.2025	1000009058	NEURONTIN CAP 300MG	1	126.04	30.00	88.23	14.12	102.35	41,711.05	09:00	SOAPUSER
17.12.2025	APR-100044	O2 DE TRASLADO	1	244.42	0.00	244.42	39.11	283.53	41,994.58	09:10	SOAPUSER
17.12.2025	1000009223	CELEBREX CAP 200MG	1	194.54	30.00	136.18	21.79	157.97	42,152.55	11:00	SOAPUSER
17.12.2025	IMA-720077	RADIOGRAFIA DE TORAX (1 PROYECCION)	1	367.79	0.00	367.79	58.85	426.64	42,579.19	12:16	SOAPUSER
17.12.2025	2000025766	SOL CLORURO SODIO 0.9% F 250 4049546 C1	1	58.79	30.00	41.15	6.58	47.73	42,626.92	15:44	SOAPUSER
17.12.2025	1000005483	SIRDALUD TAB 2MG	1	100.01	30.00	70.01	11.20	81.21	42,708.13	18:39	SOAPUSER
17.12.2025	1000001760	NUCLEO CMP FORTE CAP 5MG/3MG	1	50.69	30.00	35.48	5.68	41.16	42,749.29	19:00	SOAPUSER
17.12.2025	1000009058	NEURONTIN CAP 300MG	1	126.04	30.00	88.23	14.12	102.35	42,851.64	21:00	SOAPUSER
17.12.2025	1000000935	PISACAINA AMP 2% 200MG/10ML (LIDOCAINA)	1	25.56	30.00	17.89	2.86	20.75	42,872.39	22:35	SOAPUSER
17.12.2025	1000007091	RELAZEPAM SOL INY AMP 10MG/2ML (DIAZEPAM)	1	28.40	30.00	19.88	3.18	23.06	42,895.45	22:35	SOAPUSER
17.12.2025	1000007529	TRAMADOL SOL INY AMP 100MG/2ML (TRAMADOL)	1	79.46	30.00	55.62	8.90	64.52	42,959.97	22:35	SOAPUSER
17.12.2025	2000025758	CLORURO DE SODIO 100ML 1547	1	47.32	30.00	33.12	5.30	38.42	42,998.39	22:35	SOAPUSER
17.12.2025	2000025766	SOL CLORURO SODIO 0.9% F 250 4049546 C1	1	58.79	30.00	41.15	6.58	47.73	43,046.12	22:35	SOAPUSER
17.12.2025	2000258149	EQP INFUSOMAT PLUS 4058828 C100	2	749.04	30.00	1,048.65	167.78	1,216.43	44,262.55	22:35	SOAPUSER
17.12.2025	2000259254	JERINGA DESECH10ML 21X32 JD-10L2132 C100	1	11.81	30.00	8.27	1.32	9.59	44,272.14	22:35	SOAPUSER
17.12.2025	1000009223	CELEBREX CAP 200MG	1	194.54	30.00	136.18	21.79	157.97	44,430.11	23:00	SOAPUSER
17.12.2025	2000288425	GUANTE EXP VINILO S/POL MED 490020	10	3.09	30.00	21.59	3.45	25.04	44,455.15	23:47	SOAPUSER
18.12.2025	ADM-100018	CARGO USO DE HAB ESTANDAR (DIA)	1	1,807.18	0.00	1,807.18	289.15	2,096.33	46,551.48	00:00	DDIC
18.12.2025	APR-100004	ASISTENCIA TERAPISTA RESPIRATORIO PROC DIVERSOS	1	193.28	0.00	193.28	30.92	224.20	46,775.68	01:37	SOAPUSER
18.12.2025	APR-100046	OXIGENOTERAPIA 12-24 HORAS	1	374.70	0.00	374.70	59.95	434.65	47,210.33	01:37	SOAPUSER
18.12.2025	1000001760	NUCLEO CMP FORTE CAP 5MG/3MG	1	50.69	30.00	35.48	5.68	41.16	47,251.49	07:00	SOAPUSER
18.12.2025	2000025766	SOL CLORURO SODIO 0.9% F 250 4049546 C1	1	58.79	30.00	41.15	6.58	47.73	47,299.22	08:08	SOAPUSER
18.12.2025	2000029528	TORUNDA ALCOHOL SWABS 326899 C100	4	4.48	30.00	12.55	2.01	14.56	47,313.78	08:08	SOAPUSER
18.12.2025	2000232873	TRANSPORE WHITE ROLLO IND 2.5CMX1.37M	1	75.30	30.00	52.71	8.43	61.14	47,374.92	08:08	SOAPUSER
18.12.2025	FTE-100076	REHABILITACION SESION EN HOSPITALIZACION	1	680.73	0.00	680.73	108.92	789.65	48,164.57	08:24	SOAPUSER
18.12.2025	1000005483	SIRDALUD TAB 2MG	1	100.01	30.00	70.01	11.20	81.21	48,245.78	08:43	SOAPUSER
18.12.2025	1000009058	NEURONTIN CAP 300MG	1	126.04	30.00	88.23	14.12	102.35	48,348.13	08:43	SOAPUSER
18.12.2025	1000009223	CELEBREX CAP 200MG	1	194.54	30.00	136.18	21.79	157.97	48,506.10	11:00	SOAPUSER
18.12.2025	2000276513	KIT P/INSTALACION CAT PERIF CHG 901173	1	266.16	30.00	186.31	29.81	216.12	48,722.22	12:34	SOAPUSER
18.12.2025	APR-100044	O2 DE TRASLADO	1	244.42	0.00	244.42	39.11	283.53	49,005.75	17:56	SOAPUSER

