

Empresa: OPERADORA DE HOSPITALES ANGELES SA DE CV SUC

Tipo paciente: Hospitalizado

Habitación: CLHA106

Episodio:1501256397

Paciente: HANSEL FABIAN GONZALEZ MELGOZA

Fecha de Ingreso: 19.12.2025

Hora de Ingreso: 23:44:00

Fecha de Egreso : 24.12.2025

Hora de Egreso : 08:27:00

Fecha	Código	Descripción	Cant	Precio Part.	Desc (%)	Precio Cargo	I.V.A.	Importe	Saldo	Hora	Usuario
19.12.2025	1000013551	PARACETAMOL SOL INY FCO AMP 1G/100ML	1	208.24	10.00	187.42	29.99	217.41	217.41	22:41	HMHERNANDEZ
19.12.2025	2000011227	FLEBOTEK QUIRURGICO CON CLAVE COD.400196	1	223.39	10.00	201.05	32.17	233.22	450.63	22:41	HMHERNANDEZ
19.12.2025	2000025388	CUBREBOCA QX AFIL OREJ CBO006-02 C50	1	7.23	10.00	6.51	1.04	7.55	458.18	22:41	HMHERNANDEZ
19.12.2025	2000026027	SOL HARTMAN FLEXOVAL 500ML 4000088 C1	1	72.39	10.00	65.15	10.42	75.57	533.75	22:41	HMHERNANDEZ
19.12.2025	2000029528	TORUNDA ALCOHOL SWABS 326899 C100	2	4.49	10.00	8.07	1.29	9.36	543.11	22:41	HMHERNANDEZ
19.12.2025	2000078258	CAT ADAPTADOR ACCESO IV 36490 C198	1	59.88	10.00	53.89	8.62	62.51	605.62	22:41	HMHERNANDEZ
19.12.2025	2000117673	CAT NEXIVA DOBLE 20GA 1.25IN.383537 C1	1	627.06	10.00	564.35	90.30	654.65	1,260.27	22:41	HMHERNANDEZ
19.12.2025	2000258149	EQP INFUSOMAT PLUS 4058828 C100	1	749.03	10.00	674.13	107.86	781.99	2,042.26	22:41	HMHERNANDEZ
19.12.2025	2000276513	KIT P/INSTALACION CAT PERIF CHG 901173	1	266.16	10.00	239.54	38.33	277.87	2,320.13	22:41	HMHERNANDEZ
19.12.2025	LAB-700204	BIOMETRIA HEMATICA COMPLETA	1	382.19	10.00	343.97	55.04	399.01	2,719.14	23:01	SOAPUSER
19.12.2025	LAB-700402	GASOMETRIA ARTERIAL	1	1,919.17	10.00	1,727.25	276.36	2,003.61	4,722.75	23:01	SOAPUSER
19.12.2025	LAB-700735	PROCALCITONINA	1	2,116.73	10.00	1,905.06	304.81	2,209.87	6,932.62	23:01	SOAPUSER
19.12.2025	LAB-705303	QUIMICA SANGUINEA (50 ELEMENTOS)	1	2,795.55	10.00	2,515.99	402.56	2,918.55	9,851.17	23:01	SOAPUSER
19.12.2025	LAB-703682	ANTIGENO COVID-19 (PRUEBA RAPIDA)	1	456.89	10.00	411.20	65.79	476.99	10,328.16	23:18	SOAPUSER
