indetec

Usr: yuridiam
Rep: rptPoliza

Instituto Municipal de Pensiones
CHIHUAHUA
Póliza: P13113 Del 02/08/2017

Fecha y hora de Impresión: 22/ago/2017 11:19 a.m.
Página: 1

Concepto: TRATAMIENTO / PAC. ANA L. GONZALEZ GONZALEZ. GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.

No	Cuenta	Descripción de la cuenta	Cargo	Abono	Concepto del movimiento
0001	8250-4-03-101-2539-1	MEDICAMENTO EN HOSPITALES	$101,301.98		GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0002	8250-4-03-101-2539-1	MEDICAMENTO EN HOSPITALES	$5,186.26		GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0003	8250-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.	$4,711.92		GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0004	8250-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.	$7,006.40		GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0005	8250-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.	$50,877.60		GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0006	8250-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.	$83,937.60		GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0007	8250-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.	$6,914.76		GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0008	8250-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.	$10,962.00		GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0009	8250-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.	$839.84		GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0010	8250-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.	$10,315.88		GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0011	8250-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.	$9,094.40		GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0012	8250-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.	$1,492.64		GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0013	8250-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.	$163,725.29		GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0014	8250-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.	$15,782.96		GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0015	8250-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.	$145.00		GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0016	8240-4-03-101-2539-1	MEDICAMENTO EN HOSPITALES		$101,301.98	GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0017	8240-4-03-101-2539-1	MEDICAMENTO EN HOSPITALES		$5,186.26	GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0018	8240-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.		$4,711.92	GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0019	8240-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.		$7,006.40	GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0020	8240-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.		$50,877.60	GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0021	8240-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.		$83,937.60	GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0022	8240-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.		$6,914.76	GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0023	8240-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.		$10,962.00	GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0024	8240-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.		$839.84	GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0025	8240-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.		$10,315.88	GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0026	8240-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.		$9,094.40	GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0027	8240-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.		$1,492.64	GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0028	8240-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.		$163,725.29	GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0029	8240-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.		$15,782.96	GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0030	8240-4-03-101-3394-1	SERVICIOS HOSPITALARIOS G.		$145.00	GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0031	5133-3394	SERVICIOS HOSPITALARIOS	$365,806.29		GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0032	5125-2539	MEDICAMENTO EN HOSPITALES	$106,488.24		GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
0033	2112-1-000172	SERVICIOS HOSPITALARIOS DE		$472,294.53	GD Compra : 4929 Factura: 00638371, 172 SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
			944,589.06	944,589.06	

Elaboró: magdam

INSTITUTO MUNICIPAL DE PENSIONES
CHIHUAHUA, CHIH.
RECIBO DE FACTURAS A REVISIÓN

10540

FECHA: 20/08/17

Nombre: Servicios Hospitalarios de México

Factura No.	Importe	I.V.A.	Total
00638371	421,838.49	50,456.04	472,294.53

SUBTOTAL:

RETENCIÓN (ISR):

RETENCIÓN (IVA):

IMPORTE: 472,294.53

Firma

RECEPCIÓN DE FACTURAS LUNES Y MIÉRCOLES DE 09:00 A 14:00 HORAS

PAGOS VIERNES DE 11:00 A 14:00 HORAS

SERVICIOS HOSPITALARIOS DE MEXICO SA DE CV

HACIENDA DEL VALLE 7120 FRACC PLAZA LAS HACIENDAS C.P. 31236
CHIHUAHUA CHIHUAHUA MéXICO
RFC: SHM9610301FA

REGIMEN FISCAL: PERSONAS MORALES DEL RéGIMEN GENERAL

FACTURA

NO. 00638371

LUGAR Y FECHA DE EXPEDICION
02/08/2017 12:11:29
CHIHUAHUA CHIHUAHUA

CLIENTE:INSTITUTO MUNICIPAL DE PENSIONES

CALLE: RIO SENA NO. 1100
COLONIA: ALFREDO CHAVEZ
MUNICIPIO: CHIHUAHUA
ESTADO Y PAIS: CHIHUAHUA MEXICO
C.P.: 31000

RFC: IMP830825SM3
METODO DE PAGO: NA
FORMA DE PAGO: PAGO EN UNA SOLA EXHIBICION

No. CLIENTE: 3000000109
NO. EPISODIO 3000461027
CAJA: -AA0301228

PACIENTE/CONCEPTO ANA LIZETH GONZALEZ GONZALEZ

DATOS ADICIONALES

PRESTACION	DESCRIPCION	CANTIDAD	UNIDAD DE MEDIDA	VALOR UNITARIO	IMPORTE
LABLAB0060	ELECTROLITOS SERICOS (ES)	4.000	SERVICIO	547.00	2,188.00
LABLAB0072	ESTUDIOS PREOPERATORIOS	1.000	SERVICIO	1,166.00	1,166.00
LABLAB0088	GASOMETRIA VENOSA	1.000	SERVICIO	589.00	589.00
LABLAB0164	QUIMICA SANGUINEA 4 PARAMETROS (QS)	3.000	SERVICIO	252.00	756.00
LABLAB0183	TIEMPO DE PROTROMBINA (TP)	1.000	SERVICIO	167.00	167.00
LABLAB0186	TIEMPO DE TROMBOPLASTINA PARCIAL (TPT)	1.000	SERVICIO	156.00	156.00
QUISAL0059	USO DE SALA MEDIA HORA (SUBSECUENTE)	6.000	SERVICIO	775.00	4,650.00
QUISAL0060	USO DE SALA PRIMERA HORA	1.000	SERVICIO	3,190.00	3,190.00
URGSER0004	APLICACION DE SONDA VESICAL	1.000	SERVICIO	125.00	125.00

SUB.TOTAL	421,838.49
IVA 16%	50,456.04
IVA 0%	0.00
TOTAL	472,294.53

IMPORTE EN LETRA. (CUATROCIENTOSSETENTA Y DOS MIL DOSCIENTOS NOVENTA Y CUATRO PESOS 53/100 M. N.)

No. certificado SAT: 00001000000404614920 **Fecha certificación:** 02/08/2017 12:11:29 **Folio fiscal:** 320f7fd9-dbf2-462f-94d1-034e1c77d7e1
No. certificado Emisor: 00001000000403882226

Sello Digital del Emisor:

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Sello Digital del SAT:

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Cadena Original del Timbre:

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ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI



SERVICIOS HOSPITALARIOS DE MEXICO SA DE CV
HACIENDA DEL VALLE 7120 FRACC PLAZA LAS HACIENDAS C.P. 31236
CHIHUAHUA CHIHUAHUA MéXICO
RFC: SHM9610301FA

REGIMEN FISCAL: PERSONAS MORALES DEL RéGIMEN GENERAL

FACTURA

NO. 00638371

LUGAR Y FECHA DE EXPEDICION
02/08/2017 12:11:29
CHIHUAHUA CHIHUAHUA

CLIENTE:INSTITUTO MUNICIPAL DE PENSIONES

CALLE: RIO SENA NO. 1100
COLONIA: ALFREDO CHAVEZ
MUNICIPIO: CHIHUAHUA
ESTADO Y PAIS: CHIHUAHUA MEXICO
C.P.: 31000

RFC: IMP830825SM3
METODO DE PAGO: NA
FORMA DE PAGO: PAGO EN UNA SOLA EXHIBICION

No. CLIENTE: 3000000109
NO. EPISODIO 3000461027
CAJA: -AA0301228

PACIENTE/CONCEPTO ANA LIZETH GONZALEZ GONZALEZ

DATOS ADICIONALES

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SERVICIOS HOSPITALARIOS DE MEXICO SA DE CV

HACIENDA DEL VALLE 7120 FRACC PLAZA LAS HACIENDAS C.P. 31236
CHIHUAHUA CHIHUAHUA MéXICO
RFC: SHM9610301FA

REGIMEN FISCAL: PERSONAS MORALES DEL RéGIMEN GENERAL

FACTURA

NO. 00638371

LUGAR Y FECHA DE EXPEDICION
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CHIHUAHUA CHIHUAHUA

CLIENTE:INSTITUTO MUNICIPAL DE PENSIONES

CALLE: RIO SENA NO. 1100
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PACIENTE/CONCEPTO ANA LIZETH GONZALEZ GONZALEZ

DATOS ADICIONALES

PRESTACION	DESCRIPCION	CANTIDAD	UNIDAD DE MEDIDA	VALOR UNITARIO	IMPORTE
0000100017	AMIKIN A 2 500MG 2ML IMIV	2.000	PIEZA	926.19	1,852.38
0000100022	ESMERON A 10 5ML 50MG	1.000	PIEZA	636.00	636.00
0000100025	PRECEDEX A 5 200MG 2ML	10.000	PIEZA	1,205.20	12,052.00
0000100163	CLAFORAN FA 1G IV	37.000	CAJA	1,252.97	46,359.89
0000100165	DALACIN C AI 600MG	1.000	CAJA	519.93	519.93
0000100226	TERBAC FA 1G IV	1.000	CAJA	304.36	304.36
0000100386	DERMODINE ESPUMA 120ML	1.000	CAJA	66.70	66.70
0000100416	EPAMIN SP FA 5 5ML/250MG IV	3.000	PIEZA	267.05	801.15
0000100899	NEOSPORIN DERMICO UNG 30G	1.000	CAJA	517.70	517.70
0000101977	DERMODINE SOL 120ML	1.000	CAJA	66.70	66.70
0000102029	DYNASTAT FA 2 2ML 40MG	23.000	PIEZA	394.05	9,063.15
0000102198	LASIX A 5 2ML 20MG IM IV	1.000	PIEZA	62.42	62.42
0000102353	PANTOZOL FA IV	12.000	CAJA	370.85	4,450.20
0000102498	SOLU MEDROL FA 500MG	6.000	CAJA	642.72	3,856.32
0000102697	AGUA A 100 10ML VIDRIO	5.000	PIEZA	8.75	43.75
0000102699	CLORURO DE POTASIO A 100 5ML 1.49G	17.000	PIEZA	15.42	262.14
0000103090	SELLO HEPARINA AD JGA 20UI/ML 5ML	7.000	PIEZA	55.65	389.55
0000103290	ANTADONA A 1 5ML 0.5MG	1.000	PIEZA	550.00	550.00
0000103416	HIDROCORTISONA GI A 100MG	1.000	PIEZA	65.59	65.59
0000103557	ONICIT FA 0.075MG 1.5ML	1.000	CAJA	1,623.25	1,623.25
0000103663	BRIDION FA 10 2ML 100MG IMIV	1.000	PIEZA	2,937.92	2,937.92
0000103756	ACCUA ASEPTIC SOL 240ML	1.000	PIEZA	333.13	333.13
0000104079	FENTANEST A (6X1) 10ML 0.5MG	5.000	PIEZA	470.00	2,350.00
0000104145	DORMICUM T (30X1) 7.5MG	1.000	PIEZA	51.10	51.10
0000104147	GRATEN A (5X1) 2.5MG 2.5ML	45.000	PIEZA	125.93	5,666.85
0000105080	KRUNAMINA FA 5 200UG 2ML	2.000	PIEZA	842.26	1,684.52
0000105905	LYRICA C(28X28) 150MG	5.000	PIEZA	59.92	299.60
0000106494	SUPRADOL DUET A 3 10/25MG	9.000	PIEZA	308.10	2,772.90
0000106649	ANTIVON A 3 8MG 4ML	1.000	PIEZA	500.00	500.00
0000106655	TEMPRA FA 1G 10MG 4X100ML	2.000	PIEZA	268.19	536.38
0000107222	NEXIUM FA IV 40MG	1.000	PIEZA	626.40	626.40
0000200000	JERINGA 3 ML. 21X32.	57.000	PIEZA	5.49	312.93

SERVICIOS HOSPITALARIOS DE MEXICO SA DE CV

HACIENDA DEL VALLE 7120 FRACC PLAZA LAS HACIENDAS C.P. 31236
CHIHUAHUA CHIHUAHUA MéXICO
RFC: SHM9610301FA

REGIMEN FISCAL: PERSONAS MORALES DEL RéGIMEN GENERAL

FACTURA

NO. 00638371

LUGAR Y FECHA DE EXPEDICION
02/08/2017 12:11:29
CHIHUAHUA CHIHUAHUA

CLIENTE:INSTITUTO MUNICIPAL DE PENSIONES

CALLE: RIO SENA NO. 1100
COLONIA: ALFREDO CHAVEZ
MUNICIPIO: CHIHUAHUA
ESTADO Y PAIS: CHIHUAHUA MEXICO
C.P.: 31000

RFC: IMP830825SM3
METODO DE PAGO: NA
FORMA DE PAGO: PAGO EN UNA SOLA EXHIBICION

No. CLIENTE: 3000000109
NO. EPISODIO 3000461027
CAJA: -AA0301228

PACIENTE/CONCEPTO ANA LIZETH GONZALEZ GONZALEZ

DATOS ADICIONALES

PRESTACION	DESCRIPCION	CANTIDAD	UNIDAD DE MEDIDA	VALOR UNITARIO	IMPORTE
0000200001	JERINGA 5 ML. 21x32.	53.000	PIEZA	7.03	372.59
0000200003	AGUJA DESECHABLE 18Gx38MM	14.000	PIEZA	3.24	45.36
0000200020	HOJA BISTURI No. 10	1.000	PIEZA	9.99	9.99
0000200021	HOJA BISTURI No. 11	1.000	PIEZA	9.99	9.99
0000200023	HOJA BISTURI No. 15	2.000	PIEZA	9.99	19.98
0000200094	SUT. VICRYL 2-0 CT1 VCP339H 70CM GIN/GR	1.000	PIEZA	421.58	421.58
0000200114	COLLAR CERVICAL BLANDO (G)	1.000	PIEZA	69.70	69.70
0000200131	TERMOMETRO DIGITAL BD °C	1.000	PIEZA	257.40	257.40
0000200144	ELECTRODO ESPUMA 3M 2237	7.000	PIEZA	15.64	109.48
0000200146	RASTRILLO PARA AFEITAR	1.000	PIEZA	25.56	25.56
0000200151	JERINGA 10 ML. 21x32	54.000	PIEZA	9.05	488.70
0000200152	JERINGA 20 ML. S/A	1.000	PIEZA	10.23	10.23
0000200173	AGUJA DESECHABLE 20Gx32MM	2.000	PIEZA	2.41	4.82
0000200175	AGUJA DESECHABLE 21Gx32MM	2.000	PIEZA	2.41	4.82
0000200178	AGUJA DESECHABLE 27Gx1 1/2	2.000	PIEZA	7.31	14.62
0000200189	JERINGA 60 ML. S/A P/PERFUSOR	1.000	PIEZA	71.50	71.50
0000200494	CATETER V.C. 3L 7F 30CM CS-14703-E	1.000	PIEZA	1,698.53	1,698.53
0000200518	CATETER INSYTE GUARD 14G BD	1.000	PIEZA	81.37	81.37
0000200519	CATETER INSYTE 16 GA	1.000	PIEZA	39.86	39.86
0000200520	CATETER INSYTE GUARD 16G BD	1.000	PIEZA	86.35	86.35
0000200871	EQ FLEBOTEK QUIR NB C/ CLAVE	2.000	PIEZA	204.52	409.04
0000200878	LLAVE DISCOFIX DE TRES VIAS	1.000	PIEZA	23.54	23.54
0000200963	GUANTE ORTOPEDICO 8	2.000	PIEZA	345.94	691.88
0000200974	BOLSA P/ORINA UREOTEK 2 L. PISA	1.000	PIEZA	166.45	166.45
0000200975	COMPRESA ESTERIL 70x45 CON5	1.000	PIEZA	426.00	426.00
0000200978	ESP. GASA 10x10 T28x24 ESTERIL C/10 C/H	1.000	PIEZA	96.46	96.46
0000200979	GUANTE EST. CIRUJANO No. 6.5	4.000	PIEZA	25.83	103.32
0000200980	GUANTE EST. CIRUJANO No. 7.0	1.000	PIEZA	26.19	26.19
0000200981	GUANTE EST. CIRUJANO No. 7.5	2.000	PIEZA	26.19	52.38
0000200982	GUANTE EST. CIRUJANO No. 8.0	3.000	PIEZA	25.79	77.37
0000200987	VENDA ELASTICA 10 CM x 5 MTS	2.000	PIEZA	13.07	26.14
0000200988	VENDA ELASTICA 15 CM x 5 MTS	6.000	PIEZA	104.95	629.70

SERVICIOS HOSPITALARIOS DE MEXICO SA DE CV

HACIENDA DEL VALLE 7120 FRACC PLAZA LAS HACIENDAS C.P. 31236
CHIHUAHUA CHIHUAHUA MéXICO
RFC: SHM9610301FA

REGIMEN FISCAL: PERSONAS MORALES DEL RéGIMEN GENERAL

FACTURA

NO. 00638371

LUGAR Y FECHA DE EXPEDICION
02/08/2017 12:11:29
CHIHUAHUA CHIHUAHUA

CLIENTE:INSTITUTO MUNICIPAL DE PENSIONES

CALLE: RIO SENA NO. 1100
COLONIA: ALFREDO CHAVEZ
MUNICIPIO: CHIHUAHUA
ESTADO Y PAIS: CHIHUAHUA MEXICO
C.P.: 31000

RFC: IMP830825SM3
METODO DE PAGO: NA
FORMA DE PAGO: PAGO EN UNA SOLA EXHIBICION

No. CLIENTE: 3000000109
NO. EPISODIO 3000461027
CAJA: -AA0301228

PACIENTE/CONCEPTO ANA LIZETH GONZALEZ GONZALEZ

DATOS ADICIONALES

PRESTACION	DESCRIPCION	CANTIDAD	UNIDAD DE MEDIDA	VALOR UNITARIO	IMPORTE
0000200991	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H	25.000	PIEZA	33.46	836.50
0000201023	PLACA P/ELECT. CX ADULTO E7509 VALLEYLAB	1.000	PIEZA	214.50	214.50
0000201495	AGUA IRRIGAR 1L PISA	1.000	PIEZA	95.75	95.75
0000201500	SOL. NORMOSOL-M 1000 ML PISA	8.000	PIEZA	251.06	2,008.48
0000201509	SOL. FISIOLOGICA 50 ML	45.000	PIEZA	30.97	1,393.65
0000201510	SOL. FISIOLOGICA 100 ML	18.000	PIEZA	33.02	594.36
0000201513	SOL. FISIOLOGICA 1000 ML	5.000	PIEZA	57.79	288.95
0000201520	SOL. HARTMAN 1000 ML	9.000	PIEZA	57.79	520.11
0000201544	PAÑAL P / ADULTO DIAPRO	12.000	PIEZA	16.75	201.00
0000201555	TOALLA OBSTETRICA	1.000	PIEZA	46.93	46.93
0000201590	EQ. SECUNDARIO P/BOMBA 5000	4.000	PIEZA	79.00	316.00
0000201591	EQ. PRIMARIO PLUM CON CLAVE	6.000	PIEZA	656.11	3,936.66
0000201651	TAPON IN P/SITIO DE INYECCION (AZUL)	1.000	PIEZA	63.20	63.20
0000201711	COTONOIDE ESP. NEUROQUIRURGICA 15 x 70 M	1.000	PIEZA	499.01	499.01
0000201722	TEGADERM 7 x 8 CM 3M(1633).	1.000	PIEZA	68.57	68.57
0000201724	EQ IV START PAK 200 BD	2.000	PIEZA	133.63	267.26
0000201733	TEGADERM PAD 9 x 15 CM (3589)	1.000	PIEZA	190.63	190.63
0000201757	TEGADERM PAD 6 x 10 CM 3M3584	4.000	PIEZA	97.37	389.48
0000201775	PEN ROSE EST 1/4	1.000	PIEZA	90.89	90.89
0000201781	STERI STRIP 1/4x4 SUTURA (1546 3M)	1.000	PIEZA	99.90	99.90
0000201807	TEGADERM 10 x 12 CM 3M (1626)	5.000	PIEZA	58.14	290.70
0000201884	CANULA DE GUEDELL 90MM CAL.4	1.000	PIEZA	126.60	126.60
0000201921	PLACA CERVICAL 26MM	1.000	PIEZA	24,650.00	24,650.00
0000202709	ORINAL (3047)	1.000	PIEZA	37.53	37.53
0000203066	SONDA K-60 P/SUCCION AD 14 FR.	1.000	PIEZA	81.77	81.77
0000203081	SONDA K-29 OXIGENO ADULTO	1.000	PIEZA	65.57	65.57
0000203094	TUBO SPIRAL FLEX 7.0 C/G MM	1.000	PIEZA	607.60	607.60
0000203111	SONDA FOLEY 2V SILICON 100% 16F x 30ML	1.000	PIEZA	612.85	612.85
0000203117	SUT. CERA P/HUESO W31G 2.5 GR	1.000	PIEZA	177.14	177.14
0000203138	SUT. VICRYL 3-0 SH VCP316H 70CM GASTRO	2.000	PIEZA	222.53	445.06
0000203171	SUT. MONOCRYL 3-0 PS1 Y936H 70CM PLAST	1.000	PIEZA	701.16	701.16
0000203176	SUT. PROLENE 3-0 SC24 8184T 45cm CUT.	1.000	PIEZA	122.77	122.77

SERVICIOS HOSPITALARIOS DE MEXICO SA DE CV

HACIENDA DEL VALLE 7120 FRACC PLAZA LAS HACIENDAS C.P. 31236
CHIHUAHUA CHIHUAHUA MéXICO
RFC: SHM9610301FA

REGIMEN FISCAL: PERSONAS MORALES DEL RéGIMEN GENERAL

FACTURA

NO. 00638371

LUGAR Y FECHA DE EXPEDICION
02/08/2017 12:11:29
CHIHUAHUA CHIHUAHUA

CLIENTE:INSTITUTO MUNICIPAL DE PENSIONES

CALLE: RIO SENA NO. 1100
COLONIA: ALFREDO CHAVEZ
MUNICIPIO: CHIHUAHUA
ESTADO Y PAIS: CHIHUAHUA MEXICO
C.P.: 31000

RFC: IMP830825SM3
METODO DE PAGO: NA
FORMA DE PAGO: PAGO EN UNA SOLA EXHIBICION

No. CLIENTE: 3000000109
NO. EPISODIO 3000461027
CAJA: -AA0301228

PACIENTE/CONCEPTO ANA LIZETH GONZALEZ GONZALEZ

DATOS ADICIONALES

PRESTACION	DESCRIPCION	CANTIDAD	UNIDAD DE MEDIDA	VALOR UNITARIO	IMPORTE
0000203193	SUT. SEDA 2-0 SH K833H 75CM GASTRO	1.000	PIEZA	281.25	281.25
0000203234	AGUA IRRIGAR 500ML PISA	2.000	PIEZA	87.02	174.04
0000203290	COLLAR CERVICAL FILADELFIA (G)	1.000	PIEZA	385.97	385.97
0000203307	LANCETA SAFE T-PRO PLUS C/200	27.000	PIEZA	11.46	309.42
0000203311	CEPILLO QUIR. E-Z SCRUB 107 BD371073	2.000	PIEZA	43.02	86.04
0000203316	HUMIDIFICADOR AIRLIFE (2003 BAXTER)	2.000	PIEZA	134.30	268.60
0000203334	LIMPIACAUTERIOS 2 x 2 ESTERIL 3200	1.000	PIEZA	44.32	44.32
0000203345	SENSOR P/MONITOR BIS A-2000XP ASPECT #18	1.000	PIEZA	1,128.34	1,128.34
0000203448	BRAZALETE ID. ADULTO BLANCO	1.000	PIEZA	5.17	5.17
0000203459	LAPIZ P/MARCAR CIRUGIA	1.000	PIEZA	116.37	116.37
0000203671	BRAZALETE ID. AMARRILLO	2.000	PIEZA	28.84	57.68
0000203759	CONECTOR EXT 18CM 1 VIA	1.000	PIEZA	294.53	294.53
0000203859	LAVAMANOS DESECHABLE 3048	2.000	PIEZA	77.03	154.06
0000203889	SOL. FISIOLOGICA P/IRRIG.1000ML FLIT TOP	1.000	PIEZA	110.92	110.92
0000204039	CHLORAPREP FREPP 1.5 ML (260299)	1.000	PIEZA	67.62	67.62
0000204041	CHLORAPREP NARANJA 26 ML (261815)	1.000	PIEZA	718.90	718.90
0000204067	TEGADERM HP 9536	1.000	PIEZA	79.59	79.59
0000204085	BOLSA ENTERAL 1000ML P/BOMBA K924	1.000	PIEZA	255.10	255.10
0000204203	CHLORAPREP 3ML CON TINTE (261415)	1.000	PIEZA	149.76	149.76
0000204236	CLORHEXIDINA 2% FCO 120ML	1.000	PIEZA	273.00	273.00
0000204371	TUBERIA P/SUCCION 1/4 X 3.1MTS.	1.000	PIEZA	133.71	133.71
0000205155	MATRIZ OSEA 2CC REF32602 ALLOGRAFTS GLOB	1.000	PIEZA	25,447.50	25,447.50
0000205224	ROPA ORTOPEDIA GENERAL 29181 CONVERTORS	1.000	PIEZA	1,278.84	1,278.84
0000205585	JERINGA ASEPTO 60cc. ESTERIL.	1.000	PIEZA	83.74	83.74
0000205911	FILTRO BACTERIOLOGICO 1941 INTERSURGICAL	1.000	PIEZA	222.30	222.30
0000206128	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK	26.000	PIEZA	23.62	614.12
0000206590	TORNILLO CERVICAL 4.4X14MM 3 GRADOS CE	4.000	PIEZA	5,100.00	20,400.00
0000206808	PROTECTOR OJOS EYE GARD S2020E	1.000	PIEZA	138.25	138.25
0000207211	FIJADOR P/SONDA FOLEY 16-26FR 2VIAS	2.000	PIEZA	176.90	353.80
0000207751	GUIA 1.3MM X 140MM 128039	2.000	PIEZA	1,365.78	2,731.56
0000208450	DISECTOR P/NEURO 81-1000 CODMAN	1.000	PIEZA	487.50	487.50
0000208474	TAPON PARA JERINGA 4030409	51.000	PIEZA	19.75	1,007.25

