

Empresa: OPERADORA DE HOSPITALES ANGELES SA DE CV SUC

Tipo paciente: Hospitalizado

Habitación: CLHA604

Episodio:1501285868

Paciente: JUAN ALARCON AYALA

Fecha de Ingreso: 09.01.2026

Hora de Ingreso: 10:05:00

Fecha de Egreso : 10.01.2026

Hora de Egreso : 15:02:00

Página: 1 de 5

Fecha: 10.01.2026 Hora: 18:12:18

Compañía: LA LATINOAMERICANA SEGUROS

Médico: ADRIAN GARCIA GARMA MARTINEZ

| Fecha      | Código     | Descripción                                 | Cant | Precio Part. | Desc (%) | Precio Cargo | I.V.A.   | Importe   | Saldo     | Hora  | Usuario  |
|------------|------------|---|------|--------------|----------|--------------|----------|-----------|-----------|-------|----------|
| 09.01.2026 | ADM-100018 | CARGO USO DE HAB ESTANDAR (DIA)             | 1    | 4,817.74     | 15.00    | 4,095.08     | 655.21   | 4,750.29  | 4,750.29  | 10:05 | HMVIDAL  |
| 09.01.2026 | APB-100003 | BOMBA DE INFUSION 1 CANAL (USO)             | 1    | 997.17       | 15.00    | 847.59       | 135.61   | 983.20    | 5,733.49  | 10:05 | DDIC     |
| 09.01.2026 | ATM-100004 | ATENCION ESPECIALIZADA HOSPITALIZACION      | 1    | 372.44       | 15.00    | 316.57       | 50.65    | 367.22    | 6,100.71  | 10:05 | DDIC     |
| 09.01.2026 | 2000011227 | FLEBOTEK QUIRURGICO CON CLAVE COD.400196    | 1    | 223.39       | 15.00    | 189.88       | 30.38    | 220.26    | 6,320.97  | 11:03 | SOAPUSER |
| 09.01.2026 | 2000025280 | MEDIA TED A LA RODILLA MED 7115K            | 1    | 744.12       | 15.00    | 632.50       | 101.20   | 733.70    | 7,054.67  | 11:03 | SOAPUSER |
| 09.01.2026 | 2000025758 | CLORURO DE SODIO 100ML 1547                 | 1    | 47.32        | 15.00    | 40.22        | 6.44     | 46.66     | 7,101.33  | 11:03 | SOAPUSER |
| 09.01.2026 | 2000026021 | SOL HARTIMAN FLEXOVAL 1000 4000089 C1       | 1    | 77.04        | 15.00    | 65.48        | 10.48    | 75.96     | 7,177.29  | 11:03 | SOAPUSER |
| 09.01.2026 | 2000029528 | TORUNDA ALCOHOL SWABS 326899 C100           | 6    | 4.48         | 15.00    | 22.86        | 3.66     | 26.52     | 7,203.81  | 11:03 | SOAPUSER |
| 09.01.2026 | 2000117673 | CAT NEXIVA DOBLE 20GA 1.25IN.383537 C1      | 1    | 627.06       | 15.00    | 533.00       | 85.28    | 618.28    | 7,822.09  | 11:03 | SOAPUSER |
| 09.01.2026 | 2000232873 | TRANSPORE WHITE ROLLO IND 2.5CMX1.37M       | 1    | 75.30        | 15.00    | 64.00        | 10.24    | 74.24     | 7,896.33  | 11:03 | SOAPUSER |
| 09.01.2026 | 2000258149 | EQP INFUSOMAT PLUS 4058828 C100             | 1    | 749.03       | 15.00    | 636.68       | 101.87   | 738.55    | 8,634.88  | 11:03 | SOAPUSER |
| 09.01.2026 | 2000259254 | JERINGA DESECH10ML 21X32 JD-10L2132 C100    | 2    | 11.81        | 15.00    | 20.08        | 3.21     | 23.29     | 8,658.17  | 11:03 | SOAPUSER |
| 09.01.2026 | 2000276513 | KIT P/INSTALACION CAT PERIF CHG 901173      | 1    | 266.16       | 15.00    | 226.24       | 36.20    | 262.44    | 8,920.61  | 11:03 | SOAPUSER |