19.12.2025	LAB-705348	PCR PERFIL MOLECULAR RESPIRATORIO	1	11,067.17	10.00	9,960.45	1,593.68	11,554.13	21,882.29	23:18	SOAPUSER
19.12.2025	2000000706	CONECTOR COLA RATON 12443D C1	1	65.93	10.00	59.34	9.49	68.83	21,951.12	23:23	SOAPUSER
19.12.2025	2000260790	MICRONEBULIZADOR MASC AD 2.1M 1885 C1	1	102.41	10.00	92.17	14.75	106.92	22,058.04	23:23	SOAPUSER
19.12.2025	1000008765	TROFERIT TAB 30MG	1	36.92	10.00	33.23	5.32	38.55	22,096.59	23:25	HMHERNANDEZ
19.12.2025	1000009887	LYSOMUCIL TAB EFERV 600MG	1	65.76	10.00	59.18	9.47	68.65	22,165.24	23:25	HMHERNANDEZ
19.12.2025	IMA-720089	RADIOGRAFIA PORTATIL TORAX	1	700.00	10.00	630.00	100.80	730.80	22,896.04	23:25	SOAPUSER
19.12.2025	1000000652	PULMICORT SUSP P/NEB AMP 0.125MG/ML 2ML	1	705.12	10.00	634.61	101.54	736.15	23,632.19	23:26	HMHERNANDEZ
19.12.2025	1000000665	DECOREX SOL INY AMP 8MG/2ML	1	50.69	10.00	45.62	7.30	52.92	23,685.11	23:26	HMHERNANDEZ
19.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	23,888.21	23:26	HMHERNANDEZ
19.12.2025	2000025770	SOL CLORURO SODIO MINIOVA 50 4000393 C1	1	44.44	10.00	40.00	6.40	46.40	23,934.61	23:26	HMHERNANDEZ
19.12.2025	2000259256	JERINGA DESECH 3ML 21X32 JD-03L2132 C100	1	7.47	10.00	6.72	1.08	7.80	23,942.41	23:26	HMHERNANDEZ
19.12.2025	ADM-100018	CARGO USO DE HAB ESTANDAR (DIA)	1	4,307.36	10.00	3,876.62	620.26	4,496.88	28,439.29	23:57	DDIC
19.12.2025	APB-100003	BOMBA DE INFUSION 1 CANAL (USO)	1	891.55	10.00	802.39	128.38	930.77	29,370.06	23:57	DDIC
19.12.2025	ATM-100004	ATENCION ESPECIALIZADA HOSPITALIZACION	1	332.98	10.00	299.68	47.95	347.63	29,717.69	23:57	DDIC
20.12.2025	ADM-100018	CARGO USO DE HAB ESTANDAR (DIA)	1	4,307.36	10.00	3,876.62	620.26	4,496.88	34,214.57	00:00	DDIC
20.12.2025	APB-100003	BOMBA DE INFUSION 1 CANAL (USO)	1	891.55	10.00	802.39	128.38	930.77	35,145.34	00:00	DDIC
20.12.2025	ATM-100004	ATENCION ESPECIALIZADA HOSPITALIZACION	1	332.98	10.00	299.68	47.95	347.63	35,492.97	00:00	DDIC

