Gmail

viviana andrea diaz <vivianahsjd18@gmail.com>

Ajustes cuenta de servicios FEM 70

viviana andrea diaz <vivianahsjd18@gmail.com>
Para: OFTALMOLOGIA <oftalmologia407@gmail.com>

4 de febrero de 2026 a las 2:54 p.m.

Cordial saludo
Mediante el presente me permito notificar los ajustes a la cuenta del mes de ENERO de 2026
Ajustes a cuenta de servicios de OFTALMOLOGIA por valor de $63,000.00
con una glosa por consulta POP no facturado a EPS
Solicito su colaboración para que generen la correspondiente nota crédito y hacer llegar copia

VIVIANA ANDREA DIAZ
CUENTAS MEDICAS
HOSPITAL SAN JUAN DE DIOS E.S.E

GLOSA OFTALMO ENERO 2026.pdf
554K

ITEM	FECHA DE ATENCION	N° AUTORIZACION	N°FACTURA	NOMBRE DEL PACIENTE	DOCUMENTO	EPS	REGIMEN	CUPS	ESPECIALISTA	PROCEDIMIENTO	CANTIDAD	VALOR FACTURADO EPS	TARIFA FACTURA	OBSERVACION
1	18/01/2026	0418245	H317787	GREGORY MAURICIO LIZ NEUT	1.104.69[illegible]	NUEVA EPS S.A	SUBSIDIADO	890176	CARDIOLOGIA VASCULAR	CONSULTA DE CONTROL O DE SEGUIMIENTO POR ESPECIALISTA EN OFTALMOLOGIA	1	$ 0.00	$ 11,300.00	NO SE RECONOCE POR, NO SE FACTURA A LA EPS
2	05/01/2026	0414512	H317[illegible]8	LIGIA DEL ROSARIO CALDA	1[illegible]1	NUEVA EPS S.A	SUBSIDIADO	890176	CARDIOLOGIA VASCULAR	CONSULTA DE CONTROL O DE SEGUIMIENTO POR ESPECIALISTA EN OFTALMOLOGIA	1	$ 0.00	$ 11,300.00	NO SE RECONOCE POR, NO SE FACTURA A LA EPS
												TOTAL SUMA	$22,600.00	

VALOR FACTURADO EPS	$ 11,300,225.00
COPAGO	$ 64,000.00
TOTAL A PAGAR	$ 11,364,225.00

NOTA CREDITO	$ 45,000.00

VIVIANA ANDREA DIAZ
CUENTAS MEDICAS
Hospital San Juan de Dios
Honda, Tolima

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

SOI

BBVA

PLANILLA INTEGRADA AUTOLIQUIDACIÓN APORTES
SOPORTE DE PAGO GENERAL

BBVA

TOTAL PAGADO: $ 8.991.600

Planilla Pagada
SOI
Planilla Pagada

DISTRI MEDIC ALL S.A.S APOYO DIAGNOSTICO

PERIODO FACTURADO ENERO 2026

ITEM	FECHA DE ATENCIÓN	N°AUTORIZACIÓN	N°FACTURA	NOMBRE DEL PACIENTE	DOCUMENTO	EPS	REGIMEN	COPS	ESPECIALIDAD	PROCEDIMIENTO	CANTIDAD	VALOR FACTURADO EPS	TARIFA PACTADA
1													
2													
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Ten misericordia

16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 121,847.00	$ 121,847.00
17	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 1,581,189.50	$ 1,581,189.50
18	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 1,019,323.00	$ 1,019,323.00
19	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 378,700.00	$ 378,700.00
20	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 289,448.00	$ 289,448.00
21	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 174,706.00	$ 174,706.00
22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 1,019,323.00	$ 1,019,323.00
23	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 414,868.00	$ 414,868.00
24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 289,913.00	$ 289,913.00
25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 1,019,323.00	$ 1,019,323.00
26	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 948,000.00	$ 948,000.00
27	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 948,000.00	$ 948,000.00
28	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	$ 289,276.00	$ 578,552.00
29	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 1,019,323.00	$ 1,019,323.00
30	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 414,868.00	$ 414,868.00
31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 136,875.00	$ 136,875.00
32	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	$ 1,019,323.00	$ 2,038,646.00

37	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	[redacted]	[redacted]
38	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	[redacted]	[redacted]
39	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	[redacted]	[redacted]
40	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	[redacted]	[redacted]
41	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	2	[redacted]	[redacted]
42	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	[redacted]	[redacted]
43	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	[redacted]	[redacted]
44	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	[redacted]	[redacted]
45	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	[redacted]	[redacted]
46	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	[redacted]	[redacted]
47	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	[redacted]	[redacted]
48	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	[redacted]	[redacted]
49	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	[redacted]	[redacted]
50	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	[redacted]	[redacted]

10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$	[illegible]	[illegible]
11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$	[illegible]	[illegible]
12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$	[illegible]	[illegible]
13	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$	[illegible]	[illegible]
14	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$	[illegible]	[illegible]
15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$	[illegible]	[illegible]
16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$	[illegible]	[illegible]
17	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$	[illegible]	[illegible]
18	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$	[illegible]	[illegible]
19	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$	[illegible]	[illegible]
20	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$	[illegible]	[illegible]
21	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$	[illegible]	[illegible]
22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$	[illegible]	[illegible]
23	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$	[illegible]	[illegible]
24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$	[illegible]	[illegible]
25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$	[illegible]	[illegible]
26	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$	[illegible]	[illegible]

17	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
18	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
19	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
20	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
21	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
23	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
26	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
27	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
28	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
29	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
30	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
32	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
33	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]

84	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4	$ [illegible]	[illegible]
85	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	$ [illegible]	[illegible]
86	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	$ [illegible]	[illegible]
87	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	$ [illegible]	[illegible]
88	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	[illegible]
89	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	$ [illegible]	[illegible]
90	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4	$ [illegible]	[illegible]
91	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	$ [illegible]	[illegible]
92	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	$ [illegible]	[illegible]
93	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	[illegible]
94	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	$ [illegible]	[illegible]
95	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	$ [illegible]	[illegible]
96	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	$ [illegible]	[illegible]
97	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	$ [illegible]	[illegible]
98	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	[illegible]
99	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	[illegible]
100	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	$ [illegible]	[illegible]

101	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ [illegible]	$ [illegible]
102	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ [illegible]	$ [illegible]
103	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ [illegible]	$ [illegible]
104	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ [illegible]	$ [illegible]
105	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ [illegible]	$ [illegible]
106	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ [illegible]	$ [illegible]
107	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ [illegible]	$ [illegible]
108	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ [illegible]	$ [illegible]
109	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ [illegible]	$ [illegible]
110	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ [illegible]	$ [illegible]
111	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ [illegible]	$ [illegible]
112	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ [illegible]	$ [illegible]
113	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ [illegible]	$ [illegible]
114	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ [illegible]	$ [illegible]
115	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ [illegible]	$ [illegible]
116	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ [illegible]	$ [illegible]
117	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ [illegible]	$ [illegible]

118	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1	[illegible]	[illegible]
119	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1	[illegible]	[illegible]
120	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1	[illegible]	[illegible]
121	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	1	[illegible]	[illegible]
122	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1	[illegible]	[illegible]
123	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	1	[illegible]	[illegible]
124	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1	[illegible]	[illegible]
125	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1	[illegible]	[illegible]
126	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1	[illegible]	[illegible]
127	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1	[illegible]	[illegible]
128	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1	[illegible]	[illegible]
129	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1	[illegible]	[illegible]
130	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1	[illegible]	[illegible]
131	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1	[illegible]	[illegible]
132	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1	[illegible]	[illegible]
133	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1	[illegible]	[illegible]
134	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1	[illegible]	[illegible]
135	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1	[illegible]	[illegible]

135	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 1,161,189.40	$146,889.00
136	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 682,777.00	$52,500.00
137	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	$ 280,648.00	$1,85,298.00
138	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 187,213.00	$85,775.00
139	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	$ 1,161,189.40	$146,889.00
140	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	$ 121,860.00	$161,889.00
141	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 150,189.40	$85,775.00
142	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	$ 1,161,189.40	$146,889.00
143	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 123,435.00	$52,500.00
144	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	$ 150,189.40	$147,889.00
145	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 280,648.00	$1,85,298.00
146	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	$ 1,161,189.40	$146,889.00
147	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 141,435.00	$52,500.00
148	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 187,213.00	$85,775.00
149	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 232,514.00	$126,989.00
150	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 463,026.00	$252,964.00
151	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 232,514.00	$126,989.00

712	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
713	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
714	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
715	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
716	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
717	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
718	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
719	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
720	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
721	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
722	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
723	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
724	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
725	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
726	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
727	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
728	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
729	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
730	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
731	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
732	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
733	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
734	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
735	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
736	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
737	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
738	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
739	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
740	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
741	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
742	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
743	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
744	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
745	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
746	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
747	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
748	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

169	22/01/2026	XX1442	1411 28389	LUIS ALVARADO MENDEZ 16 GALAPAGO	7984784	HAITIANA	SUMINISTRO		CHRISTIAN DIBIT PINK	CUCHARA DESILAB MADERA P 9	1	$ 190,777.00	$ 190,777.00
170	19/01/2026	XX1478	1411 7159	LORTIZ PEREZ MIGUEL ANGEL	1412 7159	MUEVA EPS S.A.	SUMINISTRO	958	SUMINISTRO PINK ELIAS MARIANA MALAGON	ESTUCHE DE CAMPO ARTURO CONTRAL O PEREZ BECO COMPUTADOR	2	$ 834,868.00	$ 1,667,800.00
171	19/01/2026	XX1 2894	1411 7511	LORTIZ PEREZ MIGUEL ANGEL	1412 7159	Mueva EPS S.A.	SUMINISTRO	95	SUMINISTRO PINK ELIAS MARIANA MALAGON	Presa Mac Pink	2	$ 39,870.00	$ 1,195,200.00
172	19/01/2026	XX1 1864	1411 7511	LORTIZ PEREZ MIGUEL ANGEL	1412 7159	MUEVA EPS S.A.	SUMINISTRO	95	SUMINISTRO PINK ELIAS MARIANA MALAGON	TOMACHADA LAPTOP A DE DECARACTER ANTONIOR	3	$ 1,319,321.00	$ 3,111,840.00
173	19/01/2026	XX1 1965	1411 7511	LORTIZ PEREZ MIGUEL ANGEL	1412 7159	MUEVA EPS S.A.	SUMINISTRO	95	SUMINISTRO PINK ELIAS MARIANA MALAGON	TOMACHADA LAPTOP A DE DECARACTER PRINCIPAL	2	$ 1,319,321.00	$ 2,116,480.00
174	19/01/2026	XX1 1120	1411 7582	PAUCHAPI MARIELA	1878 1895	MUEVA EPS S.A.	SUMINISTRO	95	SUMINISTRO PINK ELIAS MARIANA MALAGON	TOMACHADA LAPTOP A DE DECARACTER PRINCIPAL	3	$ 1,319,321.00	$ 3,111,840.00
175	19/01/2026	XX1 1 1	1411 7 984	PAUCHAPI MARIELA	1878 1895	MUEVA EPS S.A.	SUMINISTRO	95	SUMINISTRO PINK ELIAS MARIANA MALAGON	ESTUCHE DE CAMPO ARTURO CONTRAL O PEREZ BECO COMPUTADOR	2	$ 834,868.00	$ 1,667,800.00
176	19/01/2026	XX1 1 2	1411 7 1511	PAUCHAPI MARIELA	1878 1895	MUEVA EPS S.A.	SUMINISTRO	95	SUMINISTRO PINK ELIAS MARIANA MALAGON	PINGUINO 1 MM	2	$ 39,870.00	$ 1,195,200.00
177	19/01/2026	XX1 1 1	1411 2 1084	BOONES LEE CLARK GLENN ALICIA	1828 1981	MUEVA EPS S.A.	SUMINISTRO	95	SUMINISTRO PINK ELIAS MARIANA MALAGON	BOLSA NYLON DE CELULAS SEGETTE BLUE	5	$ 39,329.00	$ 196,645.00
178	19/01/2026	XX1 1 1 1	1411 7 1058	BOONES LEE CLARK GLENN ALICIA	1828 1981	MUEVA EPS S.A.	SUMINISTRO	95	SUMINISTRO PINK ELIAS MARIANA MALAGON	BASKETBALL N CLEAR	5	$ 39,870.00	$ 199,350.00
179	19/01/2026	XX1 1 1 1	1411 7 1 1	MAYO MARTE ISABEL	1884 8863	MUEVA EPS S.A.	SUMINISTRO	95	SUMINISTRO PINK ELIAS MARIANA MALAGON	NOCHERO DE CELULAS BASKETS BLUE	5	$ 39,329.00	$ 196,645.00
180	19/01/2026	XX1 1 1 1	1411 7 1 1	MAYO MARTE ISABEL	1884 8863	MUEVA EPS S.A.	SUMINISTRO	95	SUMINISTRO PINK ELIAS MARIANA MALAGON	BOLSA NYLON DE CELULAS	5	$ 39,329.00	$ 196,645.00
181	19/01/2026	XX1 1 1 1	1411 7 1 1	MAURICIA QUINCOSA GUALOTAVO	1 1500 1 1 1	MUEVA EPS S.A.	SUMINISTRO	95	SUMINISTRO PINK ELIAS MARIANA MALAGON	ESTUCHE DE CAMPO ARTURO CONTRAL O PEREZ BECO COMPUTADOR	1	$ 721,860.00	$ 721,860.00
182	19/01/2026	XX1 1 1 1	1411 7 1 1	ACERO POMBOZO NAYELA	1 1 1 1 1 1	MUEVA EPS S.A.	SUMINISTRO	95	SUMINISTRO PINK ELIAS MARIANA MALAGON	ESTUCHE DE CAMPO ARTURO CONTRAL O PEREZ BECO COMPUTADOR	2	$ 721,860.00	$ 1,443,720.00
183	19/01/2026	XX1 1 1 1	1411 7 1 1	ACERO POMBOZO NAYELA	1 1 1 1 1 1	MUEVA EPS S.A.	SUMINISTRO	95	SUMINISTRO PINK ELIAS MARIANA MALAGON	PINGUINO MM	2	$ 39,870.00	$ 79,740.00
184	19/01/2026	XX1 1 1 1	1411 7 1 1	ACERO POMBOZO NAYELA	1 1 1 1 1 1	MUEVA EPS S.A.	SUMINISTRO	95	SUMINISTRO PINK ELIAS MARIANA MALAGON	TOMACHADA LAPTOP A DE DECARACTER PRINCIPAL	3	$ 1,319,321.00	$ 3,958,320.00
185	19/01/2026	XX1 1 1 1	1411 7 1 1	Cedeño [illegible] Ivo Dahiana	2 1 1 1 1 1	MUEVA EPS S.A.	SUMINISTRO	95	SUMINISTRO PINK ELIAS MARIANA MALAGON	BOLSA NYLON DE CELULAS	1	$ 39,870.00	$ 39,870.00

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302	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	1 [redacted]	[redacted]
304	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	1 [redacted]	[redacted]
305	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	1 [redacted]	[redacted]
306	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	1 [redacted]	[redacted]
307	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	1 [redacted]	[redacted]
308	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	1 [redacted]	[redacted]
309	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	1 [redacted]	[redacted]
310	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	1 [redacted]	[redacted]
311	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	1 [redacted]	[redacted]
312	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	1 [redacted]	[redacted]
313	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	1 [redacted]	[redacted]
314	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	1 [redacted]	[redacted]
315	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	1 [redacted]	[redacted]
316	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	1 [redacted]	[redacted]
317	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	1 [redacted]	[redacted]
318	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	1 [redacted]	[redacted]
319	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	1	1 [redacted]	[redacted]

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237	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1,111,111.00	111,000.00
238	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	434,868.00	114,800.00
239	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	158,870.00	31,000.00
240	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1,111,111.00	111,000.00
241	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	180,118.00	110,000.00
242	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	966,580.00	117,111.00
243	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	112,256.00	117,131.00
244	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	195,870.00	110,000.00
245	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	312,256.00	117,000.00
246	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1,495,231.00	230,000.00
247	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	110,710.00	117,300.00
248	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	451,851.00	114,000.00
249	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1,181,100.00	111,000.00
250	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	181,313.00	185,175.00
251	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	161,111.00	111,181.00
252	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	111,001.00	111,000.00
253	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	1,111,111.00	111,000.00

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370	06/01/2024	4838378	0101125805	TORO 1 6000	1611944	BAJAJA DPI S.A	9198384CC	9131567	ROBERTO BENICIO LAO BARANDA BALAGUN	TORTOBARRA COMPUTADORA CONDUC PORTATIL	1	1 117,734.40	1 117,734.40
372	06/01/2024	4836227	0101125960	BAJAJA WILLIS MAX YB150T	1554585	BAJAJA DPI S.A	1CB4198A0744	9131863	ROBERTO BENICIO LAO BARANDA BALAGUN	TOBARRABARRA OFFICE DE GUARANTEE HOUSTON	1	1 1,351,000.00	1 1,351,000.00
373	06/01/2024	4836241	0101125959	LOCATA 150 LAMBO	1 1960596	BAJAJA DPI S.A	9198384CC	9131567	ROBERTO BENICIO LAO BARANDA BALAGUN	TORTOBARRA COMPUTADORA CONDUC PORTATIL	1	1 150,120.00	1 150,120.00
374	06/01/2024	4836240	0101125960	BETAMOTOR YULIANA (PUTO MAMO)	5231805	BAJAJA DPI S.A	1CB4198A0744	9131863	ROBERTO BENICIO LAO BARANDA BALAGUN	PUTONG DE CAMPO UNIDAD CENTRAL O PERFORACION CAMPO LIMPIO	2	1 434,800.00	2 869,600.00
375	06/01/2024	4836241	0101125959	LOCATA 150 LAMBO	1 1960596	BAJAJA DPI S.A	9198384CC	9131567	ROBERTO BENICIO LAO BARANDA BALAGUN	NO CENTRO DE CONDUCTO CONDUCTOR	1	1 150,120.00	1 150,120.00
376	06/01/2024	4836241	0101125959	LOCATA 150 LAMBO	1 1960596	BAJAJA DPI S.A	9198384CC	9131567	ROBERTO BENICIO LAO BARANDA BALAGUN	BOMBA TRA CHUPAR	1	1 115,430.00	1 115,430.00
377	06/01/2024	4836240	0101125959	BETAMOTOR YULIANA (PUTO MAMO)	5231805	BAJAJA DPI S.A	1CB4198A0744	9131863	ROBERTO BENICIO LAO BARANDA BALAGUN	PARA BARRA	2	1 199,870.00	2 399,740.00
378	06/01/2024	4836239	0101125957	BAJAJA CLASSIC ESPERANZA	5231805	BAJAJA DPI S.A	1CB4198A0744	9131863	ROBERTO BENICIO LAO BARANDA BALAGUN	CILINDRO DE CAMPO UNIDAD CENTRAL O PERFORACION CAMPO LIMPIO	2	1 540,868.00	2 1,081,736.00
379	06/01/2024	4836239	0101125957	BAJAJA CLASSIC ESPERANZA	5231805	BAJAJA DPI S.A	1CB4198A0744	9131863	ROBERTO BENICIO LAO BARANDA BALAGUN	CONDOBARRA OFFICE DE GUARANTEE HOUSTON	1	1 1,351,000.00	1 1,351,000.00
380	06/01/2024	4836239	0101125957	BAJAJA CLASSIC ESPERANZA	5231805	BAJAJA DPI S.A	1CB4198A0744	9131863	ROBERTO BENICIO LAO BARANDA BALAGUN	PAGUBARTER	2	1 199,870.00	2 399,740.00
381	06/01/2024	4836238	0101125956	LONCOMBO HONDA LOCOMOTO	9660859	BAJAJA DPI S.A	1CB4198A0744	9131863	ROBERTO BENICIO LAO BARANDA BALAGUN	BOMBA TRA CHUPAR	1	1 150,120.00	1 150,120.00
382	06/01/2024	4836238	0101125956	LONCOMBO HONDA LOCOMOTO	9660859	BAJAJA DPI S.A	1CB4198A0744	9131863	ROBERTO BENICIO LAO BARANDA BALAGUN	BOMBA TRA CHUPAR	1	1 150,120.00	1 150,120.00
383	06/01/2024	4836238	0101125956	LONCOMBO HONDA LOCOMOTO	9660859	BAJAJA DPI S.A	1CB4198A0744	9131863	ROBERTO BENICIO LAO BARANDA BALAGUN	CILINDRO DE CAMPO UNIDAD CENTRAL O PERFORACION CAMPO LIMPIO	1	1 434,800.00	1 434,800.00
384	05/01/2024	4835980	0101125954	MAHINDRA SCORPIO PICKUP	6345	AGRETALEX DPI S.A	1CB4198A0744	9131863	ROBERTO BENICIO LAO BARANDA BALAGUN	NO CENTRO DE CONDUCTO CONDUCTOR	2	1 151,740.00	2 303,480.00
385	05/01/2024	4835980	0101125954	MAHINDRA SCORPIO PICKUP	6345	AGRETALEX DPI S.A	1CB4198A0744	9131863	ROBERTO BENICIO LAO BARANDA BALAGUN	BOMBA TRA CHUPAR	2	1 150,870.00	2 301,740.00
386	05/01/2024	4835979	0101125955	ZANELLA SPORT 150	1554585	BAJAJA DPI S.A	1CB4198A0744	9131863	ROBERTO BENICIO LAO BARANDA BALAGUN	CILINDRO DE CAMPO UNIDAD CENTRAL O PERFORACION CAMPO LIMPIO	1	1 434,800.00	1 434,800.00
387	05/01/2024	4835979	0101125955	ZANELLA SPORT 150	1554585	BAJAJA DPI S.A	1CB4198A0744	9131863	ROBERTO BENICIO LAO BARANDA BALAGUN	NO CENTRO DE CONDUCTO CONDUCTOR	1	1 150,120.00	1 150,120.00