ESTADO DE CUENTA

Empresa: OPERADORA DE HOSPITALES ANGELES SA DE CV SUC

Tipo paciente: Hospitalizado

Habitación: CLHA507

Episodio:1501243333

Paciente: JOSE HUGO MEJIA BAEZ

Fecha de Ingreso: 14.12.2025

Hora de Ingreso: 08:43:00

Fecha de Egreso : 19.12.2025

Hora de Egreso : 09:16:00

Página: 5 de 7

Fecha: 19.12.2025 Hora: 09:40:09

Compañía: FONDO COMPLEMENTARIO DE PENSIO

Médico: ESPERANZA VERONICA RIOS PICHAR

Fecha	Código	Descripción	Cant	Precio Part.	Desc (%)	Precio Cargo	I.V.A.	Importe	Saldo	Hora	Usuario
18.12.2025	1000007240	FRESOFOL SOL INY AMP 200MG/20ML	1	208.24	30.00	145.77	23.32	169.09	49,174.84	19:35	HALUNA
18.12.2025	2000001224	ELECTR ESPUMA DES MON 31050522 C1	10	12.68	30.00	88.74	14.20	102.94	49,277.78	19:35	HALUNA
18.12.2025	2000009500	AGUJA QUINCKE 25GX3 1/2 405180	1	327.82	30.00	229.47	36.72	266.19	49,543.97	19:35	HALUNA
18.12.2025	2000010177	AGUJA HIPODERMICA 20GX32MM 301730	2	5.16	30.00	7.22	1.16	8.38	49,552.35	19:35	HALUNA
18.12.2025	2000021862	JERINGA DESECH 10ML 21X32 302558 C100	1	12.44	30.00	8.71	1.39	10.10	49,562.45	19:35	HALUNA
18.12.2025	2000021863	JERINGA DESECH S/AGUJA 20ML 302562 C50	1	15.95	30.00	11.16	1.79	12.95	49,575.40	19:35	HALUNA
18.12.2025	2000021864	JERINGA DESECHABLE 3 21X32 302539 C100	1	8.05	30.00	5.63	0.90	6.53	49,581.93	19:35	HALUNA
18.12.2025	2000021866	JERINGA DESECH 21X32 5ML 302549 C100	1	8.58	30.00	6.01	0.96	6.97	49,588.90	19:35	HALUNA
18.12.2025	APB-100053	ARCO DE FLUOROSCOPIA (USO)	1	2,796.79	0.00	2,796.79	447.49	3,244.28	52,833.18	19:35	HALUGO
18.12.2025	APB-100193	MONITOR PRE O POST OPERATORIO (USO)	2	579.86	0.00	1,159.72	185.56	1,345.28	54,178.46	19:35	HALUGO
18.12.2025	CIR-100019	CIRUGIA MAYOR 1 HR O FRACCION CIR	1	2,346.25	0.00	2,346.25	375.40	2,721.65	56,900.11	19:35	HALUGO
18.12.2025	CIR-100069	SALA DE RECUPERACION 4 HRS CIR	1	1,582.30	0.00	1,582.30	253.17	1,835.47	58,735.58	19:35	HALUGO
18.12.2025	CIR-100103	USO DE OXIGENO CIR	2	54.69	0.00	109.38	17.50	126.88	58,862.46	19:35	HALUGO
18.12.2025	1000000665	DECOREX SOL INY AMP 8MG/2ML	1	50.69	30.00	35.48	5.68	41.16	58,903.62	20:22	HALUGO