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Hora de Ingreso: 23:44:00

Fecha de Egreso : 24.12.2025

Hora de Egreso : 08:27:00

Fecha	Código	Descripción	Cant	Precio Part.	Desc (%)	Precio Cargo	I.V.A.	Importe	Saldo	Hora	Usuario
20.12.2025	IMA-730017	TOMOGRAFIA COMPUTADA DE TORAX SIMPLE	1	6,826.52	10.00	6,143.87	983.02	7,126.89	42,619.86	00:42	SOAPUSER
20.12.2025	2000275778	VASO HUMIDIFICADOR 500ML WSM0480	1	212.14	10.00	190.93	30.55	221.48	42,841.34	00:56	SOAPUSER
20.12.2025	APR-100001	ADMINISTRACION DE MEDICAMENTOS POR VIA INHALADA	1	1,342.69	10.00	1,208.42	193.35	1,401.77	44,243.11	00:57	SOAPUSER
20.12.2025	APR-100047	OXIGENOTERAPIA 1-3 HORAS	1	537.04	10.00	483.34	77.33	560.67	44,803.78	00:57	SOAPUSER
20.12.2025	2000025388	CUBREBOCA QX AFIL OREJ CBO006-02 C50	1	7.23	10.00	6.51	1.04	7.55	44,811.33	01:05	SOAPUSER
20.12.2025	2000025758	CLORURO DE SODIO 100ML 1547	2	47.32	10.00	85.18	13.63	98.81	44,910.14	01:05	SOAPUSER
20.12.2025	2000029528	TORUNDA ALCOHOL SWABS 326899 C100	6	4.48	10.00	24.21	3.87	28.08	44,938.22	01:05	SOAPUSER
20.12.2025	2000232873	TRANSPORE WHITE ROLLO IND 2.5CMX1.37M	1	75.30	10.00	67.77	10.84	78.61	45,016.83	01:05	SOAPUSER
20.12.2025	2000259254	JERINGA DESECH10ML 21X32 JD-10L2132 C100	2	11.81	10.00	21.26	3.40	24.66	45,041.49	01:05	SOAPUSER
20.12.2025	2000288425	GUANTE EXP VINILO S/POL MED 490020	10	3.09	10.00	27.76	4.44	32.20	45,073.69	01:05	SOAPUSER
20.12.2025	2000245931	ELECTR MONITORIZACION MULT 2228 C50	10	14.99	10.00	134.91	21.59	156.50	45,230.19	01:07	HMHERNANDEZ
20.12.2025	2000000789	SENSOR OXI MAX A AD 429966 C24	1	1,618.39	10.00	1,456.55	233.05	1,689.60	46,919.79	01:22	SOAPUSER
20.12.2025	2000245931	ELECTR MONITORIZACION MULT 2228 C50	5	14.99	10.00	67.45	10.79	78.24	46,998.03	01:22	SOAPUSER
20.12.2025	1000012457	SELTAFERON CAP 75MG (OSELTAMIVIR)	10	139.74	10.00	1,257.66	201.23	1,458.89	48,456.92	02:05	SOAPUSER
