

San Francisco del Rincón Gto. a 09 de enero 2023

030
Enterado
dos cuenta al
Pleno

Solicitud al Sr. Presidente Municipal Alejandro Antonio Marun González

Soy el ciudadano Osvaldo Sayavedra Carmona, me dirijo a usted alcalde, puesto que el pasado 25 de diciembre del año 2022 sufrí de un accidente en una motocicleta tipo Cross causándome varias lesiones en diferentes partes del cuerpo lo cual no cuento con seguros social para cubrir los gastos hospitalarios, puesto que me operaron de emergencia una factura de cráneo en la clínica Aranda de la Parra, teniendo que cubrir los gastos los cuales hacienden aproximadamente a los \$500,000.00, siendo que no cuento con los suficientes recursos para cubrir los mismos, ya tuve que vender mi vehículo y cosas personales, lo cual me dirijo a usted para ver con que nos puede apoyar económicamente, siendo que tenemos fecha corta para cubrir el total de los gastos

Quedo en espera de su pronta y valiosa respuesta...

Saludos!



Sayavedra Osvaldo

Osvaldo Sayavedra Carmona

Lourdes Carmona Arellano



FECHA:	09-ene-23
HORA:	09:37

Estudio Socioeconomico

DATO GENERALES

Nombre	BRENDA GUADALUPE CASILLAS LOPEZ				
Sexo	H M	Edad :	20	Fecha de Nacimiento:	21/11/2002
Lugar de Nacimiento:	SAN FRANCISCO DEL RINCON		Domicilio:	ARGENTINA #510 SUR, COL RENOVACION	
C.P.:36360	Escolaridad:	SECUNDARIA	Estado civil:	UNION LIBRE	
Ocupación:	OBRERA		TEL:	4761570333	
NOMBRE	EDAD	PARENTESCO	APORTA	OCUPACION	
JESUS SAYAVEDRA MARTINEZ	45	SUEGRO	SI	OBRERO	
LOURDES CARMONA ARELLANO	42	SUEGRA	NO	HOGAR	
OSVALDO SAYAVEDRA CARMONA	19	PAREJA	SI	OBRERO	
LIAM OSVALDO SAYAVEDRA CASILLAS	1	HIJO	NO	NINGUNA	
Ingresos Mensuales en el Hogar:			28,000.00	Habitantes : 5	
Casa propia o rentada:		PRESTADA		IM SS ISSTE SALUD GTO NINGUNO	

Egresos Mensuales

Alimentación:	\$6,000.00	Gas:	\$200.00
Agua:	\$500.00	Luz:	\$850.00
INTERNET	\$0.00	Renta :	\$0.00
Vestido y Calzado:	\$0.00	OTROS	\$0.00
Estudios medicos	\$17,034.00	Viaticos	\$0.00
Medicamento	\$0.00	total :	\$24,584.00

Observación de la vivienda /Desarrollo de la Entrevista: LA VIVIENDA CONSTA DE DOS PISOS, TIENE SALA, COMEDOR, COCINA, 1 BAÑO, 3 CUARTOS HABITACIÓN, MUROS Y TECHO DE CONCRETO, PISO VITROPISO

Diagnostico: TCE SEVERO/FRACTURA DE HUESO FRONTAL/ FRACTURA DE CIGOMATICO Y APOFISIS ESTILOIDES/CONTUSIONES HEMORRÁGICAS FRONTALES/ ULSERA CORNEAL

Por lo anterior descrito y observado se justifica el apoyo económico solicitado, valorado un nivel **--1**

Nivel	1	2	3	4
	100%	75%	50%	25%

Observaciones : LA SOLICITANTE PIDE APOYO PARA CUBRIR GASTOS HOSPITALARIOS DE SU PAREJA Y PADRE DE SU HIJO, YA QUE SUFRÍO UN ACCIDENTE EN MOTOCICLETA, SE ENCUENTRA HOSPITALIZADO EN LA CIUDAD DE LEÓN EN EL HOSPITAL ARANDA DE LA PARRA, NO CUENTAN CON NINGUN SEGURO MÉDICO, LA CUENTA ES DE MÁS DE \$500.000.00 PESOS, ELLOS HAN PAGADO APROXIMADAMENTE \$290.000.00 PESOS. POR LO QUE ACUDEN A SOLICITAR APOYO PARA CUBRIR PARTE DE LA CANTIDAD QUE SE ADELUDA AL NO CONTAR YA CON MANERA DE OBTENER RECURSOS.

José Gerardo Aguilar Rentería
 FIRMA DE QUIEN REALIZA

 FIRMA DE QUIEN AUTORIZA

EVIDENCIA FOTOGRÁFICA A.C 001/2023



MÉXICO

INSTITUTO NACIONAL ELECTORAL
CREDENCIAL PARA VOTAR



NOMBRE
SAYAVEDRA
CARMONA
OSVALDO

SEXO H

DOMICILIO
C ARGENTINA 510 SUR
COL RENOVACION 36360
SAN FRANCISCO DEL RINCON, GTO.

CLAVE DE ELECTOR SYCROS03050711H000

CURP
SAC0030507HGTYRSA2

AÑO DE REGISTRO

2021 01

FECHA DE NACIMIENTO
07/05/2003

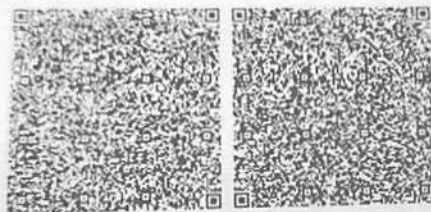
SECCIÓN

2471

VIGENCIA

2021 - 2031

Sayavedra Osvaldo



CRABE1

Sayavedra Osvaldo
Credencial para votar
del Instituto Nacional Electoral

IDMEX2182384923<<2471128738187
0305071H3112319MEX<01<<15665<9
SAYAVEDRA<CARMONA<<OSVALDO<<<<



Sistema de Agua Potable y Alcantarillado de San Francisco
 Nueva Galicia Esq. Cuauhtémoc S/N, Fracc. Colonial del Valle
 C.P. 36378 San Francisco del Rincón, Gto. TEL. 01 (476) 744 43 21
 www.sapaf.gob.mx Fanpage: SAPAF

REGAF14

FAC-0002916349

Datos del usuario

Arellano Arenas Lourdes
 Argentina 510 SUR
 Renovación

Cuenta

0000057340

Tarifa

S.M. doméstico

Medidor

14575468

Circuito

SECTOR 06

Reporte

045-0620.00

FAVOR DE PAGAR ANTES DE:

21/12/2022

Detalle del Servicio

Mes Facturación	Período de consumo	Importe a pagar
NOV2022-F	08/10/2022 - 07/11/2022	\$688.00
Anomalia	Lectura anterior: 2,086 Lectura actual: 2,121	Consumo en m3: 35
Ultimo pago	Importe pagado: \$880.00 Meses de adeudo: 1	Entregar en:
11/11/2022		

Concepto de Cobro	Importe	Historial de Consumo
SERVICIOS DE SUMINISTRO DE AGUA POTABLE	\$688.00	
Subtotal	\$688.00	
Impuesto	\$0.00	
Total	\$688.00	

RÉGIMEN FISCAL: TÍTULO III DEL RÉGIMEN DE LAS PERSONAS MORALES CON FINES NO LUCRATIVOS

COMIENZA EL AÑO, CUIDANDO DEL AGUA EN CASA

• Repara las posibles fugas en las tuberías, lavabos, llaves, inodoros, tanques y cisternas