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HACIENDA DEL VALLE 7120 FRACC PLAZA LAS HACIENDAS C.P. 31236
CHIHUAHUA CHIHUAHUA MéXICO
RFC: SHM9610301FA

REGIMEN FISCAL: PERSONAS MORALES DEL RéGIMEN GENERAL

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No. CLIENTE: 3000000109
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PACIENTE/CONCEPTO ANA LIZETH GONZALEZ GONZALEZ

DATOS ADICIONALES

PRESTACION	DESCRIPCION	CANTIDAD	UNIDAD DE MEDIDA	VALOR UNITARIO	IMPORTE
0000208597	CATETER INSYTE BC 18GA 381044 BD	3.000	PIEZA	100.29	300.87
0000208601	CATETER INSYTE BC 20GA 381034 BD	1.000	PIEZA	113.52	113.52
0000209182	IMPLANTE CERVICAL PEEK HUESO #6 GLOBIO	1.000	PIEZA	36,250.00	36,250.00
0000210912	TORNILLO CANULADO 4.0X34 121834 REPRE	1.000	PIEZA	4,880.70	4,880.70
CYEEQE0008	EQUIPO DE CIRUGIA DE ESPECIALIDAD	1.000	SERVICIO	1,008.00	1,008.00
CYEEQE0023	EQUIPO DE ANESTESIA USO SIN TIEMPO	1.000	SERVICIO	1,991.00	1,991.00
CYEEQE0028	ELECTROCOAGULADOR (USO)	1.000	SERVICIO	675.00	675.00
CYEEST0010	BOLSA NEGRA GRANDE 1 PZA ESTERIL	2.000	SERVICIO	17.00	34.00
CYEEST0016	LAPIZ P/ELECTROCAUTERIO (ESTERILIZADO	1.000	SERVICIO	173.00	173.00
CYEEST0049	VENDA ELASTICA EST. 15 CMS PZA	2.000	SERVICIO	55.00	110.00
CYEEST0060	KIT BASICO DESECHABLES	1.000	SERVICIO	71.00	71.00
GASGYO0004	CARGO 6 HRS. OXIGENO	12.000	SERVICIO	354.00	4,248.00
GASGYO0006	CARGO 1 HR OXIGENO	1.000	SERVICIO	36.00	36.00
GASGYO0009	SET DE ANESTESICOS SUPRANE 1 HRA.	4.000	SERVICIO	439.00	1,756.00
HABNORD01	HABITACION NORMAL	9.000	SERVICIO	3,297.00	29,673.00
HDIV020276	HON OTTO ALEJANDRO CAMPBELL CARDONA	1.000	SERVICIO	14,560.00	14,560.00
HONO020448	HON JOSE MA SILVA AMEZCUA	1.000	SERVICIO	57,800.00	57,800.00
HOSUSO0004	BOMBA DE INFUSION (USO)	12.000	SERVICIO	81.00	972.00
HOSUSO0007	GUANTES EXPLORACION	12.000	SERVICIO	14.94	179.28
HOSUSO0008	CINTAS ADHESIVAS	12.000	SERVICIO	11.29	135.48
HUTAIND041	HABITACION TERAPIA INTERMEDIA ADULTO	3.000	SERVICIO	4,729.00	14,187.00
IMARAD0059	FLUROSCOPIA EN QUIROFANO (ARCO)	1.000	SERVICIO	4,198.00	4,198.00
IMARAD0080	PELVIS (CADERA) 1 POSICION	1.000	SERVICIO	541.00	541.00
IMARAD0086	PIERNA (TIBIA Y PERONE) 2 POSICIONES	1.000	SERVICIO	1,124.00	1,124.00
IMARAD0110	TORAX CON PORTATIL	3.000	SERVICIO	975.00	2,925.00
IMARAD0113	TORAX P.A. (TELERRADIOGRAFIA DEL TORAX)	1.000	SERVICIO	662.00	662.00
IMARMA0036	RMA COLUMNA CERVICAL C/CONTRASTE	1.000	SERVICIO	8,893.00	8,893.00
IMATAC0031	TAC DE COLUMNA CERVICAL	2.000	SERVICIO	2,972.00	5,944.00
IMATAC0039	TAC DE CRANEO	3.000	SERVICIO	2,554.00	7,662.00
LABBSA0002	CRUCE DE SANGRE O SUS DERIVADOS	2.000	SERVICIO	362.00	724.00
LABLAB0025	BIOMETRIA HEMATICA COMPLETA (BH)	3.000	SERVICIO	253.00	759.00
LABLAB0046	CREATIN FOSFOQUINASA TOTAL	1.000	SERVICIO	180.00	180.00

INSTITUTO MUNICIPAL DE PENSIONES

IMPE

ORDEN DE SUBROGACIÓN

INTERNAMIENTO / CIRUGIA (CI)

Fecha de consulta	Número de afiliación	Nombre del Derechohabiente
3-jul.-2017	13552/01 (19464)	GONZALEZ GONZALEZ ANA LIZETH

Sexo	Edad	Tipo Empleado	Secretaria / Entidad federativa	Orden: 11236
F	27 años, 5 meses	CONFIANZA	NO DEFINIDO / CHIHUAHUA	

Proveedor	Domicilio	Teléfono: 614-439-27-00
HOSPITAL ANGELES CHIHUAHUA	HACIENDAS DEL VALLE 7120 ,HACIENDAS DEL VALLE ETAPA III	

Datos del solicitante

Médico: DR. GRADO AHUIR ERNESTO

Especialidad: COORDINACION MED

Diagnóstico de presunción ó datos clínicos: Z719 - Consulta, no especificada

Descripción del servicio

Clave Artículo	Descripción	Cantidad	Costo
17	ORDEN DE INTERNAMIENTO HOSPITAL ANGELES CHIHUAHUA	1	$0.00

Total: **$0.00**

SERVICIOS SUBROGADOS, SE GENERA ORDEN PARA PACIENTE HOSPITALIZADO DE URGENCIA EN H. ANGELES

INSTITUTO MUNICIPAL DE PENSIONES
AUTORIZADO
03 JUL 2017
SERVICIOS SUBROGADOS

P.A.

CERVANTES ISLAS LAURA LETICIA
ELABORA

DR. ERNESTO GRADO AHUIR
COORDINADOR DE SERVICIOS SUBROGADOS

NO SE ACEPTAN ORDENES CON FECHA MAYOR A 4 MESES DE SU FECHA DE ENTREGA

Fecha y hora de impresión: 03/07/2017 09:16:58a. m.

INSTITUTO MUNICIPAL DE PENSIONES

IMPE

ORDEN DE SUBROGACIÓN

INTERNAMIENTO / CIRUGIA (CI)

Fecha de consulta	Número de afiliación	Nombre del Derechohabiente
3-jul.-2017	13552/01 (19464)	GONZALEZ GONZALEZ ANA LIZETH

Sexo	Edad	Tipo Empleado	Secretaria / Entidad federativa	Orden: 11236
F	27 años, 5 meses	CONFIANZA	NO DEFINIDO / CHIHUAHUA	

Proveedor	Domicilio	Teléfono: 614-439-27-00
HOSPITAL ANGELES CHIHUAHUA	HACIENDAS DEL VALLE 7120 ,HACIENDAS DEL VALLE ETAPA III	

Datos del solicitante

Médico: DR. GRADO AHUIR ERNESTO	Diagnóstico de presunción ó datos clinicos: Z719 - Consulta, no especificada
Especialidad: COORDINACION MED	

Descripción del servicio

Clave Artículo	Descripción	Cantidad	Costo
17	ORDEN DE INTERNAMIENTO HOSPITAL ANGELES CHIHUAHUA	1	$0.00
		Total:	**$0.00**

SERVICIOS SUBROGADOS, SE GENERA ORDEN PARA PACIENTE HOSPITALIZADO DE URGENCIA EN H. ANGELES

INSTITUTO MUNICIPAL DE PENSIONES
AUTORIZADO
SERVICIOS SUBROGADOS

CERVANTES ISLAS LAURA LETICIA	DR. ERNESTO GRADO AHUIR
ELABORA	**COORDINADOR DE SERVICIOS SUBROGADOS**

NO SE ACEPTAN ORDENES CON FECHA MAYOR A 4 MESES DE SU FECHA DE ENTREGA

Fecha y hora de impresión: 03/07/2017 09:16:58a. m.



LICENCIA DE CONDUCIR

TABLA DE RESTRICCIONES:
1. USA LENTES
2. MANEJAR A NO MÁS DE 60 KMS. POR HORA
3. USAR EQUIPO ESPECIAL PARA MIEMBROS SUPERIORES.
4. USAR EQUIPO ESPECIAL PARA MIEMBROS INFERIORES.
5. USAR EQUIPO ACÚSTICO.
6. CONDUCIR SOLO AUTOMÓVIL AUTOMÁTICO.
7. MANEJAR SOLO DE DÍA.
8. MANEJAR CON ACOMPAÑANTE.

ALERGIAS: NO
DONADOR DE ORGANOS: SI
TIPO DE SANGRE: O+
TELÉFONO DE EMERGENCIA: 6142416284

0038814-9

Firma del conductor



CHOFER PARTICULAR

Conduce desde: 2015

Chihuahua
Gobierno del Estado

2524216
ANA LIZETH GONZALEZ GONZALEZ

C 1A 5700
AEROPUERTO
C.P 31384
CHIHUAHUA
FECHA DE NACIMIENTO: 20/03/1995
RFC: GOGA950320
CURP: GOGA950320MCHNNN09
TELÉFONO: 6145032665
RESTRICCIONES: NINGUNA

Expedición: 14/01/2016
Vencimiento: 14/01/2019

ESTADOS UNIDOS MEXICANOS

FISCAL GENERAL DEL ESTADO


LICENCIA DE CONDUCIR
TABLA DE RESTRICCIONES:
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ALERGIAS: NO
DONADOR DE ÓRGANOS:SI
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TELÉFONO DE EMERGENCIA: 6142416284
0038314-9
Firma del conductor


CHOFER PARTICULAR
Chihuahua
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Conduce desde:
2015
2524216
ANA LIZETH GONZALEZ GONZALEZ
C 1A 5700
AEROPUERTO
C.P 31384
CHIHUAHUA
FECHA DE NACIMIENTO: 20/03/1995
RFC: GOGA950320
CURP: GOGA950320MCHNNN09
TELÉFONO: 6145032665
RESTRICCIONES: NINGUNA
Expedición:
14/01/2016
Vencimiento:
14/01/2019
ESTADOS UNIDOS MEXICANOS
FISCAL GENERAL DEL ESTADO

NO. PACIENTE: 2000213000
PACIENTE: ANA LIZETH GONZALEZ GONZALEZ
FACTURADO A: INSTITUTO MUNICIPAL DE PENSIONES

INGRESO: 02.07.2017 16:35:11
ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
02.07.2017	20:18:48	LABBSA0002	2	CRUCE DE SANGRE O SUS DERIVADOS			362.00	724.00	100.00	724.00	0.00	115.84	839.84
		BSAN		BANCO DE SANGRE			362.00	724.00	100.00	724.00	0.00	115.84	839.84
03.07.2017	16:01:06	CYEEQE0008	1	EQUIPO DE CIRUGIA DE ESPECIALIDAD			1,008.00	1,008.00	100.00	1,008.00	0.00	161.28	1,169.28
03.07.2017	16:01:06	CYEEQE0023	1	EQUIPO DE ANESTESIA USO SIN TIEMPO			1,991.00	1,991.00	100.00	1,991.00	0.00	318.56	2,309.56
03.07.2017	16:01:06	CYEEQE0028	1	ELECTROCOAGULADOR (USO)			675.00	675.00	100.00	675.00	0.00	108.00	783.00
03.07.2017	16:01:06	CYEEST0010	2	BOLSA NEGRA GRANDE 1 PZA ESTERIL			17.00	34.00	100.00	34.00	0.00	5.44	39.44
03.07.2017	16:01:06	CYEEST0016	1	LAPIZ P/ELECTROCAUTERIO (ESTERILIZADO			173.00	173.00	100.00	173.00	0.00	27.68	200.68
03.07.2017	16:01:06	CYEEST0060	1	KIT BASICO DESECHABLES			71.00	71.00	100.00	71.00	0.00	11.36	82.36
03.07.2017	16:16:49	CYEEST0049	2	VENDA ELASTICA EST. 15 CMS PZA			55.00	110.00	100.00	110.00	0.00	17.60	127.60
		CEYE		CENTRAL Y ESTERILIZACIÓN(CEYE)			3,990.00	4,062.00	100.00	4,062.00	0.00	649.92	4,711.92
02.07.2017	13:25:11	GASGYO0006	1	CARGO 1 HR OXIGENO			36.00	36.00	100.00	36.00	0.00	5.76	41.76
02.07.2017	22:06:33	GASGYO0004	1	CARGO 6 HRS. OXIGENO			354.00	354.00	100.00	354.00	0.00	56.64	410.64
02.07.2017	22:06:59	GASGYO0004	1	CARGO 6 HRS. OXIGENO			354.00	354.00	100.00	354.00	0.00	56.64	410.64
03.07.2017	16:01:06	GASGYO0009	4	SET DE ANESTESICOS SUPRANE 1 HRA.			439.00	1,756.00	100.00	1,756.00	0.00	280.96	2,036.96
03.07.2017	09:38:44	GASGYO0004	2	CARGO 6 HRS. OXIGENO			354.00	708.00	100.00	708.00	0.00	113.28	821.28
04.07.2017	05:32:36	GASGYO0004	2	CARGO 6 HRS. OXIGENO			354.00	708.00	100.00	708.00	0.00	113.28	821.28
04.07.2017	15:35:17	GASGYO0004	2	CARGO 6 HRS. OXIGENO			354.00	708.00	100.00	708.00	0.00	113.28	821.28
05.07.2017	17:30:28	GASGYO0004	2	CARGO 6 HRS. OXIGENO			354.00	708.00	100.00	708.00	0.00	113.28	821.28
06.07.2017	08:05:57	GASGYO0004	2	CARGO 6 HRS. OXIGENO			354.00	708.00	100.00	708.00	0.00	113.28	821.28
		GASO		GASES Y OXÍGENO			2,953.00	6,040.00	100.00	6,040.00	0.00	966.40	7,006.40
02.07.2017	17:03:42	HUTAIND041	1	HABITACION TERAPIA INTERMEDIA ADULTO			4,729.00	4,729.00	100.00	4,729.00	0.00	756.64	5,485.64
03.07.2017	00:00:01	HUTAIND041	1	HABITACION TERAPIA INTERMEDIA ADULTO			4,729.00	4,729.00	100.00	4,729.00	0.00	756.64	5,485.64

NO. PACIENTE: 2000213000
PACIENTE: ANA LIZETH GONZALEZ GONZALEZ
FACTURADO A: INSTITUTO MUNICIPAL DE PENSIONES

INGRESO: 02.07.2017 16:35:11
ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
04.07.2017	00:00:01	HUTAIND041	1	HABITACION TERAPIA INTERMEDIA ADULTO			4,729.00	4,729.00	100.00	4,729.00	0.00	756.64	5,485.64
05.07.2017	00:00:01	HABNORD01	1	HABITACION NORMAL			3,297.00	3,297.00	100.00	3,297.00	0.00	527.52	3,824.52
06.07.2017	00:00:01	HABNORD01	1	HABITACION NORMAL			3,297.00	3,297.00	100.00	3,297.00	0.00	527.52	3,824.52
07.07.2017	00:00:01	HABNORD01	1	HABITACION NORMAL			3,297.00	3,297.00	100.00	3,297.00	0.00	527.52	3,824.52
08.07.2017	00:00:01	HABNORD01	1	HABITACION NORMAL			3,297.00	3,297.00	100.00	3,297.00	0.00	527.52	3,824.52
09.07.2017	00:00:01	HABNORD01	1	HABITACION NORMAL			3,297.00	3,297.00	100.00	3,297.00	0.00	527.52	3,824.52
10.07.2017	00:00:01	HABNORD01	1	HABITACION NORMAL			3,297.00	3,297.00	100.00	3,297.00	0.00	527.52	3,824.52
11.07.2017	00:00:01	HABNORD01	1	HABITACION NORMAL			3,297.00	3,297.00	100.00	3,297.00	0.00	527.52	3,824.52
12.07.2017	00:00:01	HABNORD01	1	HABITACION NORMAL			3,297.00	3,297.00	100.00	3,297.00	0.00	527.52	3,824.52
13.07.2017	00:00:01	HABNORD01	1	HABITACION NORMAL			3,297.00	3,297.00	100.00	3,297.00	0.00	527.52	3,824.52
		HABI		HABITACIÓN			43,860.00	43,860.00	100.00	43,860.00	0.00	7,017.60	50,877.60
14.07.2017	15:55:52	HONO020448	1	HON JOSE MA SILVA AMEZCUA			57,800.00	57,800.00	100.00	57,800.00	0.00	9,248.03	67,048.03
14.07.2017	15:55:52	HDIV020276	1	HON OTTO ALEJANDRO CAMPBELL CARDONA			14,560.00	14,560.00	100.00	14,560.00	0.00	2,329.60	16,889.60
		HONO		HONORARIOS MÉDICOS			72,360.00	72,360.00	100.00	72,360.00	0.00	11,577.63	83,937.63
02.07.2017	13:20:05	LABLAB0072	1	ESTUDIOS PREOPERATORIOS			1,166.00	1,166.00	100.00	1,166.00	0.00	186.56	1,352.56
02.07.2017	13:20:05	LABLAB0060	1	ELECTROLITOS SERICOS (ES)			547.00	547.00	100.00	547.00	0.00	87.52	634.52
03.07.2017	00:07:11	LABLAB0025	1	BIOMETRIA HEMATICA COMPLETA (BH)			253.00	253.00	100.00	253.00	0.00	40.48	293.48
03.07.2017	00:07:11	LABLAB0060	1	ELECTROLITOS SERICOS (ES)			547.00	547.00	100.00	547.00	0.00	87.52	634.52
03.07.2017	00:07:11	LABLAB0164	1	QUIMICA SANGUINEA 4 PARAMETROS (QS)			252.00	252.00	100.00	252.00	0.00	40.32	292.32
02.07.2017	13:33:07	LABLAB0046	1	CREATIN FOSFOQUINASA TOTAL			180.00	180.00	100.00	180.00	0.00	28.80	208.80
04.07.2017	04:02:59	LABLAB0025	1	BIOMETRIA HEMATICA COMPLETA (BH)			253.00	253.00	100.00	253.00	0.00	40.48	293.48
04.07.2017	04:02:59	LABLAB0060	1	ELECTROLITOS SERICOS (ES)			547.00	547.00	100.00	547.00	0.00	87.52	634.52
04.07.2017	04:02:59	LABLAB0088	1	GASOMETRIA VENOSA			589.00	589.00	100.00	589.00	0.00	94.24	683.24
04.07.2017	04:02:59	LABLAB0164	1	QUIMICA SANGUINEA 4 PARAMETROS (QS)			252.00	252.00	100.00	252.00	0.00	40.32	292.32
04.07.2017	04:02:59	LABLAB0183	1	TIEMPO DE PROTROMBINA (TP)			167.00	167.00	100.00	167.00	0.00	26.72	193.72

NO. PACIENTE: 2000213000
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ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
04.07.2017	04:02:59	LABLAB0186	1	TIEMPO DE TROMBOPLASTINA PARCIAL (TPT)			156.00	156.00	100.00	156.00	0.00	24.96	180.96
05.07.2017	00:20:17	LABLAB0025	1	BIOMETRIA HEMATICA COMPLETA (BH)			253.00	253.00	100.00	253.00	0.00	40.48	293.48
05.07.2017	00:20:17	LABLAB0060	1	ELECTROLITOS SERICOS (ES)			547.00	547.00	100.00	547.00	0.00	87.52	634.52
05.07.2017	00:20:17	LABLAB0164	1	QUIMICA SANGUINEA 4 PARAMETROS (QS)			252.00	252.00	100.00	252.00	0.00	40.32	292.32
		LABO		LABORATORIO CLÍNICO			5,961.00	5,961.00	100.00	5,961.00	0.00	953.76	6,914.76
02.07.2017	13:24:50	100386	1	DERMODINE ESPUMA 120ML			66.70	66.70	100.00	66.70	0.00	0.00	66.70
02.07.2017	13:47:19	102697	3	AGUA A 100 10ML VIDRIO			8.75	26.25	100.00	26.25	0.00	0.00	26.25
02.07.2017	17:08:35	104078	1	FENODID A (6X1) 0.5MG 10ML			143.10	143.10	100.00	143.10	0.00	0.00	143.10
02.07.2017	17:56:17	100899	1	NEOSPORIN DERMICO UNG 30G			517.70	517.70	100.00	517.70	0.00	0.00	517.70
02.07.2017	18:32:59	104078	4	FENODID A (6X1) 0.5MG 10ML			143.10	572.40	100.00	572.40	0.00	0.00	572.40
02.07.2017	18:32:59	100025	1	PRECEDEX A 5 200MG 2ML			1,205.20	1,205.20	100.00	1,205.20	0.00	0.00	1,205.20
02.07.2017	18:43:31	100025	1	PRECEDEX A 5 200MG 2ML			1,205.20	1,205.20	100.00	1,205.20	0.00	0.00	1,205.20
02.07.2017	20:03:33	100220	2-	ROCEPHIN FA 1G IV			541.50	1,083.00-	100.00	1,083.00-	0.00	0.00	1,083.00-
03.07.2017	16:21:31	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
03.07.2017	16:21:31	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
03.07.2017	16:21:31	100017	1	AMIKIN A 2 500MG 2ML IMIV			926.19	926.19	100.00	926.19	0.00	0.00	926.19
03.07.2017	19:45:01	102498	1	SOLU MEDROL FA 500MG			642.72	642.72	100.00	642.72	0.00	0.00	642.72
03.07.2017	19:45:01	100416	1	EPAMIN SP FA 5 5ML/250MG IV			267.05	267.05	100.00	267.05	0.00	0.00	267.05
02.07.2017	19:57:40	102498	1	SOLU MEDROL FA 500MG			642.72	642.72	100.00	642.72	0.00	0.00	642.72
02.07.2017	19:05:17	104079	5	FENTANEST A (6X1) 10ML 0.5MG			470.00	2,350.00	100.00	2,350.00	0.00	0.00	2,350.00
02.07.2017	17:08:35	104078	1-	FENODID A (6X1) 0.5MG 10ML			143.10	143.10-	100.00	143.10-	0.00	0.00	143.10-
02.07.2017	18:32:59	104078	4-	FENODID A (6X1) 0.5MG 10ML			143.10	572.40-	100.00	572.40-	0.00	0.00	572.40-
02.07.2017	20:03:33	106494	2	SUPRADOL DUET A 3 10/25MG			308.10	616.20	100.00	616.20	0.00	0.00	616.20
02.07.2017	20:03:33	100220	2	ROCEPHIN FA 1G IV			541.50	1,083.00	100.00	1,083.00	0.00	0.00	1,083.00
02.07.2017	23:45:10	100163	2	CLAFORAN FA 1G IV			1,252.97	2,505.94	100.00	2,505.94	0.00	0.00	2,505.94
03.07.2017	02:08:26	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42

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ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
03.07.2017	16:01:53	100022	1	ESMERON A 10 5ML 50MG			636.00	636.00	100.00	636.00	0.00	0.00	636.00
03.07.2017	16:01:53	101977	1	DERMODINE SOL 120ML			66.70	66.70	100.00	66.70	0.00	0.00	66.70
03.07.2017	16:01:53	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
03.07.2017	16:01:53	103290	1	ANTADONA A 1 5ML 0.5MG			550.00	550.00	100.00	550.00	0.00	0.00	550.00
03.07.2017	16:01:53	103663	1	BRIDION FA 10 2ML 100MG IMIV			2,937.92	2,937.92	100.00	2,937.92	0.00	0.00	2,937.92
03.07.2017	16:01:53	103756	1	ACCUA ASEPTIC SOL 240ML			333.13	333.13	100.00	333.13	0.00	0.00	333.13
03.07.2017	16:01:53	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
03.07.2017	16:01:53	105080	2	KRUNAMINA FA 5 200UG 2ML			842.26	1,684.52	100.00	1,684.52	0.00	0.00	1,684.52
03.07.2017	16:01:53	106655	1	TEMPRA FA 1G 10MG 4X100ML			268.19	268.19	100.00	268.19	0.00	0.00	268.19
03.07.2017	16:13:05	102697	1	AGUA A 100 10ML VIDRIO			8.75	8.75	100.00	8.75	0.00	0.00	8.75
03.07.2017	07:30:35	102498	1	SOLU MEDROL FA 500MG			642.72	642.72	100.00	642.72	0.00	0.00	642.72
03.07.2017	07:30:57	102498	1	SOLU MEDROL FA 500MG			642.72	642.72	100.00	642.72	0.00	0.00	642.72
03.07.2017	07:30:57	106494	2	SUPRADOL DUET A 3 10/25MG			308.10	616.20	100.00	616.20	0.00	0.00	616.20
03.07.2017	07:30:57	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
03.07.2017	09:20:41	104145	1	DORMICUM T (30X1) 7.5MG			51.10	51.10	100.00	51.10	0.00	0.00	51.10
03.07.2017	09:20:41	103557	1	ONICIT FA 0.075MG 1.5ML			1,623.25	1,623.25	100.00	1,623.25	0.00	0.00	1,623.25
04.07.2017	07:41:10	102498	1	SOLU MEDROL FA 500MG			642.72	642.72	100.00	642.72	0.00	0.00	642.72
04.07.2017	07:41:10	106494	1	SUPRADOL DUET A 3 10/25MG			308.10	308.10	100.00	308.10	0.00	0.00	308.10
04.07.2017	07:41:10	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
04.07.2017	07:41:10	100017	1	AMIKIN A 2 500MG 2ML IMIV			926.19	926.19	100.00	926.19	0.00	0.00	926.19
04.07.2017	08:34:43	104147	2	GRATEN A (5X1) 2.5MG 2.5ML			125.93	251.86	100.00	251.86	0.00	0.00	251.86
04.07.2017	12:22:13	100025	2	PRECEDEX A 5 200MG 2ML			1,205.20	2,410.40	100.00	2,410.40	0.00	0.00	2,410.40
03.07.2017	15:56:35	100416	1	EPAMIN SP FA 5 5ML/250MG IV			267.05	267.05	100.00	267.05	0.00	0.00	267.05
03.07.2017	20:05:04	106494	2	SUPRADOL DUET A 3 10/25MG			308.10	616.20	100.00	616.20	0.00	0.00	616.20
03.07.2017	20:05:04	100163	2	CLAFORAN FA 1G IV			1,252.97	2,505.94	100.00	2,505.94	0.00	0.00	2,505.94
03.07.2017	20:05:04	100017	1	AMIKIN A 2 500MG 2ML IMIV			926.19	926.19	100.00	926.19	0.00	0.00	926.19
04.07.2017	19:50:59	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
04.07.2017	19:50:59	104147	2	GRATEN A (5X1) 2.5MG 2.5ML			125.93	251.86	100.00	251.86	0.00	0.00	251.86
04.07.2017	19:50:59	100025	2	PRECEDEX A 5 200MG 2ML			1,205.20	2,410.40	100.00	2,410.40	0.00	0.00	2,410.40
04.07.2017	01:18:57	100025	2	PRECEDEX A 5 200MG 2ML			1,205.20	2,410.40	100.00	2,410.40	0.00	0.00	2,410.40

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INGRESO: 02.07.2017 16:35:11
ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
04.07.2017	01:45:48	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
04.07.2017	07:32:31	100416	2	EPAMIN SP FA 5 5ML/250MG IV			267.05	534.10	100.00	534.10	0.00	0.00	534.10
04.07.2017	07:32:31	102498	1	SOLU MEDROL FA 500MG			642.72	642.72	100.00	642.72	0.00	0.00	642.72
04.07.2017	09:30:11	104147	2	GRATEN A (5X1) 2.5MG 2.5ML			125.93	251.86	100.00	251.86	0.00	0.00	251.86
04.07.2017	07:41:10	102498	1-	SOLU MEDROL FA 500MG			642.72	642.72-	100.00	642.72-	0.00	0.00	642.72-
04.07.2017	07:41:10	106494	1-	SUPRADOL DUET A 3 10/25MG			308.10	308.10-	100.00	308.10-	0.00	0.00	308.10-
04.07.2017	07:41:10	100017	1-	AMIKIN A 2 500MG 2ML IMIV			926.19	926.19-	100.00	926.19-	0.00	0.00	926.19-
04.07.2017	07:32:31	100416	1-	EPAMIN SP FA 5 5ML/250MG IV			267.05	267.05-	100.00	267.05-	0.00	0.00	267.05-
04.07.2017	13:28:58	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
04.07.2017	13:28:58	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
04.07.2017	16:20:57	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
04.07.2017	18:48:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
04.07.2017	19:56:51	100163	2	CLAFORAN FA 1G IV			1,252.97	2,505.94	100.00	2,505.94	0.00	0.00	2,505.94
04.07.2017	19:56:51	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
05.07.2017	02:10:51	100025	2	PRECEDEX A 5 200MG 2ML			1,205.20	2,410.40	100.00	2,410.40	0.00	0.00	2,410.40
05.07.2017	02:28:28	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
04.07.2017	17:04:31	102198	1	LASIX A 5 2ML 20MG IM IV			62.42	62.42	100.00	62.42	0.00	0.00	62.42
05.07.2017	07:25:06	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
05.07.2017	07:26:05	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
05.07.2017	08:27:05	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
05.07.2017	06:13:53	104147	2	GRATEN A (5X1) 2.5MG 2.5ML			125.93	251.86	100.00	251.86	0.00	0.00	251.86
05.07.2017	16:45:00	105905	1	LYRICA C(28X28) 150MG			59.92	59.92	100.00	59.92	0.00	0.00	59.92
03.07.2017	16:01:53	104147	1-	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93-	100.00	125.93-	0.00	0.00	125.93-
04.07.2017	13:28:58	104147	1-	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93-	100.00	125.93-	0.00	0.00	125.93-
06.07.2017	02:01:04	102697	1	AGUA A 100 10ML VIDRIO			8.75	8.75	100.00	8.75	0.00	0.00	8.75
06.07.2017	14:45:17	103090	1	SELLO HEPARINA AD JGA 20UI/ML 5ML			55.65	55.65	100.00	55.65	0.00	0.00	55.65

NO. PACIENTE: 2000213000
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HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
08.07.2017	06:12:51	103090	1	SELLO HEPARINA AD JGA 20UI/ML 5ML			55.65	55.65	100.00	55.65	0.00	0.00	55.65
10.07.2017	10:13:17	103090	1	SELLO HEPARINA AD JGA 20UI/ML 5ML			55.65	55.65	100.00	55.65	0.00	0.00	55.65
02.07.2017	15:54:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
02.07.2017	15:25:00	106494	1	SUPRADOL DUET A 3 10/25MG			308.10	308.10	100.00	308.10	0.00	0.00	308.10
08.07.2017	22:00:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
08.07.2017	10:00:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
10.07.2017	22:06:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
10.07.2017	10:02:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
09.07.2017	22:00:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
09.07.2017	10:15:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
07.07.2017	22:21:41	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
07.07.2017	10:11:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
06.07.2017	22:22:58	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
06.07.2017	10:21:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
05.07.2017	21:46:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
10.07.2017	15:34:00	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
08.07.2017	16:59:00	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
09.07.2017	16:30:23	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
07.07.2017	16:13:00	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
06.07.2017	16:10:00	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
07.07.2017	04:02:13	105905	1	LYRICA C(28X28) 150MG			59.92	59.92	100.00	59.92	0.00	0.00	59.92
06.07.2017	16:10:00	105905	1	LYRICA C(28X28) 150MG			59.92	59.92	100.00	59.92	0.00	0.00	59.92
06.07.2017	04:14:43	105905	1	LYRICA C(28X28) 150MG			59.92	59.92	100.00	59.92	0.00	0.00	59.92
09.07.2017	18:19:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
02.07.2017	13:33:37	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
02.07.2017	19:22:00	103416	1	HIDROCORTISONA GI A 100MG			65.59	65.59	100.00	65.59	0.00	0.00	65.59
02.07.2017	19:21:00	106655	1	TEMPRA FA 1G 10MG 4X100ML			268.19	268.19	100.00	268.19	0.00	0.00	268.19

NO. PACIENTE: 2000213000
PACIENTE: ANA LIZETH GONZALEZ GONZALEZ
FACTURADO A: INSTITUTO MUNICIPAL DE PENSIONES

INGRESO: 02.07.2017 16:35:11
ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
02.07.2017	15:52:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
02.07.2017	13:33:58	106649	1	ANTIVON A 3 8MG 4ML			500.00	500.00	100.00	500.00	0.00	0.00	500.00
02.07.2017	13:33:53	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
02.07.2017	13:44:29	100165	1	DALACIN C AI 600MG			519.93	519.93	100.00	519.93	0.00	0.00	519.93
02.07.2017	13:33:47	100226	1	TERBAC FA 1G IV			304.36	304.36	100.00	304.36	0.00	0.00	304.36
02.07.2017	13:33:33	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
02.07.2017	13:33:42	107222	1	NEXIUM FA IV 40MG			626.40	626.40	100.00	626.40	0.00	0.00	626.40
08.07.2017	13:27:00	106494	1	SUPRADOL DUET A 3 10/25MG			308.10	308.10	100.00	308.10	0.00	0.00	308.10
07.07.2017	19:27:00	105905	1	LYRICA C(28X28) 150MG			59.92	59.92	100.00	59.92	0.00	0.00	59.92
10.07.2017	18:09:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
08.07.2017	18:00:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
07.07.2017	18:19:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
06.07.2017	18:32:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
02.07.2017	15:25:00	102498	1	SOLU MEDROL FA 500MG			642.72	642.72	100.00	642.72	0.00	0.00	642.72
08.07.2017	16:59:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
08.07.2017	08:45:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
11.07.2017	00:24:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
10.07.2017	15:34:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
10.07.2017	10:02:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
10.07.2017	00:04:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
09.07.2017	16:20:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
09.07.2017	08:28:30	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
11.07.2017	08:31:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
08.07.2017	00:22:14	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
07.07.2017	16:14:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
07.07.2017	08:14:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97

NO. PACIENTE: 2000213000
PACIENTE: ANA LIZETH GONZALEZ GONZALEZ
FACTURADO A: INSTITUTO MUNICIPAL DE PENSIONES

INGRESO: 02.07.2017 16:35:11
ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
07.07.2017	00:31:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
06.07.2017	16:10:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
06.07.2017	08:25:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
06.07.2017	00:37:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
08.07.2017	04:18:00	106494	1	SUPRADOL DUET A 3 10/25MG			308.10	308.10	100.00	308.10	0.00	0.00	308.10
06.07.2017	14:14:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
06.07.2017	01:51:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
09.07.2017	00:00:01	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
09.07.2017	00:00:01	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
08.07.2017	18:10:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
08.07.2017	12:10:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
08.07.2017	03:01:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
11.07.2017	06:35:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
11.07.2017	00:24:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
10.07.2017	18:09:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
10.07.2017	13:28:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
10.07.2017	06:07:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
10.07.2017	00:04:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
09.07.2017	18:19:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
09.07.2017	12:16:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
09.07.2017	06:00:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
08.07.2017	00:22:20	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
07.07.2017	18:19:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
07.07.2017	12:10:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
07.07.2017	06:03:27	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
07.07.2017	00:31:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
06.07.2017	18:32:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
06.07.2017	12:10:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
06.07.2017	05:41:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93

NO. PACIENTE: 2000213000
PACIENTE: ANA LIZETH GONZALEZ GONZALEZ
FACTURADO A: INSTITUTO MUNICIPAL DE PENSIONES

INGRESO: 02.07.2017 16:35:11
ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
06.07.2017	00:37:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
11.07.2017	18:00:54	103090	1	SELLO HEPARINA AD JGA 20UI/ML 5ML			55.65	55.65	100.00	55.65	0.00	0.00	55.65
13.07.2017	18:35:37	103090	1	SELLO HEPARINA AD JGA 20UI/ML 5ML			55.65	55.65	100.00	55.65	0.00	0.00	55.65
14.07.2017	09:11:14	103090	1	SELLO HEPARINA AD JGA 20UI/ML 5ML			55.65	55.65	100.00	55.65	0.00	0.00	55.65
13.07.2017	18:18:50	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
11.07.2017	18:03:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
12.07.2017	18:19:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
11.07.2017	22:17:36	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
11.07.2017	09:46:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
13.07.2017	22:00:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
13.07.2017	10:10:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
14.07.2017	10:29:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
12.07.2017	22:40:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
12.07.2017	10:00:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
13.07.2017	16:25:20	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
14.07.2017	15:25:00	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
11.07.2017	16:14:00	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
12.07.2017	16:27:00	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
13.07.2017	00:21:10	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
12.07.2017	18:28:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
12.07.2017	12:26:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
12.07.2017	06:44:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
12.07.2017	00:19:03	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
11.07.2017	18:04:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
11.07.2017	12:01:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
14.07.2017	00:00:01	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
13.07.2017	18:18:24	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
13.07.2017	12:00:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
14.07.2017	12:02:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
14.07.2017	06:00:22	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
13.07.2017	06:29:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
13.07.2017	00:21:15	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
12.07.2017	16:27:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
12.07.2017	08:00:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
14.07.2017	00:00:01	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
13.07.2017	16:25:09	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
13.07.2017	08:21:15	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
14.07.2017	15:25:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
14.07.2017	06:00:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
12.07.2017	00:18:36	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
11.07.2017	16:13:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
14.07.2017	09:22:45	103090	1	SELLO HEPARINA AD JGA 20UI/ML 5ML			55.65	55.65	100.00	55.65	0.00	0.00	55.65
		MEDI		MEDICAMENTOS			94,734.68	101,301.98	100.00	101,301.98	0.00	0.00	101,301.98
03.07.2017	05:45:02	IMARAD0110	1	TORAX CON PORTATIL			975.00	975.00	100.00	975.00	0.00	156.00	1,131.00
03.07.2017	12:52:32	IMARAD0059	1	FLUROSCOPIA EN QUIROFANO (ARCO)			4,198.00	4,198.00	100.00	4,198.00	0.00	671.68	4,869.68
02.07.2017	14:07:45	IMARAD0113	1	TORAX P.A. (TELERRADIOGRAFIA DEL TORAX)			662.00	662.00	100.00	662.00	0.00	105.92	767.92
02.07.2017	14:07:45	IMARAD0080	1	PELVIS (CADERA) 1 POSICION			541.00	541.00	100.00	541.00	0.00	86.56	627.56
02.07.2017	14:07:45	IMARAD0086	1	PIERNA (TIBIA Y PERONE) 2 POSICIONES			1,124.00	1,124.00	100.00	1,124.00	0.00	179.84	1,303.84
04.07.2017	05:49:39	IMARAD0110	1	TORAX CON PORTATIL			975.00	975.00	100.00	975.00	0.00	156.00	1,131.00
05.07.2017	05:39:41	IMARAD0110	1	TORAX CON PORTATIL			975.00	975.00	100.00	975.00	0.00	156.00	1,131.00
		RAYX		RADIOLOGÍA			9,450.00	9,450.00	100.00	9,450.00	0.00	1,512.00	10,962.00

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ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
02.07.2017	15:49:19	IMARMA0036	1	RMA COLUMNA CERVICAL C/CONTRASTE			8,893.00	8,893.00	100.00	8,893.00	0.00	1,422.88	10,315.88
		REMN		RESONANCIA MAGNÉTICA			8,893.00	8,893.00	100.00	8,893.00	0.00	1,422.88	10,315.88
03.07.2017	16:01:06	QUISAL0059	6	USO DE SALA MEDIA HORA (SUBSECUENTE)			775.00	4,650.00	100.00	4,650.00	0.00	744.00	5,394.00
03.07.2017	16:01:06	QUISAL0060	1	USO DE SALA PRIMERA HORA			3,190.00	3,190.00	100.00	3,190.00	0.00	510.40	3,700.40
		SACI		SALA DE CIRUGÍA			3,965.00	7,840.00	100.00	7,840.00	0.00	1,254.40	9,094.40
02.07.2017	13:47:52	URGSER0004	1	APLICACION DE SONDA VESICAL			125.00	125.00	100.00	125.00	0.00	20.00	145.00
		SEUR		SERVICIOS DE URGENCIAS			125.00	125.00	100.00	125.00	0.00	20.00	145.00
02.07.2017	17:03:42	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
02.07.2017	17:03:42	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
02.07.2017	17:03:42	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
03.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
03.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
03.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
04.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
04.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
04.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
05.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
05.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
05.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
06.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
06.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
06.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
07.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
07.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
07.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
08.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
08.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
08.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
09.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96

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MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
09.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
09.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
10.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
10.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
10.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
11.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
11.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
11.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
12.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
12.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
12.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
13.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
13.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
13.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
		SHOS		SERVICIOS DE HOSPITALIZACIÓN			1,286.76	1,286.76	100.00	1,286.76	0.00	205.92	1,492.68
02.07.2017	13:24:50	203234	1	AGUA IRRIGAR 500ML PISA			87.02	87.02	100.00	87.02	0.00	0.00	87.02
02.07.2017	18:40:41	201510	2	SOL. FISIOLOGICA 100 ML			33.02	66.04	100.00	66.04	0.00	0.00	66.04
02.07.2017	19:14:39	201510	1	SOL. FISIOLOGICA 100 ML			33.02	33.02	100.00	33.02	0.00	0.00	33.02
02.07.2017	19:57:40	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
02.07.2017	19:57:40	201510	1	SOL. FISIOLOGICA 100 ML			33.02	33.02	100.00	33.02	0.00	0.00	33.02
03.07.2017	06:17:52	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
02.07.2017	19:06:50	203234	1	AGUA IRRIGAR 500ML PISA			87.02	87.02	100.00	87.02	0.00	0.00	87.02
02.07.2017	19:06:50	201510	1	SOL. FISIOLOGICA 100 ML			33.02	33.02	100.00	33.02	0.00	0.00	33.02
03.07.2017	01:39:08	201513	1	SOL. FISIOLOGICA 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
03.07.2017	16:01:53	201495	1	AGUA IRRIGAR 1L PISA			95.75	95.75	100.00	95.75	0.00	0.00	95.75
03.07.2017	16:01:53	201510	1	SOL. FISIOLOGICA 100 ML			33.02	33.02	100.00	33.02	0.00	0.00	33.02
03.07.2017	16:01:53	203889	1	SOL. FISIOLOGICA P/IRRIG.1000ML FLIT TOP			110.92	110.92	100.00	110.92	0.00	0.00	110.92
03.07.2017	16:13:05	201520	2	SOL. HARTMAN 1000 ML			57.79	115.58	100.00	115.58	0.00	0.00	115.58
04.07.2017	08:34:43	201510	1	SOL. FISIOLOGICA 100 ML			33.02	33.02	100.00	33.02	0.00	0.00	33.02

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MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
03.07.2017	15:56:35	201513	1	SOL. FISIOLOGICA 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
03.07.2017	15:56:35	201509	3	SOL. FISIOLOGICA 50 ML			30.97	92.91	100.00	92.91	0.00	0.00	92.91
03.07.2017	18:28:01	201509	2	SOL. FISIOLOGICA 50 ML			30.97	61.94	100.00	61.94	0.00	0.00	61.94
04.07.2017	19:50:59	201520	1	SOL. HARTMAN 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
04.07.2017	19:50:59	201510	1	SOL. FISIOLOGICA 100 ML			33.02	33.02	100.00	33.02	0.00	0.00	33.02
04.07.2017	00:33:02	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
04.07.2017	00:34:32	201510	1	SOL. FISIOLOGICA 100 ML			33.02	33.02	100.00	33.02	0.00	0.00	33.02
04.07.2017	01:18:57	201513	1	SOL. FISIOLOGICA 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
04.07.2017	01:18:57	201510	1	SOL. FISIOLOGICA 100 ML			33.02	33.02	100.00	33.02	0.00	0.00	33.02
04.07.2017	02:25:13	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
04.07.2017	07:32:31	201509	3	SOL. FISIOLOGICA 50 ML			30.97	92.91	100.00	92.91	0.00	0.00	92.91
05.07.2017	02:06:50	201510	2	SOL. FISIOLOGICA 100 ML			33.02	66.04	100.00	66.04	0.00	0.00	66.04
05.07.2017	02:06:50	201520	1	SOL. HARTMAN 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
04.07.2017	17:04:31	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
04.07.2017	18:05:51	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
04.07.2017	18:42:05	201513	1	SOL. FISIOLOGICA 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
05.07.2017	07:25:06	201509	2	SOL. FISIOLOGICA 50 ML			30.97	61.94	100.00	61.94	0.00	0.00	61.94
06.07.2017	07:30:09	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
05.07.2017	17:49:27	201520	1	SOL. HARTMAN 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
06.07.2017	12:51:02	201509	5	SOL. FISIOLOGICA 50 ML			30.97	154.85	100.00	154.85	0.00	0.00	154.85
08.07.2017	13:05:59	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
07.07.2017	03:48:51	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
09.07.2017	11:29:25	201509	2	SOL. FISIOLOGICA 50 ML			30.97	61.94	100.00	61.94	0.00	0.00	61.94
09.07.2017	01:42:31	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
10.07.2017	01:51:51	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
10.07.2017	14:02:14	201509	4	SOL. FISIOLOGICA 50 ML			30.97	123.88	100.00	123.88	0.00	0.00	123.88
11.07.2017	11:29:12	201509	3	SOL. FISIOLOGICA 50 ML			30.97	92.91	100.00	92.91	0.00	0.00	92.91
09.07.2017	18:19:00	201500	1	SOL. NORMOSOL-M 1000 ML PISA			251.06	251.06	100.00	251.06	0.00	0.00	251.06
02.07.2017	15:52:00	201513	1	SOL. FISIOLOGICA 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
02.07.2017	13:33:26	201520	1	SOL. HARTMAN 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79

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FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
10.07.2017	18:09:00	201500	1	SOL. NORMOSOL-M 1000 ML PISA			251.06	251.06	100.00	251.06	0.00	0.00	251.06
08.07.2017	18:00:00	201500	1	SOL. NORMOSOL-M 1000 ML PISA			251.06	251.06	100.00	251.06	0.00	0.00	251.06
07.07.2017	18:19:00	201500	1	SOL. NORMOSOL-M 1000 ML PISA			251.06	251.06	100.00	251.06	0.00	0.00	251.06
06.07.2017	18:32:00	201500	1	SOL. NORMOSOL-M 1000 ML PISA			251.06	251.06	100.00	251.06	0.00	0.00	251.06
02.07.2017	13:34:06	201520	1	SOL. HARTMAN 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
06.07.2017	14:14:00	201520	1	SOL. HARTMAN 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
06.07.2017	01:51:00	201520	1	SOL. HARTMAN 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
12.07.2017	04:28:55	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
13.07.2017	07:56:55	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
13.07.2017	17:02:23	201510	6	SOL. FISIOLOGICA 100 ML			33.02	198.12	100.00	198.12	0.00	0.00	198.12
13.07.2017	17:02:23	201509	5	SOL. FISIOLOGICA 50 ML			30.97	154.85	100.00	154.85	0.00	0.00	154.85
14.07.2017	05:54:32	201509	2	SOL. FISIOLOGICA 50 ML			30.97	61.94	100.00	61.94	0.00	0.00	61.94
14.07.2017	15:39:33	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
13.07.2017	18:18:50	201500	1	SOL. NORMOSOL-M 1000 ML PISA			251.06	251.06	100.00	251.06	0.00	0.00	251.06
11.07.2017	18:03:00	201500	1	SOL. NORMOSOL-M 1000 ML PISA			251.06	251.06	100.00	251.06	0.00	0.00	251.06
12.07.2017	18:19:00	201500	1	SOL. NORMOSOL-M 1000 ML PISA			251.06	251.06	100.00	251.06	0.00	0.00	251.06
		SOLU		SUMINISTROS EXENTOS			4,246.96	5,186.26	100.00	5,186.26	0.00	0.00	5,186.26
02.07.2017	13:24:50	201591	1	EQ. PRIMARIO PLUM CON CLAVE			656.11	656.11	100.00	656.11	0.00	104.98	761.09
02.07.2017	13:24:50	203759	1	CONECTOR EXT 18CM 1 VIA			294.53	294.53	100.00	294.53	0.00	47.12	341.65
02.07.2017	13:24:50	203448	1	BRAZALETE ID. ADULTO BLANCO			5.17	5.17	100.00	5.17	0.00	0.83	6.00
02.07.2017	13:24:50	200975	1	COMPRESA ESTERIL 70x45 CON5			426.00	426.00	100.00	426.00	0.00	68.16	494.16
02.07.2017	13:24:50	200144	3	ELECTRODO ESPUMA 3M 2237			15.64	46.92	100.00	46.92	0.00	7.51	54.43
02.07.2017	13:24:50	200151	3	JERINGA 10 ML. 21x32			9.05	27.15	100.00	27.15	0.00	4.34	31.49
02.07.2017	13:24:50	200988	1	VENDA ELASTICA 15 CM x 5 MTS			104.95	104.95	100.00	104.95	0.00	16.79	121.74

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MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
02.07.2017	13:24:50	200991	1	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	33.46	100.00	33.46	0.00	5.35	38.81
02.07.2017	13:24:50	201544	1	PAÑAL P / ADULTO DIAPRO			16.75	16.75	100.00	16.75	0.00	2.68	19.43
02.07.2017	13:24:50	203316	1	HUMIDIFICADOR AIRLIFE (2003 BAXTER)			134.30	134.30	100.00	134.30	0.00	21.49	155.79
02.07.2017	13:24:50	200975	1-	COMPRESA ESTERIL 70x45 CON5			426.00	426.00-	100.00	426.00-	0.00	68.16-	494.16-
02.07.2017	13:47:19	203111	1	SONDA FOLEY 2V SILICON 100% 16F x 30ML			612.85	612.85	100.00	612.85	0.00	98.06	710.91
02.07.2017	13:47:19	200974	1	BOLSA P/ORINA UREOTEK 2 L. PISA			166.45	166.45	100.00	166.45	0.00	26.63	193.08
02.07.2017	13:47:19	204236	1	CLORHEXIDINA 2% FCO 120ML			273.00	273.00	100.00	273.00	0.00	43.68	316.68
02.07.2017	13:47:19	207211	1	FIJADOR P/SONDA FOLEY 16-26FR 2VIAS			176.90	176.90	100.00	176.90	0.00	28.30	205.20
02.07.2017	13:47:19	200991	2	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	66.92	100.00	66.92	0.00	10.71	77.63
02.07.2017	13:47:19	200151	3	JERINGA 10 ML. 21x32			9.05	27.15	100.00	27.15	0.00	4.34	31.49
02.07.2017	13:47:19	200980	1	GUANTE EST. CIRUJANO No. 7.0			26.19	26.19	100.00	26.19	0.00	4.19	30.38
02.07.2017	17:37:16	201544	1	PAÑAL P / ADULTO DIAPRO			16.75	16.75	100.00	16.75	0.00	2.68	19.43
02.07.2017	17:37:16	203859	2	LAVAMANOS DESECHABLE 3048			77.03	154.06	100.00	154.06	0.00	24.65	178.71
02.07.2017	17:38:02	200131	1	TERMOMETRO DIGITAL BD °C			257.40	257.40	100.00	257.40	0.00	41.18	298.58
02.07.2017	17:38:02	201544	2	PAÑAL P / ADULTO DIAPRO			16.75	33.50	100.00	33.50	0.00	5.36	38.86
02.07.2017	17:38:02	202709	1	ORINAL (3047)			37.53	37.53	100.00	37.53	0.00	6.00	43.53
02.07.2017	17:38:02	206128	1	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	23.62	100.00	23.62	0.00	3.78	27.40
02.07.2017	17:38:02	203307	1	LANCETA SAFE T-PRO PLUS C/200			11.46	11.46	100.00	11.46	0.00	1.83	13.29
02.07.2017	17:38:22	200991	3	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	100.38	100.00	100.38	0.00	16.06	116.44
02.07.2017	18:16:38	201724	1	EQ IV START PAK 200 BD			133.63	133.63	100.00	133.63	0.00	21.38	155.01
02.07.2017	18:16:38	208597	2	CATETER INSYTE BC 18GA 381044 BD			100.29	200.58	100.00	200.58	0.00	32.09	232.67

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INGRESO: 02.07.2017 16:35:11
ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
02.07.2017	18:40:21	201591	1	EQ. PRIMARIO PLUM CON CLAVE			656.11	656.11	100.00	656.11	0.00	104.98	761.09
02.07.2017	18:40:21	201590	1	EQ. SECUNDARIO P/BOMBA 5000			79.00	79.00	100.00	79.00	0.00	12.64	91.64
02.07.2017	18:40:21	200878	1	LLAVE DISCOFIX DE TRES VIAS			23.54	23.54	100.00	23.54	0.00	3.77	27.31
02.07.2017	18:40:21	200003	2	AGUJA DESECHABLE 18Gx38MM			3.24	6.48	100.00	6.48	0.00	1.04	7.52
02.07.2017	13:47:19	200974	1-	BOLSA P/ORINA UREOTEK 2 L. PISA			166.45	166.45-	100.00	166.45-	0.00	26.63-	193.08-
02.07.2017	19:14:39	200991	1	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	33.46	100.00	33.46	0.00	5.35	38.81
02.07.2017	19:17:08	200974	1	BOLSA P/ORINA UREOTEK 2 L. PISA			166.45	166.45	100.00	166.45	0.00	26.63	193.08
02.07.2017	19:57:40	200000	3	JERINGA 3 ML. 21X32.			5.49	16.47	100.00	16.47	0.00	2.64	19.11
02.07.2017	19:57:40	200001	3	JERINGA 5 ML. 21x32.			7.03	21.09	100.00	21.09	0.00	3.37	24.46
02.07.2017	19:57:40	200151	3	JERINGA 10 ML. 21x32			9.05	27.15	100.00	27.15	0.00	4.34	31.49
03.07.2017	06:17:52	200000	2	JERINGA 3 ML. 21X32.			5.49	10.98	100.00	10.98	0.00	1.76	12.74
03.07.2017	06:17:52	200003	1	AGUJA DESECHABLE 18Gx38MM			3.24	3.24	100.00	3.24	0.00	0.52	3.76
03.07.2017	06:17:52	200151	3	JERINGA 10 ML. 21x32			9.05	27.15	100.00	27.15	0.00	4.34	31.49
02.07.2017	14:16:57	203290	1	COLLAR CERVICAL FILADELFIA (G)			385.97	385.97	100.00	385.97	0.00	61.76	447.73
02.07.2017	19:09:22	200988	1	VENDA ELASTICA 15 CM x 5 MTS			104.95	104.95	100.00	104.95	0.00	16.79	121.74
02.07.2017	17:24:30	200871	1	EQ FLEBOTEK QUIR NB C/ CLAVE			204.52	204.52	100.00	204.52	0.00	32.72	237.24
02.07.2017	17:24:30	200001	3	JERINGA 5 ML. 21x32.			7.03	21.09	100.00	21.09	0.00	3.37	24.46
02.07.2017	17:24:30	200991	2	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	66.92	100.00	66.92	0.00	10.71	77.63
02.07.2017	17:24:30	200151	1	JERINGA 10 ML. 21x32			9.05	9.05	100.00	9.05	0.00	1.45	10.50
02.07.2017	17:24:30	203671	1	BRAZALETE ID. AMARRILLO			28.84	28.84	100.00	28.84	0.00	4.61	33.45
02.07.2017	18:43:30	208597	1	CATETER INSYTE BC 18GA 381044 BD			100.29	100.29	100.00	100.29	0.00	16.05	116.34
03.07.2017	16:01:53	200000	4	JERINGA 3 ML. 21X32.			5.49	21.96	100.00	21.96	0.00	3.51	25.47
03.07.2017	16:01:53	200001	1	JERINGA 5 ML. 21x32.			7.03	7.03	100.00	7.03	0.00	1.12	8.15
03.07.2017	16:01:53	200020	1	HOJA BISTURI No. 10			9.99	9.99	100.00	9.99	0.00	1.60	11.59
03.07.2017	16:01:53	200021	1	HOJA BISTURI No. 11			9.99	9.99	100.00	9.99	0.00	1.60	11.59

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MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
03.07.2017	16:01:53	200023	1	HOJA BISTURI No. 15			9.99	9.99	100.00	9.99	0.00	1.60	11.59
03.07.2017	16:01:53	200094	1	SUT. VICRYL 2-0 CT1 VCP339H 70CM GIN/GR			421.58	421.58	100.00	421.58	0.00	67.45	489.03
03.07.2017	16:01:53	200144	2	ELECTRODO ESPUMA 3M 2237			15.64	31.28	100.00	31.28	0.00	5.00	36.28
03.07.2017	16:01:53	200151	4	JERINGA 10 ML. 21x32			9.05	36.20	100.00	36.20	0.00	5.79	41.99
03.07.2017	16:01:53	200152	1	JERINGA 20 ML. S/A			10.23	10.23	100.00	10.23	0.00	1.64	11.87
03.07.2017	16:01:53	200173	2	AGUJA DESECHABLE 20Gx32MM			2.41	4.82	100.00	4.82	0.00	0.77	5.59
03.07.2017	16:01:53	200175	2	AGUJA DESECHABLE 21Gx32MM			2.41	4.82	100.00	4.82	0.00	0.77	5.59
03.07.2017	16:01:53	200178	2	AGUJA DESECHABLE 27Gx1 1/2			7.31	14.62	100.00	14.62	0.00	2.34	16.96
03.07.2017	16:01:53	200494	1	CATETER V.C. 3L 7F 30CM CS-14703-E			1,698.53	1,698.53	100.00	1,698.53	0.00	271.76	1,970.29
03.07.2017	16:01:53	200518	1	CATETER INSYTE GUARD 14G BD			81.37	81.37	100.00	81.37	0.00	13.02	94.39
03.07.2017	16:01:53	200519	1	CATETER INSYTE 16 GA			39.86	39.86	100.00	39.86	0.00	6.38	46.24
03.07.2017	16:01:53	200520	1	CATETER INSYTE GUARD 16G BD			86.35	86.35	100.00	86.35	0.00	13.82	100.17
03.07.2017	16:01:53	200963	2	GUANTE ORTOPEDICO 8			345.94	691.88	100.00	691.88	0.00	110.70	802.58
03.07.2017	16:01:53	200975	1	COMPRESA ESTERIL 70x45 CON5			426.00	426.00	100.00	426.00	0.00	68.16	494.16
03.07.2017	16:01:53	200978	1	ESP. GASA 10x10 T28x24 ESTERIL C/10 C/H			96.46	96.46	100.00	96.46	0.00	15.43	111.89
03.07.2017	16:01:53	200979	4	GUANTE EST. CIRUJANO No. 6.5			25.83	103.32	100.00	103.32	0.00	16.53	119.85
03.07.2017	16:01:53	200981	2	GUANTE EST. CIRUJANO No. 7.5			26.19	52.38	100.00	52.38	0.00	8.38	60.76
03.07.2017	16:01:53	200982	3	GUANTE EST. CIRUJANO No. 8.0			25.79	77.37	100.00	77.37	0.00	12.38	89.75
03.07.2017	16:01:53	200987	2	VENDA ELASTICA 10 CM x 5 MTS			13.07	26.14	100.00	26.14	0.00	4.18	30.32
03.07.2017	16:01:53	200991	1	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	33.46	100.00	33.46	0.00	5.35	38.81
03.07.2017	16:01:53	201023	1	PLACA P/ELECT. CX ADULTO E7509 VALLEYLAB			214.50	214.50	100.00	214.50	0.00	34.32	248.82
03.07.2017	16:01:53	201544	1	PAÑAL P / ADULTO DIAPRO			16.75	16.75	100.00	16.75	0.00	2.68	19.43
03.07.2017	16:01:53	201711	1	COTONOIDE ESP. NEUROQUIRURGICA 15 x 70 M			499.01	499.01	100.00	499.01	0.00	79.84	578.85

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MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
03.07.2017	16:01:53	201722	1	TEGADERM 7 x 8 CM 3M(1633).			68.57	68.57	100.00	68.57	0.00	10.97	79.54
03.07.2017	16:01:53	201724	1	EQ IV START PAK 200 BD			133.63	133.63	100.00	133.63	0.00	21.38	155.01
03.07.2017	16:01:53	201733	1	TEGADERM PAD 9 x 15 CM (3589)			190.63	190.63	100.00	190.63	0.00	30.50	221.13
03.07.2017	16:01:53	201775	1	PEN ROSE EST 1/4			90.89	90.89	100.00	90.89	0.00	14.54	105.43
03.07.2017	16:01:53	201781	1	STERI STRIP 1/4x4 SUTURA (1546 3M)			99.90	99.90	100.00	99.90	0.00	15.98	115.88
03.07.2017	16:01:53	201807	1	TEGADERM 10 x 12 CM 3M (1626)			58.14	58.14	100.00	58.14	0.00	9.30	67.44
03.07.2017	16:01:53	201884	1	CANULA DE GUEDELL 90MM CAL.4			126.60	126.60	100.00	126.60	0.00	20.26	146.86
03.07.2017	16:01:53	203066	1	SONDA K-60 P/SUCCION AD 14 FR.			81.77	81.77	100.00	81.77	0.00	13.08	94.85
03.07.2017	16:01:53	203094	1	TUBO SPIRAL FLEX 7.0 C/G MM			607.60	607.60	100.00	607.60	0.00	97.22	704.82
03.07.2017	16:01:53	203117	1	SUT. CERA P/HUESO W31G 2.5 GR			177.14	177.14	100.00	177.14	0.00	28.34	205.48
03.07.2017	16:01:53	203138	2	SUT. VICRYL 3-0 SH VCP316H 70CM GASTRO			222.53	445.06	100.00	445.06	0.00	71.21	516.27
03.07.2017	16:01:53	203171	1	SUT. MONOCRYL 3-0 PS1## Y936H 70CM PLAST			701.16	701.16	100.00	701.16	0.00	112.19	813.35
03.07.2017	16:01:53	203176	1	SUT. PROLENE 3-0 SC24 8184T 45cm CUT.			122.77	122.77	100.00	122.77	0.00	19.64	142.41
03.07.2017	16:01:53	203193	1	SUT. SEDA 2-0 SH K833H 75CM GASTRO			281.25	281.25	100.00	281.25	0.00	45.00	326.25
03.07.2017	16:01:53	203311	2	CEPILLO QUIR. E-Z SCRUB 107 BD371073			43.02	86.04	100.00	86.04	0.00	13.77	99.81
03.07.2017	16:01:53	203334	1	LIMPIACAUTERIOS 2 x 2 ESTERIL 3200			44.32	44.32	100.00	44.32	0.00	7.09	51.41
03.07.2017	16:01:53	203345	1	SENSOR P/MONITOR BIS A-2000XP ASPECT #18			1,128.34	1,128.34	100.00	1,128.34	0.00	180.53	1,308.87
03.07.2017	16:01:53	203459	1	LAPIZ P/MARCAR CIRUGIA			116.37	116.37	100.00	116.37	0.00	18.62	134.99
03.07.2017	16:01:53	204041	1	CHLORAPREP NARANJA 26 ML (261815)			718.90	718.90	100.00	718.90	0.00	115.02	833.92

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MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
03.07.2017	16:01:53	204203	1	CHLORAPREP 3ML CON TINTE (261415)			149.76	149.76	100.00	149.76	0.00	23.96	173.72
03.07.2017	16:01:53	204371	1	TUBERIA P/SUCCION 1/4 X 3.1MTS.			133.71	133.71	100.00	133.71	0.00	21.39	155.10
03.07.2017	16:01:53	205224	1	ROPA ORTOPEDIA GENERAL 29181 CONVERTORS			1,278.84	1,278.84	100.00	1,278.84	0.00	204.61	1,483.45
03.07.2017	16:01:53	205585	1	JERINGA ASEPTO 60cc. ESTERIL.			83.74	83.74	100.00	83.74	0.00	13.40	97.14
03.07.2017	16:01:53	205911	1	FILTRO BACTERIOLOGICO 1941 INTERSURGICAL			222.30	222.30	100.00	222.30	0.00	35.57	257.87
03.07.2017	16:01:53	206808	1	PROTECTOR OJOS EYE GARD S2020E			138.25	138.25	100.00	138.25	0.00	22.12	160.37
03.07.2017	16:01:53	207211	1	FIJADOR P/SONDA FOLEY 16-26FR 2VIAS			176.90	176.90	100.00	176.90	0.00	28.30	205.20
03.07.2017	16:01:53	208450	1	DISECTOR P/NEURO 81-1000 CODMAN			487.50	487.50	100.00	487.50	0.00	78.00	565.50
03.07.2017	07:15:23	208601	1	CATETER INSYTE BC 20GA 381034 BD			113.52	113.52	100.00	113.52	0.00	18.16	131.68
03.07.2017	07:30:35	200151	5	JERINGA 10 ML. 21x32			9.05	45.25	100.00	45.25	0.00	7.24	52.49
03.07.2017	07:30:35	200000	5	JERINGA 3 ML. 21X32.			5.49	27.45	100.00	27.45	0.00	4.39	31.84
03.07.2017	07:30:35	200001	5	JERINGA 5 ML. 21x32.			7.03	35.15	100.00	35.15	0.00	5.62	40.77
03.07.2017	09:33:11	200988	2	VENDA ELASTICA 15 CM x 5 MTS			104.95	209.90	100.00	209.90	0.00	33.58	243.48
03.07.2017	10:16:22	200988	1	VENDA ELASTICA 15 CM x 5 MTS			104.95	104.95	100.00	104.95	0.00	16.79	121.74
04.07.2017	08:34:43	200001	2	JERINGA 5 ML. 21x32.			7.03	14.06	100.00	14.06	0.00	2.25	16.31
03.07.2017	15:56:35	200151	2	JERINGA 10 ML. 21x32			9.05	18.10	100.00	18.10	0.00	2.90	21.00
03.07.2017	15:56:35	200001	2	JERINGA 5 ML. 21x32.			7.03	14.06	100.00	14.06	0.00	2.25	16.31
03.07.2017	15:56:35	201544	1	PAÑAL P / ADULTO DIAPRO			16.75	16.75	100.00	16.75	0.00	2.68	19.43
03.07.2017	17:19:43	200988	1	VENDA ELASTICA 15 CM x 5 MTS			104.95	104.95	100.00	104.95	0.00	16.79	121.74
03.07.2017	18:28:01	200871	1	EQ FLEBOTEK QUIR NB C/ CLAVE			204.52	204.52	100.00	204.52	0.00	32.72	237.24
04.07.2017	00:33:02	201590	1	EQ. SECUNDARIO P/BOMBA 5000			79.00	79.00	100.00	79.00	0.00	12.64	91.64
04.07.2017	00:33:02	200001	1	JERINGA 5 ML. 21x32.			7.03	7.03	100.00	7.03	0.00	1.12	8.15
04.07.2017	00:33:02	200151	1	JERINGA 10 ML. 21x32			9.05	9.05	100.00	9.05	0.00	1.45	10.50

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FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
04.07.2017	07:32:31	200000	3	JERINGA 3 ML. 21X32.			5.49	16.47	100.00	16.47	0.00	2.64	19.11
04.07.2017	07:32:31	200001	3	JERINGA 5 ML. 21x32.			7.03	21.09	100.00	21.09	0.00	3.37	24.46
04.07.2017	13:43:24	204085	1	BOLSA ENTERAL 1000ML P/BOMBA K924			255.10	255.10	100.00	255.10	0.00	40.82	295.92
05.07.2017	02:06:50	200151	2	JERINGA 10 ML. 21x32			9.05	18.10	100.00	18.10	0.00	2.90	21.00
05.07.2017	02:06:50	203316	1	HUMIDIFICADOR AIRLIFE (2003 BAXTER)			134.30	134.30	100.00	134.30	0.00	21.49	155.79
05.07.2017	02:06:50	203081	1	SONDA K-29 OXIGENO ADULTO			65.57	65.57	100.00	65.57	0.00	10.49	76.06
04.07.2017	17:04:31	200003	3	AGUJA DESECHABLE 18Gx38MM			3.24	9.72	100.00	9.72	0.00	1.56	11.28
04.07.2017	17:04:31	201544	1	PAÑAL P / ADULTO DIAPRO			16.75	16.75	100.00	16.75	0.00	2.68	19.43
04.07.2017	17:04:31	200991	2	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	66.92	100.00	66.92	0.00	10.71	77.63
04.07.2017	17:04:31	204039	1	CHLORAPREP FREPP 1.5 ML (260299)			67.62	67.62	100.00	67.62	0.00	10.82	78.44
04.07.2017	17:04:31	201807	1	TEGADERM 10 x 12 CM 3M (1626)			58.14	58.14	100.00	58.14	0.00	9.30	67.44
04.07.2017	18:05:51	200991	3	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	100.38	100.00	100.38	0.00	16.06	116.44
04.07.2017	18:42:05	200151	4	JERINGA 10 ML. 21x32			9.05	36.20	100.00	36.20	0.00	5.79	41.99
04.07.2017	18:42:05	200000	2	JERINGA 3 ML. 21X32.			5.49	10.98	100.00	10.98	0.00	1.76	12.74
05.07.2017	07:25:06	200151	6	JERINGA 10 ML. 21x32			9.05	54.30	100.00	54.30	0.00	8.69	62.99
05.07.2017	08:04:54	206128	1	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	23.62	100.00	23.62	0.00	3.78	27.40
05.07.2017	08:04:54	203307	1	LANCETA SAFE T-PRO PLUS C/200			11.46	11.46	100.00	11.46	0.00	1.83	13.29
05.07.2017	08:07:27	201544	1	PAÑAL P / ADULTO DIAPRO			16.75	16.75	100.00	16.75	0.00	2.68	19.43
05.07.2017	06:05:24	203307	3	LANCETA SAFE T-PRO PLUS C/200			11.46	34.38	100.00	34.38	0.00	5.50	39.88
05.07.2017	06:05:24	206128	3	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	70.86	100.00	70.86	0.00	11.34	82.20
05.07.2017	06:05:24	200151	3	JERINGA 10 ML. 21x32			9.05	27.15	100.00	27.15	0.00	4.34	31.49
05.07.2017	06:05:24	200000	1	JERINGA 3 ML. 21X32.			5.49	5.49	100.00	5.49	0.00	0.88	6.37
05.07.2017	06:13:26	201921	1	PLACA CERVICAL 26MM			24,650.00	24,650.00	100.00	24,650.00	0.00	3,944.00	28,594.00

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ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
05.07.2017	06:13:26	206590	4	TORNILLO CERVICAL 4.4X14MM 3 GRADOS CE			5,100.00	20,400.00	100.00	20,400.00	0.00	3,264.00	23,664.00
05.07.2017	06:13:26	209182	1	IMPLANTE CERVICAL PEEK HUESO #6 GLOBIO			36,250.00	36,250.00	100.00	36,250.00	0.00	5,800.00	42,050.00
05.07.2017	06:13:26	205155	1	MATRIZ OSEA 2CC REF32602 ALLOGRAFTS GLOB			25,447.50	25,447.50	100.00	25,447.50	0.00	4,071.60	29,519.10
05.07.2017	06:13:26	207751	2	GUIA 1.3MM X 140MM 128039			1,365.78	2,731.56	100.00	2,731.56	0.00	437.05	3,168.61
05.07.2017	06:13:26	210912	1	TORNILLO CANULADO 4.0X34 121834 REPRE			4,880.70	4,880.70	100.00	4,880.70	0.00	780.91	5,661.61
05.07.2017	06:19:17	200151	1	JERINGA 10 ML. 21x32			9.05	9.05	100.00	9.05	0.00	1.45	10.50
05.07.2017	19:08:41	201555	1	TOALLA OBSTETRICA			46.93	46.93	100.00	46.93	0.00	7.51	54.44
06.07.2017	07:30:09	200001	3	JERINGA 5 ML. 21x32.			7.03	21.09	100.00	21.09	0.00	3.37	24.46
06.07.2017	07:30:09	200000	1	JERINGA 3 ML. 21X32.			5.49	5.49	100.00	5.49	0.00	0.88	6.37
06.07.2017	07:30:09	208474	2	TAPON PARA JERINGA 4030409			19.75	39.50	100.00	39.50	0.00	6.32	45.82
05.07.2017	17:28:45	201651	1	TAPON IN P/SITIO DE INYECCION (AZUL)			63.20	63.20	100.00	63.20	0.00	10.11	73.31
05.07.2017	17:28:45	200000	4	JERINGA 3 ML. 21X32.			5.49	21.96	100.00	21.96	0.00	3.51	25.47
05.07.2017	17:28:45	200003	1	AGUJA DESECHABLE 18Gx38MM			3.24	3.24	100.00	3.24	0.00	0.52	3.76
05.07.2017	17:28:45	200144	2	ELECTRODO ESPUMA 3M 2237			15.64	31.28	100.00	31.28	0.00	5.00	36.28
05.07.2017	17:30:05	201544	1	PAÑAL P / ADULTO DIAPRO			16.75	16.75	100.00	16.75	0.00	2.68	19.43
06.07.2017	02:01:04	200151	1	JERINGA 10 ML. 21x32			9.05	9.05	100.00	9.05	0.00	1.45	10.50
06.07.2017	02:01:04	201591	1	EQ. PRIMARIO PLUM CON CLAVE			656.11	656.11	100.00	656.11	0.00	104.98	761.09
06.07.2017	06:41:02	200151	1	JERINGA 10 ML. 21x32			9.05	9.05	100.00	9.05	0.00	1.45	10.50
06.07.2017	12:51:02	200151	2	JERINGA 10 ML. 21x32			9.05	18.10	100.00	18.10	0.00	2.90	21.00
06.07.2017	12:51:02	200001	6	JERINGA 5 ML. 21x32.			7.03	42.18	100.00	42.18	0.00	6.75	48.93
06.07.2017	12:51:02	200000	5	JERINGA 3 ML. 21X32.			5.49	27.45	100.00	27.45	0.00	4.39	31.84
06.07.2017	12:51:02	208474	8	TAPON PARA JERINGA 4030409			19.75	158.00	100.00	158.00	0.00	25.28	183.28
06.07.2017	18:50:12	201544	3	PAÑAL P / ADULTO DIAPRO			16.75	50.25	100.00	50.25	0.00	8.04	58.29
06.07.2017	19:04:15	200001	1	JERINGA 5 ML. 21x32.			7.03	7.03	100.00	7.03	0.00	1.12	8.15
07.07.2017	02:33:31	206128	2	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	47.24	100.00	47.24	0.00	7.56	54.80