| 09.01.2026 | 1000015834 | OMEPRAZOL SOL INY FCO AMP 40MG/10ML         | 1    | 393.12       | 15.00    | 334.15       | 53.46    | 387.61    | 9,308.22  | 12:00 | SOAPUSER |
| 09.01.2026 | 2000291421 | SOLUCION ANTISEPTICA KENERPURE              | 1    | 388.56       | 15.00    | 330.28       | 52.84    | 383.12    | 9,691.34  | 13:22 | SOAPUSER |
| 09.01.2026 | 1000000170 | FALOT SOL INY FCO AMP 1G/5ML                | 1    | 139.74       | 15.00    | 118.78       | 19.00    | 137.78    | 9,829.12  | 13:30 | SOAPUSER |
| 09.01.2026 | 2000039439 | HOJA LARING GLIDESCOPE ADULTO #3 S01-09-    | 1    | 1,684.80     | 15.00    | 1,432.08     | 229.13   | 1,661.21  | 11,490.33 | 14:00 | HBPEREZ  |
| 09.01.2026 | CIR-100544 | ACCESO BASICO CON CLIPADORA AUTOM MEDTRONIC | 1    | 23,926.32    | 15.00    | 20,337.37    | 3,254.00 | 23,591.37 | 35,081.70 | 15:54 | HALUGO   |
| 09.01.2026 | MDA0019550 | CIRCUITO UNIVERSAL P/ANESTESIA F-60         | 1    | 821.85       | 15.00    | 698.57       | 111.77   | 810.34    | 35,892.04 | 16:38 | HALUGO   |
| 09.01.2026 | MDA0245057 | MASCARILLA ADULTO GRANDE MASK-6 KF 2065     | 1    | 314.07       | 15.00    | 266.96       | 42.71    | 309.67    | 36,201.71 | 16:38 | HALUGO   |
| 09.01.2026 | MDA0618060 | ELECTRODO ADULTO P/MONITOREO 2239           | 5    | 13.64        | 15.00    | 57.97        | 9.28     | 67.25     | 36,268.96 | 16:38 | HALUGO   |
| 09.01.2026 | MDA2747090 | AGUJA ESTERIL DESECHABLE 18X38              | 2    | 5.18         | 15.00    | 8.81         | 1.41     | 10.22     | 36,279.18 | 16:38 | HALUGO   |
| 09.01.2026 | MDA3025130 | BOLSA P/ANESTESIA 2 LITROS                  | 1    | 338.56       | 15.00    | 287.78       | 46.04    | 333.82    | 36,613.00 | 16:38 | HALUGO   |
| 09.01.2026 | MDA3039470 | LLAVE DE 3 VIAS SIN EXTENSION B1534-IL      | 1    | 37.64        | 15.00    | 31.99        | 5.12     | 37.11     | 36,650.11 | 16:38 | HALUGO   |
| 09.01.2026 | MDA3441600 | CANULA YANKAHUER S/VALV. SUCC. 40100        | 1    | 57.19        | 15.00    | 48.61        | 7.78     | 56.39     | 36,706.50 | 16:38 | HALUGO   |
| 09.01.2026 | MDA3459350 | CANULA GUEDEL 5 10 CM 3 BLANCA 330010       | 1    | 132.73       | 15.00    | 112.82       | 18.05    | 130.87    | 36,837.37 | 16:38 | HALUGO   |
| 09.01.2026 | MDA4271270 | JERINGA DESECHABLE 10 ML. 21X32 302558      | 3    | 13.38        | 15.00    | 34.12        | 5.46     | 39.58     | 36,876.95 | 16:38 | HALUGO   |
| 09.01.2026 | MDA4271320 | JERINGA DESECHABLE 20 ML. S/A 302562        | 2    | 17.16        | 15.00    | 29.17        | 4.67     | 33.84     | 36,910.79 | 16:38 | HALUGO   |
| 09.01.2026 | MDA4271420 | JERINGA DESECHABLE 5 ML. 21X32 302549       | 2    | 9.23         | 15.00    | 15.69        | 2.51     | 18.20     | 36,928.99 | 16:38 | HALUGO   |
| 09.01.2026 | MDA5220200 | SONDA ENDOTRAQUEA C/GBO. 75 MM 100/199/075  | 1    | 156.86       | 15.00    | 133.33       | 21.33    | 154.66    | 37,083.65 | 16:38 | HALUGO   |
| 09.01.2026 | MDF0118008 | STADIUM AMP 50MG/2ML                        | 1    | 589.63       | 15.00    | 501.19       | 80.19    | 581.38    | 37,665.03 | 16:38 | HALUGO   |

