dux Facturación @fhsjb.org

## *FUNDACION HOSPITAL SAN JOSE DE BUGA*

**ENVIO No:** 11645

*891380054-1*
*CRA 8 No 17-52 B/ Fuenmayor*
*TEL 227 5815 - 228 3015*
*BUGA , 13/jul./2022*

*Art 17 ET. No responsables de impuestos sobre ventas y no contibuyentes sobre del impuesto sobre la renta.*

Sede

**Señores:**
**SERVICIO NACIONAL DE APRENDIZAJE**
*NIT: 899999034*
*CL 30 13A 01 VARIANTE BUGA TUL*
*CALI (VALLE)*

*PERIODO: 06-2022*
*REGIMEN: OTROS*
*CONTRATO: 2558865*

76-1-2022 009510
13 JUL 2022
76-1023

**Atentamente remitimos a ustedes las facturas individuales por concepto de servicios de salud Prestados a sus afiliados, durante el periodo de :**

| No | No Factura | Fecha | Documento | Nombre del Paciente | Vr Total | Vr Copago | Vr Neto | Tipo Atencion |
|---|---|---|---|---|---|---|---|---|
| 1 | FA298642 | 01/06/2022 | CC42494980 | MORA COLLANTES MANUELA | 90,000 | 0 | 90,000 | AMBULATORIO |
| 2 | FA299071 | 01/06/2022 | CC1073610072 | BERMUDEZ AHUMADA FFEYI MARC | 42,430 | 0 | 42,430 | AMBULATORIO |
| 3 | FA299723 | 02/06/2022 | CC38856665 | PUNGO BEJARANO MYRIAM | 90,000 | 0 | 90,000 | AMBULATORIO |
| 4 | FA299732 | 02/06/2022 | TI1150684514 | GONZALEZ ZAPATA TOMAS | 229,474 | 0 | 229,474 | AMBULATORIO |
| 5 | FA300708 | 04/06/2022 | CC38857119 | ACEVEDO MONEDERO LUZ DARY | 276,920 | 0 | 276,920 | URGENCIAS |
| 6 | FA301950 | 06/06/2022 | CC7542601 | LOSADA OYUELA CARLOS GABRIE | 55,852 | 0 | 55,852 | AMBULATORIO |
| 7 | FA302249 | 07/06/2022 | RC1112408375 | CORTES BETANCOUR ARIANA TAL | 45,000 | 0 | 45,000 | AMBULATORIO |
| 8 | FA302290 | 07/06/2022 | TI1112041544 | SOLARTE CORDOBA VALERIA | 45,000 | 0 | 45,000 | AMBULATORIO |
| 9 | FA303506 | 08/06/2022 | CC38856665 | PUNGO BEJARANO MYRIAM | 2,367,664 | 0 | 2,367,664 | HOSPITALIZADO |
| 10 | FA303551 | 08/06/2022 | TI1150684514 | GONZALEZ ZAPATA TOMAS | 78,884 | 0 | 78,884 | AMBULATORIO |
| 11 | FA303902 | 09/06/2022 | CC24814236 | TORO SALAZAR NORA | 334,000 | 0 | 334,000 | AMBULATORIO |
| 12 | FA304051 | 09/06/2022 | RC1117032594 | GOMEZ BONILLA DANNA SALOME | 60,000 | 0 | 60,000 | URGENCIAS |
| 13 | FA304127 | 09/06/2022 | CC24814236 | TORO SALAZAR NORA | 179,533 | 0 | 179,533 | AMBULATORIO |
| 14 | FA304184 | 09/06/2022 | CC29820469 | MONTOYA POLOCHE LILIANA | 55,852 | 0 | 55,852 | AMBULATORIO |
| 15 | FA304638 | 10/06/2022 | RC1112408375 | CORTES BETANCOUR ARIANA TAL | 90,000 | 0 | 90,000 | AMBULATORIO |
| 16 | FA305061 | 10/06/2022 | CC38852531 | LIBREROS LOSADA GLORIA AMPAR | 229,474 | 0 | 229,474 | AMBULATORIO |
| 17 | FA305063 | 10/06/2022 | CC38852531 | LIBREROS LOSADA GLORIA AMPAR | 25,200 | 0 | 25,200 | AMBULATORIO |
| 18 | FA305132 | 10/06/2022 | CC27259044 | ESTUPIÑAN REINA YAMILETH | 52,013 | 0 | 52,013 | AMBULATORIO |
| 19 | FA305166 | 10/06/2022 | CC29272990 | LOPERA DE RAMIREZ JUDITH | 60,875 | 0 | 60,875 | AMBULATORIO |
| 20 | FA305184 | 10/06/2022 | CC29279987 | MORALES DE ARAGON MARIA LIGI | 1,102,155 | 0 | 1,102,155 | URGENCIAS |
| 21 | FA305438 | 11/06/2022 | TI1112400075 | GALVIS MARIN SHARON YESSEL | 73,825 | 0 | 73,825 | URGENCIAS |
| 22 | FA305796 | 13/06/2022 | CC29280598 | CABAL DE REYES AMPARO | 90,000 | 0 | 90,000 | AMBULATORIO |