USUARIO: Arellano Arenas Lourdes
 CUENTA: 0000057340
 FACTURACIÓN: NOV2022-F
 MONTAL A PAGAR: \$688.00
 VENCIMIENTO: 21/12/2022

FAC-0002916349



PACIENTE.: SAYAVEDRA CARMONA OSVALDO (20230183):

CUENTA HOSPITAL: 2023271

CONVENIO.: VENTAS PARTICULARES

DIRECCION: ARGENTINA 510

TELEFONO.: 478 1306133

HAB.: 110 / 1

FEC.ING.: 02/01/2023

Fecha De Emision: 08-ene-2023 14:04:04

HOSPITALIZACION

FECHA	No. VENTA	CODIGO BARRAS	DESCR. DEL ARTICULO	CANT.	PRECIO	IMPORTE	I. V. A.	NETO
HABITACION								
02-ene-2023	2240123	20000	HABITACION SENCILLA	1.00	2,025.862	2,025.86	324.14	2,350.00
03-ene-2023	3400123	21058	RENTA DE BOMBA DE INFUSIO	1.00	156.035	156.03	24.97	181.00
03-ene-2023	4170123	20000	HABITACION SENCILLA	1.00	2,025.862	2,025.86	324.14	2,350.00
04-ene-2023	5490123	21058	RENTA DE BOMBA DE INFUSIO	1.00	156.035	156.03	24.97	181.00
04-ene-2023	6230123	20000	HABITACION SENCILLA	1.00	2,025.862	2,025.86	324.14	2,350.00
05-ene-2023	7650123	21058	RENTA DE BOMBA DE INFUSIO	1.00	156.035	156.03	24.97	181.00
05-ene-2023	8250123	20000	HABITACION SENCILLA	1.00	2,025.862	2,025.86	324.14	2,350.00
06-ene-2023	9540123	21058	RENTA DE BOMBA DE INFUSIO	1.00	156.035	156.03	24.97	181.00
06-ene-2023	10250123	20000	HABITACION SENCILLA	1.00	2,025.862	2,025.86	324.14	2,350.00
						10,753.45	1,720.55	12,474.00
TERAPIA INTERMEDIA								
07-ene-2023	12380123	20018	TERAPIA INTERMEDIA	1.00	4,880.172	4,880.17	780.83	5,661.00
						4,880.17	780.83	5,661.00

FARMACIA (0%)

02-ene-2023	1410123	7501125100864	GLUCOSA 5% 1000 ML PLASTI	1.00	75.000	75.00	0.00	75.00
02-ene-2023	1440123	7501088505003	ALIN (DEXAMETASONA) 8MG/2	1.00	139.000	139.00	0.00	139.00
02-ene-2023	1440123	7501125113123	ONEMER (KETOROLACO) 30MG/	1.00	70.000	70.00	0.00	70.00
02-ene-2023	1660123	7501125119040	FENATEN (FENITOINA SODICA	1.00	126.000	126.00	0.00	126.00
02-ene-2023	1660123	7501125115479	FISIOLÓGICA 0.9% 100ML PL	2.00	48.000	96.00	0.00	96.00
02-ene-2023	1660123	7501125106330	FOTEXINA (CEFOTAXIMA) I.V	2.00	473.000	946.00	0.00	946.00
02-ene-2023	1660123	7501125175701	SALPIFAR (PARACETAMOL) 1G	2.00	222.000	444.00	0.00	444.00
02-ene-2023	1780123	7501125119040	FENATEN (FENITOINA SODICA	1.00	126.000	126.00	0.00	126.00
02-ene-2023	1780123	7501125100130	FISIOLÓGICA 0.9% 1000ML P	1.00	75.000	75.00	0.00	75.00
02-ene-2023	1780123	7501125115479	FISIOLÓGICA 0.9% 100ML PL	1.00	48.000	48.00	0.00	48.00
02-ene-2023	1780123	7501125100116	FISIOLÓGICA 0.9% 250ML PL	1.00	54.000	54.00	0.00	54.00
02-ene-2023	1780123	7501125106330	FOTEXINA (CEFOTAXIMA) I.V	2.00	473.000	946.00	0.00	946.00
02-ene-2023	1780123	7501314704866	ULSEN 40MG AMPULA	1.00	282.000	282.00	0.00	282.00
03-ene-2023	2080123	7501125119040	FENATEN (FENITOINA SODICA	1.00	126.000	126.00	0.00	126.00
03-ene-2023	2080123	7501125100864	GLUCOSA 5% 1000 ML PLASTI	1.00	75.000	75.00	0.00	75.00
03-ene-2023	2080123	7501125113123	ONEMER (KETOROLACO) 30MG/	1.00	70.000	70.00	0.00	70.00
03-ene-2023	2080123	7501125175701	SALPIFAR (PARACETAMOL) 1G	1.00	222.000	222.00	0.00	222.00
03-ene-2023	2280123	7501125119040	FENATEN (FENITOINA SODICA	1.00	126.000	126.00	0.00	126.00
03-ene-2023	2280123	7501125100130	FISIOLÓGICA 0.9% 1000ML P	1.00	75.000	75.00	0.00	75.00
03-ene-2023	2280123	7501125100116	FISIOLÓGICA 0.9% 250ML PL	1.00	54.000	54.00	0.00	54.00
03-ene-2023	2280123	7501125106330	FOTEXINA (CEFOTAXIMA) I.V	2.00	473.000	946.00	0.00	946.00
03-ene-2023	2280123	7501125175701	SALPIFAR (PARACETAMOL) 1G	1.00	222.000	222.00	0.00	222.00
03-ene-2023	2280123	7501314704866	ULSEN 40MG AMPULA	1.00	282.000	282.00	0.00	282.00
03-ene-2023	2310123	736085048063	TRAZIDEX UNG 3.5 GR	1.00	641.000	641.00	0.00	641.00
03-ene-2023	2650123	7501125119040	FENATEN (FENITOINA SODICA	1.00	126.000	126.00	0.00	126.00
03-ene-2023	2650123	7501125100116	FISIOLÓGICA 0.9% 250ML PL	1.00	54.000	54.00	0.00	54.00

HOSPITAL ARANDA DE LA PARRA, S.A. DE C.V.

