

FOLIO	NOMBRE	TABULADOR	1	HABITACIÓN	F. ING.
7159	MONTERRAT FLORES PADILLA			HABITACION 36	17-mar-14
MÉDICO	EXPEDIENTE	MFP1703147159		OBLIGADO	
LOO ESTRADA JOSÉ JESÚS				AXA SEGUROS, S.A. DE C.V.	
DIAGNOSTICO					
CIRUGIA 1				CIRUGIA 3	

Fecha / Hora	Descripción	Referencia	Cantidad	Precio	Importe	Descuento	Impuesto	Total	Operad
17/mar/14 18:54	ALMOHADILLAS C/ ALCOHOL 6818	00553692	6.00	2.44	14.64	2.20	1.99	14.44	EFUENTE
17/mar/14 21:09	FLEBOTEK CICLAVE P/BOMBA 4002759	00553725	1.00	283.36	283.36	42.50	38.54	279.39	CINTMIR
17/mar/14 21:09	ESPONJA DIGASA10X10CM CR T28X24 EST C/10	00553725	1.00	65.00	65.00	9.75	8.84	64.09	CINTMIR
18/mar/14 03:43	CLORURO DE SODIO 250 ML 4000077	00553790	1.00	42.16	42.16	6.32	5.73	41.57	CINTMIR
18/mar/14 05:33	HARTMAN 1000 ML 4000089	00553815	1.00	48.30	48.30	7.25	6.57	47.62	CINTMIR
18/mar/14 05:34	FLEBOTEK CICLAVE P/BOMBA 4002759	00553815	1.00	283.36	283.36	42.50	38.54	279.39	CINTMIR
18/mar/14 08:51	MULETAS ALUMINIO GRANDE	00553875	1.00	508.28	508.28	76.24	69.13	501.16	EFUENTE
18/mar/14 09:56	MULETAS MEDIANAS	00553914	1.00	577.19	577.19	86.58	78.50	569.11	EFUENTE
18/mar/14 09:56	ESPONJA DIGASA10X10CM CR T28X24 EST C/10	00553914	1.00	65.00	65.00	9.75	8.84	64.09	EFUENTE
18/mar/14 09:56	ALMOHADILLAS C/ ALCOHOL 6818	00553914	4.00	2.44	9.76	1.46	1.33	9.62	EFUENTE
18/mar/14 09:56	CURITA REDONDO	00553914	1.00	1.87	1.87	0.28	0.25	1.84	EFUENTE
18/mar/14 09:57	OPSITE OP 6.5X5CM REF708	00553914	3.00	35.08	105.24	15.79	14.31	103.77	EFUENTE
18/mar/14 10:08	MULETAS ALUMINIO GRANDE	00553875	-1.00	0.00	-508.28	-76.24	-89.13	-501.16	EFUENTE
18/mar/14 10:10	BATA QUIRURGICA STANDARD "XL" (EX GRDE)	00553922	2.00	208.03	416.06	62.41	56.58	410.24	JUJIMEI
18/mar/14 12:09	OPSITE OP 6.5X5CM REF708	00553914	-3.00	0.00	-105.24	-15.79	-14.31	-103.77	EFUENTE
18/mar/14 12:09	ESPONJA DIGASA10X10CM CR T28X24 EST C/10	00553914	-1.00	0.00	-65.00	-9.75	-8.84	-64.09	EFUENTE
18/mar/14 12:16	MEDIAS ANTIEMBOLICAS MED MUSLO 1604390	00553978	1.00	318.20	318.20	47.73	43.28	313.75	EFUENTE
SUBTOTAL POR GRUPO					181,101.91	27,165.29	24,629.86	178,566.48	

GRUPO:	ADMISION								
17/mar/14 20:38	HABITACION ESTANDAR DIA	00553716	1.00	1,840.62	1,840.62	276.09	250.32	1,814.65	OSCADOI
17/mar/14 20:38	USO DE MATERIAL DE ASEPSIA Y CURACION	00553716	1.00	322.10	322.10	48.32	43.81	317.59	OSCADOI
SUBTOTAL POR GRUPO					2,162.72	324.41	294.13	2,132.44	

GRUPO:	APOYO BIOMEDICO								
17/mar/14 13:53	SET INSTRUMENTAL QUIRURGICO	00553588	1.00	284.11	284.11	39.62	35.92	280.41	JUJIMEI
17/mar/14 13:53	MONITOREO ANESTESICO (QUIROFANO)	00553588	1.00	1,015.29	1,015.29	152.29	138.08	1,001.08	JUJIMEI
17/mar/14 13:53	MONITOREO ANESTESICO (RECUPERACION)	00553588	1.00	934.11	934.11	140.12	127.04	921.03	JUJIMEI
17/mar/14 13:53	USO DE ELECTROCAUTERIO MONOBIPOLAR	00553588	1.00	1,204.67	1,204.67	180.70	163.84	1,187.80	JUJIMEI
17/mar/14 16:11	USO DE BOMBA DE INFUSION	00553637	1.00	934.11	934.11	140.12	127.04	921.03	CECIDEL
17/mar/14 16:21	USO ARTROSCOPIO(EQ ES)	00553649	1.00	6,370.65	6,370.65	955.60	866.41	6,281.46	CECIDEL
17/mar/14 16:21	USO DE INSTRUMENTAL P/ RODILLA (EQ ESP)	00553649	1.00	4,900.50	4,900.50	735.08	666.47	4,831.89	CECIDEL
17/mar/14 16:21	USO GRUA PARA RODILLA(EQ ES)	00553649	1.00	5,197.50	5,197.50	779.83	706.86	5,124.74	CECIDEL
17/mar/14 16:21	USO DE RADIOFRECUENCIA (EQ ESP)	00553649	1.00	4,900.50	4,900.50	735.08	666.47	4,831.89	CECIDEL
17/mar/14 16:21	USO EQUIPO SONORO P/SOLUCION(EQ ES)	00553649	1.00	1,782.00	1,782.00	267.30	242.35	1,757.05	CECIDEL
17/mar/14 16:21	USO EQ PODER (EQ ESP)	00553649	1.00	7,425.00	7,425.00	1,113.75	1,009.80	7,321.05	CECIDEL
SUBTOTAL POR GRUPO					34,928.44	5,239.27	4,750.27	34,439.44	

GRUPO:	CIRUGIA GENERAL								
17/mar/14 13:52	CIRUGIA MAYOR 2 1/2 HRS	00553588	1.00	4,295.63	4,295.63	644.34	584.21	4,235.49	JUJIMEI
17/mar/14 13:53	SALA DE RECUPERACION 1 HR O FRACCION	00553588	1.00	771.76	771.76	115.76	104.96	780.96	JUJIMEI
SUBTOTAL POR GRUPO					5,067.39	760.11	689.17	4,996.45	
TOTAL FACTURA HOSPITAL					233,960.67	35,094.10	31,818.65	230,685.22	
OTROS SERVICIOS DE TERCEROS									
ANTICIPOS Y/O DEPOSITOS									
SALDO TOTAL A PAGAR					233,960.67	35,094.10	31,818.65	230,685.22	