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212	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
213	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	2	$ [illegible]	$ [illegible]
214	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
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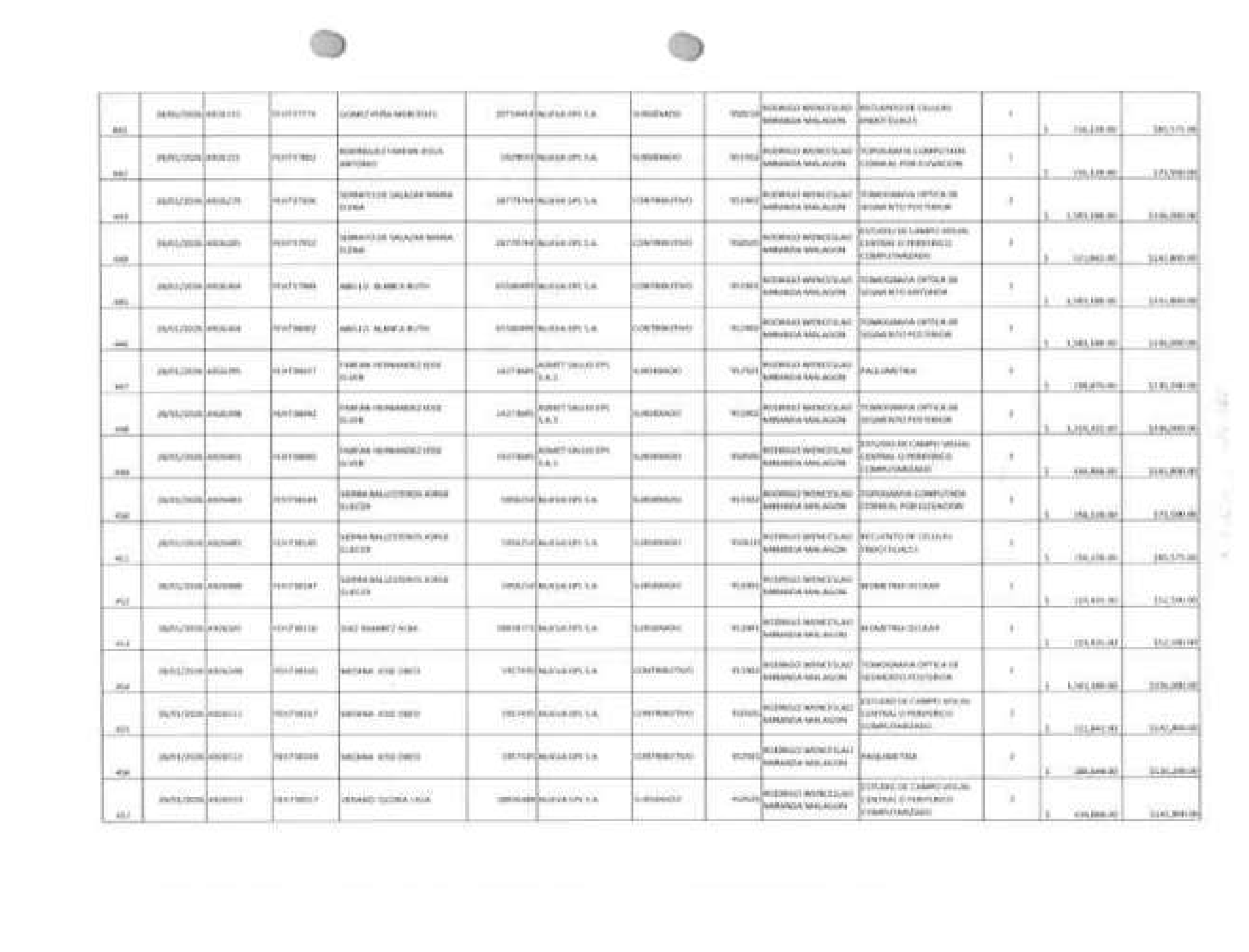
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385	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
386	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
387	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
388	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
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390	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]

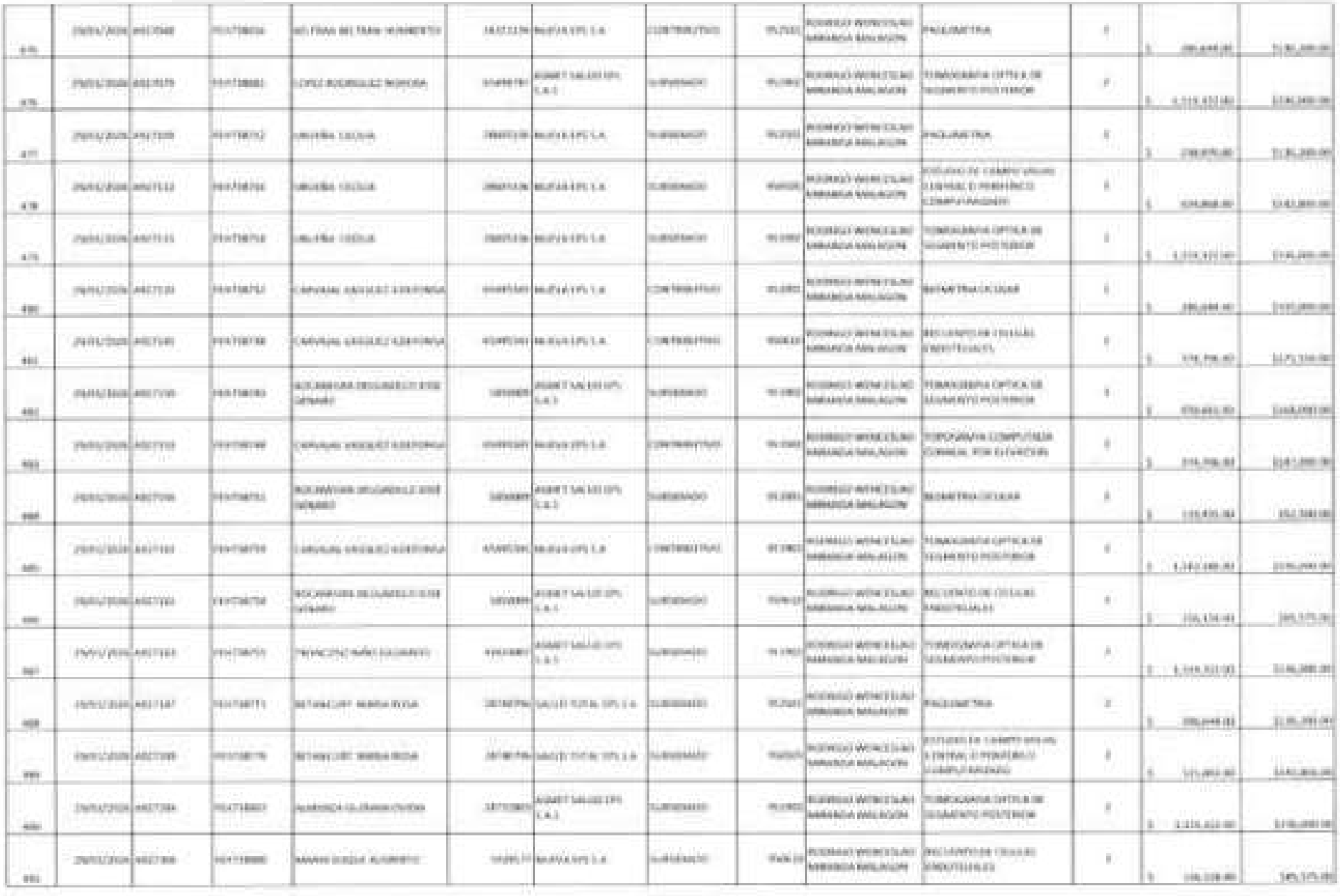
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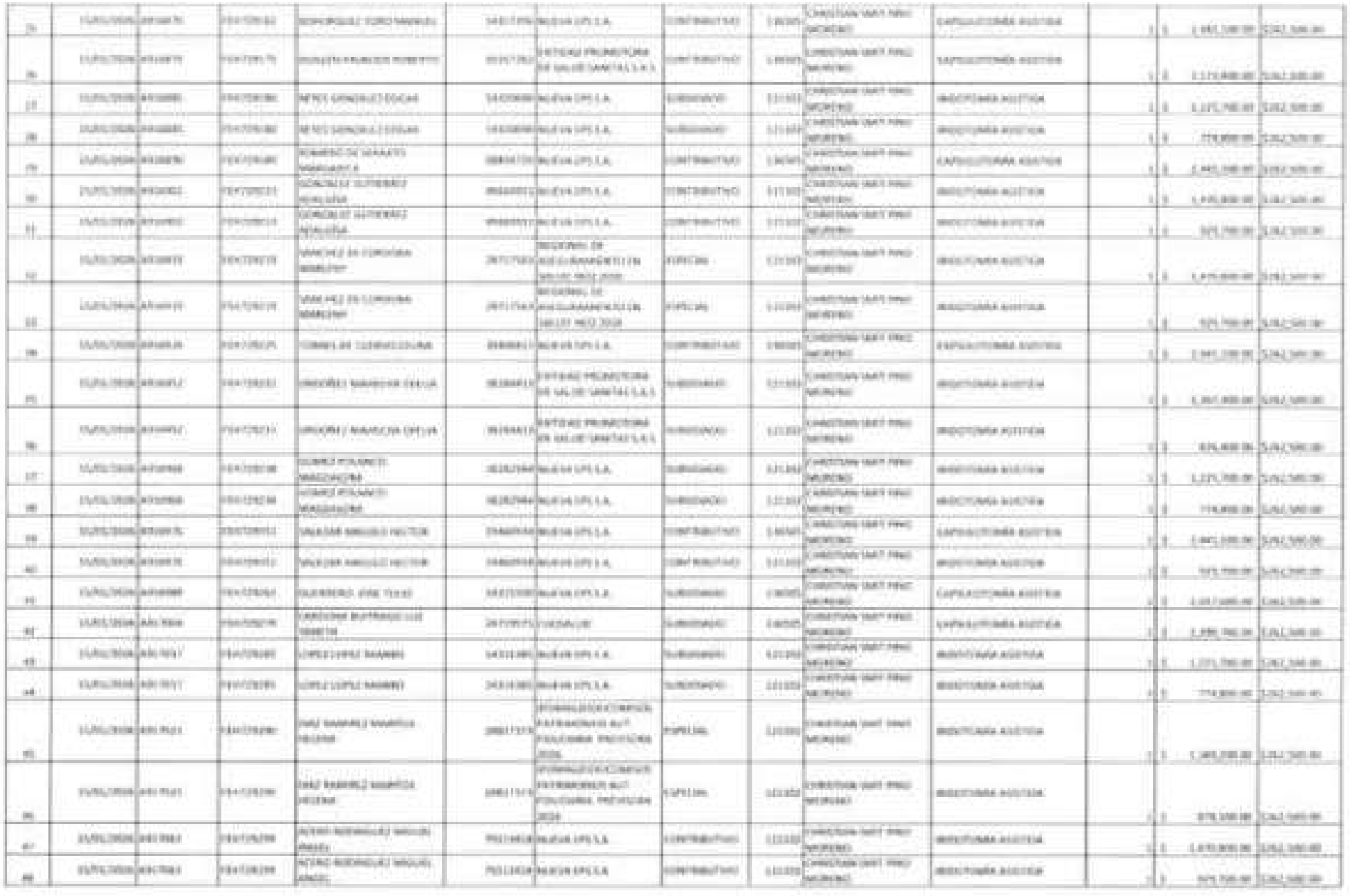
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512	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
513	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
514	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
											TOTAL	[illegible]	[illegible]

DISTRI MEDIC ALI S.A.S. CAPGUJOTOMIA IBIGOTOMIA

PERIODO FACTURADO: ENERO -2024

ITEM	FECHA DE ATENCION	N°ADMISION	N°FACTURA	NOMBRE DEL PACIENTE	DOCUMENTO	EPS	REGIMEN	CUPS	ESPECIALISTA	PROCEDIMIENTO	CANTIDAD	VALOR FACTURADO EPS	TARIFA FACTADA
1	06/01/2024	84183915	19419163	[redacted]	[redacted]	NUEVA EPS S.A.	SUBSIDIADO	123102	CIRUJANO GRAL PROG [redacted]	[redacted]	1	$ 1,221,700.00	$1,221,600.00
2	11/01/2024	84184158	19419672	[redacted]	[redacted]	NUEVA EPS S.A.	SUBSIDIADO	123102	CIRUJANO GRAL PROG [redacted]	[redacted]	1	$ 1,221,700.00	$1,042,500.00
3	11/01/2024	84184158	19419670	[redacted]	[redacted]	NUEVA EPS S.A.	SUBSIDIADO	123102	CIRUJANO GRAL PROG [redacted]	[redacted]	1	$ 719,800.00	$1,042,500.00
4	11/01/2024	84184768	19419699	[redacted]	[redacted]	NUEVA EPS S.A.	SUBSIDIADO	123102	CIRUJANO GRAL PROG [redacted]	[redacted]	1	$ 1,221,700.00	$1,042,500.00
5	11/01/2024	84184708	19419699	[redacted]	[redacted]	NUEVA EPS S.A.	SUBSIDIADO	123102	CIRUJANO GRAL PROG [redacted]	[redacted]	1	$ 719,800.00	$1,042,500.00
6	11/01/2024	84184728	19419733	[redacted]	[redacted]	NUEVA EPS S.A.	SUBSIDIADO	123102	CIRUJANO GRAL PROG [redacted]	CAPSULOTOMIA AGUDEZA	1	$ 1,221,700.00	$1,042,500.00
7	11/01/2024	84183139	19419700	[redacted]	[redacted]	NUEVA EPS S.A.	SUBSIDIADO	123102	CIRUJANO GRAL PROG [redacted]	CAPSULOTOMIA AGUDEZA	1	$ 1,221,700.00	$1,042,500.00
8	11/01/2024	84184771	19419708	[redacted]	[redacted]	NUEVA EPS S.A.	SUBSIDIADO	123102	CIRUJANO GRAL PROG [redacted]	CAPSULOTOMIA AGUDEZA	1	$ 1,221,700.00	$1,042,500.00
9	11/01/2024	84184748	19419738	[redacted]	[redacted]	NUEVA EPS S.A.	CONTRIBUTIVO	123102	CIRUJANO GRAL PROG [redacted]	CAPSULOTOMIA AGUDEZA	1	$ 1,221,700.00	$1,042,500.00
10	11/01/2024	84183758	19419713	[redacted]	[redacted]	NUEVA EPS S.A.	SUBSIDIADO	123102	CIRUJANO GRAL PROG [redacted]	IRIDOTOMIA AGUDEZA	1	$ 1,221,700.00	$1,042,500.00
11	11/01/2024	84184758	19419713	[redacted]	[redacted]	NUEVA EPS S.A.	SUBSIDIADO	123102	CIRUJANO GRAL PROG [redacted]	IRIDOTOMIA AGUDEZA	1	$ 719,800.00	$1,042,500.00
12	11/01/2024	84183767	19419713	[redacted]	[redacted]	NUEVA EPS S.A.	CONTRIBUTIVO	123102	CIRUJANO GRAL PROG [redacted]	CAPSULOTOMIA AGUDEZA	1	$ 2,443,400.00	$2,042,500.00
13	12/01/2024	84184788	19419733	[redacted]	[redacted]	COMFENALCO VALLE DE LA GENTE SALUD	CONTRIBUTIVO	123102	CIRUJANO GRAL PROG [redacted]	IRIDOTOMIA AGUDEZA	1	$ 1,807,300.00	$1,042,500.00
14	12/01/2024	84183783	19419723	[redacted]	[redacted]	COMFENALCO VALLE DE LA GENTE SALUD	CONTRIBUTIVO	123102	CIRUJANO GRAL PROG [redacted]	IRIDOTOMIA AGUDEZA	1	$ 806,900.00	$1,042,500.00
15	15/01/2024	84184833	19419723	[redacted]	[redacted]	NUEVA EPS S.A.	CONTRIBUTIVO	123102	CIRUJANO GRAL PROG [redacted]	CAPSULOTOMIA AGUDEZA	1	$ 2,443,400.00	$2,042,500.00
16	15/01/2024	84184863	19419733	[redacted]	[redacted]	NUEVA EPS S.A.	CONTRIBUTIVO	123102	CIRUJANO GRAL PROG [redacted]	CAPSULOTOMIA AGUDEZA	1	$ 1,545,400.00	$1,042,500.00
17	15/01/2024	84184834	19419723	[redacted]	[redacted]	EPS SANITAS	CONTRIBUTIVO	123102	CIRUJANO GRAL PROG [redacted]	CAPSULOTOMIA AGUDEZA	1	$ 2,124,200.00	$2,042,500.00
18	15/01/2024	84184833	19419733	[redacted]	[redacted]	NUEVA EPS S.A.	SUBSIDIADO	123102	CIRUJANO GRAL PROG [redacted]	CAPSULOTOMIA AGUDEZA	1	$ 2,037,400.00	$2,042,500.00
19	15/01/2024	84184817	19419733	[redacted]	[redacted]	SANITAS SALUD EPS S.A.S.	SUBSIDIADO	123102	CIRUJANO GRAL PROG [redacted]	IRIDOTOMIA AGUDEZA	1	$ 719,800.00	$1,042,500.00
20	15/01/2024	84184811	19419733	[redacted]	[redacted]	SANITAS SALUD EPS S.A.S.	SUBSIDIADO	123102	CIRUJANO GRAL PROG [redacted]	CAPSULOTOMIA AGUDEZA	1	$ 2,037,400.00	$2,042,500.00
21	15/01/2024	84184844	19419733	[redacted]	[redacted]	COMFENALCO VALLE DE LA GENTE SALUD	CONTRIBUTIVO	123102	CIRUJANO GRAL PROG [redacted]	IRIDOTOMIA AGUDEZA	1	$ 1,807,300.00	$1,042,500.00
22	15/01/2024	84183844	19419733	[redacted]	[redacted]	COMFENALCO VALLE DE LA GENTE SALUD	CONTRIBUTIVO	123102	CIRUJANO GRAL PROG [redacted]	IRIDOTOMIA AGUDEZA	1	$ 806,900.00	$1,042,500.00
23	15/01/2024	84184862	19419733	[redacted]	[redacted]	NUEVA EPS S.A.	SUBSIDIADO	123102	CIRUJANO GRAL PROG [redacted]	CAPSULOTOMIA AGUDEZA	1	$ 2,037,400.00	$2,042,500.00
24	15/01/2024	84184862	19419733	[redacted]	[redacted]	NUEVA EPS S.A.	SUBSIDIADO	123102	CIRUJANO GRAL PROG [redacted]	CAPSULOTOMIA AGUDEZA	1	$ 2,367,300.00	$2,042,500.00



49	11/01/2024	AR1 7069	1511104007	[illegible]	1811.70	[illegible]	[illegible]	121107	[illegible]	[illegible]		1	1,121,700.00	1,262,697.00
50	12/01/2024	AR1 7070	1511120161	[illegible]	1812.60	[illegible]	[illegible]	121101	[illegible]	[illegible]		1	1,472,600.00	1,262,599.00
51	12/01/2024	AR1 7071	1511120161	[illegible]	1813.60	[illegible]	[illegible]	121101	[illegible]	[illegible]		1	929,700.00	1,262,500.00
52	12/01/2024	AR1 7072	1511120161	[illegible]	1814.60	[illegible]	[illegible]	121101	[illegible]	[illegible]		1	1,121,700.00	1,262,500.00
53	12/01/2024	AR1 7073	1511120161	[illegible]	1815.60	[illegible]	[illegible]	121104	[illegible]	[illegible]		1	729,800.00	1,262,500.00
54	12/01/2024	AR1 7074	1511120161	[illegible]	1816.60	[illegible]	[illegible]	121102	[illegible]	[illegible]		1	1,121,700.00	1,262,500.00
55	12/01/2024	AR1 7075	1511120161	[illegible]	1817.60	[illegible]	[illegible]	121102	[illegible]	[illegible]		1	729,800.00	1,262,500.00
56	12/01/2024	AR1 7076	1511120172	[illegible]	1818.70	[illegible]	[illegible]	130101	[illegible]	[illegible]		1	3,443,100.00	1,262,500.00
57	12/01/2024	AR1 7077	1511120172	[illegible]	1819.70	[illegible]	[illegible]	121102	[illegible]	[illegible]		1	929,700.00	1,262,500.00
58	12/01/2024	AR1 7144	1511120122	[illegible]	1820.20	[illegible]	[illegible]	121102	[illegible]	[illegible]		1	1,121,700.00	1,262,500.00
59	12/01/2024	AR1 7145	1511120122	[illegible]	1821.60	[illegible]	[illegible]	121107	[illegible]	[illegible]		1	729,800.00	1,262,500.00
60	12/01/2024	AR1 7146	1511120122	[illegible]	1822.60	[illegible]	[illegible]	121102	[illegible]	[illegible]		1	1,121,700.00	1,262,500.00
61	12/01/2024	AR1 7147	1511120122	[illegible]	1823.60	[illegible]	[illegible]	121102	[illegible]	[illegible]		1	729,800.00	1,262,500.00
62	12/01/2024	AR1 7151	1511120161	[illegible]	1824.60	[illegible]	[illegible]	130101	[illegible]	[illegible]		1	3,443,100.00	1,262,500.00
63	12/01/2024	AR1 7152	1511120161	[illegible]	1825.60	[illegible]	[illegible]	130101	[illegible]	[illegible]		1	3,443,100.00	1,262,500.00
64	12/01/2024	AR1 7153	1511120161	[illegible]	1826.60	[illegible]	[illegible]	130101	[illegible]	[illegible]		1	3,443,100.00	1,262,500.00
65	12/01/2024	AR1 7154	1511120161	[illegible]	1827.60	[illegible]	[illegible]	130101	[illegible]	[illegible]		1	3,443,100.00	1,262,500.00
66	12/01/2024	AR1 7155	1511120161	[illegible]	1828.60	[illegible]	[illegible]	130101	[illegible]	[illegible]		1	3,443,100.00	1,262,500.00
67	12/01/2024	AR1 7156	1511120161	[illegible]	1829.60	[illegible]	[illegible]	130101	[illegible]	[illegible]		1	3,443,100.00	1,262,500.00
68	12/01/2024	AR1 7157	1511120161	[illegible]	1830.60	[illegible]	[illegible]	121102	[illegible]	[illegible]		1	1,121,700.00	1,262,500.00
69	12/01/2024	AR1 7161	1511120161	[illegible]	1831.60	[illegible]	[illegible]	121102	[illegible]	[illegible]		1	1,121,700.00	1,262,500.00
70	12/01/2024	AR1 7162	1511120161	[illegible]	1832.60	[illegible]	[illegible]	121102	[illegible]	[illegible]		1	729,800.00	1,262,500.00
71	12/01/2024	AR1 7163	1511120161	[illegible]	1833.60	[illegible]	[illegible]	121102	[illegible]	[illegible]		1	1,121,700.00	1,262,500.00
72	12/01/2024	AR1 7164	1511120161	[illegible]	1834.60	[illegible]	[illegible]	121102	[illegible]	[illegible]		1	729,800.00	1,262,500.00
73	12/01/2024	AR1 7165	1511120161	[illegible]	1835.60	[illegible]	[illegible]	121102	[illegible]	[illegible]		1	1,121,700.00	1,262,500.00
74	12/01/2024	AR1 7166	1511120161	[illegible]	1836.60	[illegible]	[illegible]	121102	[illegible]	[illegible]		1	729,800.00	1,262,500.00
75	12/01/2024	AR1 7167	1511120161	[illegible]	1837.60	[illegible]	[illegible]	121102	[illegible]	[illegible]		1	1,121,700.00	1,262,500.00
76	12/01/2024	AR1 7168	1511120161	[illegible]	1838.60	[illegible]	[illegible]	121102	[illegible]	[illegible]		1	729,800.00	1,262,500.00

17	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
18	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
20	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
21	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
23	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
27	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
28	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
30	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
32	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
33	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
34	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
35	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
36	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
37	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
38	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
39	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
40	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
41	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
42	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
43	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
44	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
45	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
47	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
48	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
49	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
50	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
51	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
52	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
53	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
54	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
55	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
56	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
57	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
58	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
59	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
60	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
61	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
62	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
63	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
64	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
65	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
66	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
67	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
68	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
69	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
70	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
71	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
72	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
73	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
74	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
75	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
76	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
77	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
78	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
79	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
80	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
81	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
82	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
83	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
84	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
85	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
86	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
87	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
88	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
89	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
90	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
91	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
92	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
93	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
94	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
95	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
96	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
97	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
98	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
99	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
100	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
101	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
102	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
103	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
104	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

104	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
105	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
106	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
107	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
108	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
109	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
110	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
111	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
112	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
113	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
114	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
115	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
116	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
117	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
118	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
119	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
120	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
121	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
122	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
123	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
124	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
125	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
126	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
127	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
128	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
129	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
													[illegible]	[illegible]

CENTRO MEDICO ALL S.A.S. CIRUGIA

PERIODO FACTURADO ENERO - 2026

ITEM	FECHA DE ATENCION	N°ADMISION	N°FACTURA	NOMBRE DEL PACIENTE	DOCUMENTO	EPS	REGIMEN	CUPS	ESPECIALIDAD	PROCEDIMIENTO	CANTIDAD	VALOR FACTURADO EPS	TARIFA PACTADA
1	05/01/2026	695511	FEV-111991	MOLINA ALVARO ENRIQUE	1102258211	SALUD TOTAL EPS	SUBSIDIADO	134502	CIRUGIA GENERAL	EXTRACCION DE CUERPO EXTRAÑO PROFUNDO EN CORNEA	1	$ 465,000.00	$ 517,000.00
2	06/01/2026	695532	FEV-112022	TOVAR RAMIREZ LUCIA	1102 [illegible]	ENTIDAD PROMOTORA DE SALUD ANAS WAYUU S.A.S.	SUBSIDIADO	134502	CIRUGIA GENERAL	EXTRACCION DE CUERPO EXTRAÑO PROFUNDO EN CORNEA	1	$ 555,000.00	$ 517,000.00
3	06/01/2026	695547	FEV-112053	[illegible] ALVARADO [illegible]	4829[illegible]	SALUD TOTAL EPS	[illegible]	134502	CIRUGIA GENERAL	EXTRACCION DE CUERPO EXTRAÑO PROFUNDO EN CORNEA	1	$ 465,000.00	$ 517,000.00
4	06/01/2026	695557	FEV-112087	[illegible] FERNANDEZ PLATA [illegible]	1007[illegible]	NUEVA EPS S.A.	[illegible]	134502	CIRUGIA GENERAL	EXTRACCION DE CUERPO EXTRAÑO PROFUNDO EN CORNEA	1	$ 555,000.00	$ 517,000.00
5	06/01/2026	695568	FEV-112120	OLIVA ALMEIDA	1025[illegible]	SANITAS EPS S.A.	SUBSIDIADO	890284	CIRUGIA GENERAL	MICROABRASION SUPERIOR	1	$ 1,017,000.00	$ 1,044,000.00
6	06/01/2026	695569	FEV-112121	OLIVA ALMEIDA	1025[illegible]	SANITAS EPS S.A.	SUBSIDIADO	890284	CIRUGIA GENERAL	BLEANQUEAMIENTO SUPERIOR	1	$ 1,287,000.00	$ 1,321,000.00
7	06/01/2026	695570	FEV-112122	OLIVA ALMEIDA	1025[illegible]	NUEVA EPS S.A.	SUBSIDIADO	890284	CIRUGIA GENERAL	REDUCCION DE FRACTURA NASAL CERRADA	1	$ 2,700,000.00	$ 2,800,000.00
8	06/01/2026	695573	FEV-112124	OLIVA ALMEIDA	1025[illegible]	SANITAS EPS S.A.	SUBSIDIADO	890284	CIRUGIA GENERAL	REHABILITACION DE [illegible]	1	$ 2,100,000.00	$ 2,200,000.00
9	06/01/2026	695574	FEV-112125	OLIVA ALMEIDA	1025[illegible]	SANITAS EPS S.A.	SUBSIDIADO	890284	CIRUGIA GENERAL	REHABILITACION DE [illegible]	1	$ 2,100,000.00	$ 2,200,000.00
10	06/01/2026	695575	FEV-112126	[illegible]	1031[illegible]	[illegible]	[illegible]	890284	CIRUGIA GENERAL	[illegible]	1	$ 2,600,000.00	$ 2,700,000.00
11	06/01/2026	695576	FEV-112127	[illegible]	1031[illegible]	[illegible]	[illegible]	890284	CIRUGIA GENERAL	[illegible]	1	$ 2,600,000.00	$ 2,700,000.00
12	06/01/2026	695577	FEV-112128	[illegible]	1031[illegible]	[illegible]	[illegible]	890284	CIRUGIA GENERAL	[illegible]	1	$ 2,600,000.00	$ 2,700,000.00
13	06/01/2026	695578	FEV-112129	[illegible]	1031[illegible]	[illegible]	[illegible]	890284	CIRUGIA GENERAL	[illegible]	1	$ 2,600,000.00	$ 2,700,000.00
14	06/01/2026	695579	FEV-112130	[illegible]	1031[illegible]	[illegible]	[illegible]	890284	CIRUGIA GENERAL	[illegible]	1	$ 2,600,000.00	$ 2,700,000.00

15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
17	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
18	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
19	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
20	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
21	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
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24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
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70	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
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75	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
76	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
77	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
78	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
79	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
80	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
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129	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
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131	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
132	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
133	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]
134	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ [illegible]	$ [illegible]

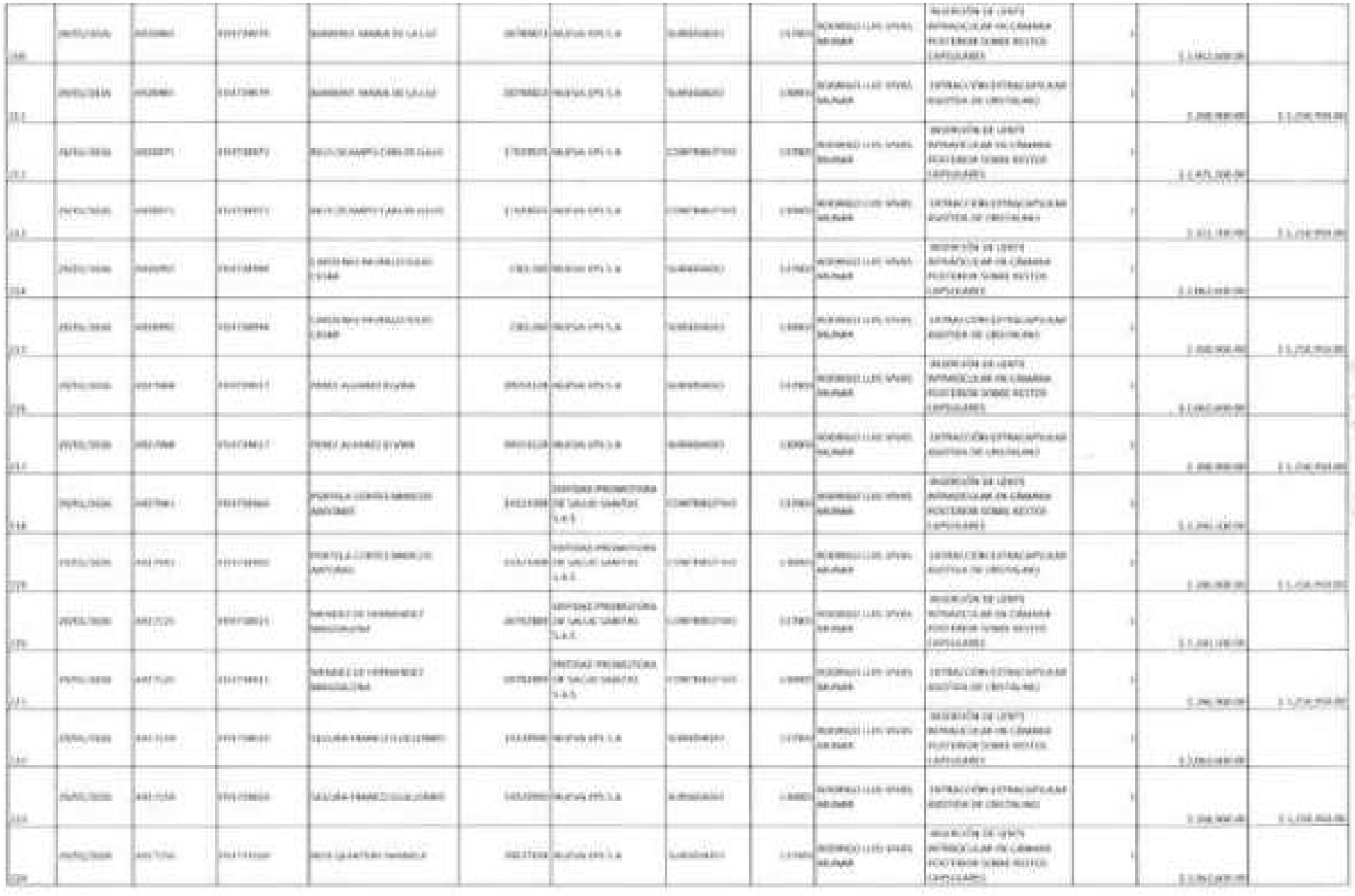
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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ 154,000.00	$ 186,500.00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ 1,141,000.00	$ 151,200.00
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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	$ 180,700.00	$ 144,200.00

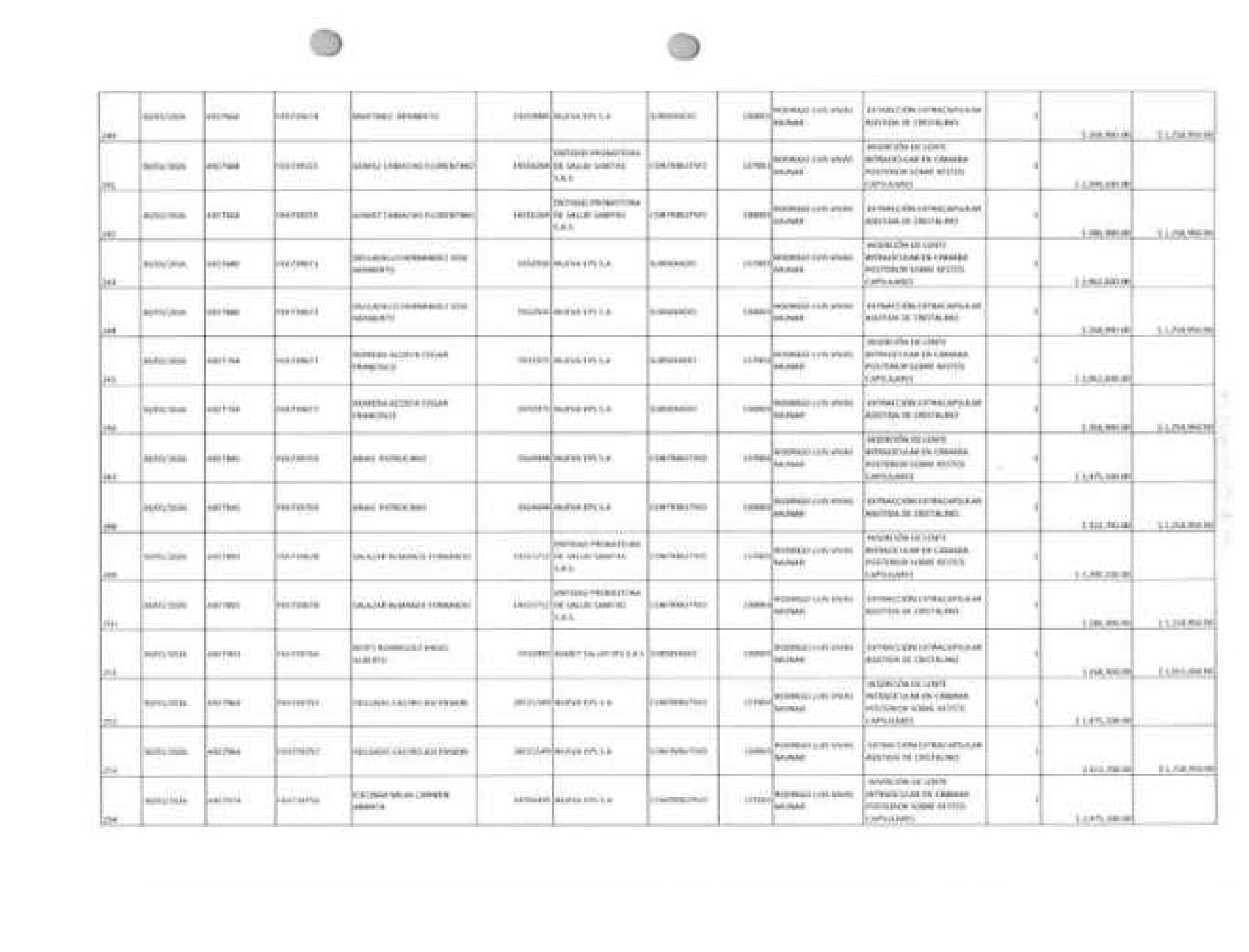
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1435	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 1,000,000.00
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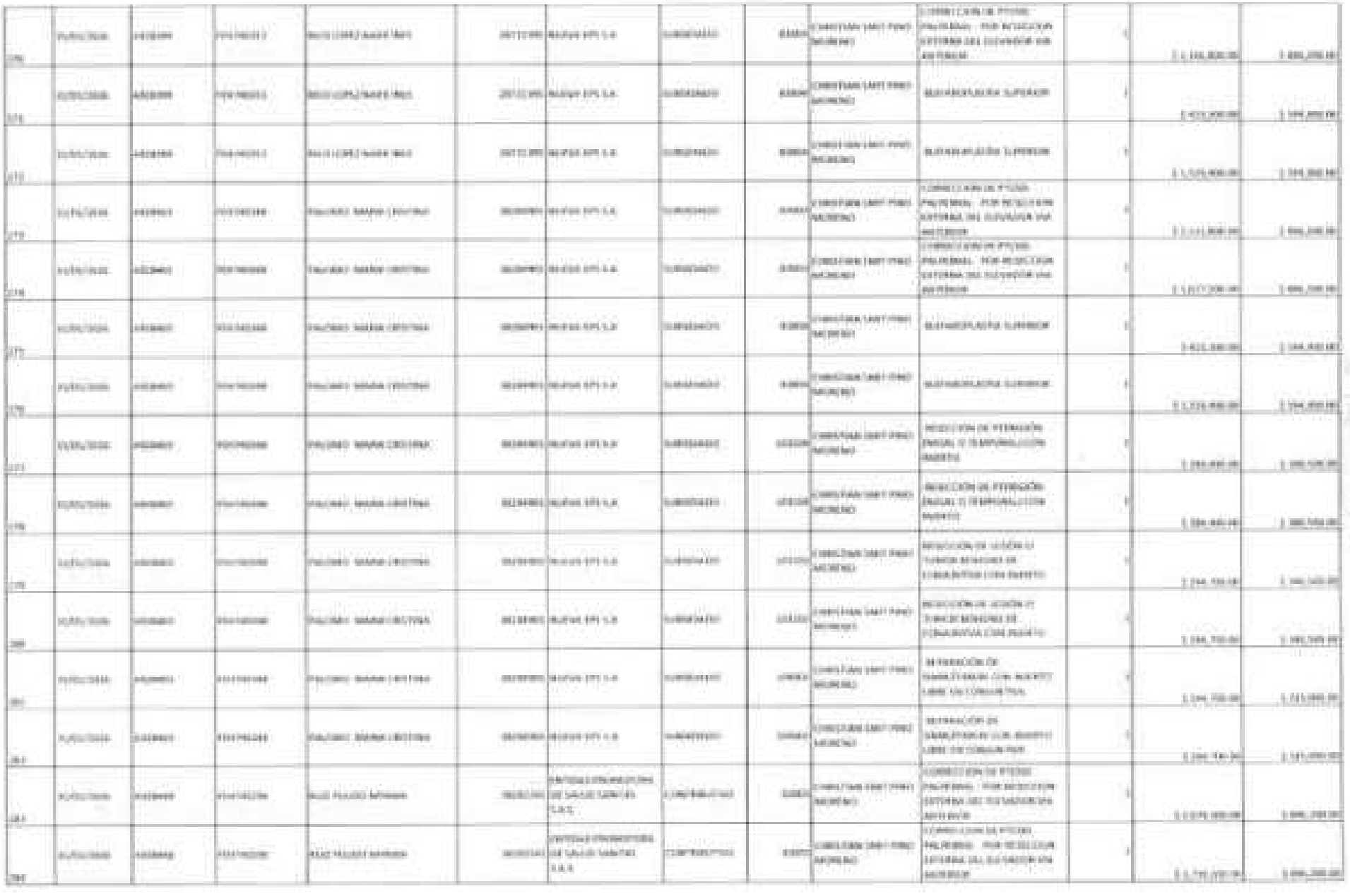
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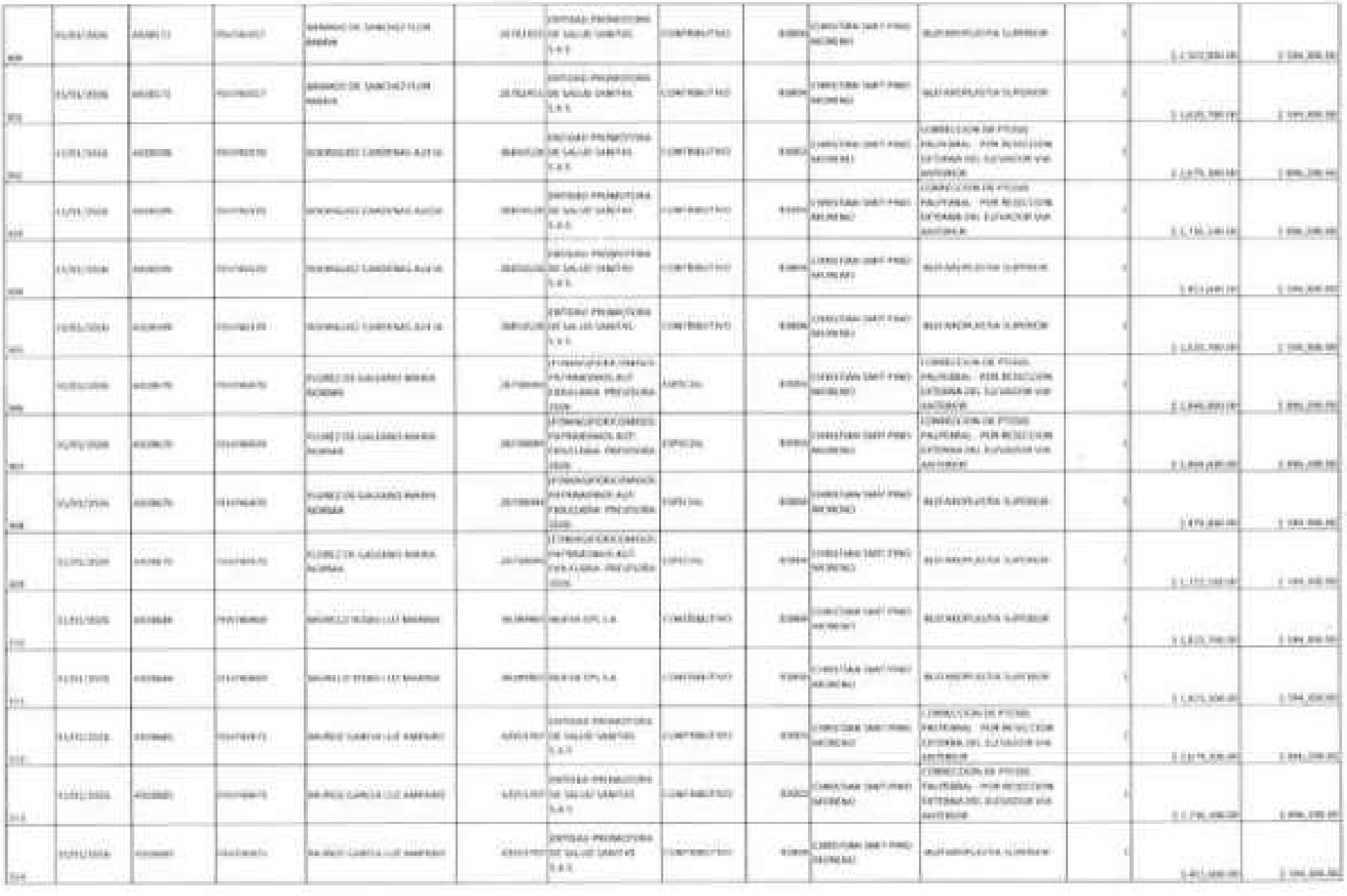
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DELTRI MEDIC ALL S.A.S. CONSULTA