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|------------|------------|--|------|--------------|----------|--------------|--------|----------|-----------|-------|---------|
| 09.01.2026 | MDF0133030 | ESMERON FCO AMP 50 MG/5 ML               | 1    | 757.13       | 15.00    | 643.56       | 102.97 | 746.53   | 38,411.56 | 16:38 | HALUGO  |
| 09.01.2026 | MDF0143010 | ALIN AMP 8MG/2ML                         | 1    | 174.66       | 15.00    | 148.46       | 23.75  | 172.21   | 38,583.77 | 16:38 | HALUGO  |
| 09.01.2026 | MDF2821050 | FRESOFOL AMP 200 MG/20 ML                | 2    | 226.89       | 15.00    | 385.71       | 61.71  | 447.42   | 39,031.19 | 16:38 | HALUGO  |
| 09.01.2026 | 1000000590 | ANTIVON SOL INY AMP 8MG/4ML              | 1    | 549.12       | 15.00    | 466.75       | 74.68  | 541.43   | 39,572.62 | 17:21 | HALUGO  |
| 09.01.2026 | 1000000935 | PISACAINA AMP 2% 200MG/10ML              | 2    | 25.56        | 15.00    | 43.45        | 6.95   | 50.40    | 39,623.02 | 17:21 | HALUGO  |
| 09.01.2026 | 1000006890 | FENODID SOL INY AMP 0.5MG/10ML           | 1    | 549.12       | 15.00    | 466.75       | 74.68  | 541.43   | 40,164.45 | 17:21 | HALUGO  |
| 09.01.2026 | 1000010180 | BRIDION SOL INY FCO AMP 100MG/ML 2ML     | 1    | 5,223.94     | 15.00    | 4,440.35     | 710.46 | 5,150.81 | 45,315.26 | 17:21 | HALUGO  |
| 09.01.2026 | 1000015814 | PARECOXIB SOL INY FCO AMP 40MG           | 1    | 393.12       | 15.00    | 334.15       | 53.46  | 387.61   | 45,702.87 | 17:21 | HALUGO  |
| 09.01.2026 | 1000015833 | MIDAZOLAM SOL INY AMP 5MG/5ML            | 1    | 100.01       | 15.00    | 85.01        | 13.60  | 98.61    | 45,801.48 | 17:21 | HALUGO  |
| 09.01.2026 | 1000016048 | DEXMEDETOMIDINA FAM 200MCG/2ML           | 1    | 822.48       | 15.00    | 699.11       | 111.86 | 810.97   | 46,612.45 | 17:21 | HALUGO  |
| 09.01.2026 | 1000016117 | KETOROLACO INY AMP 30MG/1ML              | 1    | 100.01       | 15.00    | 85.01        | 13.60  | 98.61    | 46,711.06 | 17:21 | HALUGO  |
| 09.01.2026 | 1000016174 | ROPIVACAINA SOL INY AMP 7.5MG/ML         | 1    | 315.12       | 15.00    | 267.85       | 42.86  | 310.71   | 47,021.77 | 17:21 | HALUGO  |
| 09.01.2026 | 2000000813 | ELECTR SENSOR BIS XP ADU 1860106 C25     | 1    | 2,740.05     | 15.00    | 2,329.04     | 372.65 | 2,701.69 | 49,723.46 | 17:21 | HALUGO  |
| 09.01.2026 | 2000010684 | CEPILLO CX CIRUJANO C/PCMX 371163 C30    | 4    | 70.12        | 15.00    | 238.39       | 38.14  | 276.53   | 49,999.99 | 17:21 | HALUGO  |
| 09.01.2026 | 2000010896 | ANTISEP QX DURA PREP APL 26ML 8630 C1    | 1    | 598.31       | 15.00    | 508.56       | 81.37  | 589.93   | 50,589.92 | 17:21 | HALUGO  |
| 09.01.2026 | 2000011773 | BOLSA RECOL FLUID FLEX 1000C 1330130 C5  | 1    | 239.44       | 15.00    | 203.52       | 32.56  | 236.08   | 50,826.00 | 17:21 | HALUGO  |
| 09.01.2026 | 2000012431 | CONNECT TIPO SIMS DELGADO V-7351         | 3    | 40.73        | 15.00    | 103.86       | 16.62  | 120.48   | 50,946.48 | 17:21 | HALUGO  |
| 09.01.2026 | 2000021782 | JERINGA PERFUSOR TRANSF 50ML 4000739 C1  | 2    | 368.41       | 15.00    | 626.30       | 100.21 | 726.51   | 51,672.99 | 17:21 | HALUGO  |
| 09.01.2026 | 2000025373 | GORRO PACIENTE B16D411 C100              | 1    | 7.23         | 15.00    | 6.15         | 0.98   | 7.13     | 51,680.12 | 17:21 | HALUGO  |
| 09.01.2026 | 2000025495 | PAQUETE QUIRURGICO LAPARO/COLE           | 1    | 1,852.52     | 15.00    | 1,574.64     | 251.94 | 1,826.58 | 53,506.70 | 17:21 | HALUGO  |
| 09.01.2026 | 2000025760 | SOL CLORURO SODIO FLEX 1000ML 4000079 C1 | 1    | 77.04        | 15.00    | 65.48        | 10.48  | 75.96    | 53,582.66 | 17:21 | HALUGO  |
| 09.01.2026 | 2000026021 | SOL HARTMAN FLEXOVAL 1000 4000089 C1     | 1    | 77.04        | 15.00    | 65.48        | 10.48  | 75.96    | 53,658.62 | 17:21 | HALUGO  |
| 09.01.2026 | 2000026048 | AGUA IRRIGACION 500ML 4000255 C1         | 2    | 88.59        | 15.00    | 150.60       | 24.10  | 174.70   | 53,833.32 | 17:21 | HALUGO  |
| 09.01.2026 | 2000027363 | ETHILONBLK3 0 45CM SC20 14503T           | 1    | 161.70       | 15.00    | 137.44       | 21.99  | 159.43   | 53,992.75 | 17:21 | HALUGO  |
| 09.01.2026 | 2000028786 | TUBO ASPIRACION ESTERIL 3.1M 708120 C1   | 1    | 196.20       | 15.00    | 166.77       | 26.68  | 193.45   | 54,186.20 | 17:21 | HALUGO  |
| 09.01.2026 | 2000029042 | TUBO CORRUGADO INHALOTER KS1018451 C1    | 1    | 204.05       | 15.00    | 173.44       | 27.75  | 201.19   | 54,387.39 | 17:21 | HALUGO  |
| 09.01.2026 | 2000029528 | TORUNDA ALCOHOL SWABS 326899 C100        | 2    | 4.49         | 15.00    | 7.62         | 1.22   | 8.84     | 54,396.23 | 17:21 | HALUGO  |
| 09.01.2026 | 2000029771 | APOSITO OPSITE POST OP 6.5X5CM 66000708  | 3    | 80.72        | 15.00    | 205.83       | 32.93  | 238.76   | 54,634.99 | 17:21 | HALUGO  |
| 09.01.2026 | 2000029998 | COMPRESA VIEN PREL 45X70 T28X24E S/C C1  | 1    | 367.52       | 15.00    | 312.39       | 49.98  | 362.37   | 54,997.36 | 17:21 | HALUGO  |
| 09.01.2026 | 2000081459 | POLYCRYL VIOLETA 70cm UC-27 URO 341000   | 1    | 186.30       | 15.00    | 158.35       | 25.34  | 183.69   | 55,181.05 | 17:21 | HALUGO  |
| 09.01.2026 | 2000223731 | SENSOR OXIMETRIA PULSO AD 4000 C1        | 1    | 758.16       | 15.00    | 644.44       | 103.11 | 747.55   | 55,928.60 | 17:21 | HALUGO  |

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|------------|------------|--|------|--------------|----------|--------------|--------|----------|-----------|-------|----------|
| 09.01.2026 | 2000234240 | GUANTE CIRUGIA 6 354102 MEDI-GRIP        | 1    | 40.92        | 15.00    | 34.78        | 5.56   | 40.34    | 55,968.94 | 17:21 | HALUGO   |
| 09.01.2026 | 2000234242 | GUANTE CIRUGIA 7 354104 MEDI-GRIP        | 2    | 40.92        | 15.00    | 69.56        | 11.13  | 80.69    | 56,049.63 | 17:21 | HALUGO   |
| 09.01.2026 | 2000234243 | GUANTE CIRUGIA 7 1/2 354105 MEDI-GRIP    | 1    | 40.92        | 15.00    | 34.78        | 5.56   | 40.34    | 56,089.97 | 17:21 | HALUGO   |
| 09.01.2026 | 2000259254 | JERINGA DESECH10ML 21X32 JD-10L2132 C100 | 2    | 11.81        | 15.00    | 20.08        | 3.21   | 23.29    | 56,113.26 | 17:21 | HALUGO   |
| 09.01.2026 | 2000260272 | HOJA BISTURÍ A. CARBÓN 15                | 1    | 6.12         | 15.00    | 5.20         | 0.83   | 6.03     | 56,119.29 | 17:21 | HALUGO   |
| 09.01.2026 | 2000261283 | EXTENSION L MINIVOLUM ADEP154HS C1       | 2    | 871.43       | 15.00    | 1,481.43     | 237.03 | 1,718.46 | 57,837.75 | 17:21 | HALUGO   |
| 09.01.2026 | 2000263988 | SONDA GASTROINTESTINAL LEVIN 16FR K-710  | 1    | 41.02        | 15.00    | 34.87        | 5.58   | 40.45    | 57,878.20 | 17:21 | HALUGO   |
| 09.01.2026 | 2000266669 | ESPON GASA CR 7.5X5CM T20X12 4000664 C1  | 1    | 42.42        | 15.00    | 36.06        | 5.77   | 41.83    | 57,920.03 | 17:21 | HALUGO   |
| 09.01.2026 | 2000268850 | NEBULIZADOR DE 500ML RESPIFIX RSP72400   | 1    | 365.31       | 15.00    | 310.51       | 49.68  | 360.19   | 58,280.22 | 17:21 | HALUGO   |
| 09.01.2026 | 2000288425 | GUANTE EXP VINILO S/POL MED 490020       | 10   | 3.09         | 15.00    | 26.22        | 4.20   | 30.42    | 58,310.64 | 17:21 | HALUGO   |
| 09.01.2026 | 2000291438 | ESPGASA 10X10 T28X24 C/RYTEX10PZ 0133100 | 1    | 73.07        | 15.00    | 62.11        | 9.94   | 72.05    | 58,382.69 | 17:21 | HALUGO   |
| 09.01.2026 | ADM-100043 | USO DE RECOLECTOR DE PUNZO CORTANTES     | 1    | 96.15        | 15.00    | 81.73        | 13.08  | 94.81    | 58,477.50 | 17:30 | HAAVILA  |
| 09.01.2026 | APB-100149 | INSTRUMENTAL QUIRURGICO (USO)            | 1    | 997.17       | 15.00    | 847.59       | 135.61 | 983.20   | 59,460.70 | 17:30 | HAAVILA  |
| 09.01.2026 | APB-100193 | MONITOR PRE O POST OPERATORIO (USO)      | 1    | 2,486.96     | 15.00    | 2,113.92     | 338.23 | 2,452.15 | 61,912.85 | 17:30 | HAAVILA  |
| 09.01.2026 | APB-100246 | UNIDAD ELECTROQUIRURGICA (USO)           | 1    | 2,426.92     | 15.00    | 2,062.88     | 330.06 | 2,392.94 | 64,305.79 | 17:30 | HAAVILA  |
