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 01/10/2024 **Hasta** 31/10/2024

Administradora: **REGIONAL DE ASEGURAMIENTO EN SALUD Nº 3** **Relación de Facturas No:** ***106***

Nit 900339410

Conveni URGENCIAS URGENCIAS

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

	Fecha	Identificación	Paciente	Facturad	Copago	Valor x C
3,773,759	08/10/2024	1116234768	TASAM DE LA TORRE VICTOR ALFONSO	**172,300**	**0**	**172,3**
3,773,848	02/10/2024	6208405	BENAVIDEZ RAMIREZ GUSTAVO	**589,156**	**0**	**589,1**
3,773,909	10/10/2024	94462770	AGUDELO MONTOYA ALEXANDER	**129,695**	**0**	**129,6**
3,774,116	16/10/2024	38987869	VILLANUEVA ANA OLGA	**81,465**	**0**	**81,4**
3,774,164	14/10/2024	25172411	AGUDELO RIOS SANDRA ERIKA	**86,824**	**0**	**86,8**
3,774,176	17/10/2024	96362585	MONTENEGRO PERAFAN PEDRONEL	**149,200**	**0**	**149,2**
3,774,194	17/10/2024	2406665	BENAVIDES YELA PEDRO PIO	**99,946**	**0**	**99,9**
3,774,234	17/10/2024	1054801788	BOHORQUEZ RUIZ DAIRO RAUL	**84,392**	**0**	**84,3**
3,774,282	17/10/2024	1115186360	SANCHEZ CASTAÑO GABRIELA	**81,400**	**0**	**81,4**
3,774,283	17/10/2024	1007757096	GARZON ATEHORTUA MANUELA ALEJANDRA	**103,499**	**0**	**103,4**
3,774,322	18/10/2024	1006372696	CHAGUENDO CARMONA MARIANA	**103,502**	**0**	**103,5**
3,774,465	22/10/2024	1006858834	BAQUERO PRIETO OMAR STEVEN	**100,757**	**0**	**100,7**
3,774,471	22/10/2024	1054801788	BOHORQUEZ RUIZ DAIRO RAUL	**81,400**	**0**	**81,4**
3,774,473	22/10/2024	1030642480	FORERO BUITRAGO PABLO ANDRES	**191,758**	**0**	**191,7**
3,774,580	25/10/2024	1112163356	RAMIREZ CARDENAS SAMANTAHA	**81,400**	**0**	**81,4**
3,774,622	20/10/2024	29814212	MONTENEGRO ANA NURIA	**2,008,195**	**0**	**2,008,1**
3,774,626	26/10/2024	1085272726	ZAMBRANO ESCOBAR JADER JOSE	**81,400**	**0**	**81,4**
3,774,629	26/10/2024	1025765706	ORREGO SANCHEZ MARIA CAMILA	**938,473**	**0**	**938,4**
3,774,649	25/10/2024	1115574786	RIVERA GALEANO SHARON XIMENA	**81,400**	**0**	**81,4**
3,774,656	25/10/2024	1241439492	VILLA ORTIZ EMMANUEL	**195,080**	**0**	**195,0**
3,774,746	29/10/2024	1110285604	TREJOS DIAZ JUAN DAVID	**85,654**	**0**	**85,6**
3,774,825	28/10/2024	1112098379	ALZATE OSPINA JOSMAN	**352,339**	**0**	**352,3**
3,774,837	29/10/2024	1109664138	YASO RESTREPO YURI MARCELA	**81,400**	**0**	**81,4**
3,774,909	30/10/2024	1115190035	MUÑOZ LOPEZ SOFIA	**81,400**	**0**	**81,4**

Total Cargos: **6,042,035**

Total Copagos **0**

Valor por Cobrar Administradora **6,042,035**



REPRESENTANTE LEGAL

Cobrar

300

156

395

465

324

200

946

392

400

499

502

757

400

758

400

195

400

473

400

080

654

339

400

400