20.12.2025	URG-100013	ATENCION EN URGENCIAS B	1	1,691.81	10.00	1,522.63	243.62	1,766.25	50,223.17	04:41	HSLRAMON
20.12.2025	URG-100161	USO DE CUBICULO DE OBSERVACION 1 HR	1	848.60	10.00	763.74	122.20	885.94	51,109.11	04:41	HSLRAMON
20.12.2025	URG-100162	USO DE CUBICULO DE OBSERVACION 1/2 ADIC	2	440.39	10.00	792.70	126.83	919.53	52,028.64	04:41	HSLRAMON
20.12.2025	URG-100153	USO DE BOMBA DE INFUSION EN URGENCIAS	1	623.02	10.00	560.72	89.72	650.44	52,679.08	04:42	HSLRAMON
20.12.2025	1000008765	TROFERIT TAB 30MG	1	36.92	10.00	33.23	5.32	38.55	52,717.63	06:00	SOAPUSER
20.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	52,920.73	06:38	SOAPUSER
20.12.2025	1000000650	ALIN SOL INY AMP 8MG/2ML	1	160.29	10.00	144.26	23.08	167.34	53,088.07	10:00	SOAPUSER
20.12.2025	2000025758	CLORURO DE SODIO 100ML 1547	1	47.32	10.00	42.59	6.81	49.40	53,137.47	11:17	SOAPUSER
20.12.2025	2000232873	TRANSPORE WHITE ROLLO IND 2.5CMX1.37M	1	75.30	10.00	67.77	10.84	78.61	53,216.08	11:17	SOAPUSER
20.12.2025	2000259256	JERINGA DESECH 3ML 21X32 JD-03L2132 C100	1	7.47	10.00	6.72	1.08	7.80	53,223.88	11:17	SOAPUSER
20.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	53,426.98	12:00	SOAPUSER
20.12.2025	1000008765	TROFERIT TAB 30MG	1	36.92	10.00	33.23	5.32	38.55	53,465.53	12:00	SOAPUSER
20.12.2025	1000009887	LYSOMUCIL TAB EFERV 600MG	1	65.76	10.00	59.18	9.47	68.65	53,534.18	12:00	SOAPUSER
20.12.2025	1000000652	PULMICORT SUSP P/NEB AMP 0.125MG/ML 2ML	1	705.12	10.00	634.61	101.54	736.15	54,270.33	12:10	SOAPUSER
20.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	54,473.43	18:00	SOAPUSER
20.12.2025	1000008765	TROFERIT TAB 30MG	1	36.92	10.00	33.23	5.32	38.55	54,511.98	18:00	SOAPUSER
20.12.2025	2000026027	SOL HARTIMAN FLE XOVAL 500ML 4000088 C1	1	72.39	10.00	65.15	10.42	75.57	54,587.55	19:14	SOAPUSER