PACIENTE.: SAYAVEDRA CARMONA OSVALDO (20230183);
 CUENTA HOSPITAL: 2023271
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 DIRECCION: ARGENTINA 510
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HOSPITALIZACION

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03-ene-2023	2650123	7501125106330	FOTEXINA (CEFOTAXIMA) I.V	2.00	473.000	946.00	0.00	946.00
03-ene-2023	2850123	7501125175701	SALPIFAR (PARACETAMOL) 1G	1.00	222.000	222.00	0.00	222.00
04-ene-2023	3060123	7501125175701	SALPIFAR (PARACETAMOL) 1G	1.00	222.000	222.00	0.00	222.00
04-ene-2023	3170123	7502268543174	DIOMATI (VITAMINA K-50) 5	1.00	308.000	308.00	0.00	308.00
04-ene-2023	3240123	7501125100864	GLUCOSA 5% 1000 ML PLASTI	1.00	75.000	75.00	0.00	75.00
04-ene-2023	3300123	7501125119040	FENATEN (FENITOINA SODICA	2.00	126.000	252.00	0.00	252.00
04-ene-2023	3300123	7501125115479	FISIOLÓGICA 0.9% 100ML PL	1.00	48.000	48.00	0.00	48.00
04-ene-2023	3300123	7501125106330	FOTEXINA (CEFOTAXIMA) I.V	1.00	473.000	473.00	0.00	473.00
04-ene-2023	3300123	7501125175701	SALPIFAR (PARACETAMOL) 1G	1.00	222.000	222.00	0.00	222.00
04-ene-2023	3300123	7501314704866	ULSEN 40MG AMPULA	1.00	282.000	282.00	0.00	282.00
04-ene-2023	3410123	7501125113123	ONEMER (KETOROLACO) 30MG/	1.00	70.000	70.00	0.00	70.00
04-ene-2023	3480123	7501125113123	ONEMER (KETOROLACO) 30MG/	1.00	70.000	70.00	0.00	70.00
04-ene-2023	3800123	7501300408558	DORIXINA RELAX 125/5 MG C	1.00	697.000	697.00	0.00	697.00
04-ene-2023	3800123	7501125119040	FENATEN (FENITOINA SODICA	1.00	126.000	126.00	0.00	126.00
04-ene-2023	3800123	7501125100130	FISIOLÓGICA 0.9% 1000ML P	1.00	75.000	75.00	0.00	75.00
04-ene-2023	3800123	7501125115479	FISIOLÓGICA 0.9% 100ML PL	2.00	48.000	96.00	0.00	96.00
04-ene-2023	3800123	7501125100116	FISIOLÓGICA 0.9% 250ML PL	1.00	54.000	54.00	0.00	54.00
04-ene-2023	3800123	7501125100864	FOTEXINA (CEFOTAXIMA) I.V	2.00	473.000	946.00	0.00	946.00
04-ene-2023	3800123	7501125100864	GLUCOSA 5% 1000 ML PLASTI	1.00	75.000	75.00	0.00	75.00
04-ene-2023	3800123	7501125113123	ONEMER (KETOROLACO) 30MG/	1.00	70.000	70.00	0.00	70.00
04-ene-2023	3800123	7501125175701	SALPIFAR (PARACETAMOL) 1G	1.00	222.000	222.00	0.00	222.00
05-ene-2023	620123	7501125100864	GLUCOSA 5% 1000 ML PLASTI	DEV(1.00)	75.000	(75.00)	0.00	(75.00)
05-ene-2023	4300123	7502268543174	DIOMATI (VITAMINA K-50) 5	1.00	308.000	308.00	0.00	308.00
05-ene-2023	4300123	7501125119040	FENATEN (FENITOINA SODICA	1.00	126.000	126.00	0.00	126.00
05-ene-2023	4300123	7501125100116	FISIOLÓGICA 0.9% 250ML PL	1.00	54.000	54.00	0.00	54.00
05-ene-2023	4300123	7501125175701	SALPIFAR (PARACETAMOL) 1G	1.00	222.000	222.00	0.00	222.00
05-ene-2023	4340123	7501125100130	FISIOLÓGICA 0.9% 1000ML P	1.00	75.000	75.00	0.00	75.00
05-ene-2023	4760123	7501125119040	FENATEN (FENITOINA SODICA	1.00	126.000	126.00	0.00	126.00
05-ene-2023	4780123	7501125115462	FISIOLÓGICA 0.9% 50ML PLA	2.00	44.000	88.00	0.00	88.00
05-ene-2023	4760123	7501125106330	FOTEXINA (CEFOTAXIMA) I.V	2.00	473.000	946.00	0.00	946.00
05-ene-2023	4760123	7501125175701	SALPIFAR (PARACETAMOL) 1G	1.00	222.000	222.00	0.00	222.00
05-ene-2023	4760123	7501314704866	ULSEN 40MG AMPULA	1.00	282.000	282.00	0.00	282.00
05-ene-2023	5060123	7501125100130	FISIOLÓGICA 0.9% 1000ML P	1.00	75.000	75.00	0.00	75.00
05-ene-2023	5060123	7501125106330	FOTEXINA (CEFOTAXIMA) I.V	2.00	473.000	946.00	0.00	946.00
05-ene-2023	5060123	7501125175701	SALPIFAR (PARACETAMOL) 1G	1.00	222.000	222.00	0.00	222.00
06-ene-2023	5340123	7501125113123	ONEMER (KETOROLACO) 30MG/	1.00	70.000	70.00	0.00	70.00
06-ene-2023	5570123	7501125175701	SALPIFAR (PARACETAMOL) 1G	-1.00	222.000	222.00	0.00	222.00
07-ene-2023	830123	7501125107030	FALOT (CEFALOTINA) 1G AMP	DEV(2.00)	126.000	(252.00)	0.00	(252.00)
07-ene-2023	6510123	7501125110795	AGUA INYECTABLE 1000ML PL	1.00	101.000	101.00	0.00	101.00
07-ene-2023	6510123	7501125115479	FISIOLÓGICA 0.9% 100ML PL	2.00	48.000	96.00	0.00	96.00
07-ene-2023	6510123	7501125115462	FISIOLÓGICA 0.9% 50ML PLA	1.00	44.000	44.00	0.00	44.00
07-ene-2023	6510123	7501125100253	HARTMAN 1000ML PLASTICO 0	1.00	75.000	75.00	0.00	75.00
07-ene-2023	6540123	7501125142246	ANTIVON (ONDANSETRON) 4MG-	1.00	324.000	324.00	0.00	324.00
07-ene-2023	6540123	7501125107030	FALOT (CEFALOTINA) 1G AMP	2.00	126.000	252.00	0.00	252.00
07-ene-2023	6540123	7501125100130	FISIOLÓGICA 0.9% 1000ML P	1.00	75.000	75.00	0.00	75.00

PACIENTE: SAYVEDRA CARMONA OSVALDO (20230183)