18.12.2025	1000000747	BICAR-NAT SOL INY AMP 7.5% 10ML	1	36.92	30.00	25.84	4.13	29.97	58,933.59	20:22	HALUGO
18.12.2025	1000000933	PISACAINA SOL INY FCO AMP2% 20MG/ML 50ML	1	186.32	30.00	130.42	20.87	151.29	59,084.88	20:22	HALUGO
18.12.2025	1000006890	FENODID SOL INY AMP 0.5MG/10ML	1	549.12	30.00	384.38	61.50	445.88	59,530.76	20:22	HALUGO
18.12.2025	1000006891	GRATEN SOL INY AMP 10MG/10ML	1	549.12	30.00	384.38	61.50	445.88	59,976.64	20:22	HALUGO
18.12.2025	1000014618	DEPO-MEDROL FAM 40MG/ML 1ML	2	549.12	30.00	768.77	123.00	891.77	60,868.41	20:22	HALUGO
18.12.2025	1000015833	MIDAZOLAM SOL INY AMP 5MG/5ML	1	100.01	30.00	70.01	11.20	81.21	60,949.62	20:22	HALUGO
18.12.2025	1000016174	ROPIVACAINA SOL INY AMP 7.5MG/ML	1	315.12	30.00	220.58	35.29	255.87	61,205.49	20:22	HALUGO
18.12.2025	2000010198	AGUJA QUINCKE 22GX7 405149	2	404.80	30.00	566.71	90.67	657.38	61,862.87	20:22	HALUGO
18.12.2025	2000010378	AGUJA ESPIN QUINCKE 20GX3 1/2 405182	7	303.43	30.00	1,486.80	237.89	1,724.69	63,587.56	20:22	HALUGO
18.12.2025	2000010560	ESPON GASA EST28X24 10X10 3500052 C1	1	65.98	30.00	46.19	7.39	53.58	63,641.14	20:22	HALUGO
18.12.2025	2000010684	CEPILLO CX CIRUJANO C/PCMX 371163 C30	1	70.12	30.00	49.08	7.85	56.93	63,698.07	20:22	HALUGO
18.12.2025	2000011470	EXTENSION P/PERFUSOR 150CM PERFULINE	1	337.52	30.00	236.26	37.80	274.06	63,972.13	20:22	HALUGO
18.12.2025	2000025373	GORRO PACIENTE B16D411 C100	1	7.23	30.00	5.06	0.81	5.87	63,978.00	20:22	HALUGO
18.12.2025	2000025531	ROPA QX UNIVERSAL MULT 77165 C1	1	1,749.26	30.00	1,224.48	195.92	1,420.40	65,398.40	20:22	HALUGO
18.12.2025	2000026027	SOL HARTMAN FLEXOVAL 500ML 4000088 C1	1	72.39	30.00	50.67	8.11	58.78	65,457.18	20:22	HALUGO
18.12.2025	2000026048	AGUA IRRIGACION 500ML 4000255 C1	1	88.59	30.00	62.01	9.92	71.93	65,529.11	20:22	HALUGO
18.12.2025	2000223731	SENSOR OXIMETRIA PULSO AD 4000 C1	1	758.16	30.00	530.71	84.91	615.62	66,144.73	20:22	HALUGO

Empresa: OPERADORA DE HOSPITALES ANGELES SA DE CV SUC

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Paciente: JOSE HUGO MEJIA BAEZ

