

ESTADO DE CUENTA

Empresa: OPERADORA DE HOSPITALES ANGELES SA DE CV SUC

Tipo paciente: Hospitalizado

Habitación: CLHA608

Episodio:1501275549

Paciente: NANCY GONZALEZ GONZALEZ

Fecha de Ingreso: 03.01.2026

Hora de Ingreso: 09:56:00

Fecha de Egreso : 05.01.2026

Hora de Egreso : 11:18:00

Página: 1 de 5

Fecha: 05.01.2026 Hora: 13:34:07

Compañía: METLIFE MEXICO

Médico: JORGE YOLIK RAMIREZ MARIN

| Fecha      | Código     | Descripción                                      | Cant | Precio Part. | Desc (%) | Precio Cargo | I.V.A. | Importe  | Saldo     | Hora  | Usuario  |
|------------|------------|--|------|--------------|----------|--------------|--------|----------|-----------|-------|----------|
| 03.01.2026 | 2000025388 | CUBREBOCA QX AFIL OREJ CBO006-02 C50             | 1    | 7.23         | 16.00    | 6.07         | 0.97   | 7.04     | 7.04      | 10:27 | HSRIVERA |
| 03.01.2026 | 2000026021 | SOL HARTMAN FLEXOVAL 1000 4000089 C1             | 1    | 77.04        | 16.00    | 64.71        | 10.35  | 75.06    | 82.10     | 10:27 | HSRIVERA |
| 03.01.2026 | 2000029528 | TORUNDA ALCOHOL SWABS 326899 C100                | 2    | 4.49         | 16.00    | 7.53         | 1.20   | 8.73     | 90.83     | 10:27 | HSRIVERA |
| 03.01.2026 | 2000078258 | CAT ADAPTADOR ACCESO IV 36490 C198               | 1    | 59.88        | 16.00    | 50.30        | 8.05   | 58.35    | 149.18    | 10:27 | HSRIVERA |
| 03.01.2026 | 2000117673 | CAT NEXIVA DOBLE 20GA 1.25IN.383537 C1           | 1    | 627.06       | 16.00    | 526.73       | 84.28  | 611.01   | 760.19    | 10:27 | HSRIVERA |
| 03.01.2026 | 2000258149 | EQP INFUSOMAT PLUS 4058828 C100                  | 1    | 749.03       | 16.00    | 629.19       | 100.67 | 729.86   | 1,490.05  | 10:27 | HSRIVERA |
| 03.01.2026 | 2000276513 | KIT P/INSTALACION CAT PERIF CHG 901173           | 1    | 266.16       | 16.00    | 223.57       | 35.77  | 259.34   | 1,749.39  | 10:27 | HSRIVERA |
| 03.01.2026 | ADM-100018 | CARGO USO DE HAB ESTANDAR (DIA)                  | 1    | 4,883.27     | 16.00    | 4,101.95     | 656.31 | 4,758.26 | 6,507.65  | 10:59 | DDIC     |
| 03.01.2026 | APB-100003 | BOMBA DE INFUSION 1 CANAL (USO)                  | 1    | 1,010.75     | 16.00    | 849.03       | 135.84 | 984.87   | 7,492.52  | 10:59 | DDIC     |
| 03.01.2026 | ATM-100004 | ATENCION ESPECIALIZADA HOSPITALIZACION           | 1    | 300.00       | 16.00    | 252.00       | 40.32  | 292.32   | 7,784.84  | 10:59 | DDIC     |
| 03.01.2026 | LAB-700045 | AMILASA Y LIPASA                                 | 1    | 841.49       | 16.00    | 706.85       | 113.10 | 819.95   | 8,604.79  | 11:01 | SOAPUSER |
| 03.01.2026 | LAB-700204 | BIOMETRIA HEMATICA COMPLETA                      | 1    | 431.39       | 16.00    | 362.37       | 57.98  | 420.35   | 9,025.14  | 11:01 | SOAPUSER |
| 03.01.2026 | LAB-700799 | TIEMPO DE PROTROMBINA (TP)                       | 1    | 355.49       | 16.00    | 298.61       | 47.78  | 346.39   | 9,371.53  | 11:01 | SOAPUSER |