CUENTA HOSPITAL: 2023271
 CONVENIO: VENTAS PARTICULARES
 DIRECCION: ARGENTINA 510
 TELEFONO: 478 1308133

HAB: 110 / 1
 FECHING: 02/01/2023

Fecha De Emision: 08-ene-2023 14:04:04

HOSPITALIZACION

F E C H A	No. VENTA	CODIGO BARRAS	DESCR. DEL ARTICULO	CANT.	PRECIO	IMPORTE	I. V. A.	N E T O
07-ene-2023	6540123	7501125175701	SALPIFAR (PARACETAMOL) 1G	1.00	222.000	222.00	0.00	222.00
07-ene-2023	6550123	7501125106330	FOTEXINA (CEFOTAXIMA) LV	2.00	473.000	946.00	0.00	946.00
07-ene-2023	6660123	7501125115479	FISILOGICA 0.9% 100ML P	1.00	75.000	75.00	0.00	75.00
07-ene-2023	6660123	7501125115479	FISILOGICA 0.9% 100ML PL	2.00	48.000	96.00	0.00	96.00
07-ene-2023	6660123	7501125106330	FOTEXINA (CEFOTAXIMA) LV	2.00	473.000	946.00	0.00	946.00
07-ene-2023	7300123	7501125110764	AGUA INYECTABLE 500ML PLA	1.00	87.000	87.00	0.00	87.00
07-ene-2023	7540123	7501125115479	FISILOGICA 0.9% 1000ML P	1.00	75.000	75.00	0.00	75.00
07-ene-2023	7540123	7501125115462	FISILOGICA 0.9% 50ML PLA	2.00	48.000	96.00	0.00	96.00
07-ene-2023	7540123	7501125106330	FOTEXINA (CEFOTAXIMA) LV	2.00	44.000	88.00	0.00	88.00
07-ene-2023	7540123	7501125103048	SALPIFAR (PARACETAMOL) 1G	2.00	222.000	444.00	0.00	444.00
07-ene-2023	77010123	75011251193611	BROSPINA (BUPRENORFINA) 0	1.00	398.000	398.00	0.00	398.00
07-ene-2023	77010123	84000000158	CLOPRAN UNG 5 GR	1.00	157.000	157.00	0.00	157.00
07-ene-2023	77010123	75011251155585	INHEPAR (HEPARINA) 1000UI	1.00	215.000	215.00	0.00	215.00
07-ene-2023	77010123	7501125170768	VINALTRO (PALONOSETRON) 0	1.00	210.000	210.00	0.00	210.00
07-ene-2023	77020123	7501125105135	A.M.K. (AMIKACINA) 500 MG	4.00	68.000	272.00	0.00	272.00
07-ene-2023	77020123	7501125110764	AGUA INYECTABLE 500ML PLA	1.00	87.000	87.00	0.00	87.00
07-ene-2023	77020123	302054688374	AMICAR AMP (ACIDO AMINOC	1.00	840.000	840.00	0.00	840.00
07-ene-2023	77020123	7702736128589	AMPULA SELATRON 2 MG POLV	2.00	321.000	642.00	0.00	642.00
07-ene-2023	77050123	7501088505003	ALIN (DEXAMETASONA) 8MG/2	1.00	135.000	135.00	0.00	135.00
07-ene-2023	77050123	7502209280099	DICYNONE AMPULA 250MG/2ML	2.00	348.000	696.00	0.00	696.00
07-ene-2023	77050123	7501287620507	DYNASTAT (PARECOXIB) 40MG	1.00	336.000	336.00	0.00	336.00
07-ene-2023	77050123	7501125118040	FENATEN (FENITOINA SODICA	1.00	126.000	126.00	0.00	126.00
07-ene-2023	77050123	7501125114984	HESTAR SOL 6% 500 ML <PIS	1.00	594.000	594.00	0.00	594.00
07-ene-2023	77050123	75011251175701	SALPIFAR (PARACETAMOL) 1G	1.00	222.000	222.00	0.00	222.00
07-ene-2023	77070123	7501124100759	CARNOTPRM (METOCLOPRAMID	1.00	133.000	133.00	0.00	133.00
07-ene-2023	77070123	40304606888	CLOFURO DE SODIO 0.9% 100	3.00	62.000	186.00	0.00	186.00
07-ene-2023	77070123	7501125107030	FALOT (CEFALOTINA) 1G AMP	2.00	128.000	252.00	0.00	252.00
07-ene-2023	77070123	7501125115479	FISILOGICA 0.9% 100ML P	1.00	75.000	75.00	0.00	75.00
07-ene-2023	77070123	7501125115479	FISILOGICA 0.9% 100ML PL	2.00	48.000	96.00	0.00	96.00
07-ene-2023	77070123	7501125100116	FISILOGICA 0.9% 250ML PL	3.00	54.000	162.00	0.00	162.00
07-ene-2023	77070123	7501125100253	HARTMAN 1000ML PLASTICO 0	2.00	75.000	150.00	0.00	150.00
07-ene-2023	77070123	7501125114457	MAGNEFUSIN (SULFATO DE MA	1.00	28.000	28.00	0.00	28.00
07-ene-2023	77070123	7501125142987	OSMOROL (MANITOL) 250ML F	1.00	125.000	125.00	0.00	125.00
07-ene-2023	77070123	7501125124570	FRIDAM (NOREPINEFRINA) 4M	1.00	258.000	258.00	0.00	258.00
07-ene-2023	77070123	101922	ZUFIL (SUFENTANIL) AMPU	1.00	450.000	450.00	0.00	450.00
07-ene-2023	77110123	7501125115479	FISILOGICA 0.9% 100ML PL	2.00	48.000	96.00	0.00	96.00
07-ene-2023	77110123	7501125100116	FISILOGICA 0.9% 250ML PL	2.00	54.000	108.00	0.00	108.00
07-ene-2023	77110123	7501125111358	GLUCONATO DE CALCIO 10% A	1.00	38.000	38.00	0.00	38.00
08-ene-2023	7880123	7501125115462	FISILOGICA 0.9% 50ML PLA	1.00	44.000	44.00	0.00	44.00
08-ene-2023	7880123	7501125106330	FOTEXINA (CEFOTAXIMA) LV	1.00	473.000	473.00	0.00	473.00
08-ene-2023	7890123	7501125113123	ONEMER (KETOROLACO) 30MG/	1.00	70.000	70.00	0.00	70.00

PACIENTE.: SAYAVEDRA CARMONA OSVALDO (20230183);
 CUENTA HOSPITAL: 2023271
 CONVENIO.: VENTAS PARTICULARES
 DIRECCION: ARGENTINA 510
 TELEFONO.: 476 1308133