PERIODO FACTURADO: ENERO -2024

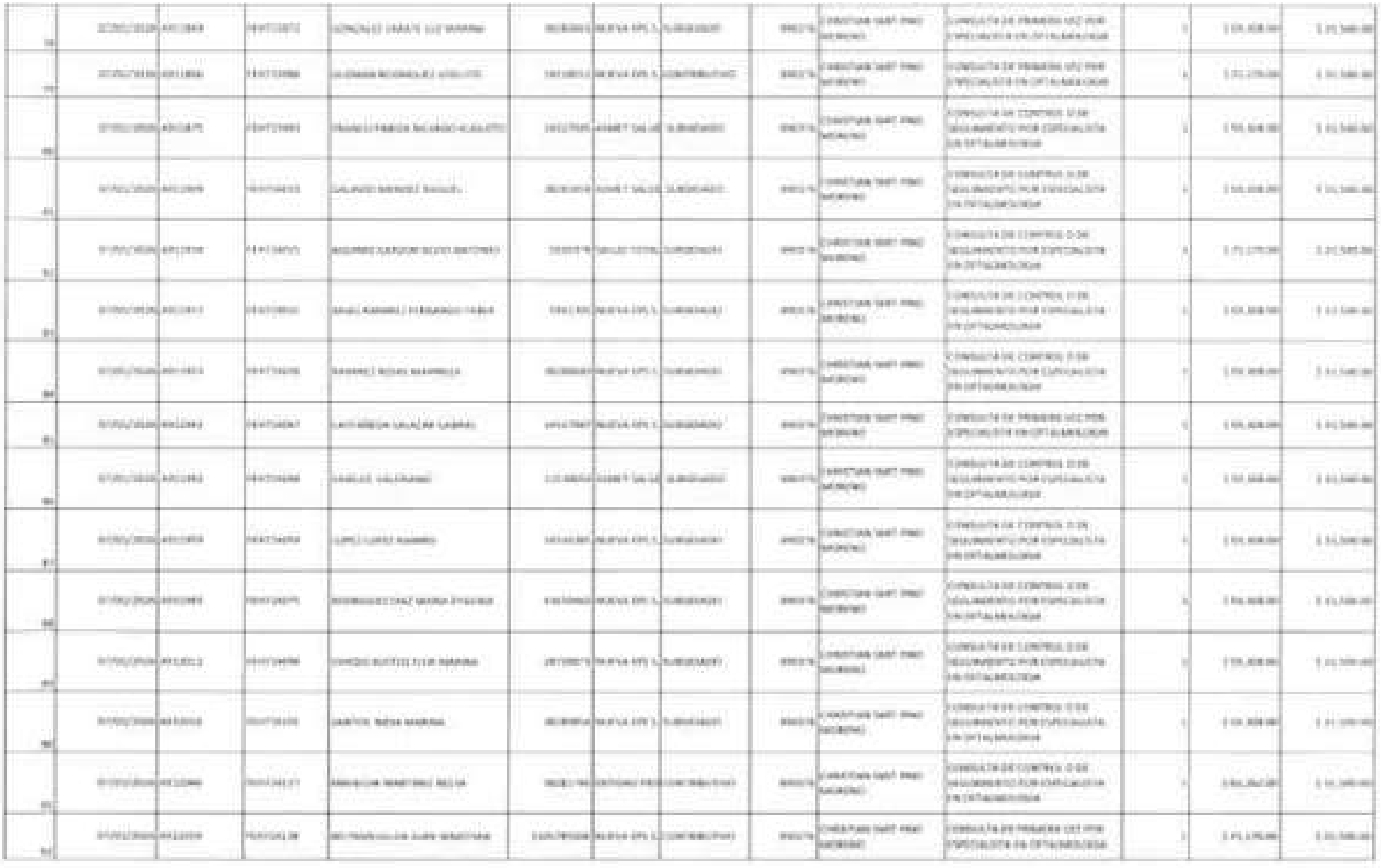
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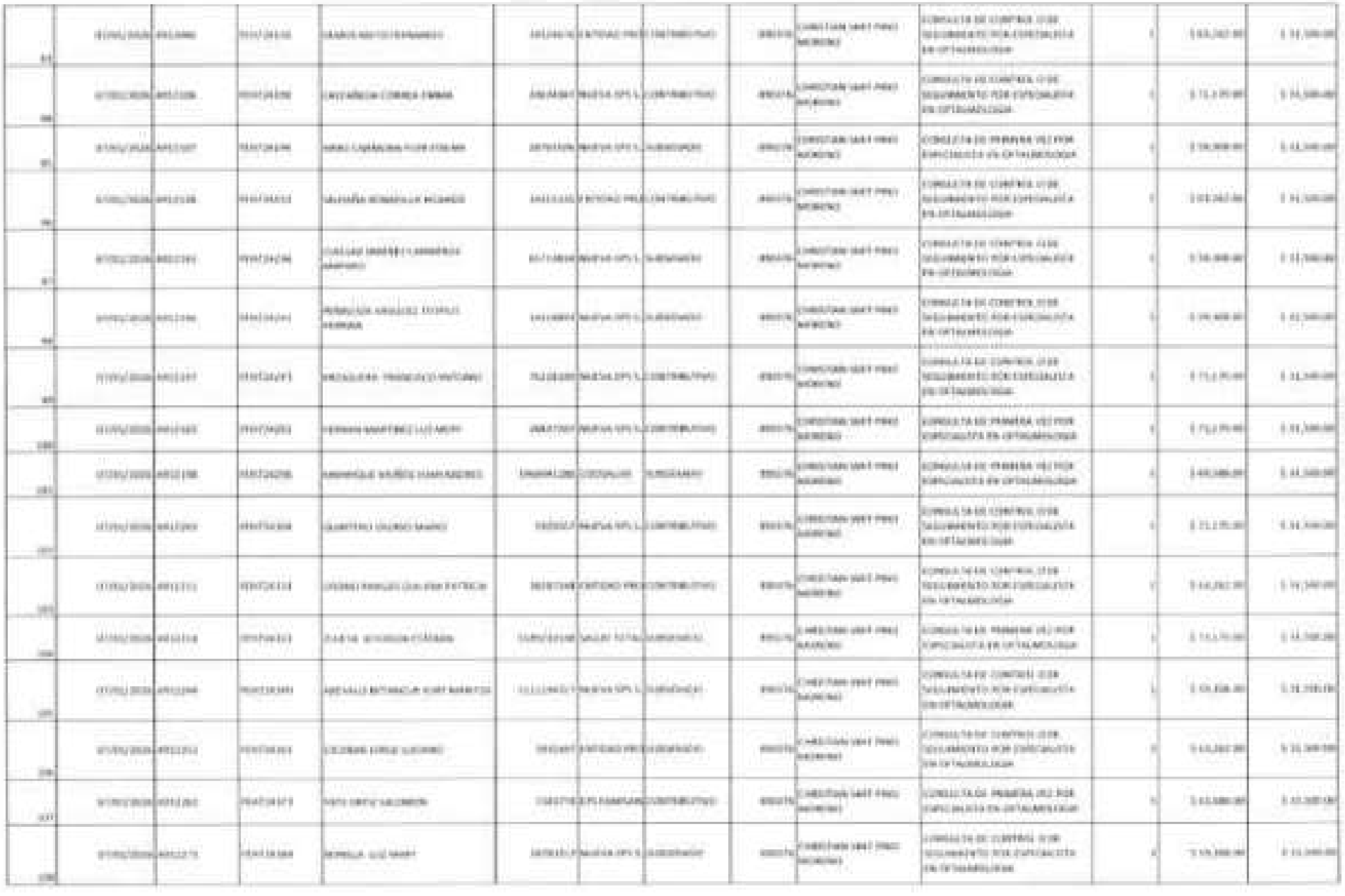
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12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 74,200.00	$ 11,340.00
13	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 74,200.00	$ 11,529.00
14	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 84,262.00	$ 11,340.00
15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 74,200.00	$ 10,500.00
16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 84,262.00	$ 11,340.00
17	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 74,400.00	$ 10,500.00

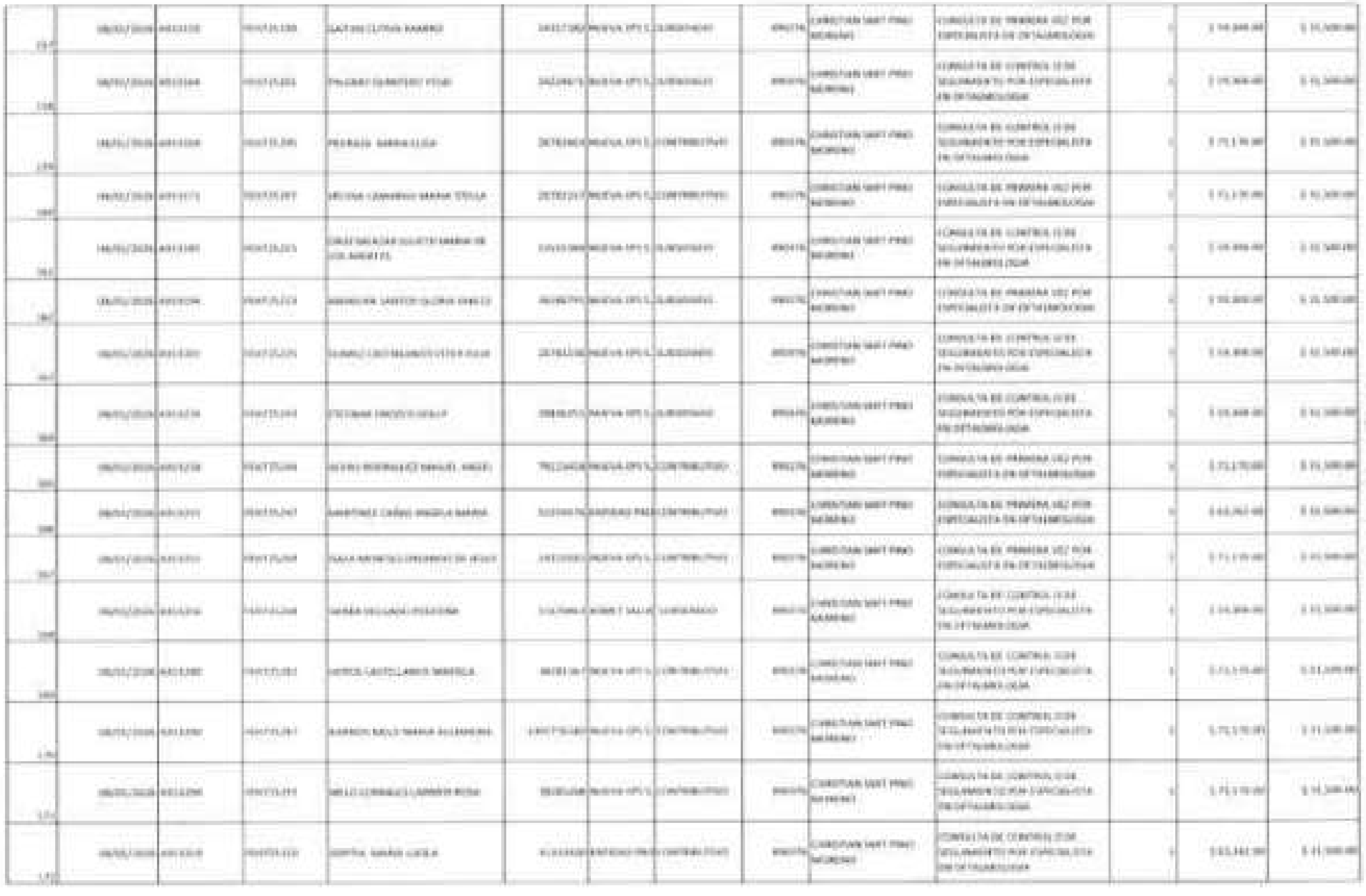




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109	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 700,000.00	$ 32,500.00
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117	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 141,240.00	$ 32,500.00
118	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 141,240.00	$ 32,500.00
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122	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 75,170.00	$ 32,500.00
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124	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 71,170.00	$ 32,500.00

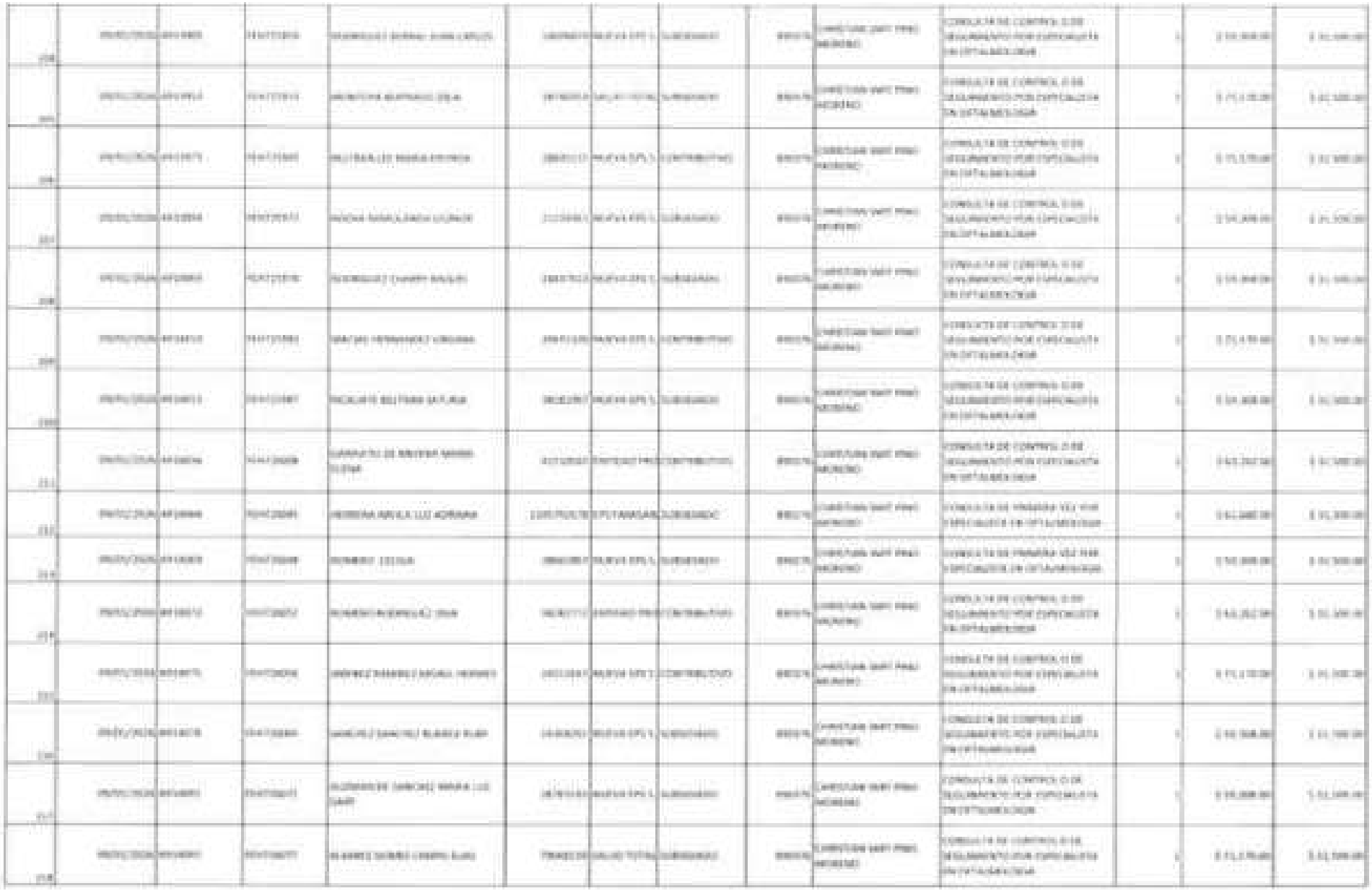
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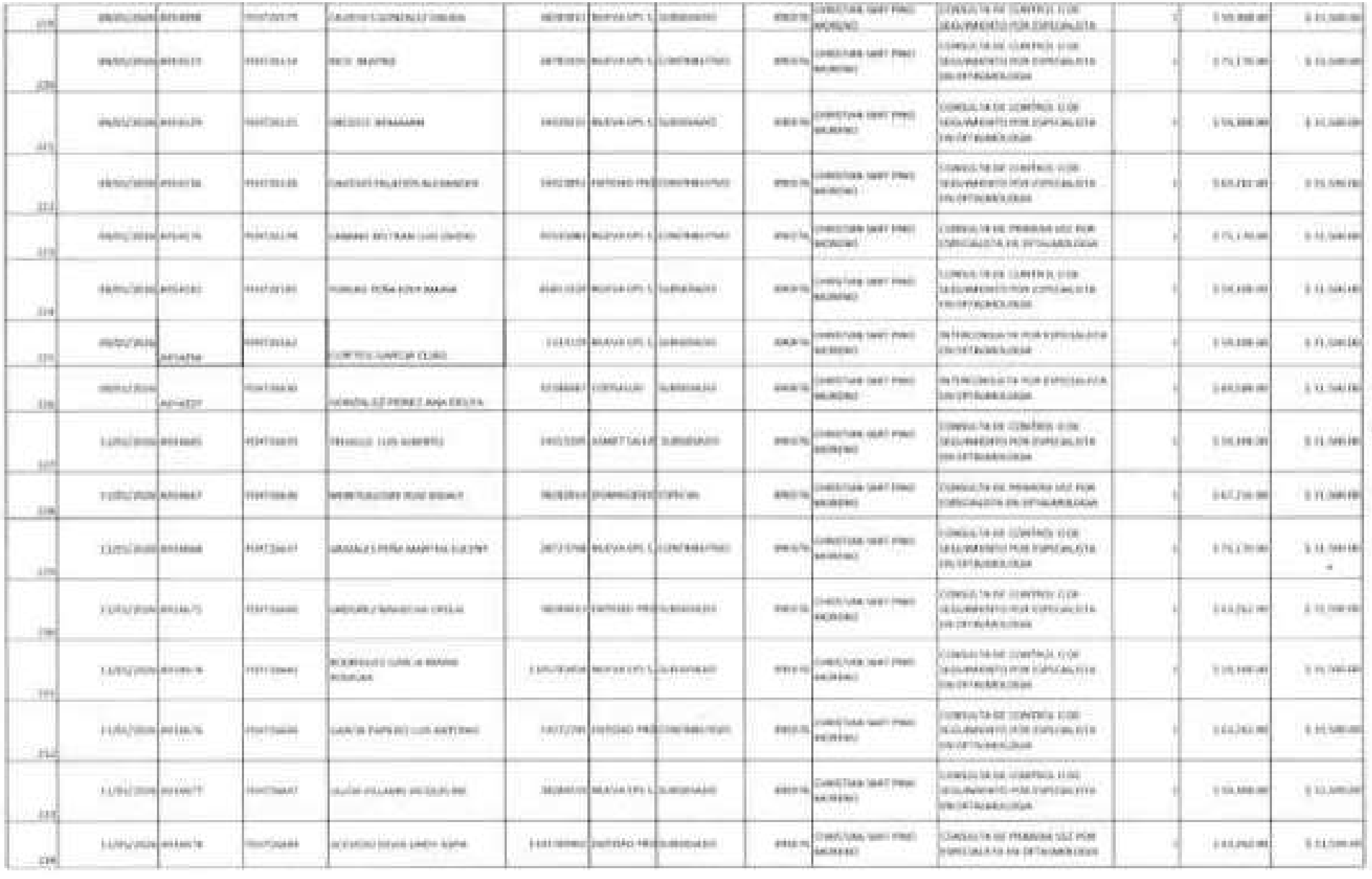
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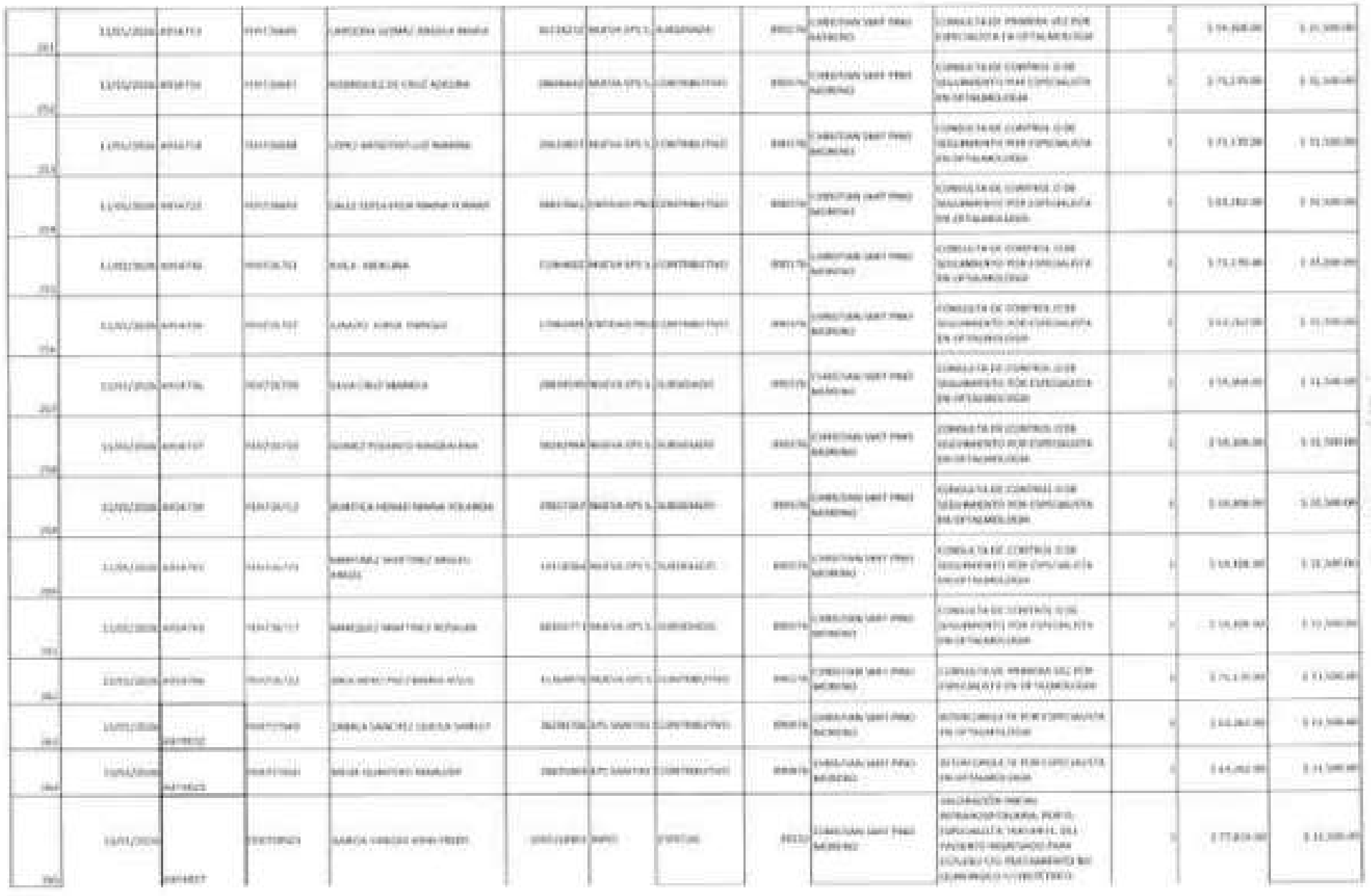
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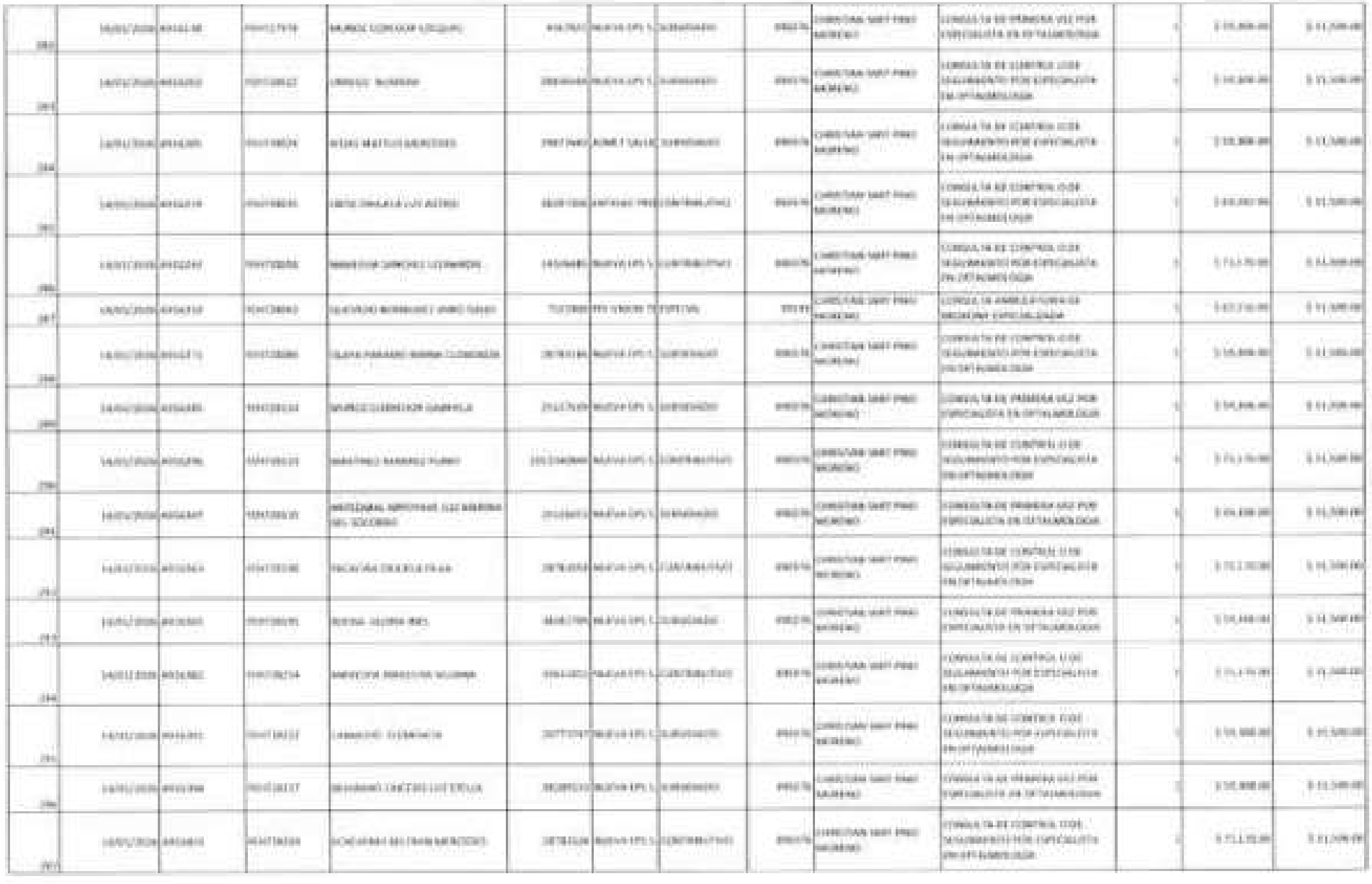