| 03.01.2026 | LAB-700806 | TIEMPO DE TROMBOPLASTINA PARCIAL ACTIVADA (TTPa) | 1    | 369.27       | 16.00    | 310.19       | 49.63  | 359.82   | 9,731.35  | 11:01 | SOAPUSER |
| 03.01.2026 | LAB-703181 | PERFIL BIOQUIMICO DE 30 ELEMENTOS                | 1    | 2,677.07     | 16.00    | 2,248.74     | 359.80 | 2,608.54 | 12,339.89 | 11:01 | SOAPUSER |
| 03.01.2026 | 2000282969 | GUANTE LATEX ESTERIL EXP MED 100000013           | 10   | 6.75         | 16.00    | 56.68        | 9.07   | 65.75    | 12,405.64 | 11:30 | SOAPUSER |
| 03.01.2026 | IMA-740006 | ULTRASONIDO DE ABDOMEN COMPLETO                  | 1    | 3,181.40     | 16.00    | 2,672.38     | 427.58 | 3,099.96 | 15,505.60 | 12:39 | SOAPUSER |
| 03.01.2026 | URG-100013 | ATENCION EN URGENCIAS B                          | 1    | 1,918.02     | 16.00    | 1,611.14     | 257.78 | 1,868.92 | 17,374.52 | 13:23 | HNRAMOS  |
| 03.01.2026 | URG-100161 | USO DE CUBICULO DE OBSERVACION 1 HR              | 1    | 962.08       | 16.00    | 808.15       | 129.30 | 937.45   | 18,311.97 | 13:23 | HNRAMOS  |
| 03.01.2026 | URG-100162 | USO DE CUBICULO DE OBSERVACION 1/2 ADIC          | 2    | 499.26       | 16.00    | 838.76       | 134.20 | 972.96   | 19,284.93 | 13:23 | HNRAMOS  |
| 03.01.2026 | URG-100153 | USO DE BOMBA DE INFUSION EN URGENCIAS            | 1    | 706.31       | 16.00    | 593.30       | 94.93  | 688.23   | 19,973.16 | 13:24 | HNRAMOS  |
| 03.01.2026 | 1000013551 | PARACETAMOL SOL INY FCO AMP 1G/100ML             | 1    | 208.24       | 16.00    | 174.92       | 27.99  | 202.91   | 20,176.07 | 15:35 | SOAPUSER |
| 03.01.2026 | 2000011227 | FLEBOTEK QUIRURGICO CON CLAVE COD.400196         | 1    | 223.39       | 16.00    | 187.65       | 30.02  | 217.67   | 20,393.74 | 15:38 | SOAPUSER |
| 03.01.2026 | 2000081818 | TERMOMETRO CUARZO LIQUIDO S/C C50                | 1    | 88.94        | 16.00    | 74.71        | 11.95  | 86.66    | 20,480.40 | 17:00 | SOAPUSER |
| 03.01.2026 | 2000291421 | SOLUCION ANTISEPTICA KENERPURE                   | 1    | 388.56       | 16.00    | 326.39       | 52.22  | 378.61   | 20,859.01 | 17:00 | SOAPUSER |
| 03.01.2026 | 1000004436 | NULYTELY SOB PVO 109.6G (MACROGOL 3350)          | 4    | 549.12       | 16.00    | 1,845.04     | 295.21 | 2,140.25 | 22,999.26 | 19:57 | SOAPUSER |
| 03.01.2026 | 2000282969 | GUANTE LATEX ESTERIL EXP MED 100000013           | 4    | 6.75         | 16.00    | 22.67        | 3.63   | 26.30    | 23,025.56 | 20:02 | SOAPUSER |
| 04.01.2026 | 1000013551 | PARACETAMOL SOL INY FCO AMP 1G/100ML             | 1    | 208.24       | 16.00    | 174.92       | 27.99  | 202.91   | 23,228.47 | 00:00 | SOAPUSER |
| 04.01.2026 | ADM-100018 | CARGO USO DE HAB ESTANDAR (DIA)                  | 1    | 4,883.27     | 16.00    | 4,101.95     | 656.31 | 4,758.26 | 27,986.73 | 00:00 | DDIC     |
| 04.01.2026 | APB-100003 | BOMBA DE INFUSION 1 CANAL (USO)                  | 1    | 1,010.75     | 16.00    | 849.03       | 135.84 | 984.87   | 28,971.60 | 00:00 | DDIC     |
| 04.01.2026 | ATM-100004 | ATENCION ESPECIALIZADA HOSPITALIZACION           | 1    | 300.00       | 16.00    | 252.00       | 40.32  | 292.32   | 29,263.92 | 00:00 | DDIC     |

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Paciente: NANCY GONZALEZ GONZALEZ

| Fecha      | Código     | Descripción                               | Cant | Precio Part. | Desc (%) | Precio Cargo | I.V.A.   | Importe  | Saldo     | Hora  | Usuario   |
|------------|------------|---|------|--------------|----------|--------------|----------|----------|-----------|-------|-----------|
| 04.01.2026 | 1000000590 | ANTIVON SOL INY AMP 8MG/4ML (ONDANSETRON) | 1    | 549.12       | 16.00    | 461.26       | 73.80    | 535.06   | 29,798.98 | 00:29 | SOAPUSER  |
| 04.01.2026 | 2000025770 | SOL CLORURO SODIO MINIOVA 50 4000393 C1   | 1    | 44.44        | 16.00    | 37.33        | 5.97     | 43.30    | 29,842.28 | 00:29 | SOAPUSER  |
| 04.01.2026 | 2000259256 | JERINGA DESECH 3ML 21X32 JD-03L2132 C100  | 1    | 7.47         | 16.00    | 6.27         | 1.00     | 7.27     | 29,849.55 | 00:29 | SOAPUSER  |
| 04.01.2026 | APB-100034 | TORRE DE VIDEO (USO)                      | 1    | 2,825.25     | 16.00    | 2,373.21     | 379.71   | 2,752.92 | 32,602.47 | 06:24 | HDPEDRAZA |
| 04.01.2026 | APB-100115 | VIDEOENDOSCOPIA (USO)                     | 1    | 4,103.91     | 16.00    | 3,447.28     | 551.56   | 3,998.84 | 36,601.31 | 06:24 | HDPEDRAZA |
| 04.01.2026 | APB-100193 | MONITOR PRE O POST OPERATORIO (USO)       | 1    | 2,520.79     | 16.00    | 2,117.46     | 338.79   | 2,456.25 | 39,057.56 | 06:24 | HDPEDRAZA |
| 04.01.2026 | EFG-100044 | SALA ENDOSCOPIA HASTA 1 HR                | 1    | 2,399.02     | 16.00    | 2,015.18     | 322.43   | 2,337.61 | 41,395.17 | 06:24 | HDPEDRAZA |
| 04.01.2026 | MDA0019550 | CIRCUITO UNIVERSAL P/ANESTESIA F-60       | 1    | 814.10       | 16.00    | 683.84       | 109.41   | 793.25   | 42,188.42 | 06:24 | HDPEDRAZA |
| 04.01.2026 | MDA0245057 | MASCARILLA ADULTO GRANDE MASK-6 KF 2065   | 1    | 311.10       | 16.00    | 261.32       | 41.81    | 303.13   | 42,491.55 | 06:24 | HDPEDRAZA |
| 04.01.2026 | MDA3441160 | CANULA NASAL 2 M MOD 1310 MX              | 1    | 35.95        | 16.00    | 30.20        | 4.83     | 35.03    | 42,526.58 | 06:24 | HDPEDRAZA |
| 04.01.2026 | MDA4271270 | JERINGA DESECHABLE 10 ML. 21X32 302558    | 2    | 13.25        | 16.00    | 22.26        | 3.56     | 25.82    | 42,552.40 | 06:24 | HDPEDRAZA |
| 04.01.2026 | MDA4271320 | JERINGA DESECHABLE 20 ML. S/A 302562      | 1    | 17.00        | 16.00    | 14.28        | 2.28     | 16.56    | 42,568.96 | 06:24 | HDPEDRAZA |
| 04.01.2026 | MDA4271420 | JERINGA DESECHABLE 5 ML. 21X32 302549     | 1    | 9.15         | 16.00    | 7.69         | 1.23     | 8.92     | 42,577.88 | 06:24 | HDPEDRAZA |
| 04.01.2026 | MDF2821050 | FRESOFOL AMP 200 MG/20 ML                 | 1    | 224.75       | 16.00    | 188.79       | 30.21    | 219.00   | 42,796.88 | 06:24 | HDPEDRAZA |