| 23 | FA305884 | 13/06/2022 | TI1112149067 | CASTAÑO MUÑOZ ALEXIS | 114,572 | 0 | 114,572 | URGENCIAS |
| 24 | FA306100 | 13/06/2022 | CC38862467 | BEDOYA BECERRA CARMEN ROSA | 135,235 | 0 | 135,235 | AMBULATORIO |
| 25 | FA306189 | 13/06/2022 | CC29769842 | CEBALLOS DE CARO ESTHER JULI | 90,000 | 0 | 90,000 | AMBULATORIO |
| 26 | FA306532 | 14/06/2022 | TI1108565871 | LA TORRE SANABRIA JESUS ALBEI | 220,000 | 0 | 220,000 | URGENCIAS |
| 27 | FA306830 | 14/06/2022 | CC38852531 | LIBREROS LOSADA GLORIA AMPAR | 38,221 | 0 | 38,221 | AMBULATORIO |
| 28 | FA307071 | 14/06/2022 | CC38852531 | LIBREROS LOSADA GLORIA AMPAR | 90,000 | 0 | 90,000 | AMBULATORIO |
| 29 | FA307479 | 15/06/2022 | CC24937564 | MUÑOZ HINCAPIE OLIVA | 90,000 | 0 | 90,000 | AMBULATORIO |
| 30 | FA307882 | 15/06/2022 | CC14889472 | TIGREROS CASTAÑO LUIS ERNEST | 90,000 | 0 | 90,000 | AMBULATORIO |
| 31 | FA307966 | 15/06/2022 | CC14889472 | TIGREROS CASTAÑO LUIS ERNEST | 90,000 | 0 | 90,000 | AMBULATORIO |
| 32 | FA308259 | 16/06/2022 | TI1150684514 | GONZALEZ ZAPATA TOMAS | 334,000 | 0 | 334,000 | AMBULATORIO |
| 33 | FA308501 | 16/06/2022 | CC29279987 | MORALES DE ARAGON MARIA LIGI | 483,000 | 0 | 483,000 | AMBULATORIO |
| 34 | FA308514 | 16/06/2022 | CC24937564 | MUÑOZ HINCAPIE OLIVA | 90,000 | 0 | 90,000 | AMBULATORIO |
| 35 | FA308802 | 16/06/2022 | TI1112157535 | LOPEZ ORTIZ JUAN CAMILO | 111,745 | 0 | 111,745 | URGENCIAS |
| 36 | FA310546 | 21/06/2022 | CC29272990 | LOPERA DE RAMIREZ JUDITH | 90,000 | 0 | 90,000 | AMBULATORIO |
| 37 | FA310563 | 21/06/2022 | CC1086358933 | ARCOS HERRERA ELVIA MERCEDE | 1,307,974 | 0 | 1,307,974 | URGENCIAS |
| 38 | FA312736 | 23/06/2022 | CC29272990 | LOPERA DE RAMIREZ JUDITH | 485,931 | 0 | 485,931 | URGENCIAS |
| 39 | FA312794 | 23/06/2022 | CC29269336 | FIGUEROA POLO MIREYA | 1,327,165 | 0 | 1,327,165 | HOSPITALIZADO |
| 40 | FA313131 | 24/06/2022 | CC24814236 | TORO SALAZAR NORA | 113,000 | 0 | 113,000 | AMBULATORIO |
| 41 | FA313429 | 24/06/2022 | CC6194687 | ORTIZ PIEDRAHITA ADOLFO | 90,000 | 0 | 90,000 | AMBULATORIO |
| 42 | FA313560 | 24/06/2022 | TI1150684514 | GONZALEZ ZAPATA TOMAS | 90,000 | 0 | 90,000 | AMBULATORIO |
| 43 | FA315490 | 29/06/2022 | RC1073255752 | HERAZO BERMUDEZ LIA ISABELA | 90,000 | 0 | 90,000 | AMBULATORIO |
| 44 | FA316175 | 30/06/2022 | TI1107836854 | CADAVID IBARRA CRISTHIAN ALBE | 60,000 | 0 | 60,000 | URGENCIAS |
| | | | | | | | | |
| | | | | TOTAL FACTURAS: | 44 | | | |
| | | | | VR FACTURADO: | **11,304,994** | | | |
| | | | | VR COPAGOS: | 0 | | | |
| | | | | NETO A PAGAR: | **11,304,994** | | | |

VALOR EN LETRAS:
ONCE MILLONES TRESCIENTOS CUATRO MIL NOVECIENTOS NOVENTA Y CUATRO PESOS M/CTE

***CORDIALMENTE:***

| No | No Factura | Fecha | Documento | Nombre del Paciente | Vr Total | Vr Copago | Vr Neto | Tipo Atencion |
|---|---|---|---|---|---|---|---|---|

*SUBGERENTE ADMINISTRATIVO Y PLANEACIÓN*

*ANEXO:*
*No.* _____ LETRAS: _____ FOLIOS _____
*RIPS EN MEDIO MAGNETICO:* _____ *CD*

RECIBIDO
**Recibimos las facturas de venta de servicios aqui relacionadas con sus respectivos soportes.**

_____
FIRMA Y SELLO
FECHA: