

Rehabilitadores Asociados Ltda

NIT 800.239.977-1

CUENTA DE COBRO No. 4274

DEPARTAMENTO DE POLICIA CESAR AREA DE SANIDAD.

NIT 800.140.623

DEBE A:

REHABILITADORES ASOCIADOS LTDA.

N.I.T. 800.239.977-1

LA SUMA DE:

\$ 4,096,500.00

SON : CUATRO MILLONES NOVENTA Y SEIS MIL QUINIENTOS PESOS M/L

**POR CONCEPTO DE ATENON MEDICA ESPECIALIZADA PRESTADOS A SUS AFILIADOS Y
BENEFICIARIOS CORRESPONDIENTE AL MES DE ENERO DE 2019**

Luiz Estela Duarte

Dra. LUZ ESTELA DUARTE GONZALEZ

**POLICIA REGIONAL
DIRECCION DE SALUD
AREA DE SANIDAD**



05 FEB 2019



**RECIBO DE CUENTA
10-11-6.**



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VALLEDUPAR, febrero 05 de 2019

Señores

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04274

POR CONCEPTO DE ATENON MEDICA ESPECIALIZADA CORRESPONDIENTE A ENERO DE 2019

Doc. No.	Fecha	Identificación	Apellidos y Nombres del Paciente	Aut. No.	Vr. Total	Vr.Abonos	Vr.Glosa	Vr. Neto
47402	03/01/2019	RC 1066299720	Enriquez Florez Camila Alejandra	RH/010	62,300	0	0	62,300
47408	04/01/2019	CC 19.318.557	Pineda Josue	OT/033	78,000	0	0	78,000
47467	05/01/2019	RC 1067626340	Gutierrez Marquez Gisela	OT/049	9,000	0	0	9,000
47470	05/01/2019	CC 1.064.714.918	Palomino Sanchez Maroly	RT/003	9,000	0	0	9,000
47471	05/01/2019	CC 40.797.572	Torres Rumbo Dalnis Matilde	OT/022	9,000	0	0	9,000
47474	05/01/2019	TI 1103742064	Paez Espitia Lucia Margarita	OT/040	9,000	0	0	9,000
47475	05/01/2019	CC 22.415.498	Colon Castillo Marina Esther	OT/036	9,000	0	0	9,000
47476	05/01/2019	CC 1.065.653.059	Tafur Fuentes Yaniris Maria	OT/011	9,000	0	0	9,000
47479	05/01/2019	CC 78.697.968	Torres Bedoya Jorge Miguel	RH/007	9,000	0	0	9,000
47488	08/01/2019	CC 1.065.868.479	Vasquez Sanchez Ferley	OT/065	78,000	0	0	78,000
47511	08/01/2019	CC 42.404.744	Zuleta Salina Zuleida	OT/061	89,000	0	0	89,000
47540	09/01/2019	CC 1.065.614.956	Ochoa Mendoza Ivan David	ot/053	78,000	0	0	78,000
47541	09/01/2019	CC 36.490.739	Araujo Pacheco Yucelis	ot/058	78,000	0	0	78,000
47549	09/01/2019	CC 36.501.202	Robles Hoyos Maribel	OT/010	9,000	0	0	9,000
47573	10/01/2019	CC 1.065.615.941	Martinez Ochoa Eliecer De Jesus	ot/064	78,000	0	0	78,000
47589	10/01/2019	CC 8.711.353	Camargo Duque Jose	OT/036	9,000	0	0	9,000
47591	10/01/2019	CC 1.065.591.235	Salcedo Morales Darwin Javier	OT/032	9,000	0	0	9,000
47595	10/01/2019	CC 1.047.338.851	Olivera Kamel Marien	ot/051	9,000	0	0	9,000
47596	10/01/2019	CC 7.574.626	Estrada Evilla Gustavo Javier	OT/066	78,000	0	0	78,000
47599	10/01/2019	CC 1.067.716.057	Lazaro Vargas Iris Mindrei	OT/048	9,000	0	0	9,000
47602	10/01/2019	RC 1066875600	Mendriz Oñate Thaliana Andrea	OT/017	9,000	0	0	9,000
47606	10/01/2019	CC 1.128.202.327	Hernandez Rondon Candy	OT/068	9,000	0	0	9,000
47607	10/01/2019	CC 1.067.627.673	Ramirez Diaz Nicol Alejandra	RT/035	78,000	0	0	78,000
47608	11/01/2019	CC 26.878.694	Rodriguez Olivella Maria	RH/011	9,000	0	0	9,000
47609	11/01/2019	CC 1.065.608.955	Gomez Manzano Sara	OT/060	9,000	0	0	9,000
47618	12/01/2019	CC 1.065.567.049	Manjarres Ahumada Julio Alberto	RH/10	9,000	0	0	9,000
47622	12/01/2019	CC 92.190.834	Arrieta Martelo Johans Elson	OT/008	9,000	0	0	9,000
47633	14/01/2019	CC 1.066.891.969	Niño Cardozo Luisa Fernanda	RH/062	89,000	0	0	89,000
47634	14/01/2019	CC 1.120.376.192	Ramirez Clavijo Diego	OT/067	78,000	0	0	78,000
47648	15/01/2019	CC 41.691.536	Urueña Molano Maria Elsy	OT/62	78,000	0	0	78,000
47654	15/01/2019	RC 1066300019	Paez Maestre Liam	OT/068	89,000	0	0	89,000