HAB.: 110 / 1
 FEC.ING.: 02/01/2023
 Fecha De Emision: 08-ene-2023 14:04:04

HOSPITALIZACION

F E C H A	No. VENTA	CODIGO BARRAS	DESCR. DEL ARTICULO	CANT.	PRECIO	IMPORTE	I. V. A.	NETO
08-ene-2023	7890123	7501125175701	SALPIFAR (PARACETAMOL) 1G	1.00	222.000	222.00	0.00	222.00
08-ene-2023	7900123	7501125115479	FISIOLOGICA 0.9% 100ML PL	1.00	48.000	48.00	0.00	48.00
08-ene-2023	7900123	7501125106330	FOTEXINA (CEFOTAXIMA) I.V	1.00	473.000	473.00	0.00	473.00
08-ene-2023	8110123	7501125115479	FISIOLOGICA 0.9% 100ML PL	1.00	48.000	48.00	0.00	48.00
						30,983.00	0.00	30,983.00
ARMACIA (16%)								
02-ene-2023	1410123	100707387509743	CAVILON 1.0 ML HISOPO	1.00	92.241	92.24	14.76	107.00
02-ene-2023	1410123	4053884	INFUSOMAT ESTANDAR REF870	1.00	351.724	351.72	56.28	408.00
02-ene-2023	1410123	100382903883141	JELCO NO. 20 ROSA	1.00	32.759	32.76	5.24	38.00
02-ene-2023	1410123	7501125161638	MICROCLAVE C/EXT 30 CM 3V	1.00	300.000	300.00	48.00	348.00
02-ene-2023	1410123	1665705	SOLUPREP 1.6 ML 3M HISOPO	1.00	43.966	43.97	7.03	51.00
02-ene-2023	1410123	100707387770549	TEGADERM ADVANCED 5CM X 5	1.00	27.566	27.59	4.41	32.00
02-ene-2023	1440123	382903023479	AGUJA DESECHABLE 18GX1 1/	1.00	3.448	3.45	0.55	4.00
02-ene-2023	1440123	7501073025585	JERINGA B-D 10 ML	1.00	12.069	12.07	1.93	14.00
02-ene-2023	1440123	7501073025622	JERINGA B-D 20 ML	1.00	16.379	16.38	2.62	19.00
02-ene-2023	1660123	382903023479	AGUJA DESECHABLE 18GX1 1/	1.00	3.448	3.45	0.55	4.00
02-ene-2023	1660123	7501073025585	JERINGA B-D 10 ML	1.00	12.069	12.07	1.93	14.00
02-ene-2023	1660123	7501073025622	JERINGA B-D 20 ML	2.00	16.379	32.76	5.24	38.00
02-ene-2023	1680123	7501125125225	NB S/CLAVE 484 <PISA>	3.00	112.069	336.21	53.79	390.00
02-ene-2023	1780123	7501073025585	JERINGA B-D 10 ML	6.00	12.069	60.34	9.66	70.00
02-ene-2023	1780123	7501125125102	METRASET <PISA>	1.00	98.276	98.28	15.72	114.00
03-ene-2023	1890123	4053884	INFUSOMAT ESTANDAR REF870	1.00	351.724	351.72	56.28	408.00
03-ene-2023	2090123	7501073025585	JERINGA B-D 10 ML	1.00	12.069	12.07	1.93	14.00
03-ene-2023	2290123	7501073025585	JERINGA B-D 10 ML	4.00	12.069	48.28	7.72	56.00
03-ene-2023	2310123	7501125101915	GASA 10X10 CM PAQUETE C.3	1.00	28.448	28.45	4.55	33.00
03-ene-2023	2580123	7501125125102	METRASET <PISA>	1.00	98.276	98.28	15.72	114.00
03-ene-2023	2650123	7501073025585	JERINGA B-D 10 ML	2.00	12.069	24.14	3.86	28.00
04-ene-2023	3060123	7501125101915	GASA 10X10 CM PAQUETE C.3	1.00	28.448	28.45	4.55	33.00
04-ene-2023	3060123	7501073025585	JERINGA B-D 10 ML	2.00	12.069	24.14	3.86	28.00
04-ene-2023	3300123	7501125101915	GASA 10X10 CM PAQUETE C.3	1.00	28.448	28.45	4.55	33.00
04-ene-2023	3300123	7501073025585	JERINGA B-D 10 ML	3.00	12.069	36.21	5.79	42.00
04-ene-2023	3300123	7501125125225	NB S/CLAVE 484 <PISA>	1.00	112.069	112.07	17.93	130.00
04-ene-2023	3410123	7501073025585	JERINGA B-D 10 ML	1.00	10.345	10.34	1.66	12.00
04-ene-2023	3440123	100707387509743	CAVILON 1.0 ML HISOPO	1.00	92.241	92.24	14.76	107.00
04-ene-2023	3440123	100382903883172	JELCO NO. 18 VERDE	1.00	32.759	32.76	5.24	38.00
04-ene-2023	3440123	1665705	SOLUPREP 1.6 ML 3M HISOPO	1.00	43.966	43.97	7.03	51.00
04-ene-2023	3440123	100707387770549	TEGADERM ADVANCED 5CM X 5	1.00	27.566	27.59	4.41	32.00
04-ene-2023	3800123	7501073025585	JERINGA B-D 10 ML	4.00	10.345	41.38	6.62	48.00
05-ene-2023	4300123	7501073025585	JERINGA B-D 10 ML	2.00	10.345	20.69	3.31	24.00
05-ene-2023	4760123	7501073025585	JERINGA B-D 10 ML	4.00	10.345	41.38	6.62	48.00
05-ene-2023	4780123	7501125125225	NB S/CLAVE 484 <PISA>	2.00	112.069	224.14	35.86	260.00
05-ene-2023	5060123	7501073025585	JERINGA B-D 10 ML	2.00	10.345	20.69	3.31	24.00
06-ene-2023	5340123	7501125101915	GASA 10X10 CM PAQUETE C.3	1.00	28.448	28.45	4.55	33.00

FECHA	NO. VENTA	CODIGO BARRAS	DESCR. DEL ARTICULO	CANT.	PRECIO	IMPORTE	L.V.A.	NETO
06-ene-2023	5340123	7501125125225	NB S/CLAVE 484 <PISA>	1.00	112.069	112.07	17.93	130.00
08-ene-2023	5570123	11019253015973	MEDIAS TED A LA RODILLA M	1.00	306.035	306.03	48.97	355.00
07-ene-2023	820123	4015630056693	LANCETAS ACCU CHEK C/200	1.00	DEV(3.00)	DEV(3.00)		
07-ene-2023	1260123	100362903683141	JELCO NO. 20 ROSA	3.00	405.172	1215.52	(194.48)	(1,410.00)
07-ene-2023	6510123	7501125125225	NB S/CLAVE 484 <PISA>	2.00	112.069	224.14	35.86	260.00
07-ene-2023	6510123	75019443474895	PANAL DIAPRO GEL UNITALLA	1.00	150.000	150.00	24.00	174.00
07-ene-2023	6510123	4590193651273	TERMOMETRO DIGITAL CITIZE	1.00	159.463	159.46	25.52	185.00
07-ene-2023	6540123	7501125161643	CONECTOR AZUL (MICROCLAVE	1.00	175.000	175.00	28.00	203.00
07-ene-2023	6640123	7501019051043	CALZON TENA SUP GEL C/10	1.00	323.276	323.28	51.72	375.00
07-ene-2023	6660123	382903023479	AGUA DESECHABLE 18GX1 1/	3.00	3.448	10.34	1.66	12.00
07-ene-2023	6660123	7501073026585	JERINGA B-D 10 ML	2.00	16.379	32.76	5.24	38.00
07-ene-2023	6660123	7501073026622	JERINGA B-D 20 ML	4.00	10.345	41.38	6.62	48.00
07-ene-2023	6660123	7501125125225	NB S/CLAVE 484 <PISA>	2.00	112.069	224.14	35.86	260.00
07-ene-2023	7280123	7501125161643	CONECTOR AZUL (MICROCLAVE	1.00	175.000	175.00	28.00	203.00
07-ene-2023	7280123	100707387770549	JELCO NO. 22 AZUL	1.00	32.759	32.76	5.24	38.00
07-ene-2023	7280123	100707387770549	TEGADERM ADVANCED 5CM X 5	1.00	27.586	27.59	4.41	32.00
07-ene-2023	7330123	7501125101915	GASA 10X10 CM PAQUETE C.3	3.00	28.448	85.34	13.66	99.00
07-ene-2023	7540123	7501125125225	NB S/CLAVE 484 <PISA>	1.00	10.345	10.34	1.66	12.00
07-ene-2023	7540123	666546	CONSUMO TIRACCU CHEK	1.00	10.345	10.34	1.66	12.00
07-ene-2023	7540123	666546	CONSUMO LANGETA	2.00	4.310	8.62	1.38	10.00
07-ene-2023	77010123	6665201	CONSUMO TIRACCU CHEK	4.00	10.345	41.38	6.62	48.00
07-ene-2023	77010123	100362903683141	JELCO NO. 20 ROSA	25.00	32.759	818.97	131.03	950.00
07-ene-2023	77010123	100362903683141	JELCO NO. 22 AZUL	4.00	32.759	131.03	20.97	152.00
07-ene-2023	77010123	7501125125300	NB C/CLAVE 1989 <PISA>	1.00	212.931	212.93	34.07	247.00
07-ene-2023	77010123	100707387770549	TEGADERM ADVANCED 5CM X 5	5.00	27.586	137.93	22.07	160.00
07-ene-2023	77010123	100707387770549	TEGADERM PAD 5 X 7 CM REF	2.00	67.241	134.48	21.52	156.00
07-ene-2023	77020123	100707387508743	CAVLON 1.0 ML HISOP	4.00	92.241	368.97	59.03	428.00
07-ene-2023	77020123	166589	FIJACION PISONDA FOLEY RE	1.00	195.890	195.89	31.31	227.00
07-ene-2023	77020123	7501125103308	JERINGA DE BULBO INTEGRAL	3.00	212.931	638.79	102.21	741.00
07-ene-2023	77020123	7501125103308	LLAVE GIRATEK C/EXT. 80 C	2.00	56.035	112.07	17.93	130.00
07-ene-2023	77020123	16536	NEBULIZADOR C/RESERVORIO	1.00	81.035	81.03	12.97	94.00
07-ene-2023	77020123	742632633024	SONDA ESTOMACAL K-11 (18F	1.00	62.069	62.07	9.93	72.00
07-ene-2023	77020123	1665116	SONDA FOLEY 2 VIAS LATEX	1.00	67.241	67.24	10.78	78.00
07-ene-2023	77020123	50703939902	VENDA DE HUATA 10 CM.	1.00	15.517	15.52	2.48	18.00
07-ene-2023	77020123	729513130085	VENDA ELASTICA 10 CM.	1.00	35.345	35.34	5.66	41.00
07-ene-2023	77050123	382903023479	AGUA DESECHABLE 18GX1 1/	4.00	3.448	13.79	2.21	16.00
07-ene-2023	77050123	382903017300	AGUA DESECHABLE 20G X 32	2.00	2.586	5.17	0.83	6.00
07-ene-2023	77050123	382903000814	AGUA DESECHABLE 22GX1 1/	2.00	2.586	5.17	0.83	6.00
07-ene-2023	77050123	792960186513	DRENOVAC 1/8	1.00	318.966	318.97	51.03	370.00
07-ene-2023	77050123	7501073026585	JERINGA B-D 10 ML	10.00	10.345	103.45	16.55	120.00