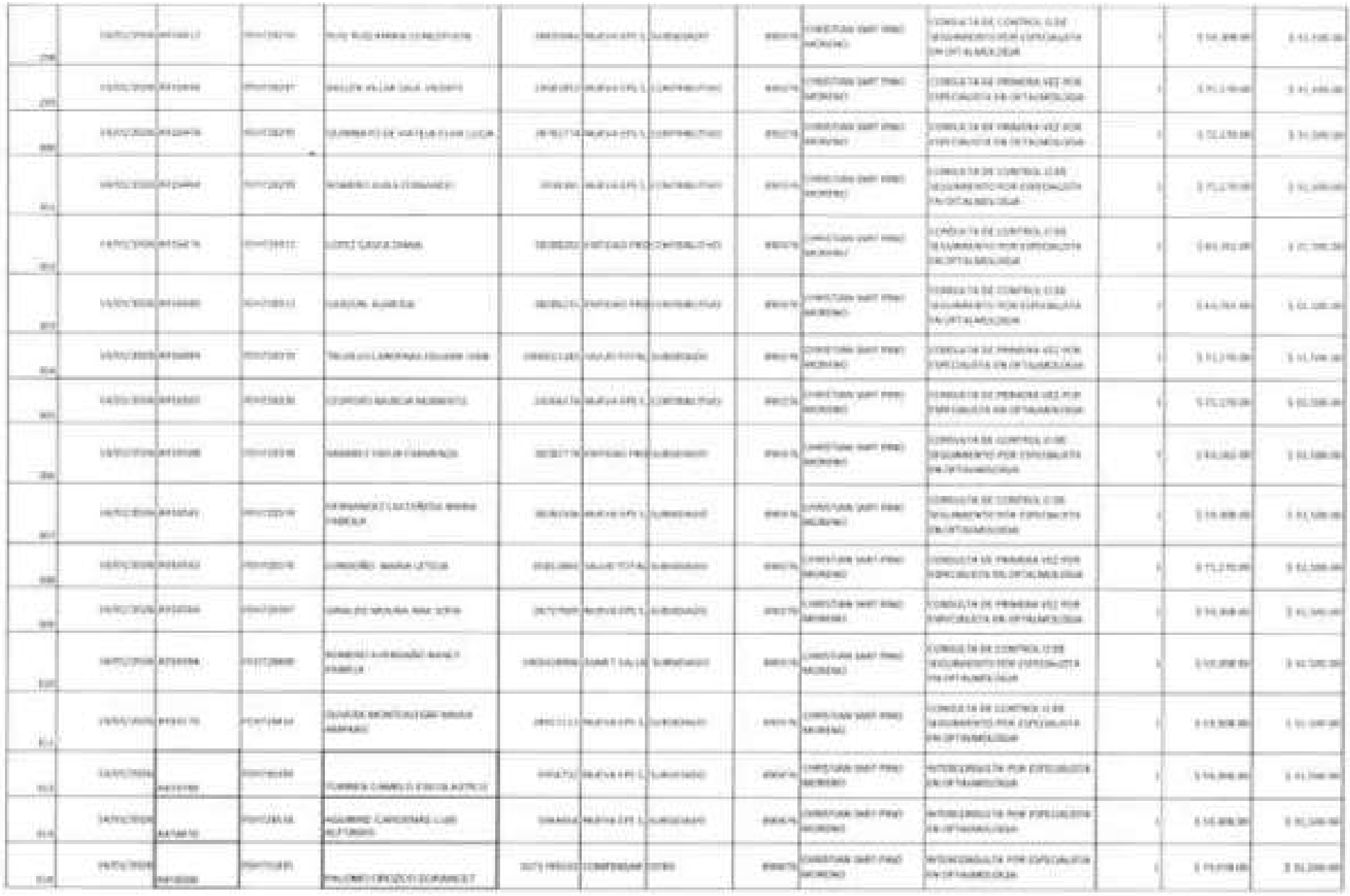


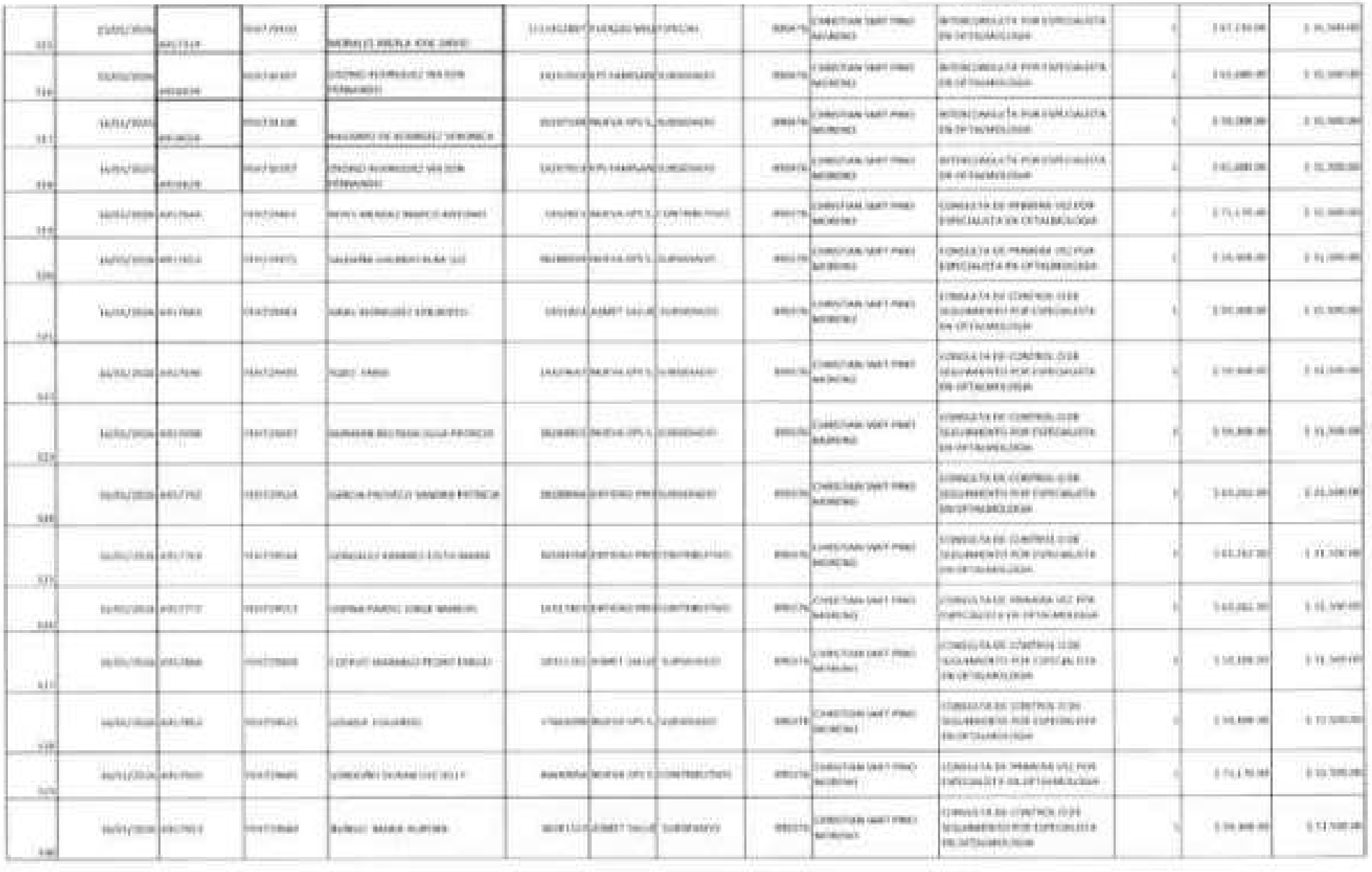
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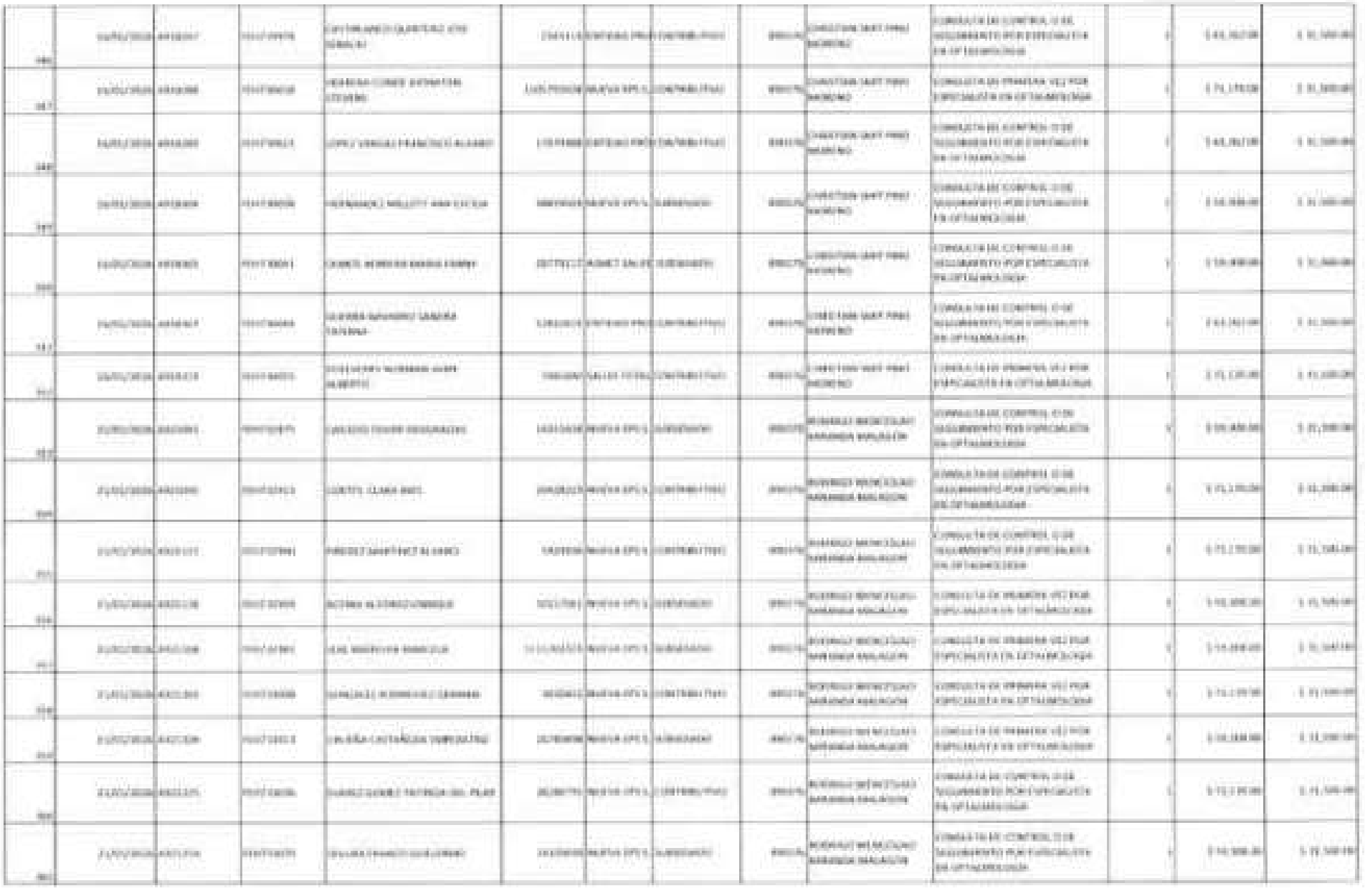
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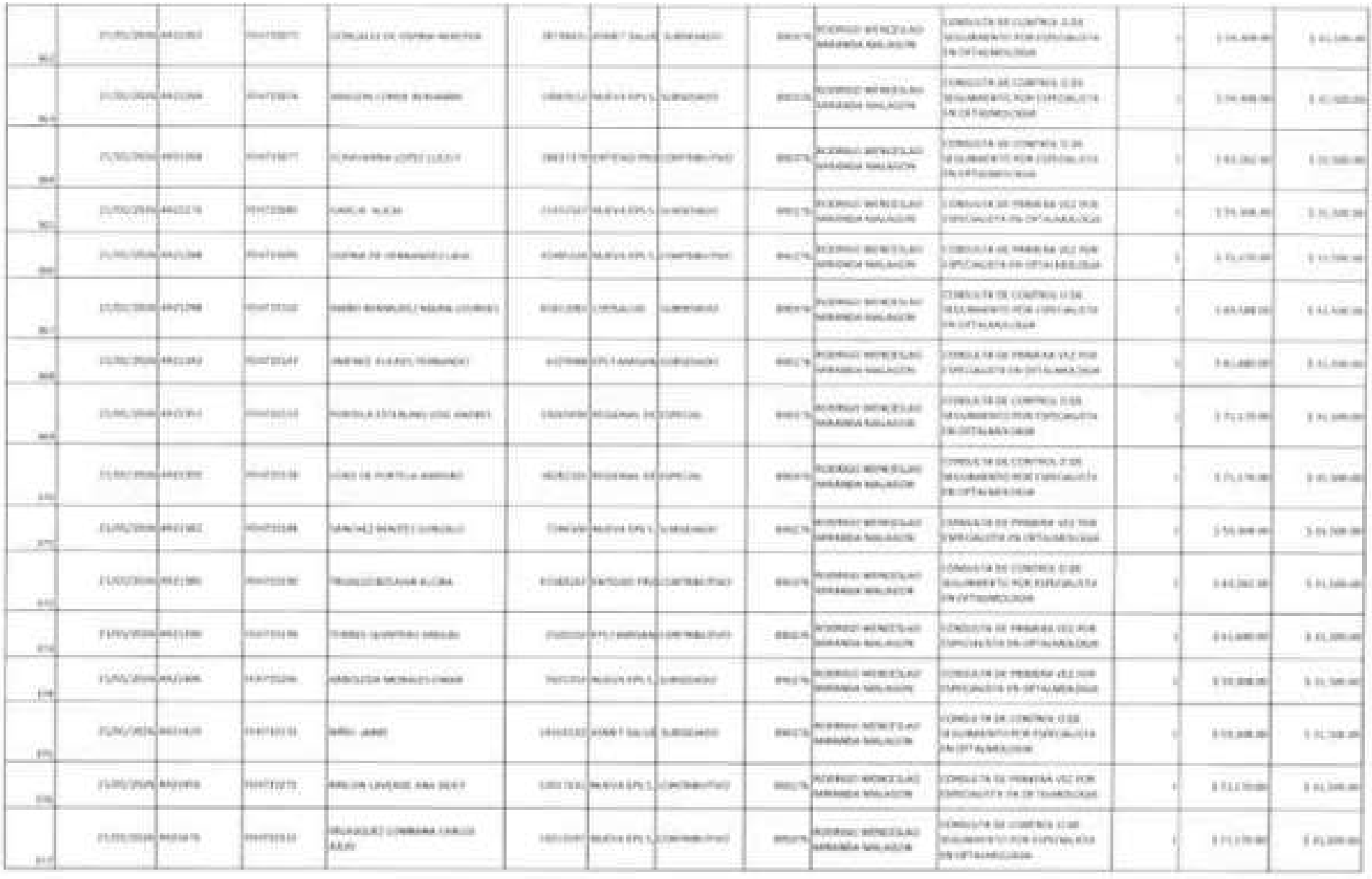