| 09.01.2026 | CIR-100019 | CIRUGIA MAYOR 1 HR O FRACCION CIR        | 1    | 6,211.42     | 15.00    | 5,279.71     | 844.75 | 6,124.46 | 70,430.25 | 17:30 | HAAVILA  |
| 09.01.2026 | CIR-100032 | EQUIPO DE ANESTESIA 2 HRS                | 1    | 3,075.67     | 15.00    | 2,614.32     | 418.29 | 3,032.61 | 73,462.86 | 17:30 | HAAVILA  |
| 09.01.2026 | CIR-100052 | GAS ANESTESICO 1 HORA CIR                | 1    | 6,283.50     | 15.00    | 5,340.97     | 854.56 | 6,195.53 | 79,658.39 | 17:30 | HAAVILA  |
| 09.01.2026 | CIR-100053 | GAS ANESTESICO 1/2 HORA CIR              | 1    | 2,955.53     | 15.00    | 2,512.20     | 401.95 | 2,914.15 | 82,572.54 | 17:30 | HAAVILA  |
| 09.01.2026 | CIR-100069 | SALA DE RECUPERACION 4 HRS CIR           | 1    | 4,263.87     | 15.00    | 3,624.29     | 579.89 | 4,204.18 | 86,776.72 | 17:30 | HAAVILA  |
| 09.01.2026 | CIR-100103 | USO DE OXIGENO CIR                       | 1    | 252.27       | 15.00    | 214.43       | 34.31  | 248.74   | 87,025.46 | 17:30 | HAAVILA  |
| 09.01.2026 | 2000000885 | MASCARILLA TIENDA FACIAL AD 1301100 C1   | 1    | 161.70       | 15.00    | 137.44       | 21.99  | 159.43   | 87,184.89 | 18:57 | HAAVILA  |
| 09.01.2026 | 2000025758 | CLORURO DE SODIO 100ML 1547              | 2    | 47.32        | 15.00    | 80.44        | 12.87  | 93.31    | 87,278.20 | 19:20 | SOAPUSER |
| 09.01.2026 | 2000025770 | SOL CLORURO SODIO MINIOVA 50 4000393 C1  | 2    | 44.44        | 15.00    | 75.55        | 12.09  | 87.64    | 87,365.84 | 19:20 | SOAPUSER |
| 09.01.2026 | 2000026021 | SOL HARTMAN FLEXOVAL 1000 4000089 C1     | 1    | 77.04        | 15.00    | 65.48        | 10.48  | 75.96    | 87,441.80 | 19:20 | SOAPUSER |
| 09.01.2026 | 2000259254 | JERINGA DESECH10ML 21X32 JD-10L2132 C100 | 2    | 11.81        | 15.00    | 20.08        | 3.21   | 23.29    | 87,465.09 | 19:20 | SOAPUSER |
| 09.01.2026 | 2000259256 | JERINGA DESECH 3ML 21X32 JD-03L2132 C100 | 3    | 7.47         | 15.00    | 19.05        | 3.05   | 22.10    | 87,487.19 | 19:20 | SOAPUSER |
| 09.01.2026 | 2000288425 | GUANTE EXP VINILO S/POL MED 490020       | 20   | 3.09         | 15.00    | 52.44        | 8.39   | 60.83    | 87,548.02 | 19:20 | SOAPUSER |
| 09.01.2026 | 2000025388 | CUBREBOCA QX AFIL OREJ CBO006-02 C50     | 2    | 7.23         | 15.00    | 12.29        | 1.97   | 14.26    | 87,562.28 | 20:11 | SOAPUSER |
| 09.01.2026 | 2000011227 | FLEBOTEK QUIRURGICO CON CLAVE COD.400196 | 1    | 223.39       | 15.00    | 189.88       | 30.38  | 220.26   | 87,782.54 | 20:39 | SOAPUSER |
| 09.01.2026 | 1000000170 | FALOT SOL INY FCO AMP 1G/5ML             | 1    | 139.74       | 15.00    | 118.78       | 19.00  | 137.78   | 87,920.32 | 21:00 | SOAPUSER |