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Fecha	Código	Descripción	Cant	Precio Part.	Desc (%)	Precio Cargo	I.V.A.	Importe	Saldo	Hora	Usuario
20.12.2025	1000000650	ALIN SOL INY AMP 8MG/2ML	1	160.29	10.00	144.26	23.08	167.34	54,754.89	22:00	SOAPUSER
21.12.2025	1000008765	TROFERIT TAB 30MG	1	36.92	10.00	33.23	5.32	38.55	54,793.44	00:00	SOAPUSER
21.12.2025	1000009887	LYSOMUCIL TAB EFERV 600MG	1	65.76	10.00	59.18	9.47	68.65	54,862.09	00:00	SOAPUSER
21.12.2025	ADM-100018	CARGO USO DE HAB ESTANDAR (DIA)	1	4,307.36	10.00	3,876.62	620.26	4,496.88	59,358.97	00:00	DDIC
21.12.2025	APB-100003	BOMBA DE INFUSION 1 CANAL (USO)	1	891.55	10.00	802.39	128.38	930.77	60,289.74	00:00	DDIC
21.12.2025	ATM-100004	ATENCION ESPECIALIZADA HOSPITALIZACION	1	332.98	10.00	299.68	47.95	347.63	60,637.37	00:00	DDIC
21.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	60,840.47	00:01	SOAPUSER
21.12.2025	APR-100001	ADMINISTRACION DE MEDICAMENTOS POR VIA INHALADA	1	1,342.69	10.00	1,208.42	193.35	1,401.77	62,242.24	00:33	SOAPUSER
21.12.2025	APR-100046	OXIGENOTERAPIA 12-24 HORAS	1	1,353.48	10.00	1,218.13	194.90	1,413.03	63,655.27	00:33	SOAPUSER
21.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	63,858.37	04:00	SOAPUSER
21.12.2025	2000276513	KIT P/INSTALACION CAT PERIF CHG 901173	1	266.16	10.00	239.54	38.33	277.87	64,136.24	05:01	SOAPUSER
21.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	64,339.34	08:00	SOAPUSER
21.12.2025	1000008765	TROFERIT TAB 30MG	1	36.92	10.00	33.23	5.32	38.55	64,377.89	09:00	SOAPUSER
21.12.2025	2000117444	CANULA NASAL AUTOM. NO CRUSH HUDSON 1820	1	78.23	10.00	70.41	11.27	81.68	64,459.57	11:13	SOAPUSER
21.12.2025	2000025758	CLORURO DE SODIO 100ML 1547	1	47.32	10.00	42.59	6.81	49.40	64,508.97	11:40	SOAPUSER
21.12.2025	2000232873	TRANSPORE WHITE ROLLO IND 2.5CMX1.37M	1	75.30	10.00	67.77	10.84	78.61	64,587.58	11:40	SOAPUSER
21.12.2025	2000259256	JERINGA DESECH 3ML 21X32 JD-03L2132 C100	1	7.47	10.00	6.72	1.08	7.80	64,595.38	11:40	SOAPUSER
21.12.2025	1000000652	PULMICORT SUSP P/NEB AMP 0.125MG/ML 2ML	1	705.12	10.00	634.61	101.54	736.15	65,331.53	12:00	SOAPUSER
21.12.2025	1000000652	PULMICORT SUSP P/NEB AMP 0.125MG/ML 2ML	1	705.12	10.00	634.61	101.54	736.15	66,067.68	12:00	SOAPUSER
21.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	66,270.78	12:00	SOAPUSER
21.12.2025	1000009887	LYSOMUCIL TAB EFERV 600MG	1	65.76	10.00	59.18	9.47	68.65	66,339.43	12:00	SOAPUSER
21.12.2025	1000005566	TESALON TESAPERL CAP 100MG	1	38.34	10.00	34.51	5.52	40.03	66,379.46	14:00	SOAPUSER
21.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	66,582.56	16:00	SOAPUSER
21.12.2025	1000008765	TROFERIT TAB 30MG	1	36.92	10.00	33.23	5.32	38.55	66,621.11	16:00	SOAPUSER
21.12.2025	2000026027	SOL HARTMAN FLEXOVAL 500ML 4000088 C1	1	72.39	10.00	65.15	10.42	75.57	66,696.68	16:33	SOAPUSER
21.12.2025	1000013551	PARACETAMOL SOL INY FCO AMP 1G/100ML	1	208.24	10.00	187.42	29.99	217.41	66,914.09	19:00	SOAPUSER
21.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	67,117.19	20:04	SOAPUSER
21.12.2025	2000276513	KIT P/INSTALACION CAT PERIF CHG 901173	1	266.16	10.00	239.54	38.33	277.87	67,395.06	20:14	SOAPUSER
21.12.2025	2000025388	CUBREBOCA QX AFIL OREJ CBO006-02 C50	3	7.23	10.00	19.52	3.12	22.64	67,417.70	21:18	SOAPUSER
21.12.2025	1000005566	TESALON TESAPERL CAP 100MG	1	38.34	10.00	34.51	5.52	40.03	67,457.73	22:00	SOAPUSER
22.12.2025	1000008765	TROFERIT TAB 30MG	1	36.92	10.00	33.23	5.32	38.55	67,496.28	00:00	SOAPUSER