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ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
07.07.2017	02:33:31	203307	2	LANCETA SAFE T-PRO PLUS C/200			11.46	22.92	100.00	22.92	0.00	3.67	26.59
08.07.2017	13:05:59	200151	1	JERINGA 10 ML. 21x32			9.05	9.05	100.00	9.05	0.00	1.45	10.50
06.07.2017	19:01:42	201591	1	EQ. PRIMARIO PLUM CON CLAVE			656.11	656.11	100.00	656.11	0.00	104.98	761.09
07.07.2017	03:48:51	200001	1	JERINGA 5 ML. 21x32.			7.03	7.03	100.00	7.03	0.00	1.12	8.15
07.07.2017	03:48:51	200000	2	JERINGA 3 ML. 21X32.			5.49	10.98	100.00	10.98	0.00	1.76	12.74
07.07.2017	03:48:51	208474	2	TAPON PARA JERINGA 4030409			19.75	39.50	100.00	39.50	0.00	6.32	45.82
08.07.2017	06:12:51	206128	2	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	47.24	100.00	47.24	0.00	7.56	54.80
08.07.2017	06:12:51	203307	2	LANCETA SAFE T-PRO PLUS C/200			11.46	22.92	100.00	22.92	0.00	3.67	26.59
08.07.2017	07:31:31	206128	3	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	70.86	100.00	70.86	0.00	11.34	82.20
08.07.2017	07:31:31	203307	3	LANCETA SAFE T-PRO PLUS C/200			11.46	34.38	100.00	34.38	0.00	5.50	39.88
07.07.2017	19:07:25	201807	1	TEGADERM 10 x 12 CM 3M (1626)			58.14	58.14	100.00	58.14	0.00	9.30	67.44
08.07.2017	13:54:37	200114	1	COLLAR CERVICAL BLANDO (G)			69.70	69.70	100.00	69.70	0.00	11.15	80.85
09.07.2017	06:07:55	206128	2	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	47.24	100.00	47.24	0.00	7.56	54.80
09.07.2017	06:07:55	203307	2	LANCETA SAFE T-PRO PLUS C/200			11.46	22.92	100.00	22.92	0.00	3.67	26.59
09.07.2017	11:29:25	200189	1	JERINGA 60 ML. S/A P/PERFUSOR			71.50	71.50	100.00	71.50	0.00	11.44	82.94
09.07.2017	11:29:25	200151	1	JERINGA 10 ML. 21x32			9.05	9.05	100.00	9.05	0.00	1.45	10.50
09.07.2017	11:29:25	200001	3	JERINGA 5 ML. 21x32.			7.03	21.09	100.00	21.09	0.00	3.37	24.46
09.07.2017	11:29:25	200000	4	JERINGA 3 ML. 21X32.			5.49	21.96	100.00	21.96	0.00	3.51	25.47
09.07.2017	11:29:25	200003	1	AGUJA DESECHABLE 18Gx38MM			3.24	3.24	100.00	3.24	0.00	0.52	3.76
09.07.2017	11:29:25	208474	5	TAPON PARA JERINGA 4030409			19.75	98.75	100.00	98.75	0.00	15.80	114.55
08.07.2017	15:30:22	200991	2	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	66.92	100.00	66.92	0.00	10.71	77.63
08.07.2017	15:47:06	201591	1	EQ. PRIMARIO PLUM CON CLAVE			656.11	656.11	100.00	656.11	0.00	104.98	761.09
08.07.2017	15:47:06	201590	1	EQ. SECUNDARIO P/BOMBA 5000			79.00	79.00	100.00	79.00	0.00	12.64	91.64

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ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
09.07.2017	01:42:31	200001	1	JERINGA 5 ML. 21x32.			7.03	7.03	100.00	7.03	0.00	1.12	8.15
09.07.2017	01:42:31	200000	2	JERINGA 3 ML. 21X32.			5.49	10.98	100.00	10.98	0.00	1.76	12.74
09.07.2017	01:42:31	208474	2	TAPON PARA JERINGA 4030409			19.75	39.50	100.00	39.50	0.00	6.32	45.82
10.07.2017	00:26:21	206128	2	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	47.24	100.00	47.24	0.00	7.56	54.80
10.07.2017	00:26:21	203307	2	LANCETA SAFE T-PRO PLUS C/200			11.46	22.92	100.00	22.92	0.00	3.67	26.59
09.07.2017	16:19:23	206128	1	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	23.62	100.00	23.62	0.00	3.78	27.40
09.07.2017	16:19:23	203307	1	LANCETA SAFE T-PRO PLUS C/200			11.46	11.46	100.00	11.46	0.00	1.83	13.29
09.07.2017	18:49:59	200146	1	RASTRILLO PARA AFEITAR			25.56	25.56	100.00	25.56	0.00	4.09	29.65
09.07.2017	18:50:19	200991	1	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	33.46	100.00	33.46	0.00	5.35	38.81
10.07.2017	01:51:51	200001	1	JERINGA 5 ML. 21x32.			7.03	7.03	100.00	7.03	0.00	1.12	8.15
10.07.2017	01:51:51	200000	2	JERINGA 3 ML. 21X32.			5.49	10.98	100.00	10.98	0.00	1.76	12.74
10.07.2017	01:51:51	208474	2	TAPON PARA JERINGA 4030409			19.75	39.50	100.00	39.50	0.00	6.32	45.82
10.07.2017	11:21:21	204067	1	TEGADERM HP 9536			79.59	79.59	100.00	79.59	0.00	12.73	92.32
10.07.2017	11:21:21	201757	1	TEGADERM PAD 6 x 10 CM 3M3584			97.37	97.37	100.00	97.37	0.00	15.58	112.95
10.07.2017	11:21:21	200991	1	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	33.46	100.00	33.46	0.00	5.35	38.81
10.07.2017	07:34:09	203307	1	LANCETA SAFE T-PRO PLUS C/200			11.46	11.46	100.00	11.46	0.00	1.83	13.29
10.07.2017	13:27:54	206128	1	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	23.62	100.00	23.62	0.00	3.78	27.40
10.07.2017	13:27:54	203307	1	LANCETA SAFE T-PRO PLUS C/200			11.46	11.46	100.00	11.46	0.00	1.83	13.29
10.07.2017	14:02:14	200151	2	JERINGA 10 ML. 21x32			9.05	18.10	100.00	18.10	0.00	2.90	21.00
10.07.2017	14:02:14	200001	3	JERINGA 5 ML. 21x32.			7.03	21.09	100.00	21.09	0.00	3.37	24.46
10.07.2017	14:02:14	200000	3	JERINGA 3 ML. 21X32.			5.49	16.47	100.00	16.47	0.00	2.64	19.11
10.07.2017	14:02:14	208474	5	TAPON PARA JERINGA 4030409			19.75	98.75	100.00	98.75	0.00	15.80	114.55

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HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
11.07.2017	11:29:12	200151	2	JERINGA 10 ML. 21x32			9.05	18.10	100.00	18.10	0.00	2.90	21.00
11.07.2017	11:29:12	200001	4	JERINGA 5 ML. 21x32.			7.03	28.12	100.00	28.12	0.00	4.50	32.62
11.07.2017	11:29:12	200000	4	JERINGA 3 ML. 21X32.			5.49	21.96	100.00	21.96	0.00	3.51	25.47
11.07.2017	11:29:12	208474	5	TAPON PARA JERINGA 4030409			19.75	98.75	100.00	98.75	0.00	15.80	114.55
11.07.2017	11:35:41	201807	1	TEGADERM 10 x 12 CM 3M (1626)			58.14	58.14	100.00	58.14	0.00	9.30	67.44
11.07.2017	11:35:41	201757	1	TEGADERM PAD 6 x 10 CM 3M3584			97.37	97.37	100.00	97.37	0.00	15.58	112.95
11.07.2017	11:35:41	200991	1	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	33.46	100.00	33.46	0.00	5.35	38.81
11.07.2017	13:43:34	206128	1	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	23.62	100.00	23.62	0.00	3.78	27.40
11.07.2017	13:43:34	203307	1	LANCETA SAFE T-PRO PLUS C/200			11.46	11.46	100.00	11.46	0.00	1.83	13.29
11.07.2017	23:14:45	206128	2	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	47.24	100.00	47.24	0.00	7.56	54.80
11.07.2017	23:14:45	203307	2	LANCETA SAFE T-PRO PLUS C/200			11.46	22.92	100.00	22.92	0.00	3.67	26.59
11.07.2017	12:18:47	200991	2	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	66.92	100.00	66.92	0.00	10.71	77.63
12.07.2017	04:28:55	200001	1	JERINGA 5 ML. 21x32.			7.03	7.03	100.00	7.03	0.00	1.12	8.15
12.07.2017	04:28:55	200000	2	JERINGA 3 ML. 21X32.			5.49	10.98	100.00	10.98	0.00	1.76	12.74
12.07.2017	04:28:55	208474	1	TAPON PARA JERINGA 4030409			19.75	19.75	100.00	19.75	0.00	3.16	22.91
12.07.2017	16:53:39	201757	1	TEGADERM PAD 6 x 10 CM 3M3584			97.37	97.37	100.00	97.37	0.00	15.58	112.95
13.07.2017	07:56:55	200001	1	JERINGA 5 ML. 21x32.			7.03	7.03	100.00	7.03	0.00	1.12	8.15
13.07.2017	07:56:55	200000	2	JERINGA 3 ML. 21X32.			5.49	10.98	100.00	10.98	0.00	1.76	12.74
13.07.2017	07:56:55	208474	2	TAPON PARA JERINGA 4030409			19.75	39.50	100.00	39.50	0.00	6.32	45.82
13.07.2017	07:14:27	206128	2	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	47.24	100.00	47.24	0.00	7.56	54.80
13.07.2017	07:14:27	203307	2	LANCETA SAFE T-PRO PLUS C/200			11.46	22.92	100.00	22.92	0.00	3.67	26.59

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MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
13.07.2017	08:22:04	200991	2	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	66.92	100.00	66.92	0.00	10.71	77.63
13.07.2017	09:15:17	203307	1	LANCETA SAFE T-PRO PLUS C/200			11.46	11.46	100.00	11.46	0.00	1.83	13.29
13.07.2017	09:15:17	206128	1	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	23.62	100.00	23.62	0.00	3.78	27.40
13.07.2017	17:02:23	200151	2	JERINGA 10 ML. 21x32			9.05	18.10	100.00	18.10	0.00	2.90	21.00
13.07.2017	17:02:23	200001	4	JERINGA 5 ML. 21x32.			7.03	28.12	100.00	28.12	0.00	4.50	32.62
13.07.2017	17:02:23	200000	3	JERINGA 3 ML. 21X32.			5.49	16.47	100.00	16.47	0.00	2.64	19.11
13.07.2017	17:02:23	200003	2	AGUJA DESECHABLE 18Gx38MM			3.24	6.48	100.00	6.48	0.00	1.04	7.52
13.07.2017	17:02:23	208474	11	TAPON PARA JERINGA 4030409			19.75	217.25	100.00	217.25	0.00	34.76	252.01
13.07.2017	13:04:07	201807	1	TEGADERM 10 x 12 CM 3M (1626)			58.14	58.14	100.00	58.14	0.00	9.30	67.44
13.07.2017	13:41:18	200000	1	JERINGA 3 ML. 21X32.			5.49	5.49	100.00	5.49	0.00	0.88	6.37
13.07.2017	19:16:44	200991	1	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	33.46	100.00	33.46	0.00	5.35	38.81
14.07.2017	07:11:41	206128	1	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	23.62	100.00	23.62	0.00	3.78	27.40
14.07.2017	07:11:41	203307	1	LANCETA SAFE T-PRO PLUS C/200			11.46	11.46	100.00	11.46	0.00	1.83	13.29
13.07.2017	17:32:50	201590	1	EQ. SECUNDARIO P/BOMBA 5000			79.00	79.00	100.00	79.00	0.00	12.64	91.64
13.07.2017	17:32:50	201591	1	EQ. PRIMARIO PLUM CON CLAVE			656.11	656.11	100.00	656.11	0.00	104.98	761.09
13.07.2017	18:36:48	203671	1	BRAZALETE ID. AMARRILLO			28.84	28.84	100.00	28.84	0.00	4.61	33.45
14.07.2017	05:54:32	200001	2	JERINGA 5 ML. 21x32.			7.03	14.06	100.00	14.06	0.00	2.25	16.31
14.07.2017	05:54:32	200000	2	JERINGA 3 ML. 21X32.			5.49	10.98	100.00	10.98	0.00	1.76	12.74
14.07.2017	05:54:32	208474	1	TAPON PARA JERINGA 4030409			19.75	19.75	100.00	19.75	0.00	3.16	22.91
14.07.2017	15:39:33	200151	1	JERINGA 10 ML. 21x32			9.05	9.05	100.00	9.05	0.00	1.45	10.50
14.07.2017	15:39:33	200001	2	JERINGA 5 ML. 21x32.			7.03	14.06	100.00	14.06	0.00	2.25	16.31
14.07.2017	15:39:33	200003	4	AGUJA DESECHABLE 18Gx38MM			3.24	12.96	100.00	12.96	0.00	2.07	15.03
14.07.2017	15:39:33	208474	5	TAPON PARA JERINGA 4030409			19.75	98.75	100.00	98.75	0.00	15.80	114.55
14.07.2017	15:20:52	206128	1	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	23.62	100.00	23.62	0.00	3.78	27.40

NO. PACIENTE: 2000213000
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FACTURADO A: INSTITUTO MUNICIPAL DE PENSIONES

INGRESO: 02.07.2017 16:35:11
ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
14.07.2017	15:20:52	203307	1	LANCETA SAFE T-PRO PLUS C/200			11.46	11.46	100.00	11.46	0.00	1.83	13.29
14.07.2017	15:35:02	201757	1	TEGADERM PAD 6 x 10 CM 3M3584			97.37	97.37	100.00	97.37	0.00	15.58	112.95
14.07.2017	15:35:02	200023	1	HOJA BISTURI No. 15			9.99	9.99	100.00	9.99	0.00	1.60	11.59
		SUMI		SUMINISTROS DE HOSPITALIZACIÓN			122,319.88	141,142.49	100.00	141,142.49	0.00	22,582.73	163,725.22
02.07.2017	13:27:20	IMATAC0039	1	TAC DE CRANEO			2,554.00	2,554.00	100.00	2,554.00	0.00	408.64	2,962.64
02.07.2017	13:27:20	IMATAC0031	1	TAC DE COLUMNA CERVICAL			2,972.00	2,972.00	100.00	2,972.00	0.00	475.52	3,447.52
03.07.2017	16:48:22	IMATAC0039	1	TAC DE CRANEO			2,554.00	2,554.00	100.00	2,554.00	0.00	408.64	2,962.64
04.07.2017	10:14:56	IMATAC0031	1	TAC DE COLUMNA CERVICAL			2,972.00	2,972.00	100.00	2,972.00	0.00	475.52	3,447.52
09.07.2017	13:11:40	IMATAC0039	1	TAC DE CRANEO			2,554.00	2,554.00	100.00	2,554.00	0.00	408.64	2,962.64
		TOMO		TOMOGRAFÍA			13,606.00	13,606.00	100.00	13,606.00	0.00	2,176.96	15,782.96
							388,113.28	421,838.49	100.00	421,838.49	0.00	50,456.04	472,294.53

TOTAL GRAVADO TASA 0%:	106,488.24
TOTAL GRAVADO TASA 16%:	315,350.25
CARGOS	421,838.49
IVA 16%	50,456.04
VALOR TOTAL FACTURA:	472,294.53
SALDO A PAGAR:	472,294.53

EPISODIO 3000461027

NO. PACIENTE: 2000213000
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MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
02.07.2017	20:18:48	LABBSA0002	2	CRUCE DE SANGRE O SUS DERIVADOS			362.00	724.00	100.00	724.00	0.00	115.84	839.84
		BSAN		BANCO DE SANGRE			362.00	724.00	100.00	724.00	0.00	115.84	839.84
03.07.2017	16:01:06	CYEEQE0008	1	EQUIPO DE CIRUGIA DE ESPECIALIDAD			1,008.00	1,008.00	100.00	1,008.00	0.00	161.28	1,169.28
03.07.2017	16:01:06	CYEEQE0023	1	EQUIPO DE ANESTESIA USO SIN TIEMPO			1,991.00	1,991.00	100.00	1,991.00	0.00	318.56	2,309.56
03.07.2017	16:01:06	CYEEQE0028	1	ELECTROCOAGULADOR (USO)			675.00	675.00	100.00	675.00	0.00	108.00	783.00
03.07.2017	16:01:06	CYEEST0010	2	BOLSA NEGRA GRANDE 1 PZA ESTERIL			17.00	34.00	100.00	34.00	0.00	5.44	39.44
03.07.2017	16:01:06	CYEEST0016	1	LAPIZ P/ELECTROCAUTERIO (ESTERILIZADO			173.00	173.00	100.00	173.00	0.00	27.68	200.68
03.07.2017	16:01:06	CYEEST0060	1	KIT BASICO DESECHABLES			71.00	71.00	100.00	71.00	0.00	11.36	82.36
03.07.2017	16:16:49	CYEEST0049	2	VENDA ELASTICA EST. 15 CMS PZA			55.00	110.00	100.00	110.00	0.00	17.60	127.60
		CEYE		CENTRAL Y ESTERILIZACIÓN(CEYE)			3,990.00	4,062.00	100.00	4,062.00	0.00	649.92	4,711.92
02.07.2017	13:25:11	GASGYO0006	1	CARGO 1 HR OXIGENO			36.00	36.00	100.00	36.00	0.00	5.76	41.76
02.07.2017	22:06:33	GASGYO0004	1	CARGO 6 HRS. OXIGENO			354.00	354.00	100.00	354.00	0.00	56.64	410.64
02.07.2017	22:06:59	GASGYO0004	1	CARGO 6 HRS. OXIGENO			354.00	354.00	100.00	354.00	0.00	56.64	410.64
03.07.2017	16:01:06	GASGYO0009	4	SET DE ANESTESICOS SUPRANE 1 HRA.			439.00	1,756.00	100.00	1,756.00	0.00	280.96	2,036.96
03.07.2017	09:38:44	GASGYO0004	2	CARGO 6 HRS. OXIGENO			354.00	708.00	100.00	708.00	0.00	113.28	821.28
04.07.2017	05:32:36	GASGYO0004	2	CARGO 6 HRS. OXIGENO			354.00	708.00	100.00	708.00	0.00	113.28	821.28
04.07.2017	15:35:17	GASGYO0004	2	CARGO 6 HRS. OXIGENO			354.00	708.00	100.00	708.00	0.00	113.28	821.28
05.07.2017	17:30:28	GASGYO0004	2	CARGO 6 HRS. OXIGENO			354.00	708.00	100.00	708.00	0.00	113.28	821.28
06.07.2017	08:05:57	GASGYO0004	2	CARGO 6 HRS. OXIGENO			354.00	708.00	100.00	708.00	0.00	113.28	821.28
		GASO		GASES Y OXÍGENO			2,953.00	6,040.00	100.00	6,040.00	0.00	966.40	7,006.40
02.07.2017	17:03:42	HUTAIND041	1	HABITACION TERAPIA INTERMEDIA ADULTO			4,729.00	4,729.00	100.00	4,729.00	0.00	756.64	5,485.64
03.07.2017	00:00:01	HUTAIND041	1	HABITACION TERAPIA INTERMEDIA ADULTO			4,729.00	4,729.00	100.00	4,729.00	0.00	756.64	5,485.64

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HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
04.07.2017	00:00:01	HUTAIND041	1	HABITACION TERAPIA INTERMEDIA ADULTO			4,729.00	4,729.00	100.00	4,729.00	0.00	756.64	5,485.64
05.07.2017	00:00:01	HABNORD01	1	HABITACION NORMAL			3,297.00	3,297.00	100.00	3,297.00	0.00	527.52	3,824.52
06.07.2017	00:00:01	HABNORD01	1	HABITACION NORMAL			3,297.00	3,297.00	100.00	3,297.00	0.00	527.52	3,824.52
07.07.2017	00:00:01	HABNORD01	1	HABITACION NORMAL			3,297.00	3,297.00	100.00	3,297.00	0.00	527.52	3,824.52
08.07.2017	00:00:01	HABNORD01	1	HABITACION NORMAL			3,297.00	3,297.00	100.00	3,297.00	0.00	527.52	3,824.52
09.07.2017	00:00:01	HABNORD01	1	HABITACION NORMAL			3,297.00	3,297.00	100.00	3,297.00	0.00	527.52	3,824.52
10.07.2017	00:00:01	HABNORD01	1	HABITACION NORMAL			3,297.00	3,297.00	100.00	3,297.00	0.00	527.52	3,824.52
11.07.2017	00:00:01	HABNORD01	1	HABITACION NORMAL			3,297.00	3,297.00	100.00	3,297.00	0.00	527.52	3,824.52
12.07.2017	00:00:01	HABNORD01	1	HABITACION NORMAL			3,297.00	3,297.00	100.00	3,297.00	0.00	527.52	3,824.52
13.07.2017	00:00:01	HABNORD01	1	HABITACION NORMAL			3,297.00	3,297.00	100.00	3,297.00	0.00	527.52	3,824.52
		HABI		HABITACIÓN			43,860.00	43,860.00	100.00	43,860.00	0.00	7,017.60	50,877.60
14.07.2017	15:55:52	HONO020448	1	HON JOSE MA SILVA AMEZCUA			57,800.00	57,800.00	100.00	57,800.00	0.00	9,248.03	67,048.03
14.07.2017	15:55:52	HDIV020276	1	HON OTTO ALEJANDRO CAMPBELL CARDONA			14,560.00	14,560.00	100.00	14,560.00	0.00	2,329.60	16,889.60
		HONO		HONORARIOS MÉDICOS			72,360.00	72,360.00	100.00	72,360.00	0.00	11,577.63	83,937.63
02.07.2017	13:20:05	LABLAB0072	1	ESTUDIOS PREOPERATORIOS			1,166.00	1,166.00	100.00	1,166.00	0.00	186.56	1,352.56
02.07.2017	13:20:05	LABLAB0060	1	ELECTROLITOS SERICOS (ES)			547.00	547.00	100.00	547.00	0.00	87.52	634.52
03.07.2017	00:07:11	LABLAB0025	1	BIOMETRIA HEMATICA COMPLETA (BH)			253.00	253.00	100.00	253.00	0.00	40.48	293.48
03.07.2017	00:07:11	LABLAB0060	1	ELECTROLITOS SERICOS (ES)			547.00	547.00	100.00	547.00	0.00	87.52	634.52
03.07.2017	00:07:11	LABLAB0164	1	QUIMICA SANGUINEA 4 PARAMETROS (QS)			252.00	252.00	100.00	252.00	0.00	40.32	292.32
02.07.2017	13:33:07	LABLAB0046	1	CREATIN FOSFOQUINASA TOTAL			180.00	180.00	100.00	180.00	0.00	28.80	208.80
04.07.2017	04:02:59	LABLAB0025	1	BIOMETRIA HEMATICA COMPLETA (BH)			253.00	253.00	100.00	253.00	0.00	40.48	293.48
04.07.2017	04:02:59	LABLAB0060	1	ELECTROLITOS SERICOS (ES)			547.00	547.00	100.00	547.00	0.00	87.52	634.52
04.07.2017	04:02:59	LABLAB0088	1	GASOMETRIA VENOSA			589.00	589.00	100.00	589.00	0.00	94.24	683.24
04.07.2017	04:02:59	LABLAB0164	1	QUIMICA SANGUINEA 4 PARAMETROS (QS)			252.00	252.00	100.00	252.00	0.00	40.32	292.32
04.07.2017	04:02:59	LABLAB0183	1	TIEMPO DE PROTROMBINA (TP)			167.00	167.00	100.00	167.00	0.00	26.72	193.72