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| Fecha      | Código     | Descripción                              | Cant | Precio Part. | Desc (%) | Precio Cargo | I.V.A. | Importe | Saldo     | Hora  | Usuario  |
|------------|------------|--|------|--------------|----------|--------------|--------|---------|-----------|-------|----------|
| 10.01.2026 | 1000000414 | DOLAC SOL INY AMP 30MG/ML                | 1    | 194.54       | 15.00    | 165.36       | 26.46  | 191.82  | 88,112.14 | 00:00 | SOAPUSER |
| 10.01.2026 | 1000000590 | ANTIVON SOL INY AMP 8MG/4ML              | 1    | 549.12       | 15.00    | 466.75       | 74.68  | 541.43  | 88,653.57 | 00:00 | SOAPUSER |
| 10.01.2026 | 2000025770 | SOL CLORURO SODIO MINIOVA 50 4000393 C1  | 2    | 44.44        | 15.00    | 75.55        | 12.09  | 87.64   | 88,741.21 | 04:53 | SOAPUSER |
| 10.01.2026 | 1000000170 | FALOT SOL INY FCO AMP 1G/5ML             | 1    | 139.74       | 15.00    | 118.78       | 19.00  | 137.78  | 88,878.99 | 05:00 | SOAPUSER |
| 10.01.2026 | ADM-100043 | USO DE RECOLECTOR DE PUNZO CORTANTES     | 1    | 96.15        | 15.00    | 81.73        | 13.08  | 94.81   | 88,973.80 | 05:19 | HMVIDAL  |
| 10.01.2026 | 1000015814 | PARECOXIB SOL INY FCO AMP 40MG           | 1    | 393.12       | 15.00    | 334.15       | 53.46  | 387.61  | 89,361.41 | 06:00 | SOAPUSER |
| 10.01.2026 | 1000000414 | DOLAC SOL INY AMP 30MG/ML                | 1    | 194.54       | 15.00    | 165.36       | 26.46  | 191.82  | 89,553.23 | 08:00 | SOAPUSER |
| 10.01.2026 | 1000000590 | ANTIVON SOL INY AMP 8MG/4ML              | 1    | 549.12       | 15.00    | 466.75       | 74.68  | 541.43  | 90,094.66 | 08:00 | SOAPUSER |
| 10.01.2026 | 2000029771 | APOSITO OPSITE POST OP 6.5X5CM 66000708  | 3    | 80.72        | 15.00    | 205.83       | 32.93  | 238.76  | 90,333.42 | 09:23 | SOAPUSER |
| 10.01.2026 | 1000000170 | FALOT SOL INY FCO AMP 1G/5ML             | 1    | 139.74       | 15.00    | 118.78       | 19.00  | 137.78  | 90,471.20 | 13:00 | SOAPUSER |
| 10.01.2026 | 1000000414 | DOLAC SOL INY AMP 30MG/ML                | 1    | 194.54       | 15.00    | 165.36       | 26.46  | 191.82  | 90,663.02 | 14:28 | SOAPUSER |
| 10.01.2026 | 1000015814 | PARECOXIB SOL INY FCO AMP 40MG           | 1    | 393.12       | 15.00    | 334.15       | 53.46  | 387.61  | 91,050.63 | 14:28 | SOAPUSER |
| 10.01.2026 | 2000025770 | SOL CLORURO SODIO MINIOVA 50 4000393 C1  | 1    | 44.44        | 15.00    | 37.77        | 6.04   | 43.81   | 91,094.44 | 14:30 | SOAPUSER |
| 10.01.2026 | 2000259254 | JERINGA DESECH10ML 21X32 JD-10L2132 C100 | 1    | 11.81        | 15.00    | 10.04        | 1.61   | 11.65   | 91,106.09 | 14:42 | SOAPUSER |
| 10.01.2026 | 2000259256 | JERINGA DESECH 3ML 21X32 JD-03L2132 C100 | 3    | 7.47         | 15.00    | 19.05        | 3.05   | 22.10   | 91,128.19 | 14:42 | SOAPUSER |
| 10.01.2026 | 2000259257 | JERINGA DES 5ML 21X32 JD-05L2132 C100    | 1    | 9.69         | 15.00    | 8.24         | 1.32   | 9.56    | 91,137.75 | 14:42 | SOAPUSER |