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VALLEDUPAR, febrero 05 de 2019

Señores

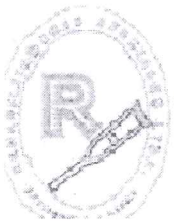
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POR CONCEPTO DE ATENON MEDICA ESPECIALIZADA CORRESPONDIENTE A ENERO DE 2019

Doc. No.	Fecha	Identificación	Apellidos y Nombres del Paciente	Aut. No.	Vr. Total	Vr.Abonos	Vr.Glosa	Vr. Neto
47707	17/01/2019	CC 49.745.047	Florez Rojas Solfany	ot/032	9,000	0	0	9,000
47708	17/01/2019	CC 1.065.635.022	Galvis Rincon Kelly Lorena	rt/029	9,000	0	0	9,000
47709	17/01/2019	CC 1.065.590.064	Arboleda Gullosa Ronal	RT/080	9,000	0	0	9,000
47710	17/01/2019	CC 8.768.614	Cariza Carracedo Omar Nicolas	OT/045	78,000	0	0	78,000
47713	17/01/2019	CC 41.691.536	Urueña Molano Maria Elsy	RH/95	24,000	0	0	24,000
47714	17/01/2019	CC 26.736.493	Vasquez Rojano Carmen Edith	ot/031	24,000	0	0	24,000
47715	17/01/2019	CC 34.972.090	Tamayo Arguelles Yamile Esther	RT/001	24,000	0	0	24,000
47716	17/01/2019	CC 6.663.511	Lopez Vargas Johan Alberto	ot/054	24,000	0	0	24,000
47718	17/01/2019	CC 26.774.997	Salazar Contreras Edilsa	OT/043	78,000	0	0	78,000
47719	17/01/2019	CC 8.778.069	Montero Lopez Francisco	OT/031	78,000	0	0	78,000
47720	17/01/2019	CC 77.190.746	Maestre Alvarez Miguel	OT/023	156,000	0	0	156,000
47721	17/01/2019	CC 11.000.508	Arboleda Piedrahita Yorly Armando	OT/039	78,000	0	0	78,000
47722	17/01/2019	CC 1.081.918.823	Cueto Escobar Ronal	OT/028	78,000	0	0	78,000
47723	17/01/2019	TI 1003376436	Suarez Alfaro Junior	rt/033	78,000	0	0	78,000
47724	17/01/2019	CC 79.791.892	Gonzalez Rodrigo	ot/037	78,000	0	0	78,000
47725	17/01/2019	CC 26.954.350	Martinez Suarez Elsi Marina	OT/013	78,000	0	0	78,000
47726	17/01/2019	CC 1.065.606.783	Coronado Rodriguez Elkin Ricardo	ot/026	78,000	0	0	78,000
47727	17/01/2019	CC 15.174.974	Cano Leon Alexander Fernando	ot/011	78,000	0	0	78,000
47728	17/01/2019	CC 72.145.514	Guerrero Arias Wilman	ot/033	78,000	0	0	78,000
47729	17/01/2019	CC 49.765.824	Dovales Ortiz Andrea	OT/016	78,000	0	0	78,000
47730	17/01/2019	CC 49.742.708	Torregrosa Mesa Denis Esther	OT/028	117,000	0	0	117,000
47731	17/01/2019	TI 1067004143	Felizzola Quiñonez Karla Karelly	OT/048	140,400	0	0	140,400
47732	17/01/2019	CC 1.065.844.686	Aguilar Samuel	OT/020	78,000	0	0	78,000
47735	17/01/2019	CC 1.137.877.093	Vasquez Montealegre Harold David	RH/084	26,700	0	0	26,700
47736	17/01/2019	RC 1126565569	Jurado Botero Valentina	OT/062	36,600	0	0	36,600
47753	18/01/2019	CC 32.652.946	Insignares De Salazar Cielo Rosa	RH/112	7,800	0	0	7,800
47773	18/01/2019	CC 1.065.810.788	Barrios Quintero Salome	RH/083	6,100	0	0	6,100
47775	19/01/2019	TI 1193575779	Diaz Mira Estefany Paola	RH/126	9,000	0	0	9,000
47779	19/01/2019	CC 39.021.223	Alvarez Angela Ramonma	RH/131	9,000	0	0	9,000
47780	19/01/2019	RC 1065823993	Orcini Carcamo Ana Maria	OT/069	9,000	0	0	9,000
47781	19/01/2019	CC 1.065.602.871	Simanca Vergel Sindy	RH/003	9,000	0	0	9,000