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HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
04.07.2017	04:02:59	LABLAB0186	1	TIEMPO DE TROMBOPLASTINA PARCIAL (TPT)			156.00	156.00	100.00	156.00	0.00	24.96	180.96
05.07.2017	00:20:17	LABLAB0025	1	BIOMETRIA HEMATICA COMPLETA (BH)			253.00	253.00	100.00	253.00	0.00	40.48	293.48
05.07.2017	00:20:17	LABLAB0060	1	ELECTROLITOS SERICOS (ES)			547.00	547.00	100.00	547.00	0.00	87.52	634.52
05.07.2017	00:20:17	LABLAB0164	1	QUIMICA SANGUINEA 4 PARAMETROS (QS)			252.00	252.00	100.00	252.00	0.00	40.32	292.32
		LABO		LABORATORIO CLÍNICO			5,961.00	5,961.00	100.00	5,961.00	0.00	953.76	6,914.76
02.07.2017	13:24:50	100386	1	DERMODINE ESPUMA 120ML			66.70	66.70	100.00	66.70	0.00	0.00	66.70
02.07.2017	13:47:19	102697	3	AGUA A 100 10ML VIDRIO			8.75	26.25	100.00	26.25	0.00	0.00	26.25
02.07.2017	17:08:35	104078	1	FENODID A (6X1) 0.5MG 10ML			143.10	143.10	100.00	143.10	0.00	0.00	143.10
02.07.2017	17:56:17	100899	1	NEOSPORIN DERMICO UNG 30G			517.70	517.70	100.00	517.70	0.00	0.00	517.70
02.07.2017	18:32:59	104078	4	FENODID A (6X1) 0.5MG 10ML			143.10	572.40	100.00	572.40	0.00	0.00	572.40
02.07.2017	18:32:59	100025	1	PRECEDEX A 5 200MG 2ML			1,205.20	1,205.20	100.00	1,205.20	0.00	0.00	1,205.20
02.07.2017	18:43:31	100025	1	PRECEDEX A 5 200MG 2ML			1,205.20	1,205.20	100.00	1,205.20	0.00	0.00	1,205.20
02.07.2017	20:03:33	100220	2-	ROCEPHIN FA 1G IV			541.50	1,083.00-	100.00	1,083.00-	0.00	0.00	1,083.00-
03.07.2017	16:21:31	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
03.07.2017	16:21:31	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
03.07.2017	16:21:31	100017	1	AMIKIN A 2 500MG 2ML IMIV			926.19	926.19	100.00	926.19	0.00	0.00	926.19
03.07.2017	19:45:01	102498	1	SOLU MEDROL FA 500MG			642.72	642.72	100.00	642.72	0.00	0.00	642.72
03.07.2017	19:45:01	100416	1	EPAMIN SP FA 5 5ML/250MG IV			267.05	267.05	100.00	267.05	0.00	0.00	267.05
02.07.2017	19:57:40	102498	1	SOLU MEDROL FA 500MG			642.72	642.72	100.00	642.72	0.00	0.00	642.72
02.07.2017	19:05:17	104079	5	FENTANEST A (6X1) 10ML 0.5MG			470.00	2,350.00	100.00	2,350.00	0.00	0.00	2,350.00
02.07.2017	17:08:35	104078	1-	FENODID A (6X1) 0.5MG 10ML			143.10	143.10-	100.00	143.10-	0.00	0.00	143.10-
02.07.2017	18:32:59	104078	4-	FENODID A (6X1) 0.5MG 10ML			143.10	572.40-	100.00	572.40-	0.00	0.00	572.40-
02.07.2017	20:03:33	106494	2	SUPRADOL DUET A 3 10/25MG			308.10	616.20	100.00	616.20	0.00	0.00	616.20
02.07.2017	20:03:33	100220	2	ROCEPHIN FA 1G IV			541.50	1,083.00	100.00	1,083.00	0.00	0.00	1,083.00
02.07.2017	23:45:10	100163	2	CLAFORAN FA 1G IV			1,252.97	2,505.94	100.00	2,505.94	0.00	0.00	2,505.94
03.07.2017	02:08:26	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42

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MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
03.07.2017	16:01:53	100022	1	ESMERON A 10 5ML 50MG			636.00	636.00	100.00	636.00	0.00	0.00	636.00
03.07.2017	16:01:53	101977	1	DERMODINE SOL 120ML			66.70	66.70	100.00	66.70	0.00	0.00	66.70
03.07.2017	16:01:53	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
03.07.2017	16:01:53	103290	1	ANTADONA A 1 5ML 0.5MG			550.00	550.00	100.00	550.00	0.00	0.00	550.00
03.07.2017	16:01:53	103663	1	BRIDION FA 10 2ML 100MG IMIV			2,937.92	2,937.92	100.00	2,937.92	0.00	0.00	2,937.92
03.07.2017	16:01:53	103756	1	ACCUA ASEPTIC SOL 240ML			333.13	333.13	100.00	333.13	0.00	0.00	333.13
03.07.2017	16:01:53	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
03.07.2017	16:01:53	105080	2	KRUNAMINA FA 5 200UG 2ML			842.26	1,684.52	100.00	1,684.52	0.00	0.00	1,684.52
03.07.2017	16:01:53	106655	1	TEMPRA FA 1G 10MG 4X100ML			268.19	268.19	100.00	268.19	0.00	0.00	268.19
03.07.2017	16:13:05	102697	1	AGUA A 100 10ML VIDRIO			8.75	8.75	100.00	8.75	0.00	0.00	8.75
03.07.2017	07:30:35	102498	1	SOLU MEDROL FA 500MG			642.72	642.72	100.00	642.72	0.00	0.00	642.72
03.07.2017	07:30:57	102498	1	SOLU MEDROL FA 500MG			642.72	642.72	100.00	642.72	0.00	0.00	642.72
03.07.2017	07:30:57	106494	2	SUPRADOL DUET A 3 10/25MG			308.10	616.20	100.00	616.20	0.00	0.00	616.20
03.07.2017	07:30:57	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
03.07.2017	09:20:41	104145	1	DORMICUM T (30X1) 7.5MG			51.10	51.10	100.00	51.10	0.00	0.00	51.10
03.07.2017	09:20:41	103557	1	ONICIT FA 0.075MG 1.5ML			1,623.25	1,623.25	100.00	1,623.25	0.00	0.00	1,623.25
04.07.2017	07:41:10	102498	1	SOLU MEDROL FA 500MG			642.72	642.72	100.00	642.72	0.00	0.00	642.72
04.07.2017	07:41:10	106494	1	SUPRADOL DUET A 3 10/25MG			308.10	308.10	100.00	308.10	0.00	0.00	308.10
04.07.2017	07:41:10	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
04.07.2017	07:41:10	100017	1	AMIKIN A 2 500MG 2ML IMIV			926.19	926.19	100.00	926.19	0.00	0.00	926.19
04.07.2017	08:34:43	104147	2	GRATEN A (5X1) 2.5MG 2.5ML			125.93	251.86	100.00	251.86	0.00	0.00	251.86
04.07.2017	12:22:13	100025	2	PRECEDEX A 5 200MG 2ML			1,205.20	2,410.40	100.00	2,410.40	0.00	0.00	2,410.40
03.07.2017	15:56:35	100416	1	EPAMIN SP FA 5 5ML/250MG IV			267.05	267.05	100.00	267.05	0.00	0.00	267.05
03.07.2017	20:05:04	106494	2	SUPRADOL DUET A 3 10/25MG			308.10	616.20	100.00	616.20	0.00	0.00	616.20
03.07.2017	20:05:04	100163	2	CLAFORAN FA 1G IV			1,252.97	2,505.94	100.00	2,505.94	0.00	0.00	2,505.94
03.07.2017	20:05:04	100017	1	AMIKIN A 2 500MG 2ML IMIV			926.19	926.19	100.00	926.19	0.00	0.00	926.19
04.07.2017	19:50:59	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
04.07.2017	19:50:59	104147	2	GRATEN A (5X1) 2.5MG 2.5ML			125.93	251.86	100.00	251.86	0.00	0.00	251.86
04.07.2017	19:50:59	100025	2	PRECEDEX A 5 200MG 2ML			1,205.20	2,410.40	100.00	2,410.40	0.00	0.00	2,410.40
04.07.2017	01:18:57	100025	2	PRECEDEX A 5 200MG 2ML			1,205.20	2,410.40	100.00	2,410.40	0.00	0.00	2,410.40

NO. PACIENTE: 2000213000
PACIENTE: ANA LIZETH GONZALEZ GONZALEZ
FACTURADO A: INSTITUTO MUNICIPAL DE PENSIONES

INGRESO: 02.07.2017 16:35:11
ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
08.07.2017	06:12:51	103090	1	SELLO HEPARINA AD JGA 20UI/ML 5ML			55.65	55.65	100.00	55.65	0.00	0.00	55.65
10.07.2017	10:13:17	103090	1	SELLO HEPARINA AD JGA 20UI/ML 5ML			55.65	55.65	100.00	55.65	0.00	0.00	55.65
02.07.2017	15:54:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
02.07.2017	15:25:00	106494	1	SUPRADOL DUET A 3 10/25MG			308.10	308.10	100.00	308.10	0.00	0.00	308.10
08.07.2017	22:00:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
08.07.2017	10:00:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
10.07.2017	22:06:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
10.07.2017	10:02:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
09.07.2017	22:00:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
09.07.2017	10:15:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
07.07.2017	22:21:41	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
07.07.2017	10:11:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
06.07.2017	22:22:58	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
06.07.2017	10:21:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
05.07.2017	21:46:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
10.07.2017	15:34:00	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
08.07.2017	16:59:00	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
09.07.2017	16:30:23	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
07.07.2017	16:13:00	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
06.07.2017	16:10:00	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
07.07.2017	04:02:13	105905	1	LYRICA C(28X28) 150MG			59.92	59.92	100.00	59.92	0.00	0.00	59.92
06.07.2017	16:10:00	105905	1	LYRICA C(28X28) 150MG			59.92	59.92	100.00	59.92	0.00	0.00	59.92
06.07.2017	04:14:43	105905	1	LYRICA C(28X28) 150MG			59.92	59.92	100.00	59.92	0.00	0.00	59.92
09.07.2017	18:19:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
02.07.2017	13:33:37	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
02.07.2017	19:22:00	103416	1	HIDROCORTISONA GI A 100MG			65.59	65.59	100.00	65.59	0.00	0.00	65.59
02.07.2017	19:21:00	106655	1	TEMPRA FA 1G 10MG 4X100ML			268.19	268.19	100.00	268.19	0.00	0.00	268.19

NO. PACIENTE: 2000213000
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FACTURADO A: INSTITUTO MUNICIPAL DE PENSIONES

INGRESO: 02.07.2017 16:35:11
ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
02.07.2017	15:52:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
02.07.2017	13:33:58	106649	1	ANTIVON A 3 8MG 4ML			500.00	500.00	100.00	500.00	0.00	0.00	500.00
02.07.2017	13:33:53	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
02.07.2017	13:44:29	100165	1	DALACIN C AI 600MG			519.93	519.93	100.00	519.93	0.00	0.00	519.93
02.07.2017	13:33:47	100226	1	TERBAC FA 1G IV			304.36	304.36	100.00	304.36	0.00	0.00	304.36
02.07.2017	13:33:33	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
02.07.2017	13:33:42	107222	1	NEXIUM FA IV 40MG			626.40	626.40	100.00	626.40	0.00	0.00	626.40
08.07.2017	13:27:00	106494	1	SUPRADOL DUET A 3 10/25MG			308.10	308.10	100.00	308.10	0.00	0.00	308.10
07.07.2017	19:27:00	105905	1	LYRICA C(28X28) 150MG			59.92	59.92	100.00	59.92	0.00	0.00	59.92
10.07.2017	18:09:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
08.07.2017	18:00:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
07.07.2017	18:19:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
06.07.2017	18:32:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
02.07.2017	15:25:00	102498	1	SOLU MEDROL FA 500MG			642.72	642.72	100.00	642.72	0.00	0.00	642.72
08.07.2017	16:59:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
08.07.2017	08:45:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
11.07.2017	00:24:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
10.07.2017	15:34:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
10.07.2017	10:02:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
10.07.2017	00:04:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
09.07.2017	16:20:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
09.07.2017	08:28:30	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
11.07.2017	08:31:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
08.07.2017	00:22:14	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
07.07.2017	16:14:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
07.07.2017	08:14:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97

NO. PACIENTE: 2000213000
PACIENTE: ANA LIZETH GONZALEZ GONZALEZ
FACTURADO A: INSTITUTO MUNICIPAL DE PENSIONES

INGRESO: 02.07.2017 16:35:11
ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
07.07.2017	00:31:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
06.07.2017	16:10:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
06.07.2017	08:25:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
06.07.2017	00:37:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
08.07.2017	04:18:00	106494	1	SUPRADOL DUET A 3 10/25MG			308.10	308.10	100.00	308.10	0.00	0.00	308.10
06.07.2017	14:14:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
06.07.2017	01:51:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
09.07.2017	00:00:01	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
09.07.2017	00:00:01	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
08.07.2017	18:10:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
08.07.2017	12:10:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
08.07.2017	03:01:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
11.07.2017	06:35:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
11.07.2017	00:24:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
10.07.2017	18:09:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
10.07.2017	13:28:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
10.07.2017	06:07:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
10.07.2017	00:04:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
09.07.2017	18:19:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
09.07.2017	12:16:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
09.07.2017	06:00:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
08.07.2017	00:22:20	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
07.07.2017	18:19:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
07.07.2017	12:10:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
07.07.2017	06:03:27	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
07.07.2017	00:31:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
06.07.2017	18:32:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
06.07.2017	12:10:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
06.07.2017	05:41:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93

EPISODIO 3000461027

NO. PACIENTE: 2000213000
PACIENTE: ANA LIZETH GONZALEZ GONZALEZ
FACTURADO A: INSTITUTO MUNICIPAL DE PENSIONES

INGRESO: 02.07.2017 16:35:11
ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
06.07.2017	00:37:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
11.07.2017	18:00:54	103090	1	SELLO HEPARINA AD JGA 20UI/ML 5ML			55.65	55.65	100.00	55.65	0.00	0.00	55.65
13.07.2017	18:35:37	103090	1	SELLO HEPARINA AD JGA 20UI/ML 5ML			55.65	55.65	100.00	55.65	0.00	0.00	55.65
14.07.2017	09:11:14	103090	1	SELLO HEPARINA AD JGA 20UI/ML 5ML			55.65	55.65	100.00	55.65	0.00	0.00	55.65
13.07.2017	18:18:50	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
11.07.2017	18:03:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
12.07.2017	18:19:00	102699	1	CLORURO DE POTASIO A 100 5ML 1.49G			15.42	15.42	100.00	15.42	0.00	0.00	15.42
11.07.2017	22:17:36	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
11.07.2017	09:46:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
13.07.2017	22:00:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
13.07.2017	10:10:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
14.07.2017	10:29:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
12.07.2017	22:40:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
12.07.2017	10:00:00	102029	1	DYNASTAT FA 2 2ML 40MG			394.05	394.05	100.00	394.05	0.00	0.00	394.05
13.07.2017	16:25:20	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
14.07.2017	15:25:00	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
11.07.2017	16:14:00	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
12.07.2017	16:27:00	102353	1	PANTOZOL FA IV			370.85	370.85	100.00	370.85	0.00	0.00	370.85
13.07.2017	00:21:10	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
12.07.2017	18:28:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
12.07.2017	12:26:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
12.07.2017	06:44:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
12.07.2017	00:19:03	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
11.07.2017	18:04:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
11.07.2017	12:01:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93

NO. PACIENTE: 2000213000
PACIENTE: ANA LIZETH GONZALEZ GONZALEZ
FACTURADO A: INSTITUTO MUNICIPAL DE PENSIONES

INGRESO: 02.07.2017 16:35:11
ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
14.07.2017	00:00:01	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
13.07.2017	18:18:24	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
13.07.2017	12:00:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
14.07.2017	12:02:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
14.07.2017	06:00:22	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
13.07.2017	06:29:00	104147	1	GRATEN A (5X1) 2.5MG 2.5ML			125.93	125.93	100.00	125.93	0.00	0.00	125.93
13.07.2017	00:21:15	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
12.07.2017	16:27:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
12.07.2017	08:00:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
14.07.2017	00:00:01	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
13.07.2017	16:25:09	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
13.07.2017	08:21:15	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
14.07.2017	15:25:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
14.07.2017	06:00:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
12.07.2017	00:18:36	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
11.07.2017	16:13:00	100163	1	CLAFORAN FA 1G IV			1,252.97	1,252.97	100.00	1,252.97	0.00	0.00	1,252.97
14.07.2017	09:22:45	103090	1	SELLO HEPARINA AD JGA 20UI/ML 5ML			55.65	55.65	100.00	55.65	0.00	0.00	55.65
		MEDI		MEDICAMENTOS			94,734.68	101,301.98	100.00	101,301.98	0.00	0.00	101,301.98
03.07.2017	05:45:02	IMARAD0110	1	TORAX CON PORTATIL			975.00	975.00	100.00	975.00	0.00	156.00	1,131.00
03.07.2017	12:52:32	IMARAD0059	1	FLUROSCOPIA EN QUIROFANO (ARCO)			4,198.00	4,198.00	100.00	4,198.00	0.00	671.68	4,869.68
02.07.2017	14:07:45	IMARAD0113	1	TORAX P.A. (TELERRADIOGRAFIA DEL TORAX)			662.00	662.00	100.00	662.00	0.00	105.92	767.92
02.07.2017	14:07:45	IMARAD0080	1	PELVIS (CADERA) 1 POSICION			541.00	541.00	100.00	541.00	0.00	86.56	627.56
02.07.2017	14:07:45	IMARAD0086	1	PIERNA (TIBIA Y PERONE) 2 POSICIONES			1,124.00	1,124.00	100.00	1,124.00	0.00	179.84	1,303.84
04.07.2017	05:49:39	IMARAD0110	1	TORAX CON PORTATIL			975.00	975.00	100.00	975.00	0.00	156.00	1,131.00
05.07.2017	05:39:41	IMARAD0110	1	TORAX CON PORTATIL			975.00	975.00	100.00	975.00	0.00	156.00	1,131.00
		RAYX		RADIOLOGÍA			9,450.00	9,450.00	100.00	9,450.00	0.00	1,512.00	10,962.00

NO. PACIENTE: 2000213000
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INGRESO: 02.07.2017 16:35:11
ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
02.07.2017	15:49:19	IMARMA0036	1	RMA COLUMNA CERVICAL C/CONTRASTE			8,893.00	8,893.00	100.00	8,893.00	0.00	1,422.88	10,315.88
		REMN		RESONANCIA MAGNÉTICA			8,893.00	8,893.00	100.00	8,893.00	0.00	1,422.88	10,315.88
03.07.2017	16:01:06	QUISAL0059	6	USO DE SALA MEDIA HORA (SUBSECUENTE)			775.00	4,650.00	100.00	4,650.00	0.00	744.00	5,394.00
03.07.2017	16:01:06	QUISAL0060	1	USO DE SALA PRIMERA HORA			3,190.00	3,190.00	100.00	3,190.00	0.00	510.40	3,700.40
		SACI		SALA DE CIRUGÍA			3,965.00	7,840.00	100.00	7,840.00	0.00	1,254.40	9,094.40
02.07.2017	13:47:52	URGSER0004	1	APLICACION DE SONDA VESICAL			125.00	125.00	100.00	125.00	0.00	20.00	145.00
		SEUR		SERVICIOS DE URGENCIAS			125.00	125.00	100.00	125.00	0.00	20.00	145.00
02.07.2017	17:03:42	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
02.07.2017	17:03:42	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
02.07.2017	17:03:42	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
03.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
03.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
03.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
04.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
04.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
04.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
05.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
05.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
05.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
06.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
06.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
06.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
07.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
07.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
07.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
08.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
08.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
08.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
09.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96

NO. PACIENTE: 2000213000
PACIENTE: ANA LIZETH GONZALEZ GONZALEZ
FACTURADO A: INSTITUTO MUNICIPAL DE PENSIONES

INGRESO: 02.07.2017 16:35:11
ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
09.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
09.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
10.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
10.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
10.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
11.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
11.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
11.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
12.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
12.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
12.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
13.07.2017	00:00:01	HOSUSO0004	1	BOMBA DE INFUSION (USO)			81.00	81.00	100.00	81.00	0.00	12.96	93.96
13.07.2017	00:00:01	HOSUSO0007	1	GUANTES EXPLORACION			14.94	14.94	100.00	14.94	0.00	2.39	17.33
13.07.2017	00:00:01	HOSUSO0008	1	CINTAS ADHESIVAS			11.29	11.29	100.00	11.29	0.00	1.81	13.10
		SHOS		SERVICIOS DE HOSPITALIZACIÓN			1,286.76	1,286.76	100.00	1,286.76	0.00	205.92	1,492.68
02.07.2017	13:24:50	203234	1	AGUA IRRIGAR 500ML PISA			87.02	87.02	100.00	87.02	0.00	0.00	87.02
02.07.2017	18:40:41	201510	2	SOL. FISIOLOGICA 100 ML			33.02	66.04	100.00	66.04	0.00	0.00	66.04
02.07.2017	19:14:39	201510	1	SOL. FISIOLOGICA 100 ML			33.02	33.02	100.00	33.02	0.00	0.00	33.02
02.07.2017	19:57:40	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
02.07.2017	19:57:40	201510	1	SOL. FISIOLOGICA 100 ML			33.02	33.02	100.00	33.02	0.00	0.00	33.02
03.07.2017	06:17:52	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
02.07.2017	19:06:50	203234	1	AGUA IRRIGAR 500ML PISA			87.02	87.02	100.00	87.02	0.00	0.00	87.02
02.07.2017	19:06:50	201510	1	SOL. FISIOLOGICA 100 ML			33.02	33.02	100.00	33.02	0.00	0.00	33.02
03.07.2017	01:39:08	201513	1	SOL. FISIOLOGICA 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
03.07.2017	16:01:53	201495	1	AGUA IRRIGAR 1L PISA			95.75	95.75	100.00	95.75	0.00	0.00	95.75
03.07.2017	16:01:53	201510	1	SOL. FISIOLOGICA 100 ML			33.02	33.02	100.00	33.02	0.00	0.00	33.02
03.07.2017	16:01:53	203889	1	SOL. FISIOLOGICA P/IRRIG.1000ML FLIT TOP			110.92	110.92	100.00	110.92	0.00	0.00	110.92
03.07.2017	16:13:05	201520	2	SOL. HARTMAN 1000 ML			57.79	115.58	100.00	115.58	0.00	0.00	115.58
04.07.2017	08:34:43	201510	1	SOL. FISIOLOGICA 100 ML			33.02	33.02	100.00	33.02	0.00	0.00	33.02

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ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
03.07.2017	15:56:35	201513	1	SOL. FISIOLOGICA 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
03.07.2017	15:56:35	201509	3	SOL. FISIOLOGICA 50 ML			30.97	92.91	100.00	92.91	0.00	0.00	92.91
03.07.2017	18:28:01	201509	2	SOL. FISIOLOGICA 50 ML			30.97	61.94	100.00	61.94	0.00	0.00	61.94
04.07.2017	19:50:59	201520	1	SOL. HARTMAN 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
04.07.2017	19:50:59	201510	1	SOL. FISIOLOGICA 100 ML			33.02	33.02	100.00	33.02	0.00	0.00	33.02
04.07.2017	00:33:02	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
04.07.2017	00:34:32	201510	1	SOL. FISIOLOGICA 100 ML			33.02	33.02	100.00	33.02	0.00	0.00	33.02
04.07.2017	01:18:57	201513	1	SOL. FISIOLOGICA 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
04.07.2017	01:18:57	201510	1	SOL. FISIOLOGICA 100 ML			33.02	33.02	100.00	33.02	0.00	0.00	33.02
04.07.2017	02:25:13	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
04.07.2017	07:32:31	201509	3	SOL. FISIOLOGICA 50 ML			30.97	92.91	100.00	92.91	0.00	0.00	92.91
05.07.2017	02:06:50	201510	2	SOL. FISIOLOGICA 100 ML			33.02	66.04	100.00	66.04	0.00	0.00	66.04
05.07.2017	02:06:50	201520	1	SOL. HARTMAN 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
04.07.2017	17:04:31	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
04.07.2017	18:05:51	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
04.07.2017	18:42:05	201513	1	SOL. FISIOLOGICA 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
05.07.2017	07:25:06	201509	2	SOL. FISIOLOGICA 50 ML			30.97	61.94	100.00	61.94	0.00	0.00	61.94
06.07.2017	07:30:09	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
05.07.2017	17:49:27	201520	1	SOL. HARTMAN 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
06.07.2017	12:51:02	201509	5	SOL. FISIOLOGICA 50 ML			30.97	154.85	100.00	154.85	0.00	0.00	154.85
08.07.2017	13:05:59	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
07.07.2017	03:48:51	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
09.07.2017	11:29:25	201509	2	SOL. FISIOLOGICA 50 ML			30.97	61.94	100.00	61.94	0.00	0.00	61.94
09.07.2017	01:42:31	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
10.07.2017	01:51:51	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
10.07.2017	14:02:14	201509	4	SOL. FISIOLOGICA 50 ML			30.97	123.88	100.00	123.88	0.00	0.00	123.88
11.07.2017	11:29:12	201509	3	SOL. FISIOLOGICA 50 ML			30.97	92.91	100.00	92.91	0.00	0.00	92.91
09.07.2017	18:19:00	201500	1	SOL. NORMOSOL-M 1000 ML PISA			251.06	251.06	100.00	251.06	0.00	0.00	251.06
02.07.2017	15:52:00	201513	1	SOL. FISIOLOGICA 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
02.07.2017	13:33:26	201520	1	SOL. HARTMAN 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79