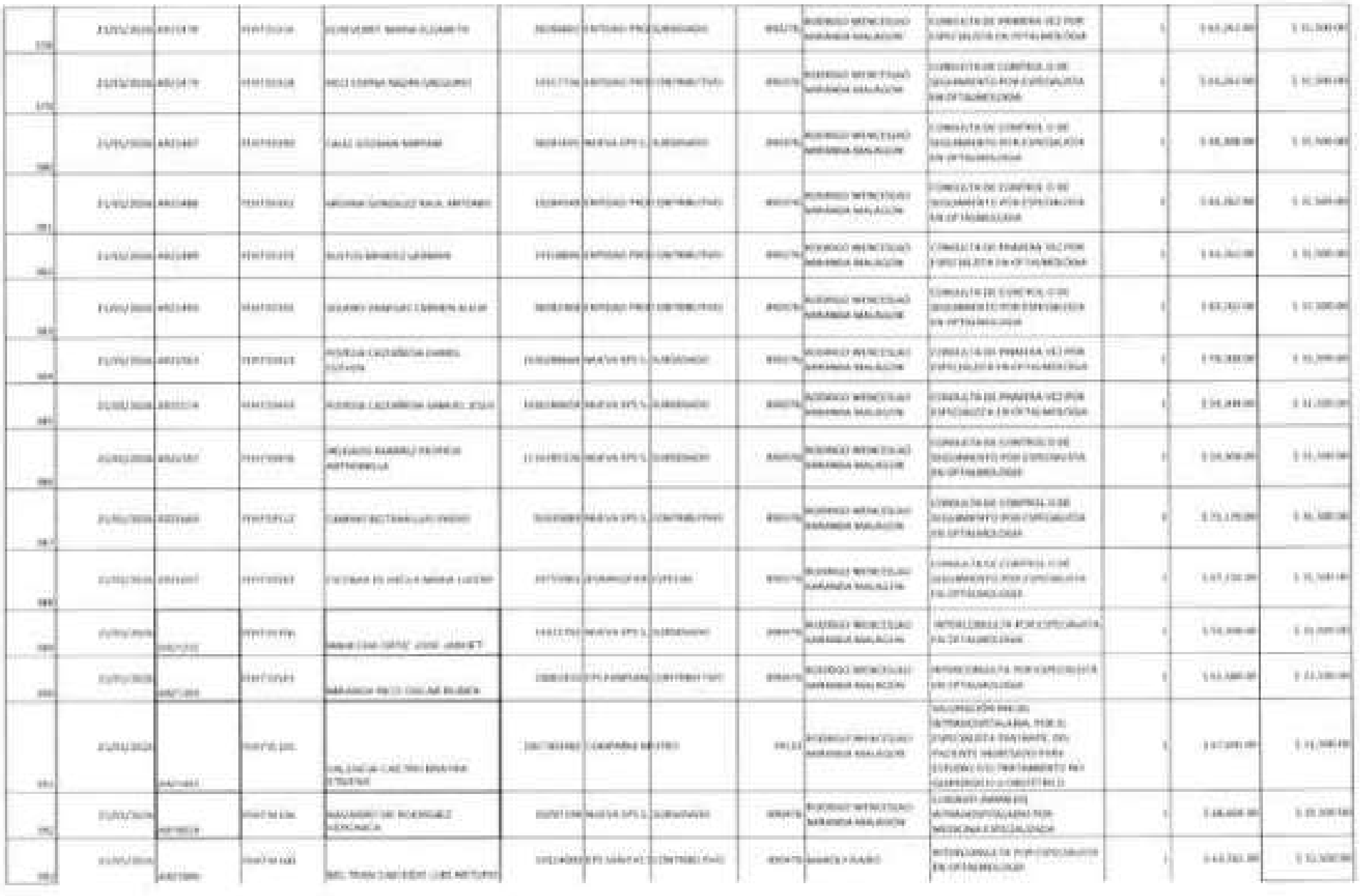


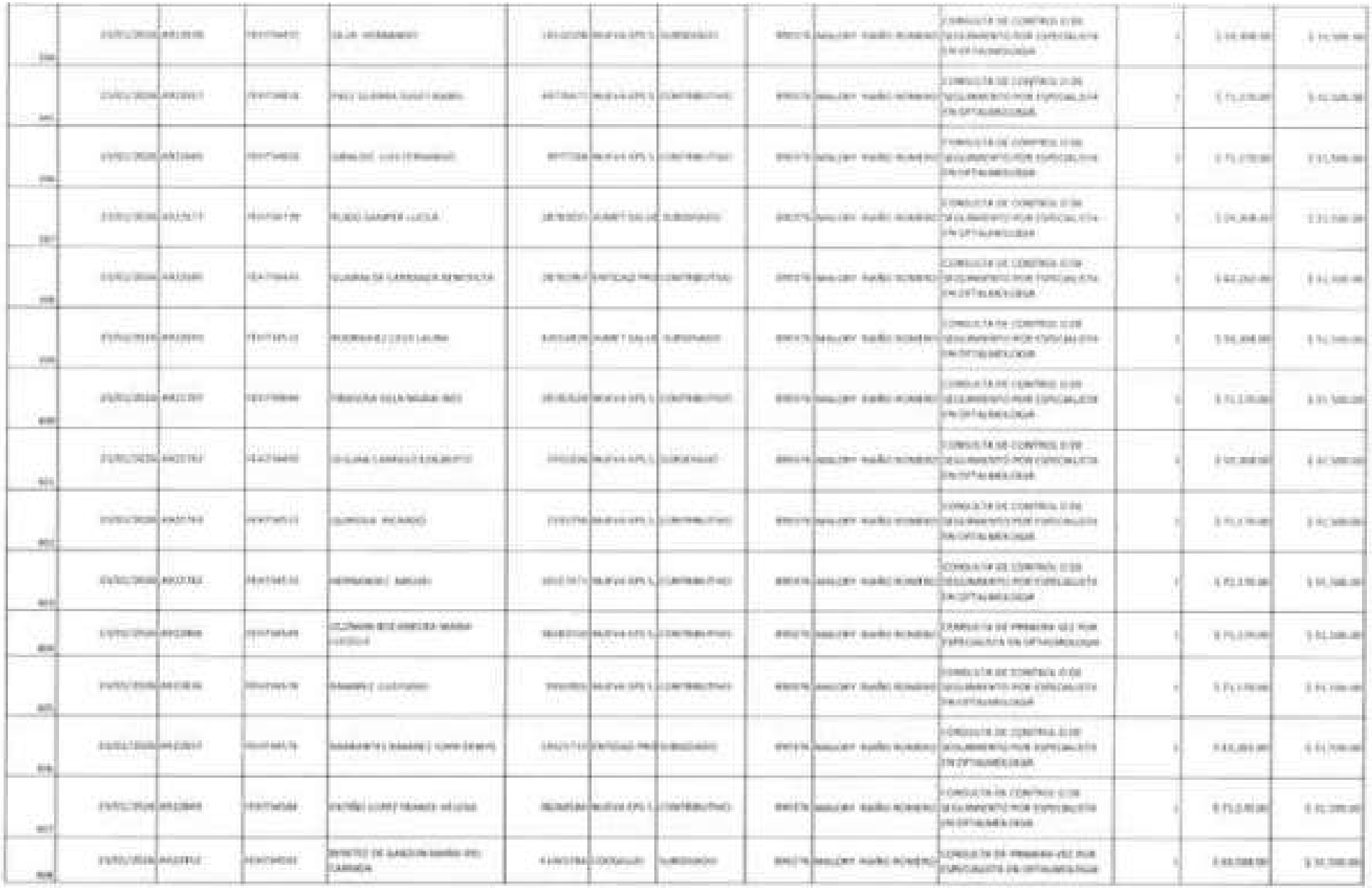


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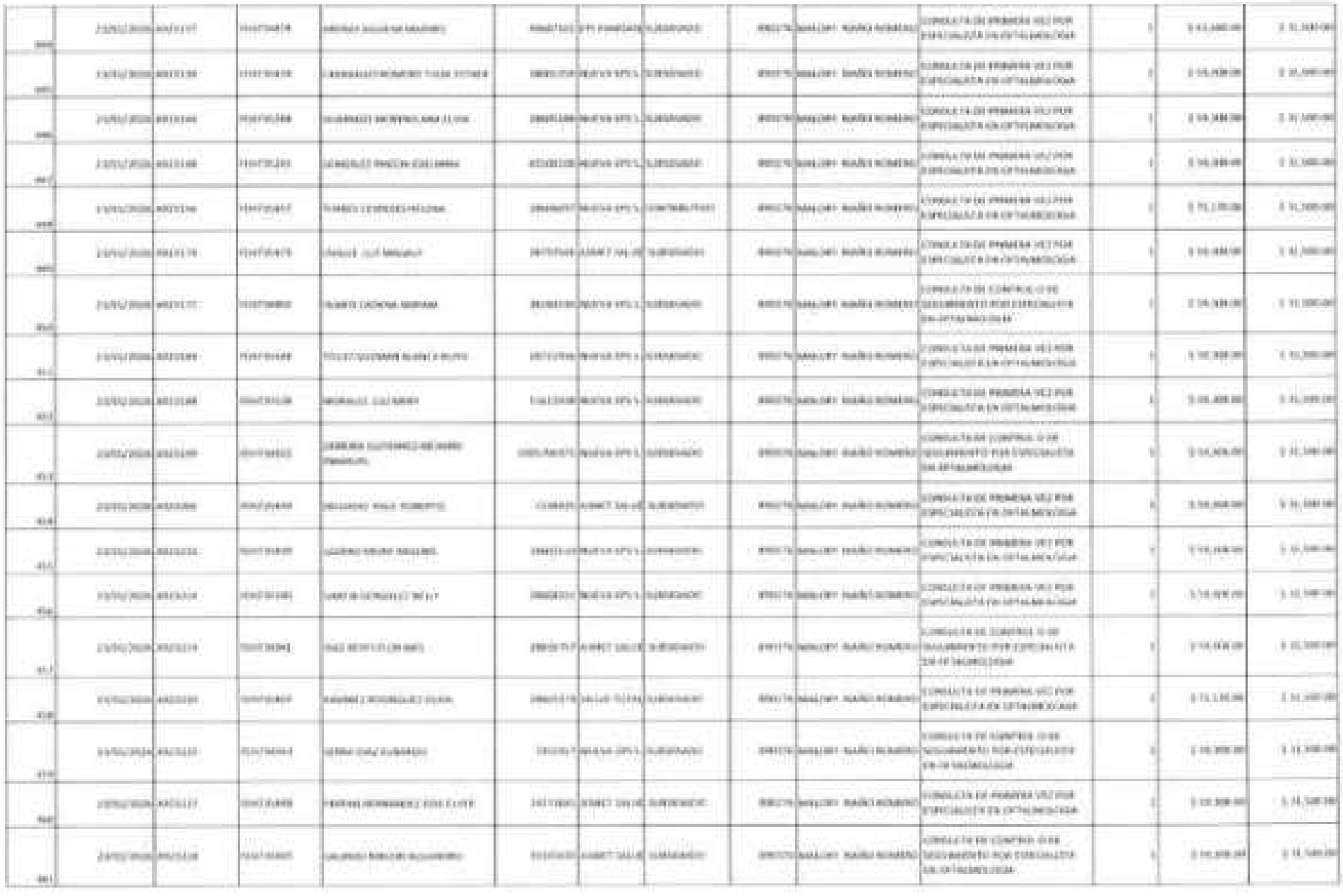


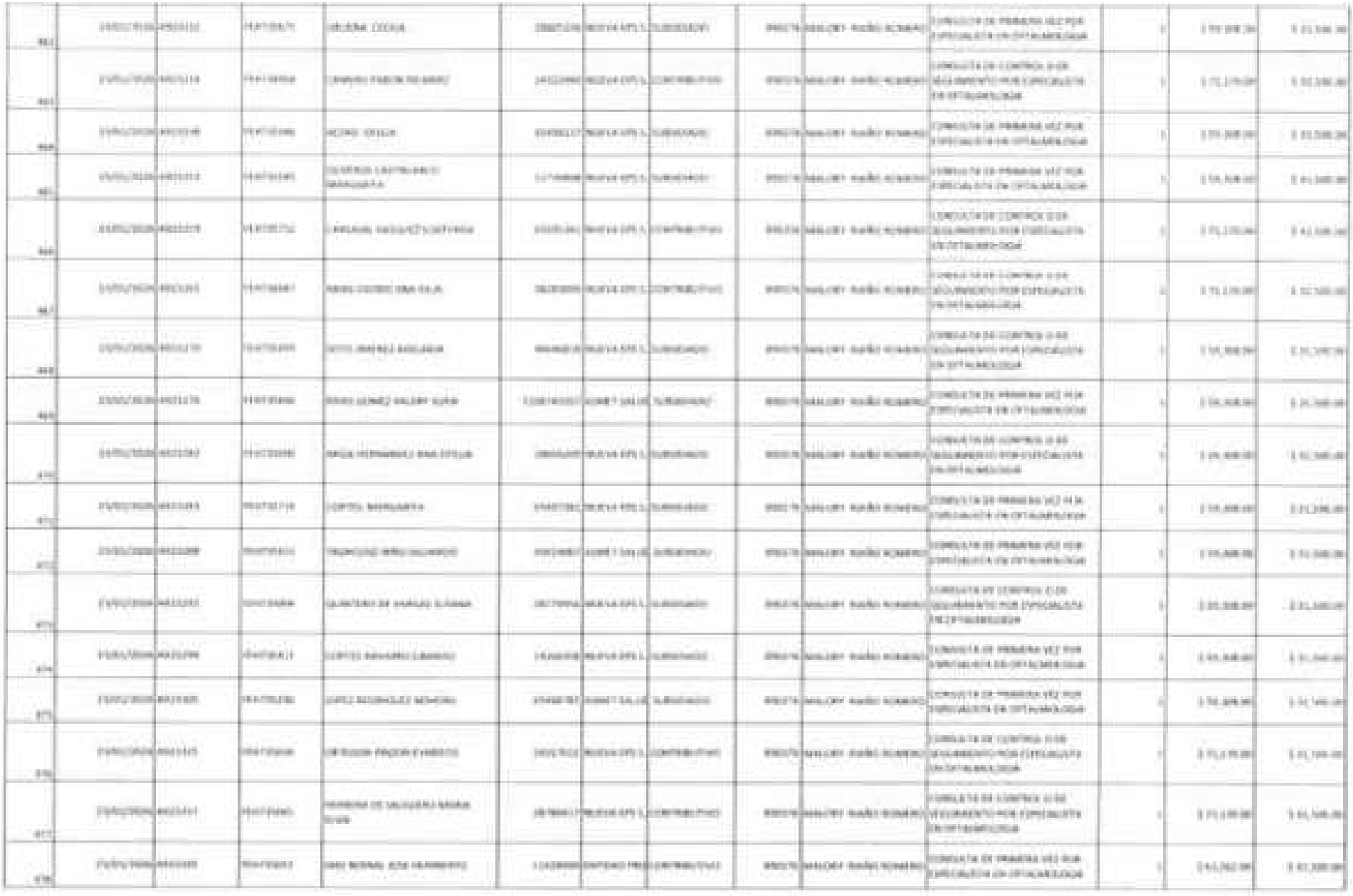




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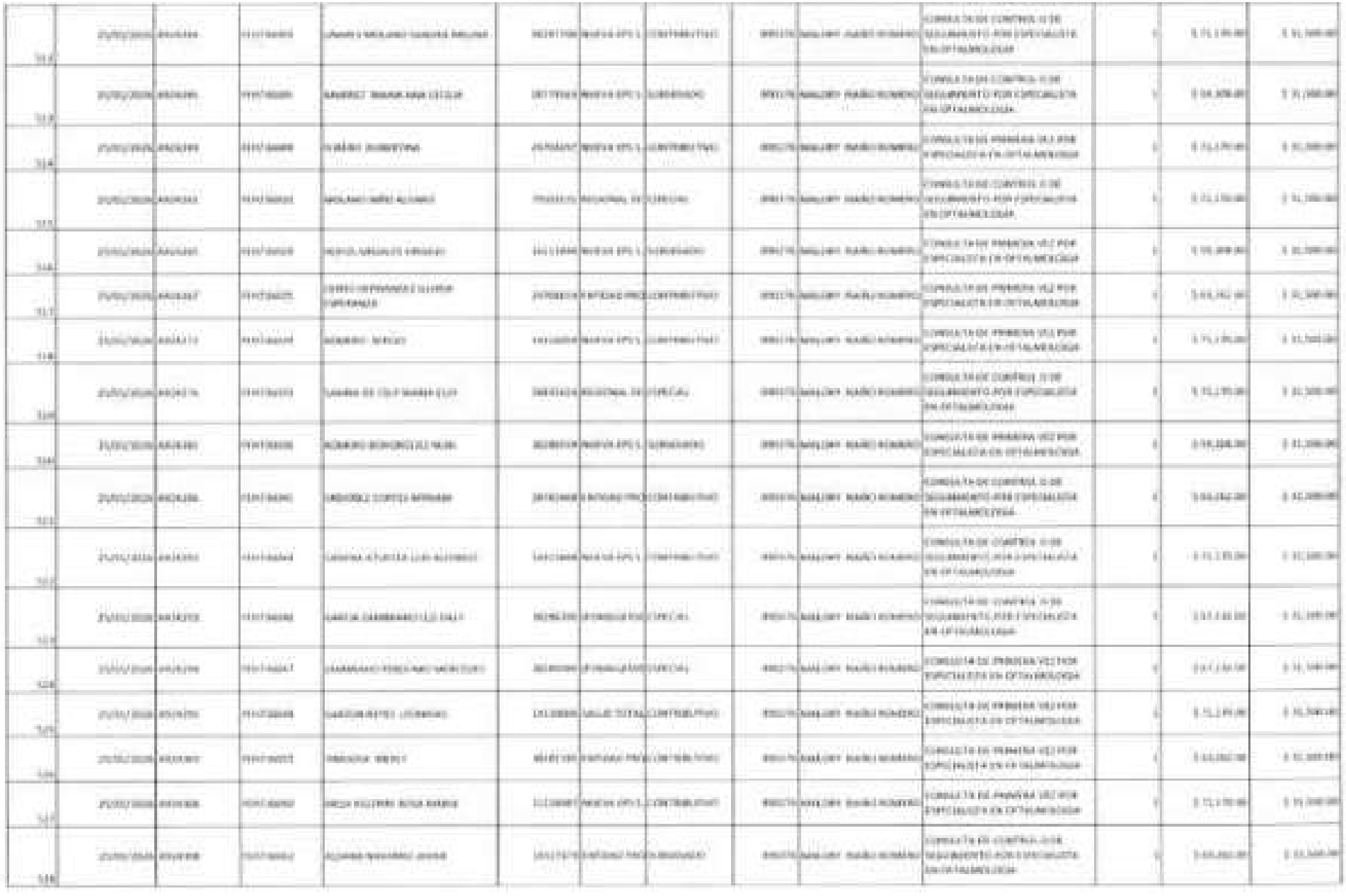
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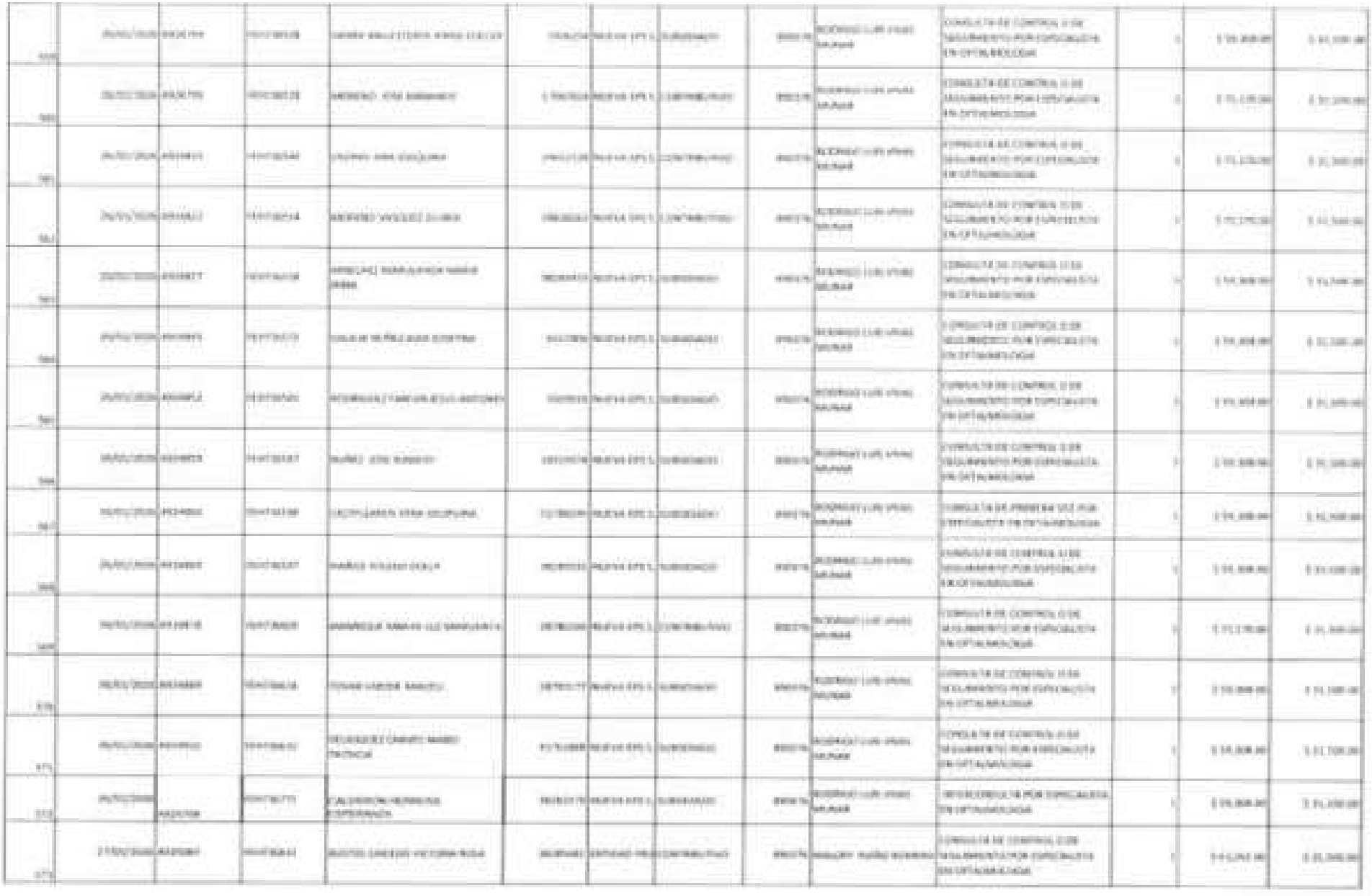
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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

496	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 14,848.00	$ 14,848.00
497	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 71,170.00	$ 71,170.00
498	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 71,170.00	$ 71,170.00
499	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 71,170.00	$ 71,170.00
500	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 41,827.20	$ 41,827.20
501	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 71,170.00	$ 71,170.00
502	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 14,848.00	$ 14,848.00
503	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 14,848.00	$ 14,848.00
504	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 41,848.00	$ 41,848.00
505	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 41,848.00	$ 41,848.00
506	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 71,170.00	$ 71,170.00
507	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 14,848.00	$ 14,848.00
508	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 74,078.00	$ 74,078.00
509	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 41,848.00	$ 41,848.00
510	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 41,848.00	$ 41,848.00
511	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 71,170.00	$ 71,170.00

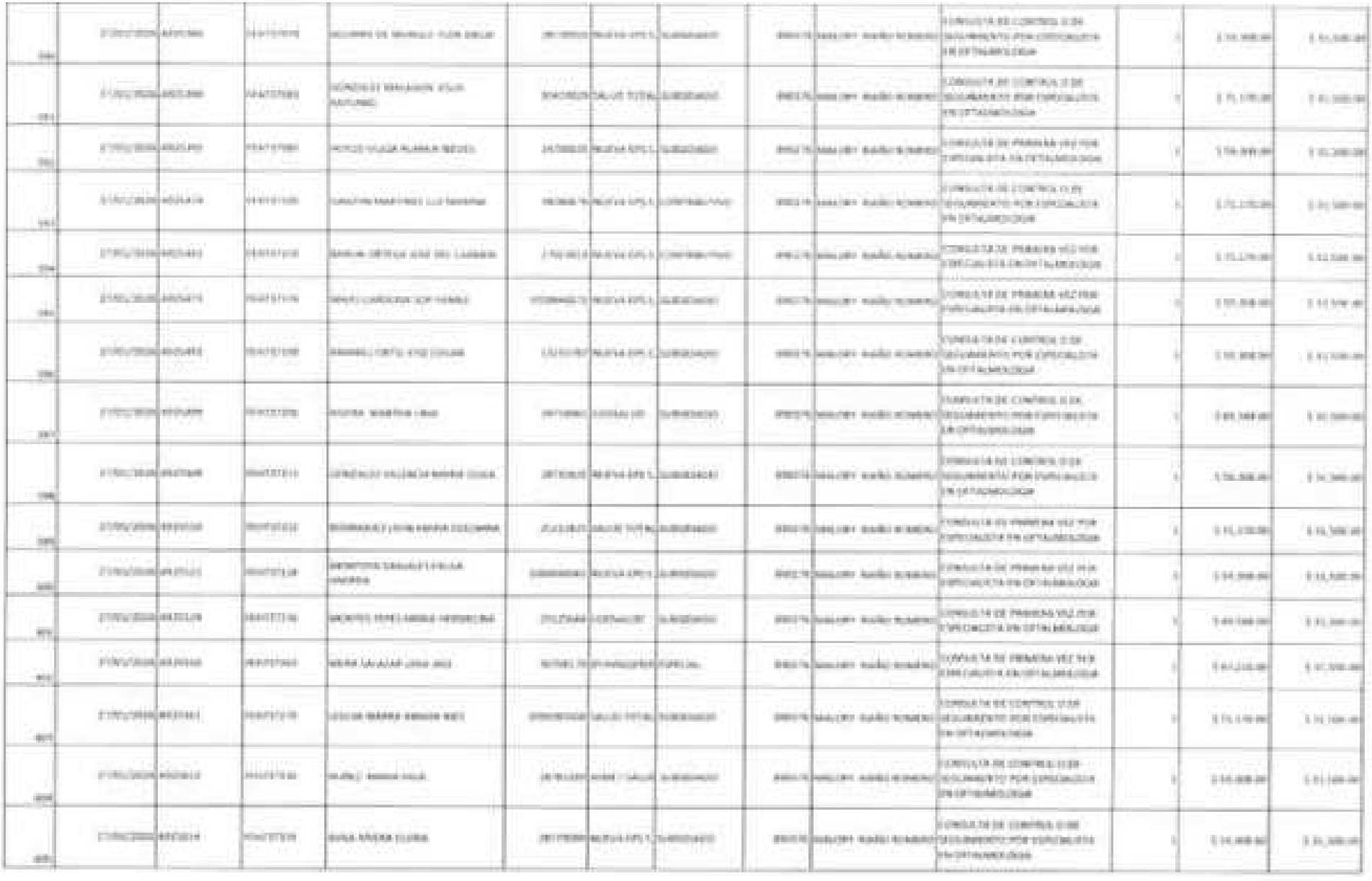


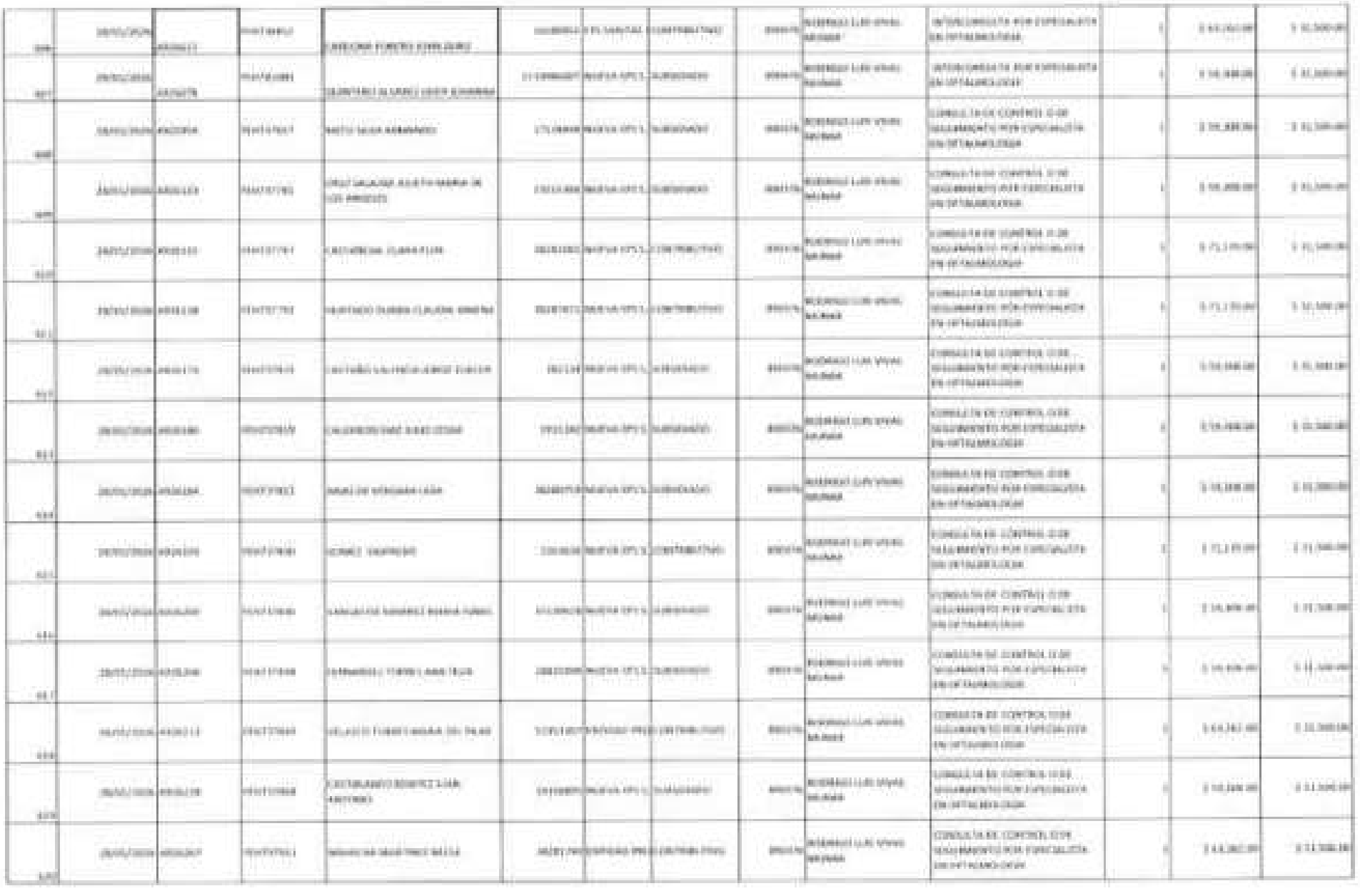
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130	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
131	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
132	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
133	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
134	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
135	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
136	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
137	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
138	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
139	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
140	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
141	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
142	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]
143	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]