PACIENTE.: SAYAVEDRA CARMONA OSVALDO (20230183);
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HOSPITALIZACION

F E C H A	No. VENTA	CODIGO BARRAS	DESCR. DEL ARTICULO	CANT.	PRECIO	IMPORTE	I. V. A.	NETO
07-ene-2023	17050123	7501073025622	JERINGA B-D 20 ML	4.00	16.379	65.52	10.48	76.00
07-ene-2023	17050123	7501073025493	JERINGA B-D 5 ML	2.00	9.483	18.97	3.03	22.00
07-ene-2023	17050123	7501543267163	JERINGA B-D INSULINA 1 ML	3.00	7.759	23.28	3.72	27.00
07-ene-2023	17050123	100694393040172	SONDA FOLEY 2 VIAS LATEX	1.00	67.241	67.24	10.76	78.00
07-ene-2023	17050123	7501125142811	UREOTEK <PISA>	1.00	157.759	157.76	25.24	183.00
07-ene-2023	17070123	1030393177	AGUJA DENTAL LARGA	1.00	4.310	4.31	0.69	5.00
07-ene-2023	17070123	1665165	ENDOTRAQUEAL C/ARMA 7	1.00	819.828	819.83	131.17	951.00
07-ene-2023	17070123	4053884	INFUSOMAT ESTANDAR REF870	3.00	351.724	1,055.17	168.83	1,224.00
07-ene-2023	17110123	100382903883127	JELCO NO. 22 AZUL	1.00	32.759	32.76	5.24	38.00
07-ene-2023	17110123	22092011337Q	MARCADORES MCA KATENA X P	1.00	101.724	101.72	16.28	118.00
07-ene-2023	17110123	7502224244864	RASTRILLO DESECHABLE	1.00	19.828	19.83	3.17	23.00
07-ene-2023	17110123	100707387435844	TEGADERM PAD 5 X 7 CM REF	1.00	67.241	67.24	10.76	78.00
08-ene-2023	7890123	7501125101915	GASA 10X10 CM PAQUETE C.3	1.00	28.448	28.45	4.55	33.00
08-ene-2023	7890123	7501073025585	JERINGA B-D 10 ML	3.00	10.345	31.03	4.97	36.00
08-ene-2023	7890123	7501125125225	NB S/CLAVE 484 <PISA>	1.00	112.089	112.07	17.93	130.00
08-ene-2023	8120123	7501088494262	CEPILLO ORAL B SUAVE 35 C	1.00	64.655	64.66	10.34	75.00
08-ene-2023	8120123	7501035911031	PASTA COLGATE NORMAL 100	1.00	114.655	114.66	18.34	133.00
						11,065.52	1,770.48	12,836.00

LAYOS-X (16%)

08-ene-2023	5280123	8034	PLACA PORTATIL (INTRAHOSP	1.00	866.379	866.38	138.62	1,005.00
07-ene-2023	5410123	8034	PLACA PORTATIL (INTRAHOSP	1.00	866.379	866.38	138.62	1,005.00
08-ene-2023	6040123	8034	PLACA PORTATIL (INTRAHOSP	1.00	866.379	866.38	138.62	1,005.00
						2,599.14	415.86	3,015.00

LABORATORIO DE ANALISIS CLINICOS (16%)

04-ene-2023	3590123	8120	BIOMETRIA HEMATICA	1.00	228.293	228.29	36.21	262.50
04-ene-2023	3590123	8171	GRUPO Y RH	1.00	243.968	243.97	39.03	283.00
04-ene-2023	3590123	8202	QUIMICA SANGUINEA (4)	1.00	539.655	539.66	86.34	626.00
04-ene-2023	3590123	8212	T.P.T.	1.00	259.483	259.48	41.52	301.00
04-ene-2023	3590123	8214	TIEMPO DE PROTROMBINA(TP)	1.00	243.968	243.97	39.03	283.00
06-ene-2023	7730123	8170	GASOMETRIA ARTERIAL	1.00	530.172	530.17	84.83	615.00
06-ene-2023	7820123	8170	GASOMETRIA ARTERIAL	1.00	530.172	530.17	84.83	615.00
07-ene-2023	8000123	8120	BIOMETRIA HEMATICA	1.00	247.414	247.41	39.59	287.00
07-ene-2023	8000123	8149	ELECTROLITOS (3)	1.00	435.345	435.34	69.66	505.00
07-ene-2023	8000123	8201	QUIMICA SANGUINEA (3)	1.00	461.207	461.21	73.79	535.00
08-ene-2023	9130123	8120	BIOMETRIA HEMATICA	1.00	247.414	247.41	39.59	287.00
08-ene-2023	9130123	8149	ELECTROLITOS (3)	1.00	435.345	435.34	69.66	505.00
08-ene-2023	9130123	8201	QUIMICA SANGUINEA (3)	1.00	461.207	461.21	73.79	535.00
						4,861.64	777.86	5,639.50

LANCO DE SANGRE

ESTÁDO DE CUENTA DETALLADO

HOSPITAL ARANDA DE LA PARRA, S.A. DE C.V.