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ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
10.07.2017	18:09:00	201500	1	SOL. NORMOSOL-M 1000 ML PISA			251.06	251.06	100.00	251.06	0.00	0.00	251.06
08.07.2017	18:00:00	201500	1	SOL. NORMOSOL-M 1000 ML PISA			251.06	251.06	100.00	251.06	0.00	0.00	251.06
07.07.2017	18:19:00	201500	1	SOL. NORMOSOL-M 1000 ML PISA			251.06	251.06	100.00	251.06	0.00	0.00	251.06
06.07.2017	18:32:00	201500	1	SOL. NORMOSOL-M 1000 ML PISA			251.06	251.06	100.00	251.06	0.00	0.00	251.06
02.07.2017	13:34:06	201520	1	SOL. HARTMAN 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
06.07.2017	14:14:00	201520	1	SOL. HARTMAN 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
06.07.2017	01:51:00	201520	1	SOL. HARTMAN 1000 ML			57.79	57.79	100.00	57.79	0.00	0.00	57.79
12.07.2017	04:28:55	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
13.07.2017	07:56:55	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
13.07.2017	17:02:23	201510	6	SOL. FISIOLOGICA 100 ML			33.02	198.12	100.00	198.12	0.00	0.00	198.12
13.07.2017	17:02:23	201509	5	SOL. FISIOLOGICA 50 ML			30.97	154.85	100.00	154.85	0.00	0.00	154.85
14.07.2017	05:54:32	201509	2	SOL. FISIOLOGICA 50 ML			30.97	61.94	100.00	61.94	0.00	0.00	61.94
14.07.2017	15:39:33	201509	1	SOL. FISIOLOGICA 50 ML			30.97	30.97	100.00	30.97	0.00	0.00	30.97
13.07.2017	18:18:50	201500	1	SOL. NORMOSOL-M 1000 ML PISA			251.06	251.06	100.00	251.06	0.00	0.00	251.06
11.07.2017	18:03:00	201500	1	SOL. NORMOSOL-M 1000 ML PISA			251.06	251.06	100.00	251.06	0.00	0.00	251.06
12.07.2017	18:19:00	201500	1	SOL. NORMOSOL-M 1000 ML PISA			251.06	251.06	100.00	251.06	0.00	0.00	251.06
		SOLU		SUMINISTROS EXENTOS			4,246.96	5,186.26	100.00	5,186.26	0.00	0.00	5,186.26
02.07.2017	13:24:50	201591	1	EQ. PRIMARIO PLUM CON CLAVE			656.11	656.11	100.00	656.11	0.00	104.98	761.09
02.07.2017	13:24:50	203759	1	CONECTOR EXT 18CM 1 VIA			294.53	294.53	100.00	294.53	0.00	47.12	341.65
02.07.2017	13:24:50	203448	1	BRAZALETE ID. ADULTO BLANCO			5.17	5.17	100.00	5.17	0.00	0.83	6.00
02.07.2017	13:24:50	200975	1	COMPRESA ESTERIL 70x45 CON5			426.00	426.00	100.00	426.00	0.00	68.16	494.16
02.07.2017	13:24:50	200144	3	ELECTRODO ESPUMA 3M 2237			15.64	46.92	100.00	46.92	0.00	7.51	54.43
02.07.2017	13:24:50	200151	3	JERINGA 10 ML. 21x32			9.05	27.15	100.00	27.15	0.00	4.34	31.49
02.07.2017	13:24:50	200988	1	VENDA ELASTICA 15 CM x 5 MTS			104.95	104.95	100.00	104.95	0.00	16.79	121.74

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MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
02.07.2017	13:24:50	200991	1	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	33.46	100.00	33.46	0.00	5.35	38.81
02.07.2017	13:24:50	201544	1	PAÑAL P / ADULTO DIAPRO			16.75	16.75	100.00	16.75	0.00	2.68	19.43
02.07.2017	13:24:50	203316	1	HUMIDIFICADOR AIRLIFE (2003 BAXTER)			134.30	134.30	100.00	134.30	0.00	21.49	155.79
02.07.2017	13:24:50	200975	1-	COMPRESA ESTERIL 70x45 CON5			426.00	426.00-	100.00	426.00-	0.00	68.16-	494.16-
02.07.2017	13:47:19	203111	1	SONDA FOLEY 2V SILICON 100% 16F x 30ML			612.85	612.85	100.00	612.85	0.00	98.06	710.91
02.07.2017	13:47:19	200974	1	BOLSA P/ORINA UREOTEK 2 L. PISA			166.45	166.45	100.00	166.45	0.00	26.63	193.08
02.07.2017	13:47:19	204236	1	CLORHEXIDINA 2% FCO 120ML			273.00	273.00	100.00	273.00	0.00	43.68	316.68
02.07.2017	13:47:19	207211	1	FIJADOR P/SONDA FOLEY 16-26FR 2VIAS			176.90	176.90	100.00	176.90	0.00	28.30	205.20
02.07.2017	13:47:19	200991	2	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	66.92	100.00	66.92	0.00	10.71	77.63
02.07.2017	13:47:19	200151	3	JERINGA 10 ML. 21x32			9.05	27.15	100.00	27.15	0.00	4.34	31.49
02.07.2017	13:47:19	200980	1	GUANTE EST. CIRUJANO No. 7.0			26.19	26.19	100.00	26.19	0.00	4.19	30.38
02.07.2017	17:37:16	201544	1	PAÑAL P / ADULTO DIAPRO			16.75	16.75	100.00	16.75	0.00	2.68	19.43
02.07.2017	17:37:16	203859	2	LAVAMANOS DESECHABLE 3048			77.03	154.06	100.00	154.06	0.00	24.65	178.71
02.07.2017	17:38:02	200131	1	TERMOMETRO DIGITAL BD °C			257.40	257.40	100.00	257.40	0.00	41.18	298.58
02.07.2017	17:38:02	201544	2	PAÑAL P / ADULTO DIAPRO			16.75	33.50	100.00	33.50	0.00	5.36	38.86
02.07.2017	17:38:02	202709	1	ORINAL (3047)			37.53	37.53	100.00	37.53	0.00	6.00	43.53
02.07.2017	17:38:02	206128	1	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	23.62	100.00	23.62	0.00	3.78	27.40
02.07.2017	17:38:02	203307	1	LANCETA SAFE T-PRO PLUS C/200			11.46	11.46	100.00	11.46	0.00	1.83	13.29
02.07.2017	17:38:22	200991	3	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	100.38	100.00	100.38	0.00	16.06	116.44
02.07.2017	18:16:38	201724	1	EQ IV START PAK 200 BD			133.63	133.63	100.00	133.63	0.00	21.38	155.01
02.07.2017	18:16:38	208597	2	CATETER INSYTE BC 18GA 381044 BD			100.29	200.58	100.00	200.58	0.00	32.09	232.67

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MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
02.07.2017	18:40:21	201591	1	EQ. PRIMARIO PLUM CON CLAVE			656.11	656.11	100.00	656.11	0.00	104.98	761.09
02.07.2017	18:40:21	201590	1	EQ. SECUNDARIO P/BOMBA 5000			79.00	79.00	100.00	79.00	0.00	12.64	91.64
02.07.2017	18:40:21	200878	1	LLAVE DISCOFIX DE TRES VIAS			23.54	23.54	100.00	23.54	0.00	3.77	27.31
02.07.2017	18:40:21	200003	2	AGUJA DESECHABLE 18Gx38MM			3.24	6.48	100.00	6.48	0.00	1.04	7.52
02.07.2017	13:47:19	200974	1-	BOLSA P/ORINA UREOTEK 2 L. PISA			166.45	166.45-	100.00	166.45-	0.00	26.63-	193.08-
02.07.2017	19:14:39	200991	1	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	33.46	100.00	33.46	0.00	5.35	38.81
02.07.2017	19:17:08	200974	1	BOLSA P/ORINA UREOTEK 2 L. PISA			166.45	166.45	100.00	166.45	0.00	26.63	193.08
02.07.2017	19:57:40	200000	3	JERINGA 3 ML. 21X32.			5.49	16.47	100.00	16.47	0.00	2.64	19.11
02.07.2017	19:57:40	200001	3	JERINGA 5 ML. 21x32.			7.03	21.09	100.00	21.09	0.00	3.37	24.46
02.07.2017	19:57:40	200151	3	JERINGA 10 ML. 21x32			9.05	27.15	100.00	27.15	0.00	4.34	31.49
03.07.2017	06:17:52	200000	2	JERINGA 3 ML. 21X32.			5.49	10.98	100.00	10.98	0.00	1.76	12.74
03.07.2017	06:17:52	200003	1	AGUJA DESECHABLE 18Gx38MM			3.24	3.24	100.00	3.24	0.00	0.52	3.76
03.07.2017	06:17:52	200151	3	JERINGA 10 ML. 21x32			9.05	27.15	100.00	27.15	0.00	4.34	31.49
02.07.2017	14:16:57	203290	1	COLLAR CERVICAL FILADELFIA (G)			385.97	385.97	100.00	385.97	0.00	61.76	447.73
02.07.2017	19:09:22	200988	1	VENDA ELASTICA 15 CM x 5 MTS			104.95	104.95	100.00	104.95	0.00	16.79	121.74
02.07.2017	17:24:30	200871	1	EQ FLEBOTEK QUIR NB C/ CLAVE			204.52	204.52	100.00	204.52	0.00	32.72	237.24
02.07.2017	17:24:30	200001	3	JERINGA 5 ML. 21x32.			7.03	21.09	100.00	21.09	0.00	3.37	24.46
02.07.2017	17:24:30	200991	2	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	66.92	100.00	66.92	0.00	10.71	77.63
02.07.2017	17:24:30	200151	1	JERINGA 10 ML. 21x32			9.05	9.05	100.00	9.05	0.00	1.45	10.50
02.07.2017	17:24:30	203671	1	BRAZALETE ID. AMARRILLO			28.84	28.84	100.00	28.84	0.00	4.61	33.45
02.07.2017	18:43:30	208597	1	CATETER INSYTE BC 18GA 381044 BD			100.29	100.29	100.00	100.29	0.00	16.05	116.34
03.07.2017	16:01:53	200000	4	JERINGA 3 ML. 21X32.			5.49	21.96	100.00	21.96	0.00	3.51	25.47
03.07.2017	16:01:53	200001	1	JERINGA 5 ML. 21x32.			7.03	7.03	100.00	7.03	0.00	1.12	8.15
03.07.2017	16:01:53	200020	1	HOJA BISTURI No. 10			9.99	9.99	100.00	9.99	0.00	1.60	11.59
03.07.2017	16:01:53	200021	1	HOJA BISTURI No. 11			9.99	9.99	100.00	9.99	0.00	1.60	11.59

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03.07.2017	16:01:53	200023	1	HOJA BISTURI No. 15			9.99	9.99	100.00	9.99	0.00	1.60	11.59
03.07.2017	16:01:53	200094	1	SUT. VICRYL 2-0 CT1 VCP339H 70CM GIN/GR			421.58	421.58	100.00	421.58	0.00	67.45	489.03
03.07.2017	16:01:53	200144	2	ELECTRODO ESPUMA 3M 2237			15.64	31.28	100.00	31.28	0.00	5.00	36.28
03.07.2017	16:01:53	200151	4	JERINGA 10 ML. 21x32			9.05	36.20	100.00	36.20	0.00	5.79	41.99
03.07.2017	16:01:53	200152	1	JERINGA 20 ML. S/A			10.23	10.23	100.00	10.23	0.00	1.64	11.87
03.07.2017	16:01:53	200173	2	AGUJA DESECHABLE 20Gx32MM			2.41	4.82	100.00	4.82	0.00	0.77	5.59
03.07.2017	16:01:53	200175	2	AGUJA DESECHABLE 21Gx32MM			2.41	4.82	100.00	4.82	0.00	0.77	5.59
03.07.2017	16:01:53	200178	2	AGUJA DESECHABLE 27Gx1 1/2			7.31	14.62	100.00	14.62	0.00	2.34	16.96
03.07.2017	16:01:53	200494	1	CATETER V.C. 3L 7F 30CM CS-14703-E			1,698.53	1,698.53	100.00	1,698.53	0.00	271.76	1,970.29
03.07.2017	16:01:53	200518	1	CATETER INSYTE GUARD 14G BD			81.37	81.37	100.00	81.37	0.00	13.02	94.39
03.07.2017	16:01:53	200519	1	CATETER INSYTE 16 GA			39.86	39.86	100.00	39.86	0.00	6.38	46.24
03.07.2017	16:01:53	200520	1	CATETER INSYTE GUARD 16G BD			86.35	86.35	100.00	86.35	0.00	13.82	100.17
03.07.2017	16:01:53	200963	2	GUANTE ORTOPEDICO 8			345.94	691.88	100.00	691.88	0.00	110.70	802.58
03.07.2017	16:01:53	200975	1	COMPRESA ESTERIL 70x45 CON5			426.00	426.00	100.00	426.00	0.00	68.16	494.16
03.07.2017	16:01:53	200978	1	ESP. GASA 10x10 T28x24 ESTERIL C/10 C/H			96.46	96.46	100.00	96.46	0.00	15.43	111.89
03.07.2017	16:01:53	200979	4	GUANTE EST. CIRUJANO No. 6.5			25.83	103.32	100.00	103.32	0.00	16.53	119.85
03.07.2017	16:01:53	200981	2	GUANTE EST. CIRUJANO No. 7.5			26.19	52.38	100.00	52.38	0.00	8.38	60.76
03.07.2017	16:01:53	200982	3	GUANTE EST. CIRUJANO No. 8.0			25.79	77.37	100.00	77.37	0.00	12.38	89.75
03.07.2017	16:01:53	200987	2	VENDA ELASTICA 10 CM x 5 MTS			13.07	26.14	100.00	26.14	0.00	4.18	30.32
03.07.2017	16:01:53	200991	1	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	33.46	100.00	33.46	0.00	5.35	38.81
03.07.2017	16:01:53	201023	1	PLACA P/ELECT. CX ADULTO E7509 VALLEYLAB			214.50	214.50	100.00	214.50	0.00	34.32	248.82
03.07.2017	16:01:53	201544	1	PAÑAL P / ADULTO DIAPRO			16.75	16.75	100.00	16.75	0.00	2.68	19.43
03.07.2017	16:01:53	201711	1	COTONOIDE ESP. NEUROQUIRURGICA 15 x 70 M			499.01	499.01	100.00	499.01	0.00	79.84	578.85

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03.07.2017	16:01:53	201722	1	TEGADERM 7 x 8 CM 3M(1633).			68.57	68.57	100.00	68.57	0.00	10.97	79.54
03.07.2017	16:01:53	201724	1	EQ IV START PAK 200 BD			133.63	133.63	100.00	133.63	0.00	21.38	155.01
03.07.2017	16:01:53	201733	1	TEGADERM PAD 9 x 15 CM (3589)			190.63	190.63	100.00	190.63	0.00	30.50	221.13
03.07.2017	16:01:53	201775	1	PEN ROSE EST 1/4			90.89	90.89	100.00	90.89	0.00	14.54	105.43
03.07.2017	16:01:53	201781	1	STERI STRIP 1/4x4 SUTURA (1546 3M)			99.90	99.90	100.00	99.90	0.00	15.98	115.88
03.07.2017	16:01:53	201807	1	TEGADERM 10 x 12 CM 3M (1626)			58.14	58.14	100.00	58.14	0.00	9.30	67.44
03.07.2017	16:01:53	201884	1	CANULA DE GUEDELL 90MM CAL.4			126.60	126.60	100.00	126.60	0.00	20.26	146.86
03.07.2017	16:01:53	203066	1	SONDA K-60 P/SUCCION AD 14 FR.			81.77	81.77	100.00	81.77	0.00	13.08	94.85
03.07.2017	16:01:53	203094	1	TUBO SPIRAL FLEX 7.0 C/G MM			607.60	607.60	100.00	607.60	0.00	97.22	704.82
03.07.2017	16:01:53	203117	1	SUT. CERA P/HUESO W31G 2.5 GR			177.14	177.14	100.00	177.14	0.00	28.34	205.48
03.07.2017	16:01:53	203138	2	SUT. VICRYL 3-0 SH VCP316H 70CM GASTRO			222.53	445.06	100.00	445.06	0.00	71.21	516.27
03.07.2017	16:01:53	203171	1	SUT. MONOCRYL 3-0 PS1## Y936H 70CM PLAST			701.16	701.16	100.00	701.16	0.00	112.19	813.35
03.07.2017	16:01:53	203176	1	SUT. PROLENE 3-0 SC24 8184T 45cm CUT.			122.77	122.77	100.00	122.77	0.00	19.64	142.41
03.07.2017	16:01:53	203193	1	SUT. SEDA 2-0 SH K833H 75CM GASTRO			281.25	281.25	100.00	281.25	0.00	45.00	326.25
03.07.2017	16:01:53	203311	2	CEPILLO QUIR. E-Z SCRUB 107 BD371073			43.02	86.04	100.00	86.04	0.00	13.77	99.81
03.07.2017	16:01:53	203334	1	LIMPIACAUTERIOS 2 x 2 ESTERIL 3200			44.32	44.32	100.00	44.32	0.00	7.09	51.41
03.07.2017	16:01:53	203345	1	SENSOR P/MONITOR BIS A-2000XP ASPECT #18			1,128.34	1,128.34	100.00	1,128.34	0.00	180.53	1,308.87
03.07.2017	16:01:53	203459	1	LAPIZ P/MARCAR CIRUGIA			116.37	116.37	100.00	116.37	0.00	18.62	134.99
03.07.2017	16:01:53	204041	1	CHLORAPREP NARANJA 26 ML (261815)			718.90	718.90	100.00	718.90	0.00	115.02	833.92

EPISODIO 3000461027

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FACTURADO A: INSTITUTO MUNICIPAL DE PENSIONES

INGRESO: 02.07.2017 16:35:11
ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
03.07.2017	16:01:53	204203	1	CHLORAPREP 3ML CON TINTE (261415)			149.76	149.76	100.00	149.76	0.00	23.96	173.72
03.07.2017	16:01:53	204371	1	TUBERIA P/SUCCION 1/4 X 3.1MTS.			133.71	133.71	100.00	133.71	0.00	21.39	155.10
03.07.2017	16:01:53	205224	1	ROPA ORTOPEDIA GENERAL 29181 CONVERTORS			1,278.84	1,278.84	100.00	1,278.84	0.00	204.61	1,483.45
03.07.2017	16:01:53	205585	1	JERINGA ASEPTO 60cc. ESTERIL.			83.74	83.74	100.00	83.74	0.00	13.40	97.14
03.07.2017	16:01:53	205911	1	FILTRO BACTERIOLOGICO 1941 INTERSURGICAL			222.30	222.30	100.00	222.30	0.00	35.57	257.87
03.07.2017	16:01:53	206808	1	PROTECTOR OJOS EYE GARD S2020E			138.25	138.25	100.00	138.25	0.00	22.12	160.37
03.07.2017	16:01:53	207211	1	FIJADOR P/SONDA FOLEY 16-26FR 2VIAS			176.90	176.90	100.00	176.90	0.00	28.30	205.20
03.07.2017	16:01:53	208450	1	DISECTOR P/NEURO 81-1000 CODMAN			487.50	487.50	100.00	487.50	0.00	78.00	565.50
03.07.2017	07:15:23	208601	1	CATETER INSYTE BC 20GA 381034 BD			113.52	113.52	100.00	113.52	0.00	18.16	131.68
03.07.2017	07:30:35	200151	5	JERINGA 10 ML. 21x32			9.05	45.25	100.00	45.25	0.00	7.24	52.49
03.07.2017	07:30:35	200000	5	JERINGA 3 ML. 21X32.			5.49	27.45	100.00	27.45	0.00	4.39	31.84
03.07.2017	07:30:35	200001	5	JERINGA 5 ML. 21x32.			7.03	35.15	100.00	35.15	0.00	5.62	40.77
03.07.2017	09:33:11	200988	2	VENDA ELASTICA 15 CM x 5 MTS			104.95	209.90	100.00	209.90	0.00	33.58	243.48
03.07.2017	10:16:22	200988	1	VENDA ELASTICA 15 CM x 5 MTS			104.95	104.95	100.00	104.95	0.00	16.79	121.74
04.07.2017	08:34:43	200001	2	JERINGA 5 ML. 21x32.			7.03	14.06	100.00	14.06	0.00	2.25	16.31
03.07.2017	15:56:35	200151	2	JERINGA 10 ML. 21x32			9.05	18.10	100.00	18.10	0.00	2.90	21.00
03.07.2017	15:56:35	200001	2	JERINGA 5 ML. 21x32.			7.03	14.06	100.00	14.06	0.00	2.25	16.31
03.07.2017	15:56:35	201544	1	PAÑAL P / ADULTO DIAPRO			16.75	16.75	100.00	16.75	0.00	2.68	19.43
03.07.2017	17:19:43	200988	1	VENDA ELASTICA 15 CM x 5 MTS			104.95	104.95	100.00	104.95	0.00	16.79	121.74
03.07.2017	18:28:01	200871	1	EQ FLEBOTEK QUIR NB C/ CLAVE			204.52	204.52	100.00	204.52	0.00	32.72	237.24
04.07.2017	00:33:02	201590	1	EQ. SECUNDARIO P/BOMBA 5000			79.00	79.00	100.00	79.00	0.00	12.64	91.64
04.07.2017	00:33:02	200001	1	JERINGA 5 ML. 21x32.			7.03	7.03	100.00	7.03	0.00	1.12	8.15
04.07.2017	00:33:02	200151	1	JERINGA 10 ML. 21x32			9.05	9.05	100.00	9.05	0.00	1.45	10.50

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INGRESO: 02.07.2017 16:35:11
ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
04.07.2017	07:32:31	200000	3	JERINGA 3 ML. 21X32.			5.49	16.47	100.00	16.47	0.00	2.64	19.11
04.07.2017	07:32:31	200001	3	JERINGA 5 ML. 21x32.			7.03	21.09	100.00	21.09	0.00	3.37	24.46
04.07.2017	13:43:24	204085	1	BOLSA ENTERAL 1000ML P/BOMBA K924			255.10	255.10	100.00	255.10	0.00	40.82	295.92
05.07.2017	02:06:50	200151	2	JERINGA 10 ML. 21x32			9.05	18.10	100.00	18.10	0.00	2.90	21.00
05.07.2017	02:06:50	203316	1	HUMIDIFICADOR AIRLIFE (2003 BAXTER)			134.30	134.30	100.00	134.30	0.00	21.49	155.79
05.07.2017	02:06:50	203081	1	SONDA K-29 OXIGENO ADULTO			65.57	65.57	100.00	65.57	0.00	10.49	76.06
04.07.2017	17:04:31	200003	3	AGUJA DESECHABLE 18Gx38MM			3.24	9.72	100.00	9.72	0.00	1.56	11.28
04.07.2017	17:04:31	201544	1	PAÑAL P / ADULTO DIAPRO			16.75	16.75	100.00	16.75	0.00	2.68	19.43
04.07.2017	17:04:31	200991	2	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	66.92	100.00	66.92	0.00	10.71	77.63
04.07.2017	17:04:31	204039	1	CHLORAPREP FREPP 1.5 ML (260299)			67.62	67.62	100.00	67.62	0.00	10.82	78.44
04.07.2017	17:04:31	201807	1	TEGADERM 10 x 12 CM 3M (1626)			58.14	58.14	100.00	58.14	0.00	9.30	67.44
04.07.2017	18:05:51	200991	3	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	100.38	100.00	100.38	0.00	16.06	116.44
04.07.2017	18:42:05	200151	4	JERINGA 10 ML. 21x32			9.05	36.20	100.00	36.20	0.00	5.79	41.99
04.07.2017	18:42:05	200000	2	JERINGA 3 ML. 21X32.			5.49	10.98	100.00	10.98	0.00	1.76	12.74
05.07.2017	07:25:06	200151	6	JERINGA 10 ML. 21x32			9.05	54.30	100.00	54.30	0.00	8.69	62.99
05.07.2017	08:04:54	206128	1	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	23.62	100.00	23.62	0.00	3.78	27.40
05.07.2017	08:04:54	203307	1	LANCETA SAFE T-PRO PLUS C/200			11.46	11.46	100.00	11.46	0.00	1.83	13.29
05.07.2017	08:07:27	201544	1	PAÑAL P / ADULTO DIAPRO			16.75	16.75	100.00	16.75	0.00	2.68	19.43
05.07.2017	06:05:24	203307	3	LANCETA SAFE T-PRO PLUS C/200			11.46	34.38	100.00	34.38	0.00	5.50	39.88
05.07.2017	06:05:24	206128	3	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	70.86	100.00	70.86	0.00	11.34	82.20
05.07.2017	06:05:24	200151	3	JERINGA 10 ML. 21x32			9.05	27.15	100.00	27.15	0.00	4.34	31.49
05.07.2017	06:05:24	200000	1	JERINGA 3 ML. 21X32.			5.49	5.49	100.00	5.49	0.00	0.88	6.37
05.07.2017	06:13:26	201921	1	PLACA CERVICAL 26MM			24,650.00	24,650.00	100.00	24,650.00	0.00	3,944.00	28,594.00