| 04.01.2026 | UCE-100057 | USO DE OXIGENO UCE                        | 1    | 219.23       | 16.00    | 184.15       | 29.46    | 213.61   | 43,010.49 | 06:24 | HDPEDRAZA |
| 04.01.2026 | 1000000935 | PISACAINA AMP 2% 200MG/10ML               | 1    | 25.56        | 16.00    | 21.47        | 3.44     | 24.91    | 43,035.40 | 06:25 | HDPEDRAZA |
| 04.01.2026 | 1000006890 | FENODID SOL INY AMP 0.5MG/10ML            | 1    | 549.12       | 16.00    | 461.26       | 73.80    | 535.06   | 43,570.46 | 06:25 | HDPEDRAZA |
| 04.01.2026 | 1000007551 | BUTILHIOSCINA SOL INY AMP 20MG            | 1    | 36.92        | 16.00    | 31.01        | 4.96     | 35.97    | 43,606.43 | 06:25 | HDPEDRAZA |
| 04.01.2026 | 1000015833 | MIDAZOLAM SOL INY AMP 5MG/5ML             | 1    | 100.01       | 16.00    | 84.01        | 13.44    | 97.45    | 43,703.88 | 06:25 | HDPEDRAZA |
| 04.01.2026 | 2000010175 | AGUJA HIPODERMICA 18GX40MM 300017         | 1    | 5.25         | 16.00    | 4.41         | 0.71     | 5.12     | 43,709.00 | 06:25 | HDPEDRAZA |
| 04.01.2026 | 2000010560 | ESPON GASA EST28X24 10X10 3500052 C1      | 4    | 65.98        | 16.00    | 221.68       | 35.47    | 257.15   | 43,966.15 | 06:25 | HDPEDRAZA |
| 04.01.2026 | 2000011773 | BOLSA RECOL FLUID FLEX 1000C 1330130 C5   | 1    | 239.44       | 16.00    | 201.13       | 32.18    | 233.31   | 44,199.46 | 06:25 | HDPEDRAZA |
| 04.01.2026 | 2000026021 | SOL HARTMAN FLEXOVAL 1000 4000089 C1      | 1    | 77.04        | 16.00    | 64.71        | 10.35    | 75.06    | 44,274.52 | 06:25 | HDPEDRAZA |
| 04.01.2026 | 2000026041 | AGUA IRRIGACION 1000ML 4000258 C1         | 1    | 88.47        | 16.00    | 74.31        | 11.89    | 86.20    | 44,360.72 | 06:25 | HDPEDRAZA |
| 04.01.2026 | 2000026048 | AGUA IRRIGACION 500ML 4000255 C1          | 1    | 88.59        | 16.00    | 74.42        | 11.91    | 86.33    | 44,447.05 | 06:25 | HDPEDRAZA |
| 04.01.2026 | 2000028786 | TUBO ASPIRACION ESTERIL 3.1M 708120 C1    | 1    | 196.20       | 16.00    | 164.81       | 26.37    | 191.18   | 44,638.23 | 06:25 | HDPEDRAZA |
| 04.01.2026 | 2000147861 | RADIAL JAW 4SC 240CM W NDL BX5 M00513413  | 1    | 8,329.35     | 16.00    | 6,996.65     | 1,119.51 | 8,116.16 | 52,754.39 | 06:25 | HDPEDRAZA |
| 04.01.2026 | 2000234241 | GUANTE CIRUGIA 6 1/2 354103 MEDI-GRIP     | 1    | 40.92        | 16.00    | 34.37        | 5.50     | 39.87    | 52,794.26 | 06:25 | HDPEDRAZA |
| 04.01.2026 | 2000234242 | GUANTE CIRUGIA 7 354104 MEDI-GRIP         | 1    | 40.92        | 16.00    | 34.37        | 5.50     | 39.87    | 52,834.13 | 06:25 | HDPEDRAZA |
| 04.01.2026 | 2000234243 | GUANTE CIRUGIA 7 1/2 354105 MEDI-GRIP     | 1    | 40.92        | 16.00    | 34.37        | 5.50     | 39.87    | 52,874.00 | 06:25 | HDPEDRAZA |
| 04.01.2026 | 2000259254 | JERINGA DESECH10ML 21X32 JD-10L2132 C100  | 2    | 11.81        | 16.00    | 19.84        | 3.17     | 23.01    | 52,897.01 | 06:25 | HDPEDRAZA |