HOJA: 7

PACIENTE.: SAYAVEDRA CARMONA OSVALDO (20230183);
 CUENTA HOSPITAL: 2023271
 CONVENIO.: VENTAS PARTICULARES
 DIRECCION: ARGENTINA 510
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HOSPITALIZACION

FECHA	No. VENTA	CODIGO BARRAS	DESCR. DEL ARTICULO	CANT.	PRECIO	IMPORTE	I. V. A.	NETO
06-ene-2023	470123	21502	PLASMA FRESCO CONGELADO	2.00	993.103	1,986.21	317.79	2,304.00
06-ene-2023	500123	21501	PAQUETE GLOBULAR	1.00	4,672.414	4,672.41	747.59	5,420.00
07-ene-2023	520123	21501	PAQUETE GLOBULAR	1.00	4,672.414	4,672.41	747.59	5,420.00
						<u>11,331.03</u>	<u>1,812.97</u>	<u>13,144.00</u>
OXIGENO Y ANESTESIA (16%)								
07-ene-2023	1930123	20564	SUMINISTRO DE OXIGENO MED	1.00	1,172.414	1,172.41	187.59	1,360.00
						<u>1,172.41</u>	<u>187.59</u>	<u>1,360.00</u>
SERVICIOS DE QUIROFANO (16%)								
07-ene-2023	1920123	7774	CIRUGIA MAYOR ESPECIALIZA	1.00	5,917.241	5,917.24	946.76	6,864.00
07-ene-2023	1920123	8068	RENTA DERMATOMO BIENAIR	1.00	3,543.966	3,543.97	567.03	4,111.00
07-ene-2023	1930123	7774	CIRUGIA MAYOR ESPECIALIZA	1.00	5,917.241	5,917.24	946.76	6,864.00
07-ene-2023	1930123	7778	EXCEDENTE DE CIRUGIA DE 1	4.00	1,052.586	4,210.34	673.66	4,884.00
07-ene-2023	1930123	7781	RENTA CAUTERIO	1.00	1,100.862	1,100.86	176.14	1,277.00
07-ene-2023	1930123	8661	RENTA DE CABEZAL	1.00	1,443.966	1,443.97	231.03	1,675.00
07-ene-2023	1930123	12405	RENTA EQUIPO CRANEOTOMIA	1.00	7,677.586	7,677.59	1,228.41	8,906.00
07-ene-2023	1930123	22355	RENTA MAQUINA DE ANESTESI	1.00	1,289.856	1,289.86	208.34	1,496.00
						<u>31,100.86</u>	<u>4,976.14</u>	<u>36,077.00</u>
QUIROFANO MAT.CONSUMO(16%)								
03-ene-2023	630123	7354	GASA 7 X 5 BLANCA 4000662	15.00	5.172	77.59	12.41	90.00
05-ene-2023	1220123	7354	GASA 7 X 5 BLANCA 4000662	5.00	5.172	25.86	4.14	30.00
07-ene-2023	1920123	7017	CINTA TRANSPORE 1".(12PZ)	1.00	34.483	34.48	5.52	40.00
07-ene-2023	1920123	7351	GASA C/HILO DE RADIO 4006	20.00	8.621	172.41	27.69	200.00
07-ene-2023	1920123	7352	GASA S/HILO 10X10 NO ESTE	10.00	2.586	25.86	4.14	30.00
07-ene-2023	1930123	7035	CINTA TRANSPORE 1/2.(24PZ)	1.00	18.103	18.10	2.90	21.00
07-ene-2023	1930123	7351	GASA C/HILO DE RADIO 4006	40.00	8.621	344.83	55.17	400.00
						<u>699.14</u>	<u>111.86</u>	<u>811.00</u>
QUIROFANO (16%)								
03-ene-2023	630123	7014	GUANTE ESTERIL LATEX AMBI	8.00	6.035	48.28	7.72	56.00
05-ene-2023	1220123	7014	GUANTE ESTERIL LATEX AMBI	2.00	6.035	12.07	1.93	14.00
07-ene-2023	270123	12571	USO SEPARADOR LAYLA	1.00	5,175.000	5,175.00	828.00	6,003.00
07-ene-2023	1920123	7018	BISTURI # 10 AL 24	3.00	6.035	18.10	2.90	21.00
07-ene-2023	1920123	14666	CEPILLO IODO-SOFT YODO (3	1.00	46.552	46.55	7.45	54.00
07-ene-2023	1920123	7875	CEPILLO IODO-SOFT JABON (3.00	40.517	121.55	19.45	141.00
07-ene-2023	1920123	7037	CIR. UNIV. KING SYSTEMS K	1.00	543.966	543.97	87.03	631.00
07-ene-2023	1920123	7191	ELECTRODO P/ADULTO.	6.00	11.207	67.24	10.76	78.00
07-ene-2023	1920123	7012	GELFOAM ESPONJA 100 CM.	1.00	606.621	606.62	97.38	706.00
07-ene-2023	1920123	8832	GUANTE ESTERIL 6.0-8.0	5.00	41.379	206.90	33.10	240.00

PACIENTE.: SAYAVEDRA CARMONA OSVALDO (20230183);
 CUENTA HOSPITAL: 2023271
 CONVENIO.: VENTAS PARTICULARES
 DIRECCION: ARGENTINA 610
 TELEFONO.: 476 1306133