Fecha de Ingreso: 14.12.2025

Hora de Ingreso: 08:43:00

Fecha de Egreso : 19.12.2025

Hora de Egreso : 09:16:00

Fecha	Código	Descripción	Cant	Precio Part.	Desc (%)	Precio Cargo	I.V.A.	Importe	Saldo	Hora	Usuario
18.12.2025	2000234241	GUANTE CIRUGIA 6 1/2 354103 MEDI-GRIP	1	40.92	30.00	28.64	4.58	33.22	66,177.95	20:22	HALUGO
18.12.2025	2000259254	JERINGA DESECH10ML 21X32 JD-10L2132 C100	3	11.81	30.00	24.80	3.97	28.77	66,206.72	20:22	HALUGO
18.12.2025	2000259256	JERINGA DESECH 3ML 21X32 JD-03L2132 C100	6	7.47	30.00	31.38	5.02	36.40	66,243.12	20:22	HALUGO
18.12.2025	2000259257	JERINGA DES 5ML 21X32 JD-05L2132 C100	1	9.69	30.00	6.78	1.08	7.86	66,250.98	20:22	HALUGO
18.12.2025	2000266676	APLIC CHLORAPREP 26ML C/TINTE 934521	1	666.86	30.00	466.80	74.69	541.49	66,792.47	20:22	HALUGO
18.12.2025	2000275778	VASO HUMIDIFICADOR 500ML WSM0480	1	212.14	30.00	148.50	23.76	172.26	66,964.73	20:22	HALUGO
18.12.2025	2000288425	GUANTE EXP VINILO S/POL MED 490020	2	3.09	30.00	4.32	0.69	5.01	66,969.74	20:22	HALUGO
18.12.2025	2000025770	SOL CLORURO SODIO MINIOVA 50 4000393 C1	1	44.44	30.00	31.11	4.98	36.09	67,005.83	21:50	SOAPUSER
18.12.2025	2000259257	JERINGA DES 5ML 21X32 JD-05L2132 C100	1	9.69	30.00	6.78	1.08	7.86	67,013.69	21:50	SOAPUSER
18.12.2025	1000000590	ANTIVON SOL INY AMP 8MG/4ML	1	549.12	30.00	384.38	61.50	445.88	67,459.57	22:00	SOAPUSER
18.12.2025	1000009223	CELEBREX CAP 200MG	1	194.54	30.00	136.18	21.79	157.97	67,617.54	23:00	SOAPUSER
19.12.2025	APR-100004	ASISTENCIA TERAPISTA RESPIRATORIO PROC DIVERSOS	1	193.28	0.00	193.28	30.92	224.20	67,841.74	01:57	SOAPUSER
19.12.2025	APR-100046	OXIGENOTERAPIA 12-24 HORAS	1	374.70	0.00	374.70	59.95	434.65	68,276.39	01:57	SOAPUSER

Fecha	Anticipo	Entrega Cta.	F. Pago	Banco	Referencia	Autoriz.	Precio Part	Importe	Saldo
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Importe:	69,256.58
Descuentos:	10,397.62-
Sub-total:	58,858.96
IVA(16,00%):	9,417.43
Total de Cargos:	68,276.39
Deducible:	0.00
Coaseguro:	0.00
Entrega a cuenta:	0.00
Total a Pagar:	68,276.39

ESTADO DE CUENTA

Empresa: OPERADORA DE HOSPITALES ANGELES SA DE CV SUC

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Paciente: JOSE HUGO MEJIA BAEZ

Página: 7 de 7

Fecha: 19.12.2025 Hora: 09:40:09

Compañia: FONDO COMPLEMENTARIO DE PENSIO

Médico: ESPERANZA VERONICA RIOS PICHAR

RESUMEN DE MOVIMIENTOS POR TIPO DE PRESTACIÓN

CARGOS ADMISIÓN	9,035.90
CARGOS APOYO BIOMÉDICO	3,956.51
CARGOS CIRUGÍA	4,037.93
CARGOS INSUMOS	16,731.42
CARGOS SERV. DE DIAG. Y TRATAMIENTO	16,155.41
CARGOS SERV. Y SUM. DE MEDICAMENTOS	17,927.00
CARGOS URGENCIAS	1,412.41
DESCUENTO INSUMOS	5,019.52-
DESCUENTO SERV. Y SUM. DE MEDICAMENTOS	5,378.10-

Importe:	69,256.58
Descuentos:	10,397.62-
Sub-total:	58,858.96
IVA(16,00%):	9,417.43
Total de Cargos:	68,276.39
Deducible:	0.00
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