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Página: 3 de 5

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Compañía: METLIFE MEXICO

Médico: JORGE YOLIK RAMIREZ MARIN

| Fecha      | Código     | Descripción  | Cant | Precio Part. | Desc (%) | Precio Cargo | I.V.A.  | Importe   | Saldo     | Hora  | Usuario   |
|------------|------------|--|------|--------------|----------|--------------|---------|-----------|-----------|-------|-----------|
| 04.01.2026 | 2000288425 | GUANTE EXP VINILO S/POL MED 490020                 | 10   | 3.09         | 16.00    | 25.91        | 4.15    | 30.06     | 52,927.07 | 06:25 | HDPEDRAZA |
| 04.01.2026 | 2000026021 | SOL HARTMAN FLEXOVAL 1000 4000089 C1               | 1    | 77.04        | 16.00    | 64.71        | 10.35   | 75.06     | 53,002.13 | 06:27 | SOAPUSER  |
| 04.01.2026 | PAT-700031 | BIOPSIAS ENDOSCOPICAS 1 FRASCO (EHP A)             | 1    | 2,066.62     | 16.00    | 1,735.96     | 277.75  | 2,013.71  | 55,015.84 | 07:47 | SOAPUSER  |
| 04.01.2026 | 1000013551 | PARACETAMOL SOL INY FCO AMP 1G/100ML               | 1    | 208.24       | 16.00    | 174.92       | 27.99   | 202.91    | 55,218.75 | 08:00 | SOAPUSER  |
| 04.01.2026 | 2000025388 | CUBREBOCA QX AFIL OREJ CBO006-02 C50               | 1    | 7.23         | 16.00    | 6.07         | 0.97    | 7.04      | 55,225.79 | 08:34 | SOAPUSER  |
| 04.01.2026 | 2000026021 | SOL HARTMAN FLEXOVAL 1000 4000089 C1               | 1    | 77.04        | 16.00    | 64.71        | 10.35   | 75.06     | 55,300.85 | 08:34 | SOAPUSER  |
| 04.01.2026 | 2000029528 | TORUNDA ALCOHOL SWABS 326899 C100                  | 4    | 4.48         | 16.00    | 15.06        | 2.41    | 17.47     | 55,318.32 | 08:34 | SOAPUSER  |
| 04.01.2026 | 2000232874 | TRANSPORE WHITE ROLLO IND 5.0CMX1.37M              | 1    | 127.47       | 16.00    | 107.07       | 17.13   | 124.20    | 55,442.52 | 08:34 | SOAPUSER  |
| 04.01.2026 | 1000002628 | METAMUCIL PVO FCO 174G NARANJA (PLANTAGO OVATA CAS | 1    | 705.12       | 16.00    | 592.30       | 94.77   | 687.07    | 56,129.59 | 14:21 | SOAPUSER  |
| 04.01.2026 | 1000013551 | PARACETAMOL SOL INY FCO AMP 1G/100ML               | 1    | 208.24       | 16.00    | 174.92       | 27.99   | 202.91    | 56,332.50 | 16:00 | SOAPUSER  |
| 04.01.2026 | 1000015814 | PARECOXIB SOL INY FCO AMP 40MG                     | 1    | 393.12       | 16.00    | 330.22       | 52.84   | 383.06    | 56,715.56 | 18:00 | SOAPUSER  |
| 04.01.2026 | 2000025770 | SOL CLORURO SODIO MINIOVA 50 4000393 C1            | 1    | 44.44        | 16.00    | 37.33        | 5.97    | 43.30     | 56,758.86 | 20:23 | SOAPUSER  |
| 04.01.2026 | 2000259257 | JERINGA DES 5ML 21X32 JD-05L2132 C100              | 1    | 9.69         | 16.00    | 8.14         | 1.30    | 9.44      | 56,768.30 | 20:23 | SOAPUSER  |
| 05.01.2026 | 1000013551 | PARACETAMOL SOL INY FCO AMP 1G/100ML               | 1    | 208.24       | 16.00    | 174.92       | 27.99   | 202.91    | 56,971.21 | 00:00 | SOAPUSER  |
| 05.01.2026 | 1000015814 | PARECOXIB SOL INY FCO AMP 40MG                     | 1    | 393.12       | 16.00    | 330.22       | 52.84   | 383.06    | 57,354.27 | 06:00 | SOAPUSER  |
| 05.01.2026 | 1000013551 | PARACETAMOL SOL INY FCO AMP 1G/100ML               | 1    | 208.24       | 16.00    | 174.92       | 27.99   | 202.91    | 57,557.18 | 08:00 | SOAPUSER  |
| 05.01.2026 | 2000029528 | TORUNDA ALCOHOL SWABS 326899 C100                  | 4    | 4.48         | 16.00    | 15.06        | 2.41    | 17.47     | 57,574.65 | 09:07 | SOAPUSER  |
| 05.01.2026 | 2000259256 | JERINGA DESECH 3ML 21X32 JD-03L2132 C100           | 2    | 7.47         | 16.00    | 12.55        | 2.01    | 14.56     | 57,589.21 | 09:07 | SOAPUSER  |
| 05.01.2026 | 2000267195 | ESPON GASA EST 7.5X5 12C 20X12 4000662 1           | 1    | 60.15        | 16.00    | 50.53        | 8.08    | 58.61     | 57,647.82 | 10:49 | SOAPUSER  |
| 05.01.2026 | 2000288425 | GUANTE EXP VINILO S/POL MED 490020                 | 2    | 3.09         | 16.00    | 5.18         | 0.83    | 6.01      | 57,653.83 | 10:49 | SOAPUSER  |
| 05.01.2026 | 2000259256 | JERINGA DESECH 3ML 21X32 JD-03L2132 C100           | 1    | 7.47         | 16.00    | 6.27         | 1.00    | 7.27      | 57,661.10 | 11:01 | SOAPUSER  |
| 05.01.2026 | DEDUCASEG  | SERVICIO HOSPITALARIO DEDUCIBLE ASEG               | 1    | 5,285.60-    | 0.00     | 5,285.60-    | 845.70- | 6,131.30- | 51,529.80 | 13:32 | HHPAVON   |
| 05.01.2026 | COASHASEG  | SERVICIO HOSPITALARIO COASEGURO COH                | 1    | 4,442.22-    | 0.00     | 4,442.22-    | 710.76- | 5,152.98- | 46,376.82 | 13:33 | HHPAVON   |