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Fecha	Código	Descripción	Cant	Precio Part.	Desc (%)	Precio Cargo	I.V.A.	Importe	Saldo	Hora	Usuario
22.12.2025	1000009887	LYSOMUCIL TAB EFERV 600MG	1	65.76	10.00	59.18	9.47	68.65	67,564.93	00:00	SOAPUSER
22.12.2025	ADM-100018	CARGO USO DE HAB ESTANDAR (DIA)	1	4,307.36	10.00	3,876.62	620.26	4,496.88	72,061.81	00:00	DDIC
22.12.2025	APB-100003	BOMBA DE INFUSION 1 CANAL (USO)	1	891.55	10.00	802.39	128.38	930.77	72,992.58	00:00	DDIC
22.12.2025	ATM-100004	ATENCION ESPECIALIZADA HOSPITALIZACION	1	332.98	10.00	299.68	47.95	347.63	73,340.21	00:00	DDIC
22.12.2025	1000000652	PULMICORT SUSP P/NEB AMP 0.125MG/ML 2ML	1	705.12	10.00	634.61	101.54	736.15	74,076.36	00:51	SOAPUSER
22.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	74,279.46	00:51	SOAPUSER
22.12.2025	APR-100001	ADMINISTRACION DE MEDICAMENTOS POR VIA INHALADA	1	1,342.69	10.00	1,208.42	193.35	1,401.77	75,681.23	00:52	SOAPUSER
22.12.2025	APR-100046	OXIGENOTERAPIA 12-24 HORAS	1	1,353.48	10.00	1,218.13	194.90	1,413.03	77,094.26	00:52	SOAPUSER
22.12.2025	1000013551	PARACETAMOL SOL INY FCO AMP 1G/100ML	1	208.24	10.00	187.42	29.99	217.41	77,311.67	03:00	SOAPUSER
22.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	77,514.77	05:12	SOAPUSER
22.12.2025	1000005566	TESALON TESAPERL CAP 100MG	1	38.34	10.00	34.51	5.52	40.03	77,554.80	06:00	SOAPUSER
22.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	77,757.90	08:00	SOAPUSER
22.12.2025	1000008765	TROFERIT TAB 30MG	1	36.92	10.00	33.23	5.32	38.55	77,796.45	08:00	SOAPUSER
22.12.2025	2000232873	TRANSPORE WHITE ROLLO IND 2.5CMX1.37M	1	75.30	10.00	67.77	10.84	78.61	77,875.06	08:55	SOAPUSER
22.12.2025	1000013551	PARACETAMOL SOL INY FCO AMP 1G/100ML	1	208.24	10.00	187.42	29.99	217.41	78,092.47	11:00	SOAPUSER
22.12.2025	1000000652	PULMICORT SUSP P/NEB AMP 0.125MG/ML 2ML	1	705.12	10.00	634.61	101.54	736.15	78,828.62	12:00	SOAPUSER
22.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	79,031.72	12:00	SOAPUSER
22.12.2025	1000009887	LYSOMUCIL TAB EFERV 600MG	1	65.76	10.00	59.18	9.47	68.65	79,100.37	12:00	SOAPUSER
22.12.2025	2000276513	KIT P/INSTALACION CAT PERIF CHG 901173	1	266.16	10.00	239.54	38.33	277.87	79,378.24	13:58	SOAPUSER
22.12.2025	1000005566	TESALON TESAPERL CAP 100MG	1	38.34	10.00	34.51	5.52	40.03	79,418.27	14:00	SOAPUSER
22.12.2025	2000026027	SOL HARTMAN FLEXOVAL 500ML 4000088 C1	1	72.39	10.00	65.15	10.42	75.57	79,493.84	15:59	SOAPUSER
22.12.2025	1000008765	TROFERIT TAB 30MG	1	36.92	10.00	33.23	5.32	38.55	79,532.39	16:00	SOAPUSER
22.12.2025	2000117444	CANULA NASAL AUTOM. NO CRUSH HUDSON 1820	1	78.23	10.00	70.41	11.27	81.68	79,614.07	16:52	SOAPUSER
22.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	79,817.17	16:54	SOAPUSER
22.12.2025	1000013551	PARACETAMOL SOL INY FCO AMP 1G/100ML	1	208.24	10.00	187.42	29.99	217.41	80,034.58	19:00	SOAPUSER
22.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	80,237.68	21:02	SOAPUSER
22.12.2025	1000005566	TESALON TESAPERL CAP 100MG	1	38.34	10.00	34.51	5.52	40.03	80,277.71	22:00	SOAPUSER
23.12.2025	1000000652	PULMICORT SUSP P/NEB AMP 0.125MG/ML 2ML	1	705.12	10.00	634.61	101.54	736.15	81,013.86	00:00	SOAPUSER
23.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	81,216.96	00:00	SOAPUSER
23.12.2025	1000008765	TROFERIT TAB 30MG	1	36.92	10.00	33.23	5.32	38.55	81,255.51	00:00	SOAPUSER
23.12.2025	1000009887	LYSOMUCIL TAB EFERV 600MG	1	65.76	10.00	59.18	9.47	68.65	81,324.16	00:00	SOAPUSER