HAB.: 110 / 1

FEC.ING.: 02/01/2023

Fecha De Emision: 08-ene-2023 14:04:04

HOSPITALIZACION

F E C H A	No. VENTA	CODIGO BARRAS	DESCR. DEL ARTICULO	CANT.	PRECIO	IMPORTE	I. V. A.	N E T O
07-ene-2023	1920123	7014	GUANTE ESTERIL LATEX AMBI	4.00	6.035	24.14	3.88	28.00
07-ene-2023	1920123	7070	PROLENE 5/0 8114/PREMILEN	1.00	227.586	227.59	36.41	264.00
07-ene-2023	1920123	8855	PUNTA PARA MICRODISECCION	1.00	242.241	242.24	38.78	281.00
07-ene-2023	1920123	11437	TUBERIA DE SUCCION ESTERI	1.00	128.448	128.45	20.55	149.00
07-ene-2023	1920123	7083	VICRYL 3/0 J 318/SAFIL 3/	2.00	267.759	515.52	82.48	598.00
07-ene-2023	1930123	11402	APOSITO TEGADERM +PAD #35	2.00	72.414	144.83	23.17	168.00
07-ene-2023	1930123	7845	APOSITO TEGADERM 1622.(10	4.00	35.345	141.38	22.62	164.00
07-ene-2023	1930123	7900	APOSITO TEGADERM 1628. 10	2.00	21.552	43.10	6.90	50.00
07-ene-2023	1930123	7018	BISTURI # 10 AL 24	3.00	6.035	18.10	2.90	21.00
07-ene-2023	1930123	7585	CANULA GUEDEL SILICON # 4	1.00	43.103	43.10	6.90	50.00
07-ene-2023	1930123	7875	CEPILLO IODO-SOFT JABON (4.00	40.517	162.07	26.93	188.00
07-ene-2023	1930123	7188	CERA P/HUESOS W 31	6.00	281.035	1,886.21	289.78	1,856.00
07-ene-2023	1930123	11845	CHLORAPREP 28ML TINTE NAR	1.00	317.241	317.24	50.78	368.00
07-ene-2023	1930123	7009	COTONOIDES ANCHOS 1"X 3"	3.00	275.882	827.59	132.41	980.00
07-ene-2023	1930123	22934	CUCHILLAS NEGRAS CABEZAL	1.00	209.493	209.48	33.52	243.00
07-ene-2023	1930123	12223	DURAGEN 7.5 X 7.5	1.00	22,055.172	22,055.17	3,528.83	25,584.00
07-ene-2023	1930123	7926	ENGRAPADORA PMW-35.(6PZ)	2.00	2,435.345	4,870.69	779.31	5,650.00
07-ene-2023	1930123	7382	GASA S/HILO DE RADIO ESTE	15.00	9.483	142.24	22.76	165.00
07-ene-2023	1930123	7012	GELFOAM ESPONJA 100 CM.	5.00	608.621	3,043.10	488.80	3,530.00
07-ene-2023	1930123	8832	GUANTE ESTERIL 6.0-8.0	13.00	41.379	537.93	86.07	624.00
07-ene-2023	1930123	7014	GUANTE ESTERIL LATEX AMBI	20.00	6.035	120.69	19.31	140.00
07-ene-2023	1930123	7038	OP-SITE 30 X 28.(10PZ)	1.00	166.103	166.10	26.90	195.00
07-ene-2023	1930123	7140	OP-SITE 9.5 X 8.5	1.00	93.103	93.10	14.90	108.00
07-ene-2023	1930123	7088	PROLENE 3/0 8184 SC-24/PR	4.00	238.793	955.17	152.83	1,108.00
07-ene-2023	1930123	7069	PROLENE 4/0 8183. SC-20/J	1.00	238.793	238.79	38.21	277.00
07-ene-2023	1930123	7290	PUNTA COLORADO N103A	1.00	278.448	278.45	44.55	323.00
07-ene-2023	1930123	7098	SEDA 0 K 834. SH/SILKAM B	3.00	193.103	579.31	92.89	672.00
07-ene-2023	1930123	7109	SEDA 2/0 K 833. SH.	1.00	206.897	206.90	33.10	240.00
07-ene-2023	1930123	7108	SEDA 3/0 K 832. SH.	5.00	194.828	974.14	155.96	1,130.00
07-ene-2023	1930123	7128	SURGICEL 5X35CM REF.1951	1.00	1,544.828	1,544.83	247.17	1,792.00
07-ene-2023	1930123	8043	TRANSDUCTOR DE PRESION DE	1.00	846.552	846.55	135.45	982.00
07-ene-2023	1930123	11437	TUBERIA DE SUCCION ESTERI	2.00	128.448	256.90	41.10	298.00
07-ene-2023	1930123	7114	VICRYL 1 J341 CT-1/SAFIL	4.00	286.207	1,144.83	183.17	1,328.00
07-ene-2023	1960123	11273	GUANTE NO ESTERIL LATEX A	100.00	4.310	431.03	68.97	500.00
						50,067.24	8,010.76	58,078.00
UIROFANO (0%)								
07-ene-2023	1920123	8839	ESMERON AMPULA	1.00	470.000	470.00	0.00	470.00
07-ene-2023	1920123	7501125104466	FLOVES (SEVOFLURANO) 1ML	75.00	24.000	1,800.00	0.00	1,800.00
07-ene-2023	1920123	2409	RECOFOL (PROPOFOL) 10MG/M	1.00	270.000	270.00	0.00	270.00
07-ene-2023	1920123	7817	XYLOCAINA CARTUCHO (50PZ)	14.00	30.000	420.00	0.00	420.00
07-ene-2023	1930123	8839	ESMERON AMPULA	1.00	470.000	470.00	0.00	470.00
07-ene-2023	1930123	7501125104466	FLOVES (SEVOFLURANO) 1ML	175.00	24.000	4,200.00	0.00	4,200.00
07-ene-2023	1930123	7501125112935	PISACAINA (LIDOCAINA) 2%	1.00	150.000	150.00	0.00	150.00

ESTADO DE CUENTA DETALLADO

HOSPITAL ARANDA DE LA PARRA, S.A. DE C.V.

HOJA: 9

PACIENTE.: SAYAVEDRA CARMONA OSVALDO (20230183);
 CUENTA HOSPITAL: 2023271
 CONVENIO.: VENTAS PARTICULARES
 DIRECCION: ARGENTINA 510
 TELEFONO.: 476 1306133

HAB.: 110 / 1
 FEC.ING.: 02/01/2023
 Fecha De Emision: 08-ene-2023 14:04:04

HOSPITALIZACION

FECHA	No. VENTA	CODIGO BARRAS	DESCR. DEL ARTICULO	CANT.	PRECIO	IMPORTE	I. V. A.	NETO
07-ene-2023	1930123	7501125122439	ROPICONEST (ROPIVACAINA)	1.00	306.000	306.00	0.00	306.00
07-ene-2023	1930123	11375	TISSUCOL 4 ML.	1.00	9,218.000	9,218.00	0.00	9,218.00
						<u>17,304.00</u>	<u>0.00</u>	<u>17,304.00</u>

QUIROFANO ORTOPEDIA

07-ene-2023	230123	11828	BROCA CANULADA	1.00	3,118.379	3,118.38	498.62	3,615.00
07-ene-2023	230123	11872	PLACA CON ANCLAJE 16 ORIF	1.00	5,148.276	5,148.28	823.72	5,972.00
07-ene-2023	230123	11637	PLACA DE RECONSTRUCCION 0	1.00	2,685.345	2,685.34	429.66	3,115.00
07-ene-2023	230123	7848	PLACA DE RECONSTRUCCION 8	1.00	3,887.931	3,887.93	622.07	4,510.00
07-ene-2023	230123	7898	PLACA MINI-ANGOSTA 4 ORIF	1.00	1,191.379	1,191.38	190.62	1,382.00
07-ene-2023	230123	11928	TORNILLO 1.0- 2.0 Y 3.5 D	16.00	1,092.241	17,475.86	2,796.14	20,272.00
07-ene-2023	230123	8549	TORNILLO DE CERROJO/DISTA	10.00	1,094.828	10,948.28	1,751.72	12,700.00
07-ene-2023	230123	11680	TORNILLO INTERMAXILAR (DI	10.00	2,151.724	21,517.24	3,442.76	24,960.00
						<u>65,970.69</u>	<u>10,555.31</u>	<u>76,526.00</u>

TOMOGRAFIA

02-ene-2023	120123	32702	TOMOGRAFIA DE CRANEO	1.00	4,894.828	4,894.83	783.17	5,678.00
02-ene-2023	120123	32792	TOMOGRAFIA DE ORBITAS	1.00	4,894.828	4,894.83	783.17	5,678.00
08-ene-2023	670123	32670	TOMOGRAFIA DE CARA (MACIZ	1.00	4,894.828	4,894.83	783.17	5,678.00
						<u>14,684.48</u>	<u>2,349.52</u>	<u>17,034.00</u>

***** TOTAL:**

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<u>257,462.78</u>	<u>33,469.72</u>	<u>290,922.50</u>
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ANTICIPOS

FECHA	FOLIO	FOLIO DEV.	EFFECTIVO	TARJETA	CHEQUE	TOTAL
02-ene-2023	20230171					25,000.00
03-ene-2023	202301125					250,000.00
* TOTAL ANTICIPOS:						<u>275,000.00</u>

*** SALDO DEL PACIENTE:** 15,922.50

*** DEV: DEVOLUCIONES**