540	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 73,210.00	$ 81,320.00
541	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 68,500.00	$ 82,200.00
542	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 72,150.00	$ 81,330.00
543	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 69,800.00	$ 82,500.00
544	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 70,450.00	$ 81,760.00
545	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 74,300.00	$ 81,730.00
546	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 73,900.00	$ 82,000.00
547	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 71,200.00	$ 81,200.00
548	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 64,260.00	$ 82,500.00
549	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 69,800.00	$ 81,350.00
550	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 71,150.00	$ 82,100.00
551	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 74,400.00	$ 81,900.00
552	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 65,250.00	$ 81,750.00
553	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 72,600.00	$ 82,300.00
554	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 70,980.00	$ 81,980.00

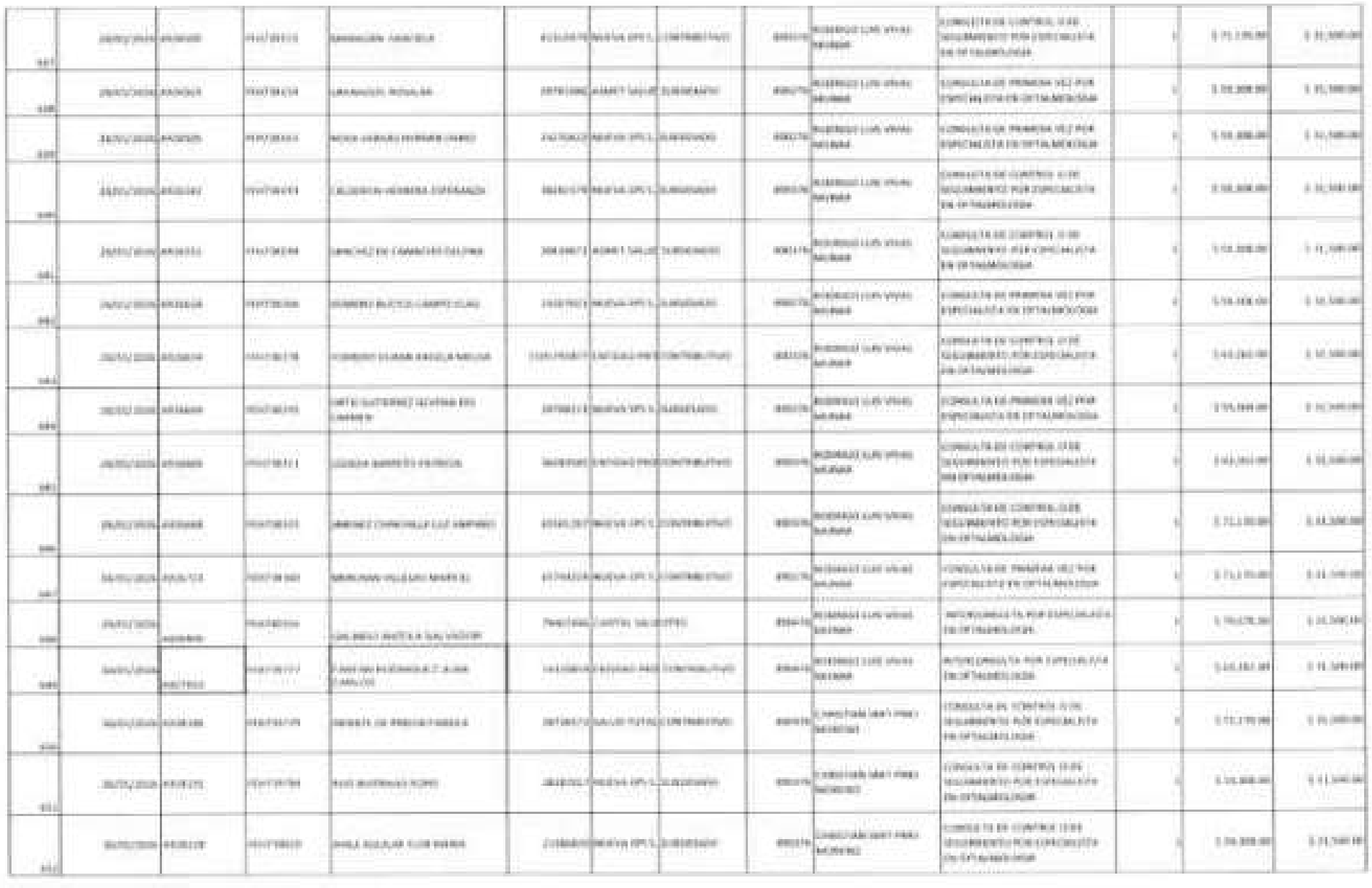


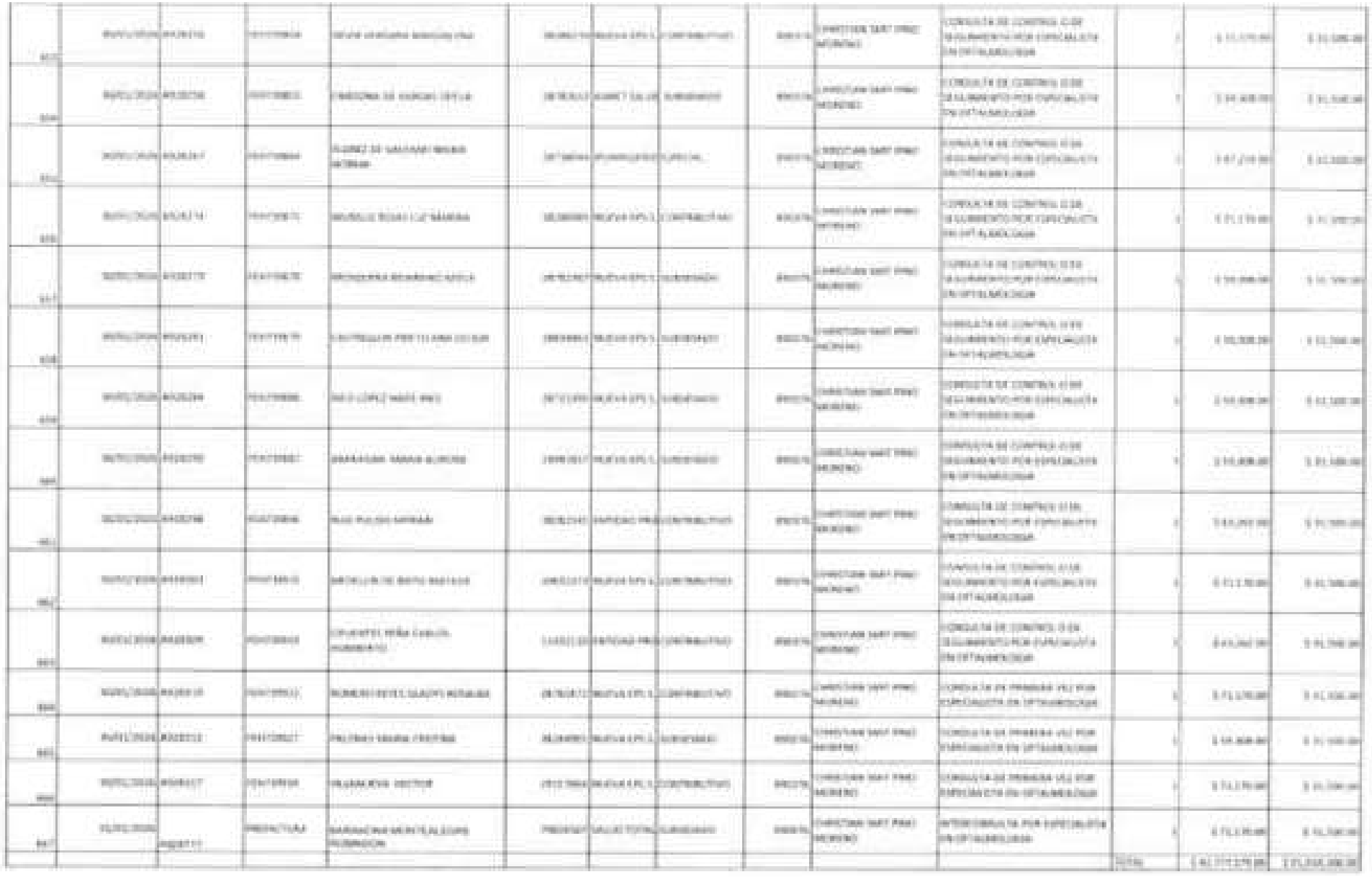
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1171	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 66,362.00	$ 73,500.00
1172	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 69,308.00	$ 76,500.00
1173	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 71,170.00	$ 79,000.00
1174	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 66,588.00	$ 73,500.00
1175	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 71,170.00	$ 79,000.00
1176	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 69,308.00	$ 76,500.00
1177	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 75,270.00	$ 83,000.00
1178	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 69,308.00	$ 76,500.00
1179	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 63,352.00	$ 70,000.00
1180	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 69,308.00	$ 76,500.00
1181	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 71,170.00	$ 79,000.00
1182	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 66,588.00	$ 73,500.00
1183	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 63,352.00	$ 70,000.00
1184	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 69,308.00	$ 76,500.00
1185	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 71,170.00	$ 79,000.00
1186	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 66,588.00	$ 73,500.00
1187	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 63,352.00	$ 70,000.00
1188	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 69,308.00	$ 76,500.00
1189	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 71,170.00	$ 79,000.00
1190	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 66,588.00	$ 73,500.00
1191	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 63,352.00	$ 70,000.00
1192	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 69,308.00	$ 76,500.00
1193	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 71,170.00	$ 79,000.00
1194	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 66,588.00	$ 73,500.00
1195	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 63,352.00	$ 70,000.00
1196	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 69,308.00	$ 76,500.00
1197	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 71,170.00	$ 79,000.00
1198	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 66,588.00	$ 73,500.00
1199	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 63,352.00	$ 70,000.00
1200	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 69,308.00	$ 76,500.00





611	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 56,808.00	$ 33,308.00
612	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 69,182.00	$ 11,500.00
613	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 50,808.00	$ 31,308.00
614	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 51,179.00	$ 32,500.00
615	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 65,282.00	$ 32,500.00
616	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 51,130.00	$ 31,500.00
617	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 50,308.00	$ 31,308.00
618	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 50,308.00	$ 31,500.00
619	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 50,308.00	$ 31,500.00
620	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 51,179.00	$ 32,500.00
621	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 56,308.00	$ 32,308.00
622	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 63,282.00	$ 34,308.00
623	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 71,179.00	$ 34,500.00
624	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 71,179.00	$ 33,500.00
625	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 65,282.00	$ 34,509.00
626	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1	$ 56,308.00	$ 33,500.00





DISTRI MEDIC ALI S.A.S CAPSULOTOMÍA IRIDOTOMIA

PERIODO FACTURADO ENERO -2025

ITEM	FECHA DE ATENCION	N°ADMISION	N°FACTURA	NOMBRE DEL PACIENTE	DOCUMENTO	EPS	REGIMEN	CUPS	ESPECIALISTA	PROCEDIMIENTO	CANTIDAD	VALOR FACTURADO EPS	TARIFA PACTADA
1	06/01/2025	A01/0851	FEH743976	GALVIS MATORIS JOSE	7C1305.7	NUEVA EPS S.A	SUBSIDIADO	123102	CHRISTIAN SMIT PINO MORENO	IRIDOTOMÍA IZQUIERDA	1	$ 1,215,700.00	$515,000.00
2	11/01/2025	A01/0738	FEH726726	URQUIZO OSPINA MYRIAM	35046175	NUEVA EPS S.A.	SUBSIDIADO	123102	CHRISTIAN SMIT PINO MORENO	IRIDOTOMÍA IZQUIERDA	1	$ 1,215,700.00	$262,500.00
3	11/01/2025	A01/0736	FEH726726	URQUIZO OSPINA MYRIAM	35046175	NUEVA EPS S.A.	SUBSIDIADO	123102	CHRISTIAN SMIT PINO MORENO	IRIDOTOMÍA IZQUIERDA	1	$ 774,800.00	$262,500.00
4	11/01/2025	A01/0738	FEH728899	GUERRERO FLOREZ MARIA ADIELA	37663969	NUEVA EPS S.A.	SUBSIDIADO	123102	CHRISTIAN SMIT PINO MORENO	IRIDOTOMÍA DERECHO	1	$ 1,215,700.00	$262,500.00
5	11/01/2025	A01/0738	FEH728899	GUERRERO FLOREZ MARIA ADIELA	37663969	NUEVA EPS S.A.	SUBSIDIADO	123102	CHRISTIAN SMIT PINO MORENO	IRIDOTOMÍA IZQUIERDA	1	$ 774,800.00	$262,500.00
6	21/01/2025	A01/0728	FEH728035	GONZALEZ SILVIA DE PARRA EDELSA	28634757	NUEVA EPS S.A.	SUBSIDIADO	134101	CHRISTIAN SMIT PINO MORENO	CAPSULOTOMÍA IZQUIERDA	1	$ 1,021,600.00	$262,500.00
7	21/01/2025	A01/0728	FEH728035	GONZALEZ SILVIA DE PARRA EDELSA	28634757	NUEVA EPS S.A.	SUBSIDIADO	134101	CHRISTIAN SMIT PINO MORENO	CAPSULOTOMÍA IZQUIERDA	1	$ 1,021,600.00	$262,500.00
8	25/01/2025	A01/0745	H01728106	CARDONA CASTRILLON JESUS EDILBERTO	14315.03	NUEVA EPS S.A.	SUBSIDIADO	134101	CHRISTIAN SMIT PINO MORENO	CAPSULOTOMÍA IZQUIERDA	1	$ 1,021,600.00	$262,500.00
9	25/01/2025	A01/0748	H01729108	HUMANO ALVARO	14457468	NUEVA EPS S.A.	CONTRIBUTIVO	134101	CHRISTIAN SMIT PINO MORENO	CAPSULOTOMÍA IZQUIERDA	1	$ 1,021,600.00	$262,500.00
10	25/01/2025	A01/0754	FEH729113	ROCHA MARULANDA LEONOR	31.230842	NUEVA EPS S.A.	SUBSIDIADO	123102	CHRISTIAN SMIT PINO MORENO	IRIDOTOMÍA IZQUIERDA	1	$ 1,215,700.00	$262,500.00
11	25/01/2025	A01/0754	FEH729113	ROCHA MARULANDA LEONOR	31.230842	NUEVA EPS S.A.	SUBSIDIADO	123102	CHRISTIAN SMIT PINO MORENO	IRIDOTOMÍA IZQUIERDA	1	$ 774,800.00	$262,500.00
12	25/01/2025	A01/0757	FEH729113	HERRAN MARTINEZ LUZ MERY	28617397	NUEVA EPS S.A.	CONTRIBUTIVO	134101	CHRISTIAN SMIT PINO MORENO	CAPSULOTOMÍA IZQUIERDA	1	$ 1,021,600.00	$262,500.00
13	25/01/2025	A01/0759	FEH729115	MUÑOZ RUIZ DANNY	98380568	ENTIDAD PROMOTORA DE SALUD SANITAS S.A.S.	CONTRIBUTIVO	123102	CHRISTIAN SMIT PINO MORENO	IRIDOTOMÍA IZQUIERDA	1	$ 1,021,600.00	$262,500.00
14	25/01/2025	A01/0760	FEH729121	MUÑOZ RUIZ DANNY	98380568	ENTIDAD PROMOTORA DE SALUD SANITAS S.A.S.	CONTRIBUTIVO	123102	CHRISTIAN SMIT PINO MORENO	IRIDOTOMÍA IZQUIERDA	1	$ 774,800.00	$262,500.00
15	25/01/2025	A01/0800	FEH729131	MARCHO HERNANDEZ VIRGINIA	60611108	NUEVA EPS S.A.	CONTRIBUTIVO	130105	CHRISTIAN SMIT PINO MORENO	CAPSULOTOMÍA IZQUIERDA	1	$ 1,021,600.00	$262,500.00
16	25/01/2025	A01/0801	FEH729131	MARCHO HERNANDEZ VIRGINIA	60611108	NUEVA EPS S.A.	CONTRIBUTIVO	130105	CHRISTIAN SMIT PINO MORENO	CAPSULOTOMÍA IZQUIERDA	1	$ 1,021,600.00	$262,500.00
17	25/01/2025	A01/0814	FEH729135	OSORIO MALDONADO DIOMEDES	15851.56	EPS SANITAS	CONTRIBUTIVO	130105	CHRISTIAN SMIT PINO MORENO	CAPSULOTOMÍA IZQUIERDA	1	$ 2,133,100.00	$262,500.00
18	25/01/2025	A01/0819	FEH729138	MARROQUIN SARMIENTO HENRY	5431.0458	NUEVA EPS S.A.	SUBSIDIADO	130105	CHRISTIAN SMIT PINO MORENO	CAPSULOTOMÍA IZQUIERDA	1	$ 2,021,600.00	$262,500.00
19	25/01/2025	A01/0837	FEH729148	TRIVIÑO RAMIREZ LUZ MARINA	38.080.956	COMFE SALUD EPS S.A.S	SUBSIDIADO	123102	CHRISTIAN SMIT PINO MORENO	IRIDOTOMÍA IZQUIERDA	1	$ 774,800.00	$262,500.00
20	25/01/2025	A01/0837	FEH729148	TRIVIÑO RAMIREZ LUZ MARINA	38.080.956	COMFE SALUD EPS S.A.S	SUBSIDIADO	130105	CHRISTIAN SMIT PINO MORENO	CAPSULOTOMÍA IZQUIERDA	1	$ 2,021,600.00	$262,500.00
21	25/01/2025	A01/0846	FEH729146	OSSANDON RAMIREZ JAVIER	1.020.0102	ENTIDAD PROMOTORA DE SALUD SANITAS S.A.S.	CONTRIBUTIVO	123102	CHRISTIAN SMIT PINO MORENO	IRIDOTOMÍA IZQUIERDA	1	$ 1,021,600.00	$262,500.00
22	25/01/2025	A01/0846	FEH729146	OSSANDON RAMIREZ JAVIER	1.020.0102	ENTIDAD PROMOTORA DE SALUD SANITAS S.A.S.	CONTRIBUTIVO	123102	CHRISTIAN SMIT PINO MORENO	IRIDOTOMÍA IZQUIERDA	1	$ 826,800.00	$262,500.00
23	25/01/2025	A01/0862	FEH729160	MARROQUIN MARTINEZ NATALIA	68.831.771	NUEVA EPS S.A.	SUBSIDIADO	130105	CHRISTIAN SMIT PINO MORENO	CAPSULOTOMÍA IZQUIERDA	1	$ 2,021,600.00	$262,500.00
24	25/01/2025	A01/0862	FEH729160	MARROQUIN MARTINEZ NATALIA	68.831.771	NUEVA EPS S.A.	SUBSIDIADO	130105	CHRISTIAN SMIT PINO MORENO	CAPSULOTOMÍA IZQUIERDA	1	$ 1,187,800.00	$262,500.00