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HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
05.07.2017	06:13:26	206590	4	TORNILLO CERVICAL 4.4X14MM 3 GRADOS CE			5,100.00	20,400.00	100.00	20,400.00	0.00	3,264.00	23,664.00
05.07.2017	06:13:26	209182	1	IMPLANTE CERVICAL PEEK HUESO #6 GLOBIO			36,250.00	36,250.00	100.00	36,250.00	0.00	5,800.00	42,050.00
05.07.2017	06:13:26	205155	1	MATRIZ OSEA 2CC REF32602 ALLOGRAFTS GLOB			25,447.50	25,447.50	100.00	25,447.50	0.00	4,071.60	29,519.10
05.07.2017	06:13:26	207751	2	GUIA 1.3MM X 140MM 128039			1,365.78	2,731.56	100.00	2,731.56	0.00	437.05	3,168.61
05.07.2017	06:13:26	210912	1	TORNILLO CANULADO 4.0X34 121834 REPRE			4,880.70	4,880.70	100.00	4,880.70	0.00	780.91	5,661.61
05.07.2017	06:19:17	200151	1	JERINGA 10 ML. 21x32			9.05	9.05	100.00	9.05	0.00	1.45	10.50
05.07.2017	19:08:41	201555	1	TOALLA OBSTETRICA			46.93	46.93	100.00	46.93	0.00	7.51	54.44
06.07.2017	07:30:09	200001	3	JERINGA 5 ML. 21x32.			7.03	21.09	100.00	21.09	0.00	3.37	24.46
06.07.2017	07:30:09	200000	1	JERINGA 3 ML. 21X32.			5.49	5.49	100.00	5.49	0.00	0.88	6.37
06.07.2017	07:30:09	208474	2	TAPON PARA JERINGA 4030409			19.75	39.50	100.00	39.50	0.00	6.32	45.82
05.07.2017	17:28:45	201651	1	TAPON IN P/SITIO DE INYECCION (AZUL)			63.20	63.20	100.00	63.20	0.00	10.11	73.31
05.07.2017	17:28:45	200000	4	JERINGA 3 ML. 21X32.			5.49	21.96	100.00	21.96	0.00	3.51	25.47
05.07.2017	17:28:45	200003	1	AGUJA DESECHABLE 18Gx38MM			3.24	3.24	100.00	3.24	0.00	0.52	3.76
05.07.2017	17:28:45	200144	2	ELECTRODO ESPUMA 3M 2237			15.64	31.28	100.00	31.28	0.00	5.00	36.28
05.07.2017	17:30:05	201544	1	PAÑAL P / ADULTO DIAPRO			16.75	16.75	100.00	16.75	0.00	2.68	19.43
06.07.2017	02:01:04	200151	1	JERINGA 10 ML. 21x32			9.05	9.05	100.00	9.05	0.00	1.45	10.50
06.07.2017	02:01:04	201591	1	EQ. PRIMARIO PLUM CON CLAVE			656.11	656.11	100.00	656.11	0.00	104.98	761.09
06.07.2017	06:41:02	200151	1	JERINGA 10 ML. 21x32			9.05	9.05	100.00	9.05	0.00	1.45	10.50
06.07.2017	12:51:02	200151	2	JERINGA 10 ML. 21x32			9.05	18.10	100.00	18.10	0.00	2.90	21.00
06.07.2017	12:51:02	200001	6	JERINGA 5 ML. 21x32.			7.03	42.18	100.00	42.18	0.00	6.75	48.93
06.07.2017	12:51:02	200000	5	JERINGA 3 ML. 21X32.			5.49	27.45	100.00	27.45	0.00	4.39	31.84
06.07.2017	12:51:02	208474	8	TAPON PARA JERINGA 4030409			19.75	158.00	100.00	158.00	0.00	25.28	183.28
06.07.2017	18:50:12	201544	3	PAÑAL P / ADULTO DIAPRO			16.75	50.25	100.00	50.25	0.00	8.04	58.29
06.07.2017	19:04:15	200001	1	JERINGA 5 ML. 21x32.			7.03	7.03	100.00	7.03	0.00	1.12	8.15
07.07.2017	02:33:31	206128	2	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	47.24	100.00	47.24	0.00	7.56	54.80

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HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
07.07.2017	02:33:31	203307	2	LANCETA SAFE T-PRO PLUS C/200			11.46	22.92	100.00	22.92	0.00	3.67	26.59
08.07.2017	13:05:59	200151	1	JERINGA 10 ML. 21x32			9.05	9.05	100.00	9.05	0.00	1.45	10.50
06.07.2017	19:01:42	201591	1	EQ. PRIMARIO PLUM CON CLAVE			656.11	656.11	100.00	656.11	0.00	104.98	761.09
07.07.2017	03:48:51	200001	1	JERINGA 5 ML. 21x32.			7.03	7.03	100.00	7.03	0.00	1.12	8.15
07.07.2017	03:48:51	200000	2	JERINGA 3 ML. 21X32.			5.49	10.98	100.00	10.98	0.00	1.76	12.74
07.07.2017	03:48:51	208474	2	TAPON PARA JERINGA 4030409			19.75	39.50	100.00	39.50	0.00	6.32	45.82
08.07.2017	06:12:51	206128	2	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	47.24	100.00	47.24	0.00	7.56	54.80
08.07.2017	06:12:51	203307	2	LANCETA SAFE T-PRO PLUS C/200			11.46	22.92	100.00	22.92	0.00	3.67	26.59
08.07.2017	07:31:31	206128	3	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	70.86	100.00	70.86	0.00	11.34	82.20
08.07.2017	07:31:31	203307	3	LANCETA SAFE T-PRO PLUS C/200			11.46	34.38	100.00	34.38	0.00	5.50	39.88
07.07.2017	19:07:25	201807	1	TEGADERM 10 x 12 CM 3M (1626)			58.14	58.14	100.00	58.14	0.00	9.30	67.44
08.07.2017	13:54:37	200114	1	COLLAR CERVICAL BLANDO (G)			69.70	69.70	100.00	69.70	0.00	11.15	80.85
09.07.2017	06:07:55	206128	2	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	47.24	100.00	47.24	0.00	7.56	54.80
09.07.2017	06:07:55	203307	2	LANCETA SAFE T-PRO PLUS C/200			11.46	22.92	100.00	22.92	0.00	3.67	26.59
09.07.2017	11:29:25	200189	1	JERINGA 60 ML. S/A P/PERFUSOR			71.50	71.50	100.00	71.50	0.00	11.44	82.94
09.07.2017	11:29:25	200151	1	JERINGA 10 ML. 21x32			9.05	9.05	100.00	9.05	0.00	1.45	10.50
09.07.2017	11:29:25	200001	3	JERINGA 5 ML. 21x32.			7.03	21.09	100.00	21.09	0.00	3.37	24.46
09.07.2017	11:29:25	200000	4	JERINGA 3 ML. 21X32.			5.49	21.96	100.00	21.96	0.00	3.51	25.47
09.07.2017	11:29:25	200003	1	AGUJA DESECHABLE 18Gx38MM			3.24	3.24	100.00	3.24	0.00	0.52	3.76
09.07.2017	11:29:25	208474	5	TAPON PARA JERINGA 4030409			19.75	98.75	100.00	98.75	0.00	15.80	114.55
08.07.2017	15:30:22	200991	2	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	66.92	100.00	66.92	0.00	10.71	77.63
08.07.2017	15:47:06	201591	1	EQ. PRIMARIO PLUM CON CLAVE			656.11	656.11	100.00	656.11	0.00	104.98	761.09
08.07.2017	15:47:06	201590	1	EQ. SECUNDARIO P/BOMBA 5000			79.00	79.00	100.00	79.00	0.00	12.64	91.64

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FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
09.07.2017	01:42:31	200001	1	JERINGA 5 ML. 21x32.			7.03	7.03	100.00	7.03	0.00	1.12	8.15
09.07.2017	01:42:31	200000	2	JERINGA 3 ML. 21X32.			5.49	10.98	100.00	10.98	0.00	1.76	12.74
09.07.2017	01:42:31	208474	2	TAPON PARA JERINGA 4030409			19.75	39.50	100.00	39.50	0.00	6.32	45.82
10.07.2017	00:26:21	206128	2	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	47.24	100.00	47.24	0.00	7.56	54.80
10.07.2017	00:26:21	203307	2	LANCETA SAFE T-PRO PLUS C/200			11.46	22.92	100.00	22.92	0.00	3.67	26.59
09.07.2017	16:19:23	206128	1	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	23.62	100.00	23.62	0.00	3.78	27.40
09.07.2017	16:19:23	203307	1	LANCETA SAFE T-PRO PLUS C/200			11.46	11.46	100.00	11.46	0.00	1.83	13.29
09.07.2017	18:49:59	200146	1	RASTRILLO PARA AFEITAR			25.56	25.56	100.00	25.56	0.00	4.09	29.65
09.07.2017	18:50:19	200991	1	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	33.46	100.00	33.46	0.00	5.35	38.81
10.07.2017	01:51:51	200001	1	JERINGA 5 ML. 21x32.			7.03	7.03	100.00	7.03	0.00	1.12	8.15
10.07.2017	01:51:51	200000	2	JERINGA 3 ML. 21X32.			5.49	10.98	100.00	10.98	0.00	1.76	12.74
10.07.2017	01:51:51	208474	2	TAPON PARA JERINGA 4030409			19.75	39.50	100.00	39.50	0.00	6.32	45.82
10.07.2017	11:21:21	204067	1	TEGADERM HP 9536			79.59	79.59	100.00	79.59	0.00	12.73	92.32
10.07.2017	11:21:21	201757	1	TEGADERM PAD 6 x 10 CM 3M3584			97.37	97.37	100.00	97.37	0.00	15.58	112.95
10.07.2017	11:21:21	200991	1	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	33.46	100.00	33.46	0.00	5.35	38.81
10.07.2017	07:34:09	203307	1	LANCETA SAFE T-PRO PLUS C/200			11.46	11.46	100.00	11.46	0.00	1.83	13.29
10.07.2017	13:27:54	206128	1	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	23.62	100.00	23.62	0.00	3.78	27.40
10.07.2017	13:27:54	203307	1	LANCETA SAFE T-PRO PLUS C/200			11.46	11.46	100.00	11.46	0.00	1.83	13.29
10.07.2017	14:02:14	200151	2	JERINGA 10 ML. 21x32			9.05	18.10	100.00	18.10	0.00	2.90	21.00
10.07.2017	14:02:14	200001	3	JERINGA 5 ML. 21x32.			7.03	21.09	100.00	21.09	0.00	3.37	24.46
10.07.2017	14:02:14	200000	3	JERINGA 3 ML. 21X32.			5.49	16.47	100.00	16.47	0.00	2.64	19.11
10.07.2017	14:02:14	208474	5	TAPON PARA JERINGA 4030409			19.75	98.75	100.00	98.75	0.00	15.80	114.55

NO. PACIENTE: 2000213000
PACIENTE: ANA LIZETH GONZALEZ GONZALEZ
FACTURADO A: INSTITUTO MUNICIPAL DE PENSIONES

INGRESO: 02.07.2017 16:35:11
ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
11.07.2017	11:29:12	200151	2	JERINGA 10 ML. 21x32			9.05	18.10	100.00	18.10	0.00	2.90	21.00
11.07.2017	11:29:12	200001	4	JERINGA 5 ML. 21x32.			7.03	28.12	100.00	28.12	0.00	4.50	32.62
11.07.2017	11:29:12	200000	4	JERINGA 3 ML. 21X32.			5.49	21.96	100.00	21.96	0.00	3.51	25.47
11.07.2017	11:29:12	208474	5	TAPON PARA JERINGA 4030409			19.75	98.75	100.00	98.75	0.00	15.80	114.55
11.07.2017	11:35:41	201807	1	TEGADERM 10 x 12 CM 3M (1626)			58.14	58.14	100.00	58.14	0.00	9.30	67.44
11.07.2017	11:35:41	201757	1	TEGADERM PAD 6 x 10 CM 3M3584			97.37	97.37	100.00	97.37	0.00	15.58	112.95
11.07.2017	11:35:41	200991	1	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	33.46	100.00	33.46	0.00	5.35	38.81
11.07.2017	13:43:34	206128	1	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	23.62	100.00	23.62	0.00	3.78	27.40
11.07.2017	13:43:34	203307	1	LANCETA SAFE T-PRO PLUS C/200			11.46	11.46	100.00	11.46	0.00	1.83	13.29
11.07.2017	23:14:45	206128	2	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	47.24	100.00	47.24	0.00	7.56	54.80
11.07.2017	23:14:45	203307	2	LANCETA SAFE T-PRO PLUS C/200			11.46	22.92	100.00	22.92	0.00	3.67	26.59
11.07.2017	12:18:47	200991	2	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	66.92	100.00	66.92	0.00	10.71	77.63
12.07.2017	04:28:55	200001	1	JERINGA 5 ML. 21x32.			7.03	7.03	100.00	7.03	0.00	1.12	8.15
12.07.2017	04:28:55	200000	2	JERINGA 3 ML. 21X32.			5.49	10.98	100.00	10.98	0.00	1.76	12.74
12.07.2017	04:28:55	208474	1	TAPON PARA JERINGA 4030409			19.75	19.75	100.00	19.75	0.00	3.16	22.91
12.07.2017	16:53:39	201757	1	TEGADERM PAD 6 x 10 CM 3M3584			97.37	97.37	100.00	97.37	0.00	15.58	112.95
13.07.2017	07:56:55	200001	1	JERINGA 5 ML. 21x32.			7.03	7.03	100.00	7.03	0.00	1.12	8.15
13.07.2017	07:56:55	200000	2	JERINGA 3 ML. 21X32.			5.49	10.98	100.00	10.98	0.00	1.76	12.74
13.07.2017	07:56:55	208474	2	TAPON PARA JERINGA 4030409			19.75	39.50	100.00	39.50	0.00	6.32	45.82
13.07.2017	07:14:27	206128	2	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	47.24	100.00	47.24	0.00	7.56	54.80
13.07.2017	07:14:27	203307	2	LANCETA SAFE T-PRO PLUS C/200			11.46	22.92	100.00	22.92	0.00	3.67	26.59

NO. PACIENTE: 2000213000
PACIENTE: ANA LIZETH GONZALEZ GONZALEZ
FACTURADO A: INSTITUTO MUNICIPAL DE PENSIONES

INGRESO: 02.07.2017 16:35:11
ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
13.07.2017	08:22:04	200991	2	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	66.92	100.00	66.92	0.00	10.71	77.63
13.07.2017	09:15:17	203307	1	LANCETA SAFE T-PRO PLUS C/200			11.46	11.46	100.00	11.46	0.00	1.83	13.29
13.07.2017	09:15:17	206128	1	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	23.62	100.00	23.62	0.00	3.78	27.40
13.07.2017	17:02:23	200151	2	JERINGA 10 ML. 21x32			9.05	18.10	100.00	18.10	0.00	2.90	21.00
13.07.2017	17:02:23	200001	4	JERINGA 5 ML. 21x32.			7.03	28.12	100.00	28.12	0.00	4.50	32.62
13.07.2017	17:02:23	200000	3	JERINGA 3 ML. 21X32.			5.49	16.47	100.00	16.47	0.00	2.64	19.11
13.07.2017	17:02:23	200003	2	AGUJA DESECHABLE 18Gx38MM			3.24	6.48	100.00	6.48	0.00	1.04	7.52
13.07.2017	17:02:23	208474	11	TAPON PARA JERINGA 4030409			19.75	217.25	100.00	217.25	0.00	34.76	252.01
13.07.2017	13:04:07	201807	1	TEGADERM 10 x 12 CM 3M (1626)			58.14	58.14	100.00	58.14	0.00	9.30	67.44
13.07.2017	13:41:18	200000	1	JERINGA 3 ML. 21X32.			5.49	5.49	100.00	5.49	0.00	0.88	6.37
13.07.2017	19:16:44	200991	1	ESP. GASA 10x10 T20x12 ESTERIL C/5 S/H			33.46	33.46	100.00	33.46	0.00	5.35	38.81
14.07.2017	07:11:41	206128	1	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	23.62	100.00	23.62	0.00	3.78	27.40
14.07.2017	07:11:41	203307	1	LANCETA SAFE T-PRO PLUS C/200			11.46	11.46	100.00	11.46	0.00	1.83	13.29
13.07.2017	17:32:50	201590	1	EQ. SECUNDARIO P/BOMBA 5000			79.00	79.00	100.00	79.00	0.00	12.64	91.64
13.07.2017	17:32:50	201591	1	EQ. PRIMARIO PLUM CON CLAVE			656.11	656.11	100.00	656.11	0.00	104.98	761.09
13.07.2017	18:36:48	203671	1	BRAZALETE ID. AMARRILLO			28.84	28.84	100.00	28.84	0.00	4.61	33.45
14.07.2017	05:54:32	200001	2	JERINGA 5 ML. 21x32.			7.03	14.06	100.00	14.06	0.00	2.25	16.31
14.07.2017	05:54:32	200000	2	JERINGA 3 ML. 21X32.			5.49	10.98	100.00	10.98	0.00	1.76	12.74
14.07.2017	05:54:32	208474	1	TAPON PARA JERINGA 4030409			19.75	19.75	100.00	19.75	0.00	3.16	22.91
14.07.2017	15:39:33	200151	1	JERINGA 10 ML. 21x32			9.05	9.05	100.00	9.05	0.00	1.45	10.50
14.07.2017	15:39:33	200001	2	JERINGA 5 ML. 21x32.			7.03	14.06	100.00	14.06	0.00	2.25	16.31
14.07.2017	15:39:33	200003	4	AGUJA DESECHABLE 18Gx38MM			3.24	12.96	100.00	12.96	0.00	2.07	15.03
14.07.2017	15:39:33	208474	5	TAPON PARA JERINGA 4030409			19.75	98.75	100.00	98.75	0.00	15.80	114.55
14.07.2017	15:20:52	206128	1	TIRA REACTIVA GLUCOMETRO (50x1) ACCUCHEK			23.62	23.62	100.00	23.62	0.00	3.78	27.40

NO. PACIENTE: 2000213000
PACIENTE: ANA LIZETH GONZALEZ GONZALEZ
FACTURADO A: INSTITUTO MUNICIPAL DE PENSIONES

INGRESO: 02.07.2017 16:35:11
ALTA: 14.07.2017 15:55:52
HABITACION: H-436
MEDICO TRATANTE: SILVA AMEZCUA

FECHA	HORA	PRESTACION	CANT.	DESCRIPCION	C	L	PRECIO UNIT.	PRECIO TOTAL COBER.	PORCENTAJE COBERTURA	VALOR COBERTURA	DESCUENTO	IVA	TOTAL
14.07.2017	15:20:52	203307	1	LANCETA SAFE T-PRO PLUS C/200			11.46	11.46	100.00	11.46	0.00	1.83	13.29
14.07.2017	15:35:02	201757	1	TEGADERM PAD 6 x 10 CM 3M3584			97.37	97.37	100.00	97.37	0.00	15.58	112.95
14.07.2017	15:35:02	200023	1	HOJA BISTURI No. 15			9.99	9.99	100.00	9.99	0.00	1.60	11.59
		SUMI		SUMINISTROS DE HOSPITALIZACIÓN			122,319.88	141,142.49	100.00	141,142.49	0.00	22,582.73	163,725.22
02.07.2017	13:27:20	IMATAC0039	1	TAC DE CRANEO			2,554.00	2,554.00	100.00	2,554.00	0.00	408.64	2,962.64
02.07.2017	13:27:20	IMATAC0031	1	TAC DE COLUMNA CERVICAL			2,972.00	2,972.00	100.00	2,972.00	0.00	475.52	3,447.52
03.07.2017	16:48:22	IMATAC0039	1	TAC DE CRANEO			2,554.00	2,554.00	100.00	2,554.00	0.00	408.64	2,962.64
04.07.2017	10:14:56	IMATAC0031	1	TAC DE COLUMNA CERVICAL			2,972.00	2,972.00	100.00	2,972.00	0.00	475.52	3,447.52
09.07.2017	13:11:40	IMATAC0039	1	TAC DE CRANEO			2,554.00	2,554.00	100.00	2,554.00	0.00	408.64	2,962.64
		TOMO		TOMOGRAFÍA			13,606.00	13,606.00	100.00	13,606.00	0.00	2,176.96	15,782.96
							388,113.28	421,838.49	100.00	421,838.49	0.00	50,456.04	472,294.53

TOTAL GRAVADO TASA 0%:	106,488.24
TOTAL GRAVADO TASA 16%:	315,350.25
CARGOS	421,838.49
IVA 16%	50,456.04
VALOR TOTAL FACTURA:	472,294.53
SALDO A PAGAR:	472,294.53

Compra

4460

16/ago/2017
09:47 a.m.

Compra : 4929

Fecha : 02/08/2017

Proveedor : SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.
Domicilio : C. HACIENDA DEL VALLE # 7120
PLAZA LAS HACIENDAS, Chihuahua, CHIHUAHUA

Fecha pago programado
02/08/2017

RFC : SHM9610301FA

Folio : 172

Producto / Servicio	Descripción	Cantidad	Costo	Importe	IVA	Total
3394000001	SERVICIOS HOSPITALARIOS con IVA	1.00	$4,062.00	$4,062.00	649.92	4,711.92
3394000001	SERVICIOS HOSPITALARIOS con IVA	1.00	$6,040.00	$6,040.00	966.40	7,006.40
3394000001	SERVICIOS HOSPITALARIOS con IVA	1.00	$43,860.00	$43,860.00	7,017.60	50,877.60
3394000001	SERVICIOS HOSPITALARIOS con IVA	1.00	$72,360.00	$72,360.00	11,577.60	83,937.60
3394000001	SERVICIOS HOSPITALARIOS con IVA	1.00	$5,961.00	$5,961.00	953.76	6,914.76
2539000002	MEDICAMENTOS SURTIDOS EN HOSPITAL	1.00	$101,301.98	$101,301.98	0.00	101,301.98
3394000001	SERVICIOS HOSPITALARIOS con IVA	1.00	$9,450.00	$9,450.00	1,512.00	10,962.00
3394000001	SERVICIOS HOSPITALARIOS con IVA	1.00	$8,893.00	$8,893.00	1,422.88	10,315.88
3394000001	SERVICIOS HOSPITALARIOS con IVA	1.00	$7,840.00	$7,840.00	1,254.40	9,094.40
3394000001	SERVICIOS HOSPITALARIOS con IVA	1.00	$1,286.76	$1,286.76	205.88	1,492.64
2539000002	MEDICAMENTOS SURTIDOS EN HOSPITAL	1.00	$5,186.26	$5,186.26	0.00	5,186.26
3394000001	SERVICIOS HOSPITALARIOS con IVA	1.00	$141,142.49	$141,142.49	22,582.80	163,725.29
3394000001	SERVICIOS HOSPITALARIOS con IVA	1.00	$13,606.00	$13,606.00	2,176.96	15,782.96
3394000001	SERVICIOS HOSPITALARIOS con IVA	1.00	$125.00	$125.00	20.00	145.00
3394000001	SERVICIOS HOSPITALARIOS con IVA	1.00	$724.00	$724.00	115.84	839.84

SubTotal	$421,838.49
(+) IVA	$50,456.04
Total	$472,294.53