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

|                   |            |
|-------------------|------------|
| Importe:          | 92,431.88  |
| Descuentos:       | 13,864.85- |
| Sub-total:        | 78,567.03  |
| IVA(16,00%):      | 12,570.72  |
| Total de Cargos:  | 91,137.75  |
| Deducible:        | 0.00       |
| Coaseguro:        | 0.00       |
| Entrega a cuenta: | 0.00       |
| Total a Pagar:    | 91,137.75  |

## ESTADO DE CUENTA

Empresa: OPERADORA DE HOSPITALES ANGELES SA DE CV SUC

Tipo paciente: Hospitalizado

Habitación: CLHA604

Episodio:1501285868

Paciente: JUAN ALARCON AYALA

Fecha de Ingreso: 09.01.2026

Hora de Ingreso: 10:05:00

Fecha de Egreso : 10.01.2026

Hora de Egreso : 15:02:00

Página: 5 de 5

Fecha: 10.01.2026 Hora: 18:12:18

Compañía: LA LATINOAMERICANA SEGUROS

Médico: ADRIAN GARCIA GARMA MARTINEZ

## RESUMEN DE MOVIMIENTOS POR TIPO DE PRESTACIÓN

|  |            |
|--|------------|
| CARGOS ADMISIÓN                        | 5,010.04   |
| CARGOS APOYO BIOMÉDICO                 | 6,908.22   |
| CARGOS ATENCIÓN MÉDICA                 | 372.44     |
| CARGOS CIRUGÍA                         | 46,968.58  |
| CARGOS INSUMOS                         | 19,673.18  |
| CARGOS SERV. Y SUM. DE MEDICAMENTOS    | 13,499.42  |
| DESCUENTO ADMISIÓN                     | 751.50-    |
| DESCUENTO APOYO BIOMÉDICO              | 1,036.24-  |
| DESCUENTO ATENCIÓN MÉDICA              | 55.87-     |
| DESCUENTO CIRUGÍA                      | 7,045.29-  |
| DESCUENTO INSUMOS                      | 2,951.03-  |
| DESCUENTO SERV. Y SUM. DE MEDICAMENTOS | 2,024.92-  |
| Importe:                               | 92,431.88  |
| Descuentos:                            | 13,864.85- |
| Sub-total:                             | 78,567.03  |
| IVA(16,00%):                           | 12,570.72  |
| Total de Cargos:                       | 91,137.75  |
| Deducible:                             | 0.00       |
| Coaseguro:                             | 0.00       |
| Entrega a cuenta:                      | 0.00       |
| Total a Pagar:                         | 91,137.75  |