Empresa: OPERADORA DE HOSPITALES ANGELES SA DE CV SUC

Tipo paciente: Hospitalizado

Habitación: CLHA106

Episodio:1501256397

Paciente: HANSEL FABIAN GONZALEZ MELGOZA

Fecha de Ingreso: 19.12.2025

Hora de Ingreso: 23:44:00

Fecha de Egreso : 24.12.2025

Hora de Egreso : 08:27:00

Fecha	Código	Descripción	Cant	Precio Part.	Desc (%)	Precio Cargo	I.V.A.	Importe	Saldo	Hora	Usuario
23.12.2025	ADM-100018	CARGO USO DE HAB ESTANDAR (DIA)	1	4,307.36	10.00	3,876.62	620.26	4,496.88	85,821.04	00:00	DDIC
23.12.2025	APB-100003	BOMBA DE INFUSION 1 CANAL (USO)	1	891.55	10.00	802.39	128.38	930.77	86,751.81	00:00	DDIC
23.12.2025	ATM-100004	ATENCION ESPECIALIZADA HOSPITALIZACION	1	332.98	10.00	299.68	47.95	347.63	87,099.44	00:00	DDIC
23.12.2025	APR-100001	ADMINISTRACION DE MEDICAMENTOS POR VIA INHALADA	1	1,342.69	10.00	1,208.42	193.35	1,401.77	88,501.21	01:24	SOAPUSER
23.12.2025	APR-100004	ASISTENCIA TERAPISTA RESPIRATORIO PROC DIVERSOS	1	880.82	10.00	792.74	126.84	919.58	89,420.79	01:24	SOAPUSER
23.12.2025	APR-100046	OXIGENOTERAPIA 12-24 HORAS	1	1,353.48	10.00	1,218.13	194.90	1,413.03	90,833.82	01:24	SOAPUSER
23.12.2025	APR-100051	OXIMETRIA DE PULSO (24 HORAS)	1	1,396.39	10.00	1,256.75	201.08	1,457.83	92,291.65	01:24	SOAPUSER
23.12.2025	1000013551	PARACETAMOL SOL INY FCO AMP 1G/100ML	1	208.24	10.00	187.42	29.99	217.41	92,509.06	03:00	SOAPUSER
23.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	92,712.16	04:00	SOAPUSER
23.12.2025	1000005566	TESALON TESAPERL CAP 100MG	1	38.34	10.00	34.51	5.52	40.03	92,752.19	06:00	SOAPUSER
23.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	92,955.29	08:00	SOAPUSER
23.12.2025	1000008765	TROFERIT TAB 30MG	1	36.92	10.00	33.23	5.32	38.55	92,993.84	08:00	SOAPUSER
23.12.2025	LAB-700744	PROTEINA C REACTIVA ULTRASENSIBLE	1	753.02	10.00	677.72	108.44	786.16	93,780.00	08:25	SOAPUSER
23.12.2025	1000013551	PARACETAMOL SOL INY FCO AMP 1G/100ML	1	208.24	10.00	187.42	29.99	217.41	93,997.41	11:00	SOAPUSER
23.12.2025	2000026027	SOL HARTMAN FLEXOVAL 500ML 4000088 C1	1	72.39	10.00	65.15	10.42	75.57	94,072.98	11:31	SOAPUSER
23.12.2025	2000258149	EQP INFUSOMAT PLUS 4058828 C100	1	749.03	10.00	674.13	107.86	781.99	94,854.97	11:31	SOAPUSER
23.12.2025	2000288425	GUANTE EXP VINILO S/POL MED 490020	10	3.09	10.00	27.76	4.44	32.20	94,887.17	11:32	SOAPUSER
23.12.2025	1000009887	LYSOMUCIL TAB EFERV 600MG	1	65.76	10.00	59.18	9.47	68.65	94,955.82	12:00	SOAPUSER
23.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	95,158.92	12:19	SOAPUSER
23.12.2025	1000000652	PULMICORT SUSP P/NEB AMP 0.125MG/ML 2ML	1	705.12	10.00	634.61	101.54	736.15	95,895.07	12:20	SOAPUSER
23.12.2025	1000005566	TESALON TESAPERL CAP 100MG	1	38.34	10.00	34.51	5.52	40.03	95,935.10	14:00	SOAPUSER
23.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	96,138.20	16:00	SOAPUSER
23.12.2025	1000008765	TROFERIT TAB 30MG	1	36.92	10.00	33.23	5.32	38.55	96,176.75	16:00	SOAPUSER
23.12.2025	1000013551	PARACETAMOL SOL INY FCO AMP 1G/100ML	1	208.24	10.00	187.42	29.99	217.41	96,394.16	19:00	SOAPUSER
23.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	96,597.26	20:00	SOAPUSER
23.12.2025	2000276513	KIT P/INSTALACION CAT PERIF CHG 901173	1	266.16	10.00	239.54	38.33	277.87	96,875.13	20:21	SOAPUSER
23.12.2025	1000005566	TESALON TESAPERL CAP 100MG	1	38.34	10.00	34.51	5.52	40.03	96,915.16	22:00	SOAPUSER
24.12.2025	1000008765	TROFERIT TAB 30MG	1	36.92	10.00	33.23	5.32	38.55	96,953.71	00:00	SOAPUSER
24.12.2025	1000009887	LYSOMUCIL TAB EFERV 600MG	1	65.76	10.00	59.18	9.47	68.65	97,022.36	00:00	SOAPUSER
24.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	97,225.46	00:26	SOAPUSER
24.12.2025	1000000652	PULMICORT SUSP P/NEB AMP 0.125MG/ML 2ML	1	705.12	10.00	634.61	101.54	736.15	97,961.61	00:31	SOAPUSER

