

Empresa: OPERADORA DE HOSPITALES ANGELES SA DE CV SUC

Tipo paciente: Hospitalizado

Habitación: CLHA617

Episodio:1501302019

Paciente: VICTOR FERNANDO GOVEA VARGAS

Fecha de Ingreso: 17.01.2026

Hora de Ingreso: 15:24:00

Fecha de Egreso : 18.01.2026

Hora de Egreso : 13:34:00

| Fecha      | Código     | Descripción  | Cant | Precio Part. | Desc (%) | Precio Cargo | I.V.A.   | Importe  | Saldo     | Hora  | Usuario   |
|------------|------------|--|------|--------------|----------|--------------|----------|----------|-----------|-------|-----------|
| 17.01.2026 | 1000013551 | PARACETAMOL SOL INY FCO AMP 1G/100ML               | 1    | 208.24       | 16.00    | 174.92       | 27.99    | 202.91   | 202.91    | 15:44 | HSRIVERA  |
| 17.01.2026 | 2000011227 | FLEBOTEK QUIRURGICO CON CLAVE COD.400196           | 1    | 223.39       | 16.00    | 187.65       | 30.02    | 217.67   | 420.58    | 15:44 | HSRIVERA  |
| 17.01.2026 | 2000025388 | CUBREBOCA QX AFIL OREJ CBO006-02 C50               | 1    | 7.23         | 16.00    | 6.07         | 0.97     | 7.04     | 427.62    | 15:44 | HSRIVERA  |
| 17.01.2026 | 2000026021 | SOL HARTMAN FLEXOVAL 1000 4000089 C1               | 1    | 77.04        | 16.00    | 64.71        | 10.35    | 75.06    | 502.68    | 15:44 | HSRIVERA  |
| 17.01.2026 | 2000029528 | TORUNDA ALCOHOL SWABS 326899 C100                  | 2    | 4.49         | 16.00    | 7.53         | 1.20     | 8.73     | 511.41    | 15:44 | HSRIVERA  |
| 17.01.2026 | 2000078258 | CAT ADAPTADOR ACCESO IV 36490 C198                 | 1    | 59.88        | 16.00    | 50.30        | 8.05     | 58.35    | 569.76    | 15:44 | HSRIVERA  |
| 17.01.2026 | 2000117673 | CAT NEXIVA DOBLE 20GA 1.25IN.383537 C1             | 1    | 627.06       | 16.00    | 526.73       | 84.28    | 611.01   | 1,180.77  | 15:44 | HSRIVERA  |
| 17.01.2026 | 2000258149 | EQP INFUSOMAT PLUS 4058828 C100                    | 1    | 749.03       | 16.00    | 629.19       | 100.67   | 729.86   | 1,910.63  | 15:44 | HSRIVERA  |
| 17.01.2026 | 2000276513 | KIT P/INSTALACION CAT PERIF CHG 901173             | 1    | 266.16       | 16.00    | 223.57       | 35.77    | 259.34   | 2,169.97  | 15:44 | HSRIVERA  |
| 17.01.2026 | 1000000662 | DIPROSPAN HYPACK JER PRELL 5MG/2MG 1ML             | 1    | 1,343.98     | 16.00    | 1,128.94     | 180.63   | 1,309.57 | 3,479.54  | 15:53 | HSRIVERA  |
| 17.01.2026 | 1000000626 | PANTOZOL SOL INY FCO AMP 40MG                      | 1    | 1,343.98     | 16.00    | 1,128.94     | 180.63   | 1,309.57 | 4,789.11  | 15:55 | HSRIVERA  |
| 17.01.2026 | 1000001191 | AGUA INYECTABLE SOL INY AMP 10ML                   | 1    | 16.00        | 16.00    | 13.44        | 2.15     | 15.59    | 4,804.70  | 15:55 | HSRIVERA  |
| 17.01.2026 | 1000013280 | KETOPROFENO FCO AMP 100MG IV                       | 1    | 194.54       | 16.00    | 163.41       | 26.15    | 189.56   | 4,994.26  | 15:55 | HSRIVERA  |
| 17.01.2026 | 2000025770 | SOL CLORURO SODIO MINIOVA 50 4000393 C1            | 1    | 44.44        | 16.00    | 37.33        | 5.97     | 43.30    | 5,037.56  | 15:55 | HSRIVERA  |