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

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|                   |           |
|-------------------|-----------|
| Importe:          | 59,176.07 |
| Descuentos:       | 9,468.23- |
| Sub-total:        | 49,707.84 |
| IVA(16,00%):      | 6,396.80  |
| Total de Cargos:  | 56,104.64 |
| Deducible:        | 5,285.60- |
| Coaseguro:        | 4,442.22- |
| Entrega a cuenta: | 0.00      |
| Total a Pagar:    | 46,376.82 |

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RESUMEN DE MOVIMIENTOS POR TIPO DE PRESTACIÓN

|  |           |
|--|-----------|
| CARGOS ADMISIÓN                        | 9,766.54  |
| CARGOS APOYO BIOMÉDICO                 | 11,471.45 |
| CARGOS ATENCIÓN MÉDICA                 | 600.00    |
| CARGOS INSUMOS                         | 13,789.41 |
| CARGOS SERV. DE DIAG. Y TRATAMIENTO    | 12,321.75 |
| CARGOS SERV. Y SUM. DE MEDICAMENTOS    | 6,422.76  |
| CARGOS UNIDAD DE CIRUGÍA EXTERNA       | 219.23    |
| CARGOS URGENCIAS                       | 4,584.93  |
| COASEGUROS                             | 4,442.22- |
| DEDUCIBLES                             | 5,285.60- |
| DESCUENTO ADMISIÓN                     | 1,562.64- |
| DESCUENTO APOYO BIOMÉDICO              | 1,835.44- |
| DESCUENTO ATENCIÓN MÉDICA              | 96.00-    |
| DESCUENTO INSUMOS                      | 2,206.36- |
| DESCUENTO SERV. DE DIAG. Y TRATAMIENTO | 1,971.47- |
| DESCUENTO SERV. Y SUM. DE MEDICAMENTOS | 1,027.66- |
| DESCUENTO UNIDAD DE CIRUGÍA EXTERNA    | 35.08-    |
| DESCUENTO URGENCIAS                    | 733.58-   |
| Importe:                               | 59,176.07 |
| Descuentos:                            | 9,468.23- |
| Sub-total:                             | 49,707.84 |
| IVA(16,00%):                           | 6,396.80  |
| Total de Cargos:                       | 56,104.64 |
| Deducible:                             | 5,285.60- |
| Coaseguro:                             | 4,442.22- |
| Entrega a cuenta:                      | 0.00      |
| Total a Pagar:                         | 46,376.82 |