E.S.E HOSPITAL SANTANDER (761220221001)

NIT 891.900.356-1

Carrera 9 No.6-36 TELS:(0_2)2160085-2161144-2160223--FAX:2160226

CAICEDONIA - VALLE

Desde 01/09/2024 **Hasta** 30/09/2024

Administradora: **REGIONAL DE ASEGURAMIENTO EN SALUD Nº 3** **Relación de Facturas No:** ***102***
Nit 900339410

Conveni EXTERNA EXTERNA
Administradora: **REGIONAL DE ASEGURAMIENTO EN SALUD Nº 3**

	Fecha	Identificación	Paciente	Facturad	Copago	Valor x C
3,772,582	12/09/2024	1101756171	VIVAS ALARCON ANGELA MARIA	**15,500**	**0**	**15,5**
3,772,584	12/09/2024	1115361797	HERNANDEZ GARCIA NAHELA	**62,000**	**0**	**62,0**
3,772,585	12/09/2024	1241439492	VILLA ORTIZ EMMANUEL	**62,000**	**0**	**62,0**
3,772,586	12/09/2024	1115361797	HERNANDEZ GARCIA NAHELA	**62,000**	**0**	**62,0**
3,772,778	17/09/2024	28631430	BURITICA DE MONTOYA MARIA MARLENY	**49,400**	**0**	**49,4**
3,772,795	18/09/2024	94253652	GOMEZ MUÑOZ ADAN HUMBERTO	**67,800**	**0**	**67,8**
3,772,887	20/09/2024	1115184446	RUIZ RODRIGUEZ JIMENA	**49,400**	**0**	**49,4**
3,772,913	20/09/2024	29872968	HENAO ORTIZ AIDY MERSY	**31,000**	**0**	**31,0**
3,772,923	20/09/2024	35011173	SIBAJA MUÑOZ DARIS CLARISA	**49,400**	**0**	**49,4**
3,772,924	20/09/2024	96362585	MONTENEGRO PERAFAN PEDRONEL	**49,400**	**0**	**49,4**
3,772,937	23/09/2024	1110052562	VILLA ORTIZ LEANDRO	**15,500**	**0**	**15,5**
3,773,108	25/09/2024	94251970	FLOREZ MERCHAN JOSE DEL CARMEN	**15,500**	**0**	**15,5**
3,773,226	24/09/2024	51614190	PAEZ CRUZ TRANSITO	**181,000**	**0**	**181,0**

Total Cargos: **709,900**
Total Copagos **0**
Valor por Cobrar Administradora **709,900**



REPRESENTANTE LEGAL

Cobrar

500

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