| 17.01.2026 | 2000259254 | JERINGA DESECH10ML 21X32 JD-10L2132 C100           | 1    | 11.81        | 16.00    | 9.92         | 1.59     | 11.51    | 5,049.07  | 15:55 | HSRIVERA  |
| 17.01.2026 | 2000259257 | JERINGA DES 5ML 21X32 JD-05L2132 C100              | 1    | 9.69         | 16.00    | 8.14         | 1.30     | 9.44     | 5,058.51  | 15:55 | HSRIVERA  |
| 17.01.2026 | 1000001191 | AGUA INYECTABLE SOL INY AMP 10ML                   | 1    | 16.00        | 16.00    | 13.44        | 2.15     | 15.59    | 5,074.10  | 15:56 | HSRIVERA  |
| 17.01.2026 | 2000259254 | JERINGA DESECH10ML 21X32 JD-10L2132 C100           | 1    | 11.81        | 16.00    | 9.92         | 1.59     | 11.51    | 5,085.61  | 15:56 | HSRIVERA  |
| 17.01.2026 | NEU-100018 | ELECTROMIOGRAFIA (2EXT) C/VELOC DE C               | 1    | 5,991.46     | 16.00    | 5,032.83     | 805.25   | 5,838.08 | 10,923.69 | 16:12 | SOAPUSER  |
| 17.01.2026 | NEU-100049 | POTENCIALES EVOCADOS SOMATO SENSORIALES(1 EXT )    | 1    | 9,401.23     | 16.00    | 7,897.03     | 1,263.52 | 9,160.55 | 20,084.24 | 16:12 | SOAPUSER  |
| 17.01.2026 | NEU-100049 | POTENCIALES EVOCADOS SOMATO SENSORIALES(1 EXT )    | 1    | 9,401.23     | 16.00    | 7,897.03     | 1,263.52 | 9,160.55 | 29,244.79 | 16:13 | SOAPUSER  |
| 17.01.2026 | ADM-100018 | CARGO USO DE HAB ESTANDAR (DIA)                    | 1    | 4,883.27     | 16.00    | 4,101.95     | 656.31   | 4,758.26 | 34,003.05 | 16:21 | DDIC      |
| 17.01.2026 | APB-100003 | BOMBA DE INFUSION 1 CANAL (USO)                    | 1    | 1,010.75     | 16.00    | 849.03       | 135.84   | 984.87   | 34,987.92 | 16:21 | DDIC      |
| 17.01.2026 | ATM-100004 | ATENCION ESPECIALIZADA HOSPITALIZACION             | 1    | 300.00       | 16.00    | 252.00       | 40.32    | 292.32   | 35,280.24 | 16:21 | DDIC      |
| 17.01.2026 | IMA-720029 | RADIOGRAFIA DE COLUMNA LUMBAR (6 PROYECCIONES)     | 1    | 4,266.68     | 16.00    | 3,584.01     | 573.44   | 4,157.45 | 39,437.69 | 18:29 | SOAPUSER  |
| 17.01.2026 | URG-100013 | ATENCION EN URGENCIAS B                            | 1    | 1,918.02     | 16.00    | 1,611.14     | 257.78   | 1,868.92 | 41,306.61 | 18:40 | HMGGUZMAN |
| 17.01.2026 | URG-100153 | USO DE BOMBA DE INFUSION EN URGENCIAS              | 1    | 706.31       | 16.00    | 593.30       | 94.93    | 688.23   | 41,994.84 | 18:40 | HMGGUZMAN |
| 17.01.2026 | URG-100161 | USO DE CUBICULO DE OBSERVACION 1 HR                | 1    | 962.08       | 16.00    | 808.15       | 129.30   | 937.45   | 42,932.29 | 18:40 | HMGGUZMAN |
| 17.01.2026 | URG-100162 | USO DE CUBICULO DE OBSERVACION 1/2 ADIC            | 4    | 499.26       | 16.00    | 1,677.51     | 268.40   | 1,945.91 | 44,878.20 | 18:40 | HMGGUZMAN |
| 17.01.2026 | IMA-720030 | RADIOGRAFIA DE COLUMNA PANORAMICA (1 PROYECCION)   | 1    | 790.13       | 16.00    | 663.71       | 106.19   | 769.90   | 45,648.10 | 18:48 | SOAPUSER  |
| 17.01.2026 | IMA-730029 | TOMOGRAFIA COMPUTADA DE COLUMNA LUMBAR Y/O SACRA S | 1    | 10,061.09    | 16.00    | 8,451.32     | 1,352.21 | 9,803.53 | 55,451.63 | 19:29 | SOAPUSER  |

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Paciente: VICTOR FERNANDO GOVEA VARGAS

Fecha: 18.01.2026 Hora: 16:49:38

Compañía: METLIFE MEXICO

Médico: SINUHE PEREZ NAZAR

| Fecha      | Código     | Descripción                                   | Cant | Precio Part. | Desc (%) | Precio Cargo | I.V.A.    | Importe    | Saldo     | Hora  | Usuario  |
|------------|------------|---|------|--------------|----------|--------------|-----------|------------|-----------|-------|----------|
| 17.01.2026 | RMA-710028 | RESONANCIA MAGNETICA DE COLUMNA LUMBAR SIMPLE | 1    | 14,588.10    | 16.00    | 12,254.00    | 1,960.64  | 14,214.64  | 69,666.27 | 19:33 | SOAPUSER |
| 17.01.2026 | 2000259254 | JERINGA DESECH10ML 21X32 JD-10L2132 C100      | 1    | 11.81        | 16.00    | 9.92         | 1.59      | 11.51      | 69,677.78 | 20:29 | HSRIVERA |
| 17.01.2026 | 1000013228 | PERFALGAN FCO AMP 500MG/50ML (10MG/ML)        | 1    | 315.12       | 16.00    | 264.70       | 42.35     | 307.05     | 69,984.83 | 22:00 | SOAPUSER |
| 17.01.2026 | 2000025758 | CLORURO DE SODIO 100ML 1547                   | 1    | 47.32        | 16.00    | 39.75        | 6.36      | 46.11      | 70,030.94 | 22:12 | SOAPUSER |
| 17.01.2026 | 2000259256 | JERINGA DESECH 3ML 21X32 JD-03L2132 C100      | 1    | 7.47         | 16.00    | 6.27         | 1.00      | 7.27       | 70,038.21 | 22:12 | SOAPUSER |
| 17.01.2026 | 2000011227 | FLEBOTEK QUIRURGICO CON CLAVE COD.400196      | 1    | 223.39       | 16.00    | 187.65       | 30.02     | 217.67     | 70,255.88 | 22:15 | SOAPUSER |
| 17.01.2026 | 2000081818 | TERMOMETRO CUARZO LIQUIDO S/C C50             | 1    | 88.94        | 16.00    | 74.71        | 11.95     | 86.66      | 70,342.54 | 22:15 | SOAPUSER |
| 18.01.2026 | 1000013280 | KETOPROFENO FCO AMP 100MG IV                  | 1    | 194.54       | 16.00    | 163.41       | 26.15     | 189.56     | 70,532.10 | 04:00 | SOAPUSER |
| 18.01.2026 | 1000013228 | PERFALGAN FCO AMP 500MG/50ML (10MG/ML)        | 1    | 315.12       | 16.00    | 264.70       | 42.35     | 307.05     | 70,839.15 | 06:00 | SOAPUSER |
| 18.01.2026 | 1000013228 | PERFALGAN FCO AMP 500MG/50ML (10MG/ML)        | 1    | 315.12       | 16.00    | 264.70       | 42.35     | 307.05     | 71,146.20 | 13:21 | SOAPUSER |
| 18.01.2026 | 2000029528 | TORUNDA ALCOHOL SWABS 326899 C100             | 4    | 4.48         | 16.00    | 15.06        | 2.41      | 17.47      | 71,163.67 | 13:33 | SOAPUSER |
| 18.01.2026 | 2000288425 | GUANTE EXP VINILO S/POL MED 490020            | 2    | 3.09         | 16.00    | 5.18         | 0.83      | 6.01       | 71,169.68 | 13:33 | SOAPUSER |
| 18.01.2026 | DEDUCASEG  | SERVICIO HOSPITALARIO DEDUCIBLE ASEG          | 1    | 14,825.26-   | 0.00     | 14,825.26-   | 2,372.00- | 17,197.26- | 53,972.42 | 16:43 | HMVIDAL  |
| 18.01.2026 | COASHASEG  | SERVICIO HOSPITALARIO COASEGURO COH           | 1    | 4,652.80-    | 0.00     | 4,652.80-    | 744.45-   | 5,397.25-  | 48,575.17 | 16:44 | HMVIDAL  |

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

|                   |            |
|-------------------|------------|
| Importe:          | 73,039.57  |
| Descuentos:       | 11,686.36- |
| Sub-total:        | 61,353.21  |
| IVA(16,00%):      | 6,700.02   |
| Total de Cargos:  | 68,053.23  |
| Deducible:        | 14,825.26- |
| Coaseguro:        | 4,652.80-  |
| Entrega a cuenta: | 0.00       |
| Total a Pagar:    | 48,575.17  |

ESTADO DE CUENTA

Empresa: OPERADORA DE HOSPITALES ANGELES SA DE CV SUC

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Página: 3 de 3

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Compañía: METLIFE MEXICO

Médico: SINUHE PEREZ NAZAR

RESUMEN DE MOVIMIENTOS POR TIPO DE PRESTACIÓN

|  |            |
|--|------------|
| CARGOS ADMISIÓN                        | 4,883.27   |
| CARGOS APOYO BIOMÉDICO                 | 1,010.75   |
| CARGOS ATENCIÓN MÉDICA                 | 300.00     |
| CARGOS INSUMOS                         | 2,499.54   |
| CARGOS SERV. DE DIAG. Y TRATAMIENTO    | 54,499.92  |
| CARGOS SERV. Y SUM. DE MEDICAMENTOS    | 4,262.64   |
| CARGOS URGENCIAS                       | 5,583.45   |
| COASEGUROS                             | 4,652.80-  |
| DEDUCIBLES                             | 14,825.26- |
| DESCUENTO ADMISIÓN                     | 781.32-    |
| DESCUENTO APOYO BIOMÉDICO              | 161.72-    |
| DESCUENTO ATENCIÓN MÉDICA              | 48.00-     |
| DESCUENTO INSUMOS                      | 399.94-    |
| DESCUENTO SERV. DE DIAG. Y TRATAMIENTO | 8,719.99-  |
| DESCUENTO SERV. Y SUM. DE MEDICAMENTOS | 682.04-    |
| DESCUENTO URGENCIAS                    | 893.35-    |

|                   |            |
|-------------------|------------|
| Importe:          | 73,039.57  |
| Descuentos:       | 11,686.36- |
| Sub-total:        | 61,353.21  |
| IVA(16,00%):      | 6,700.02   |
| Total de Cargos:  | 68,053.23  |
| Deducible:        | 14,825.26- |
| Coaseguro:        | 4,652.80-  |
| Entrega a cuenta: | 0.00       |
| Total a Pagar:    | 48,575.17  |