ESTADO DE CUENTA

Empresa: OPERADORA DE HOSPITALES ANGELES SA DE CV SUC

Tipo paciente: Hospitalizado

Habitación: CLHA106

Episodio:1501256397

Paciente: HANSEL FABIAN GONZALEZ MELGOZA

Fecha de Ingreso: 19.12.2025

Hora de Ingreso: 23:44:00

Fecha de Egreso : 24.12.2025

Hora de Egreso : 08:27:00

Página: 6 de 7

Fecha: 24.12.2025 Hora: 11:47:20

Compañia: ZURICH ASEGURADORA MEXICANA

Médico: LUIS ANDRES REYES NARANJO

Fecha	Código	Descripción	Cant	Precio Part.	Desc (%)	Precio Cargo	I.V.A.	Importe	Saldo	Hora	Usuario
24.12.2025	APR-100001	ADMINISTRACION DE MEDICAMENTOS POR VIA INHALADA	1	1,342.69	10.00	1,208.42	193.35	1,401.77	99,363.38	01:12	SOAPUSER
24.12.2025	APR-100046	OXIGENOTERAPIA 12-24 HORAS	1	1,353.48	10.00	1,218.13	194.90	1,413.03	100,776.41	01:12	SOAPUSER
24.12.2025	2000025388	CUBREBOCA QX AFIL OREJ CBO006-02 C50	3	7.23	10.00	19.52	3.12	22.64	100,799.05	02:27	SOAPUSER
24.12.2025	2000029528	TORUNDA ALCOHOL SWABS 326899 C100	5	4.48	10.00	20.17	3.23	23.40	100,822.45	02:27	SOAPUSER
24.12.2025	2000288425	GUANTE EXP VINILO S/POL MED 490020	10	3.09	10.00	27.76	4.44	32.20	100,854.65	02:27	SOAPUSER
24.12.2025	1000013551	PARACETAMOL SOL INY FCO AMP 1G/100ML	1	208.24	10.00	187.42	29.99	217.41	101,072.06	03:00	SOAPUSER
24.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	101,275.16	05:06	SOAPUSER
24.12.2025	1000005566	TESALON TESAPERL CAP 100MG	1	38.34	10.00	34.51	5.52	40.03	101,315.19	06:00	SOAPUSER
24.12.2025	1000008765	TROFERIT TAB 30MG	1	36.92	10.00	33.23	5.32	38.55	101,353.74	08:00	SOAPUSER
24.12.2025	1000001171	COMBIVENT AMP INH 0.5MG/2.5MG 2.5ML	1	194.54	10.00	175.09	28.01	203.10	101,556.84	08:12	SOAPUSER
24.12.2025	DEDUCASEG	SERVICIO HOSPITALARIO DEDUCIBLE ASEG	1	8,895.16-	0.00	8,895.16-	1,423.23-	10,318.39-	91,238.45	11:45	HHPAVON

Fecha	Anticipo	Entrega Cta.	F. Pago	Banco	Referencia	Autoriz.	Precio Part	Importe	Saldo
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Importe:	97,276.57
Descuentos:	9,727.57-
Sub-total:	87,549.00
IVA(16,00%):	12,584.61
Total de Cargos:	100,133.61
Deducible:	8,895.16-
Coaseguro:	0.00
Entrega a cuenta:	0.00
Total a Pagar:	91,238.45

ESTADO DE CUENTA

Empresa: OPERADORA DE HOSPITALES ANGELES SA DE CV SUC

Tipo paciente: Hospitalizado

Habitación: CLHA106

Episodio:1501256397

Fecha de Ingreso: 19.12.2025

Hora de Ingreso: 23:44:00

Fecha de Egreso : 24.12.2025

Hora de Egreso : 08:27:00

Paciente: HANSEL FABIAN GONZALEZ MELGOZA

Página: 7 de 7

Fecha: 24.12.2025 Hora: 11:47:20

Compañia: ZURICH ASEGURADORA MEXICANA

Médico: LUIS ANDRES REYES NARANJO

RESUMEN DE MOVIMIENTOS POR TIPO DE PRESTACIÓN

CARGOS ADMISIÓN	21,536.80
CARGOS APOYO BIOMÉDICO	4,457.75
CARGOS ATENCIÓN MÉDICA	1,664.90
CARGOS INSUMOS	7,270.94
CARGOS SERV. DE DIAG. Y TRATAMIENTO	41,958.86
CARGOS SERV. Y SUM. DE MEDICAMENTOS	16,343.11
CARGOS URGENCIAS	4,044.21
DEDUCIBLES	8,895.16-
DESCUENTO ADMISIÓN	2,153.70-
DESCUENTO APOYO BIOMÉDICO	445.80-
DESCUENTO ATENCIÓN MÉDICA	166.50-
DESCUENTO INSUMOS	727.12-
DESCUENTO SERV. DE DIAG. Y TRATAMIENTO	4,195.90-
DESCUENTO SERV. Y SUM. DE MEDICAMENTOS	1,634.13-
DESCUENTO URGENCIAS	404.42-
Importe:	97,276.57
Descuentos:	9,727.57-
Sub-total:	87,549.00
IVA(16,00%):	12,584.61
Total de Cargos:	100,133.61
Deducible:	8,895.16-
Coaseguro:	0.00
Entrega a cuenta:	0.00
Total a Pagar:	91,238.45