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47946	26/01/2019	TI 1192761076	Ovalle Cuello Johan	RH/012	9,000	0	0	9,000
47947	26/01/2019	CC 1.391.013	Marin Hernandez Silvio	RH/078	9,000	0	0	9,000
47950	26/01/2019	CC 1.099.365.901	Gonzalez Martinez Aldemar	OT/025	9,000	0	0	9,000
47954	26/01/2019	CC 1.016.084.763	Gomez Camargo Sulay Anyeline	RH/068	9,000	0	0	9,000
47955	26/01/2019	RC 1084792076	Zapata Tamara Sara	RH/098	9,000	0	0	9,000
47973	28/01/2019	RC 1065664591	Ramirez Julian David	ot/019	61,000	0	0	61,000
48044	30/01/2019	CC 49.723.143	Acosta Navarro Diana Patricia	OT/012	9,000	0	0	9,000
48047	30/01/2019	CC 1.065.579.936	Archila Briceño Nelly Yaneth	RH/130	9,000	0	0	9,000
48048	30/01/2019	CC 1.067.715.283	Rodriguez Lozada Eneida	RH/090	9,000	0	0	9,000
48055	30/01/2019	CC 42.491.886	Gomez Valbuena Maria Antonia	RH/103	7,800	0	0	7,800
48066	31/01/2019	RC 1109558265	Moreno Guerra Francisco Javier	RH/115	6,100	0	0	6,100
48070	01/02/2019	CC 76.794.877	Agudelo Yaneth Sneire	rh/017	7,800	0	0	7,800
48076	01/02/2019	CC 1.100.690.732	Lozano Pacheco Leidys	RH/098	9,000	0	0	9,000
48078	01/02/2019	CC 4.997.689	Borja Granados Adalberto	RH/013	9,000	0	0	9,000
Totales				104	4,096,500	0	0	4,096,500

Son: CUATRO MILLONES NOVENTA Y SEIS MIL QUINIENTOS PESOS M/L

Dra. LUZ ESTELA DUARTE GONZALEZ
Gerente