25	15/01/2025	A01668761	15141253342	BERMUDEZ TORO MANUEL	1415173756	NUEVA EPS S.A.	CONTRIBUTIVO	CM2095	CHRISTIAN SMIT PINO MORENO	CAPITALIZACIÓN AUDITIVA	1	$ 2,445,100.00	$2,642,500.00	
26	15/01/2025	A01668779	15141720171	GUILLEN PALACIOS BIBIANA	1010173423	ENTIDAD PROMOTORA DE SALUD SANITAS S.A.S.	CONTRIBUTIVO	CM2095	CHRISTIAN SMIT PINO MORENO	CAPITALIZACIÓN AUDITIVA	1	$ 2,171,900.00	$2,642,500.00	
27	15/01/2025	A01668802	15141720180	REYES MUÑOZ ISAIAS	1102826900	NUEVA EPS S.A.	SUBSIDIADO	CC1102	CHRISTIAN SMIT PINO MORENO	IMPLANTE AUDITIVO	1	$ 1,321,700.00	$1,642,500.00	
28	15/01/2025	A01668805	15141720190	REYES GONZALEZ EDGAR	1102826900	NUEVA EPS S.A.	SUBSIDIADO	CC1102	CHRISTIAN SMIT PINO MORENO	IMPLANTE AUDITIVO	1	$ 718,800.00	$1,642,500.00	
29	15/01/2025	A01668809	15141720199	ROMERO DE SERRATO MARIA JUDITH	28834139	NUEVA EPS S.A.	CONTRIBUTIVO	CM2095	CHRISTIAN SMIT PINO MORENO	CAPITALIZACIÓN AUDITIVA	1	$ 2,445,100.00	$2,642,500.00	
30	15/01/2025	A01668810	15141734513	ROMERO GUTIERREZ ADALGIZA	49668553	NUEVA EPS S.A.	CONTRIBUTIVO	CC1102	CHRISTIAN SMIT PINO MORENO	IMPLANTE AUDITIVO	1	$ 1,470,800.00	$1,642,500.00	
31	15/01/2025	A01668812	15141735213	GONZALEZ GUTIERREZ ADALGIZA	49668553	NUEVA EPS S.A.	CONTRIBUTIVO	CC1102	CHRISTIAN SMIT PINO MORENO	IMPLANTE AUDITIVO	1	$ 979,700.00	$1,642,500.00	
32	15/01/2025	A01668818	15141735219	SANCHEZ DE CORDOBA MARLORY	28737758	REGIONAL DE ASEGURAMIENTO EN SALUD 5612 2020	EXPEDIDA	CC1102	CHRISTIAN SMIT PINO MORENO	IMPLANTE AUDITIVO	1	$ 1,470,800.00	$1,642,500.00	
33	15/01/2025	A01668819	15141735219	SANCHEZ DE CORDOBA MARLORY	28737758	REGIONAL DE ASEGURAMIENTO EN SALUD 5612 2020	EXPEDIDA	CC1102	CHRISTIAN SMIT PINO MORENO	IMPLANTE AUDITIVO	1	$ 979,700.00	$1,642,500.00	
34	15/01/2025	A01668830	15141735231	TORRES DE CUERVO CELINA	49668553	NUEVA EPS S.A.	CONTRIBUTIVO	CM2095	CHRISTIAN SMIT PINO MORENO	CAPITALIZACIÓN AUDITIVA	1	$ 2,445,100.00	$2,642,500.00	
35	15/01/2025	A01668832	15141735233	ORDOÑEZ MANSILLA OFELIA	38238413	ENTIDAD PROMOTORA DE SALUD SANITAS S.A.S.	SUBSIDIADO	CC1102	CHRISTIAN SMIT PINO MORENO	IMPLANTE AUDITIVO	1	$ 1,307,300.00	$1,642,500.00	
36	15/01/2025	A01668833	15141735233	ORDOÑEZ MANSILLA OFELIA	38238413	ENTIDAD PROMOTORA DE SALUD SANITAS S.A.S.	SUBSIDIADO	CC1102	CHRISTIAN SMIT PINO MORENO	IMPLANTE AUDITIVO	1	$ 835,400.00	$1,642,500.00	
37	15/01/2025	A01668848	15141735248	GOMEZ POLANCO ARACELI ELENA	38282944	NUEVA EPS S.A.	SUBSIDIADO	CC1102	CHRISTIAN SMIT PINO MORENO	IMPLANTE AUDITIVO	1	$ 1,321,700.00	$1,642,500.00	
38	15/01/2025	A01668868	15141735258	GOMEZ POLANCO ARACELI ELENA	38282944	NUEVA EPS S.A.	SUBSIDIADO	CC1102	CHRISTIAN SMIT PINO MORENO	IMPLANTE AUDITIVO	1	$ 778,800.00	$1,642,500.00	
39	15/01/2025	A01668876	15141735311	SALAZAR AMADO HECTOR	13466944	NUEVA EPS S.A.	CONTRIBUTIVO	CM2095	CHRISTIAN SMIT PINO MORENO	CAPITALIZACIÓN AUDITIVA	1	$ 2,445,100.00	$2,642,500.00	
40	15/01/2025	A01668878	15141735311	SALAZAR AMADO HECTOR	13466944	NUEVA EPS S.A.	CONTRIBUTIVO	CC1102	CHRISTIAN SMIT PINO MORENO	IMPLANTE AUDITIVO	1	$ 979,700.00	$1,642,500.00	
41	15/01/2025	A01668888	15141735313	GUERRERO JOSE FLAVIO	14913380	NUEVA EPS S.A.	SUBSIDIADO	CM2095	CHRISTIAN SMIT PINO MORENO	CAPITALIZACIÓN AUDITIVA	1	$ 2,937,900.00	$2,642,500.00	
42	15/01/2025	A01670008	15141735219	CARTAGENA MUTRAGUI LUZ ANDREW	34713573	COMSALUD	SUBSIDIADO	CM2095	CHRISTIAN SMIT PINO MORENO	CAPITALIZACIÓN AUDITIVA	1	$ 2,956,700.00	$2,642,500.00	
43	15/01/2025	A01670017	15141735305	LOPEZ LOPEZ RAMIRO	14910389	NUEVA EPS S.A.	SUBSIDIADO	CC1102	CHRISTIAN SMIT PINO MORENO	IMPLANTE AUDITIVO	1	$ 1,321,700.00	$1,642,500.00	
44	15/01/2025	A01670017	15141735305	LOPEZ LOPEZ RAMIRO	14910389	NUEVA EPS S.A.	SUBSIDIADO	CC1102	CHRISTIAN SMIT PINO MORENO	IMPLANTE AUDITIVO	1	$ 778,800.00	$1,642,500.00	
45	15/01/2025	A01670022	15141735250	DIAZ RAMIREZ MARITZA HELENA	35837315	EPS FAMILIAR DE COLOMBIA FAMISANITAS ALTO COSTO SARA PREVISORA 2024	EXPEDIDA	CC1102	CHRISTIAN SMIT PINO MORENO	IMPLANTE AUDITIVO	1	$ 1,969,100.00	$1,642,500.00	
46	15/01/2025	A01670023	15141735250	DIAZ RAMIREZ MARITZA HELENA	35837315	EPS FAMILIAR DE COLOMBIA FAMISANITAS ALTO COSTO SARA PREVISORA 2024	EXPEDIDA	CC1102	CHRISTIAN SMIT PINO MORENO	IMPLANTE AUDITIVO	1	$ 979,100.00	$1,642,500.00	
47	15/01/2025	A01670043	15141735299	ACERO ROBERGUEZ MIGUEL ANGEL	79113410	NUEVA EPS S.A.	CONTRIBUTIVO	CC1102	CHRISTIAN SMIT PINO MORENO	IMPLANTE AUDITIVO	1	$ 2,470,800.00	$1,642,500.00	
48	15/01/2025	A01670043	15141735299	ACERO ROBERGUEZ MIGUEL ANGEL	79113410	NUEVA EPS S.A.	CONTRIBUTIVO	CC1102	CHRISTIAN SMIT PINO MORENO	IMPLANTE AUDITIVO	1	$ 979,700.00	$1,642,500.00	

64	15/01/2026	4917069	1914729562	ARIAS RAMIREZ FERNANDO HABID	5914705	ALIANZA EPS S.A.	SUBSIDIADO	121102	CONTRATAR SAAT PINO MORENO	BIOQUIMICA ASISTEN	1	$ 1,221,700.00	$ 1,221,700.00	$ 243,500.00
65	15/01/2026	4917076	1914729605	JIMENEZ RAMIREZ MIGUEL HENRY	1470136647	ALIANZA EPS S.A.	CONTRIBUTIVO	121102	CONTRATAR SAAT PINO MORENO	BIOQUIMICA ASISTEN	1	$ 1,470,800.00	$ 1,221,700.00	$ 243,500.00
66	15/01/2026	4917076	1914729605	JIMENEZ RAMIREZ MIGUEL HENRY	1470136647	ALIANZA EPS S.A.	CONTRIBUTIVO	121102	CONTRATAR SAAT PINO MORENO	BIOQUIMICA ASISTEN	1	$ 970,700.00	$ 1,221,700.00	$ 243,500.00
67	15/01/2026	4917084	1914729689	GUERRERO RODRIGUEZ DIANA ADRIANA	1028 6957	ALIANZA EPS S.A.	SUBSIDIADO	121102	CONTRATAR SAAT PINO MORENO	BIOQUIMICA ASISTEN	1	$ 1,221,700.00	$ 1,221,700.00	$ 243,500.00
68	15/01/2026	4917084	1914729689	GUERRERO RODRIGUEZ DIANA ADRIANA	1028 6957	ALIANZA EPS S.A.	SUBSIDIADO	121102	CONTRATAR SAAT PINO MORENO	BIOQUIMICA ASISTEN	1	$ 719,800.00	$ 1,221,700.00	$ 243,500.00
69	15/01/2026	4917105	1914729813	GONZALEZ TUMANOSA YOLANDA	1082 21308	ALIANZA EPS S.A.	SUBSIDIADO	121102	CONTRATAR SAAT PINO MORENO	BIOQUIMICA ASISTEN	1	$ 1,221,700.00	$ 1,221,700.00	$ 243,500.00
70	15/01/2026	4917105	1914729817	GONZALEZ TUMANOSA YOLANDA	1082 21308	ALIANZA EPS S.A.	SUBSIDIADO	121102	CONTRATAR SAAT PINO MORENO	BIOQUIMICA ASISTEN	1	$ 719,800.00	$ 1,221,700.00	$ 243,500.00
71	15/01/2026	4917136	1914729912	ROJAS PINARGOS VICTOR MANUEL	1013 2796	ALIANZA EPS S.A.	CONTRIBUTIVO	130500	CONTRATAR SAAT PINO MORENO	CAPSULOTOMÍA ASISTEN	1	$ 1,441,100.00	$ 1,221,700.00	$ 243,500.00
72	15/01/2026	4917139	1914729972	ROJAS PINARGOS VICTOR MANUEL	1013 2796	ALIANZA EPS S.A.	CONTRIBUTIVO	121102	CONTRATAR SAAT PINO MORENO	BIOQUIMICA ASISTEN	1	$ 979,700.00	$ 1,221,700.00	$ 243,500.00
73	15/01/2026	4917146	1914729993	TAMARA PINEDA ALCIRA	1067 42089	ALIANZA EPS S.A.	SUBSIDIADO	121102	CONTRATAR SAAT PINO MORENO	BIOQUIMICA ASISTEN	1	$ 1,221,700.00	$ 1,221,700.00	$ 243,500.00
74	15/01/2026	4917149	1914729997	TAMARA PINEDA ALCIRA	1067 42089	ALIANZA EPS S.A.	SUBSIDIADO	121102	CONTRATAR SAAT PINO MORENO	BIOQUIMICA ASISTEN	1	$ 719,800.00	$ 1,221,700.00	$ 243,500.00
75	15/01/2026	4917180	1914729543	MURCIA BAGUE MARIA ACENET	63 5 46148	ASMET SALUD EPS S.A.S.	SUBSIDIADO	121102	CONTRATAR SAAT PINO MORENO	BIOQUIMICA ASISTEN	1	$ 1,221,700.00	$ 1,221,700.00	$ 243,500.00
76	15/01/2026	4917185	1914729563	MURCIA BAGUE MARIA ACENET	63 5 46148	ASMET SALUD EPS S.A.S.	SUBSIDIADO	121102	CONTRATAR SAAT PINO MORENO	BIOQUIMICA ASISTEN	1	$ 719,800.00	$ 1,221,700.00	$ 243,500.00
77	15/01/2026	4917193	1914729593	PARRA OSORIO MARIA ISABELA	1152 6915	COOSALUD	SUBSIDIADO	130500	CONTRATAR SAAT PINO MORENO	CAPSULOTOMÍA ASISTEN	1	$ 1,390,700.00	$ 1,221,700.00	$ 243,500.00
78	15/01/2026	4917193	1914729593	PARRA OSORIO MARIA ISABELA	1152 6915	COOSALUD	SUBSIDIADO	130500	CONTRATAR SAAT PINO MORENO	CAPSULOTOMÍA ASISTEN	1	$ 1,221,700.00	$ 1,221,700.00	$ 243,500.00
79	15/01/2026	4917200	1914729646	PEREZ OLIVEROS MARIA AURIA	1078 6409	ALIANZA EPS S.A.	CONTRIBUTIVO	130500	CONTRATAR SAAT PINO MORENO	CAPSULOTOMÍA ASISTEN	1	$ 1,440,100.00	$ 1,221,700.00	$ 243,500.00
80	15/01/2026	4917200	1914729646	PEREZ OLIVEROS MARIA AURIA	1078 6409	ALIANZA EPS S.A.	CONTRIBUTIVO	130500	CONTRATAR SAAT PINO MORENO	CAPSULOTOMÍA ASISTEN	1	$ 1,540,400.00	$ 1,221,700.00	$ 243,500.00
81	15/01/2026	4917207	1914729679	BETANCUR GARCIA AMANDA	1128 6909	ALIANZA EPS S.A.	SUBSIDIADO	121102	CONTRATAR SAAT PINO MORENO	BIOQUIMICA ASISTEN	1	$ 1,221,700.00	$ 1,221,700.00	$ 243,500.00
82	15/01/2026	4917211	1914729694	CACERES (MIGUEL ANGEL)	1088 8271	ALIANZA EPS S.A.	SUBSIDIADO	130500	CONTRATAR SAAT PINO MORENO	CAPSULOTOMÍA ASISTEN	1	$ 2,167,600.00	$ 1,221,700.00	$ 243,500.00
83	15/01/2026	4917221	1914729781	ROMERO RIVERA MANUEL ANTONIO	1143 1782	ALIANZA EPS S.A.	SUBSIDIADO	121102	CONTRATAR SAAT PINO MORENO	BIOQUIMICA ASISTEN	1	$ 1,221,700.00	$ 1,221,700.00	$ 243,500.00
84	15/01/2026	4917221	1914729781	ROMERO RIVERA MANUEL ANTONIO	1143 1782	ALIANZA EPS S.A.	SUBSIDIADO	121102	CONTRATAR SAAT PINO MORENO	BIOQUIMICA ASISTEN	1	$ 719,800.00	$ 1,221,700.00	$ 243,500.00
85	15/01/2026	4917241	1914729887	PORRAS PURTASSI MARIA DEL CARMEN	1083 8183	ALIANZA EPS S.A.	SUBSIDIADO	121102	CONTRATAR SAAT PINO MORENO	BIOQUIMICA ASISTEN	1	$ 1,221,700.00	$ 1,221,700.00	$ 243,500.00
86	15/01/2026	4917241	1914729887	PORRAS PURTASSI MARIA DEL CARMEN	1083 8183	ALIANZA EPS S.A.	SUBSIDIADO	121102	CONTRATAR SAAT PINO MORENO	BIOQUIMICA ASISTEN	1	$ 719,800.00	$ 1,221,700.00	$ 243,500.00
87	15/01/2026	4917265	1914729969	ACOSTA MANJILLO NOR LILIA	1066 0866	ALIANZA EPS S.A.	CONTRIBUTIVO	130500	CONTRATAR SAAT PINO MORENO	CAPSULOTOMÍA ASISTEN	1	$ 2,440,100.00	$ 1,221,700.00	$ 243,500.00
88	15/01/2026	4917265	1914729989	ACOSTA MANJILLO NOR LILIA	1066 0866	ALIANZA EPS S.A.	CONTRIBUTIVO	130500	CONTRATAR SAAT PINO MORENO	CAPSULOTOMÍA ASISTEN	1	$ 1,540,400.00	$ 1,221,700.00	$ 243,500.00
89	15/01/2026	4917284	1914729998	MUÑOZ DE RAMIREZ PASTORA	1081 8171	ALIANZA EPS S.A.	SUBSIDIADO	121102	CONTRATAR SAAT PINO MORENO	BIOQUIMICA ASISTEN	1	$ 1,221,700.00	$ 1,221,700.00	$ 243,500.00
90	15/01/2026	4917297	1914729581	RAMIREZ SALAZAR JANETH DEL ROSARIO	1116284763	ALIANZA EPS S.A.	SUBSIDIADO	121102	CONTRATAR SAAT PINO MORENO	BIOQUIMICA ASISTEN	1	$ 1,170,700.00	$ 1,221,700.00	$ 243,500.00
91	15/01/2026	4917297	1914729581	RAMIREZ SALAZAR JANETH DEL ROSARIO	1116284763	ALIANZA EPS S.A.	SUBSIDIADO	121102	CONTRATAR SAAT PINO MORENO	BIOQUIMICA ASISTEN	0	$ 719,800.00	$ 1,221,700.00	$ 243,500.00

77	15/01/2024	4817487	1143718593	SALDARRIAGA [illegible]	1435151741	ENTIDAD PROMOTORA DE SALUD SANITAS S.A.S	CONTRIBUTIVO	138505	CHRISTIAN IVAN PINO MORENO	CAPITACIONADA #207104	1	$	2,213,600.00	$2,952,500.00
78	15/01/2024	4816805	1143731763	[illegible]	99381108	NUEVA EPS S.A	CONTRIBUTIVO	121103	CHRISTIAN IVAN PINO MORENO	#207104	1	$	2,475,800.00	$2,952,500.00
79	15/01/2024	4816802	1143731763	RODRIGUEZ [illegible]	99381108	NUEVA EPS S.A	CONTRIBUTIVO	121103	CHRISTIAN IVAN PINO MORENO	#207104	1	$	329,700.00	$2,952,500.00
80	15/01/2024	4817132	1143739930	[illegible]	28782197	SAS SANITAS S.A	CONTRIBUTIVO	121103	CHRISTIAN IVAN PINO MORENO	#207104	1	$	1,587,900.00	$2,952,500.00
81	16/01/2024	4817996	1143732719	[illegible]	98389132	NUEVA EPS S.A	CONTRIBUTIVO	121103	CHRISTIAN IVAN PINO MORENO	#207104	1	$	2,475,800.00	$2,952,500.00
82	15/01/2024	4817996	1143732719	[illegible]	98389132	NUEVA EPS S.A	CONTRIBUTIVO	121103	CHRISTIAN IVAN PINO MORENO	#207104	1	$	329,700.00	$2,952,500.00
83	15/01/2024	4812804	1143734260	[illegible]	28783141	NUEVA EPS S.A	SUBSIDIADO	121102	MALORY RAÑO ROMERO	#207104	1	$	2,213,600.00	$2,952,500.00
84	15/01/2024	4812809	1143734260	[illegible]	28783141	NUEVA EPS S.A	SUBSIDIADO	121102	MALORY RAÑO ROMERO	#207104	1	$	719,800.00	$2,952,500.00
85	23/01/2024	4821870	1143734799	[illegible]	1066109999	ASMET SALUD EPS S.A.S	SUBSIDIADO	121102	MALORY RAÑO ROMERO	#207104	1	$	1,975,700.00	$2,952,500.00
86	23/01/2024	4821870	1143734209	[illegible]	1066109999	ASMET SALUD EPS S.A.S	SUBSIDIADO	121102	MALORY RAÑO ROMERO	#207104	1	$	719,800.00	$2,952,500.00
87	23/01/2024	4821888	1143734219	[illegible]	98389939	NUEVA EPS S.A	SUBSIDIADO	138505	MALORY RAÑO ROMERO	CAPITACIONADA #207104	1	$	3,037,600.00	$2,952,500.00
88	23/01/2024	4821890	1143734235	[illegible]	40408758	NUEVA EPS S.A	CONTRIBUTIVO	138505	MALORY RAÑO ROMERO	CAPITACIONADA #207104	1	$	3,955,100.00	$2,952,500.00
89	23/01/2024	4821906	1143734734	[illegible]	1143151691	ASMET SALUD EPS S.A.S	SUBSIDIADO	121102	MALORY RAÑO ROMERO	#207104	1	$	1,975,700.00	$2,952,500.00
90	23/01/2024	4821906	1143734734	[illegible]	1143151691	ASMET SALUD EPS S.A.S	SUBSIDIADO	121102	MALORY RAÑO ROMERO	#207104	1	$	719,800.00	$2,952,500.00
91	23/01/2024	4817337	1143733880	[illegible]	98389939	EPS SANITAS	CONTRIBUTIVO	121103	MALORY RAÑO ROMERO	#207104	1	$	1,779,700.00	$2,952,500.00
92	23/01/2024	4821933	1143734880	[illegible]	98389939	EPS SANITAS	CONTRIBUTIVO	121102	MALORY RAÑO ROMERO	#207104	1	$	805,700.00	$2,952,500.00
93	23/01/2024	4821933	1143734236	[illegible]	1014878090	NUEVA EPS S.A	SUBSIDIADO	121102	MALORY RAÑO ROMERO	#207104	1	$	1,975,700.00	$2,952,500.00
94	23/01/2024	4821933	1143734236	[illegible]	1014878090	NUEVA EPS S.A	SUBSIDIADO	121102	MALORY RAÑO ROMERO	#207104	1	$	719,800.00	$2,952,500.00
95	23/01/2024	4833943	1143734850	[illegible]	98389139	ENTIDAD PROMOTORA DE SALUD SANITAS S.A.S	SUBSIDIADO	121102	MALORY RAÑO ROMERO	#207104	1	$	3,301,300.00	$2,952,500.00
96	23/01/2024	4833944	1143734850	[illegible]	98389139	ENTIDAD PROMOTORA DE SALUD SANITAS S.A.S	SUBSIDIADO	121102	MALORY RAÑO ROMERO	#207104	1	$	805,900.00	$2,952,500.00
97	23/01/2024	4833945	1143734840	[illegible]	1032287	NUEVA EPS S.A	CONTRIBUTIVO	138505	MALORY RAÑO ROMERO	CAPITACIONADA #207104	1	$	2,945,100.00	$2,952,500.00
98	23/01/2024	4833952	1143734244	[illegible]	1143168851	NUEVA EPS S.A	CONTRIBUTIVO	121102	MALORY RAÑO ROMERO	#207104	1	$	1,975,800.00	$2,952,500.00
99	23/01/2024	4833952	1143734244	[illegible]	1143168851	NUEVA EPS S.A	CONTRIBUTIVO	121103	MALORY RAÑO ROMERO	#207104	1	$	329,700.00	$2,952,500.00
100	23/01/2024	4833963	1143734247	[illegible]	98387032	NUEVA EPS S.A	SUBSIDIADO	121102	MALORY RAÑO ROMERO	#207104	1	$	1,215,700.00	$2,952,500.00
101	23/01/2024	4833963	1143734247	[illegible]	98387032	NUEVA EPS S.A	SUBSIDIADO	121102	MALORY RAÑO ROMERO	#207104	1	$	719,800.00	$2,952,500.00
102	23/01/2024	4833971	1143736234	[illegible]	28742180	NUEVA EPS S.A	SUBSIDIADO	138505	MALORY RAÑO ROMERO	CAPITACIONADA #207104	1	$	3,037,600.00	$2,952,500.00
103	23/01/2024	4833983	1143734242	[illegible]	1066109999	SAS SANITAS	CONTRIBUTIVO	138505	MALORY RAÑO ROMERO	CAPITACIONADA #207104	1	$	2,213,500.00	$2,952,500.00

504	21/05/2026	44331998	1014736268	GARCIA QUINTERO NUBIA ELENA	65795349	NUEVA EPS S.A.	SUBSIDIADO	121102	MALLORY MARÍO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 1,271,700.00	$262,500.00	
505	21/05/2026	44331996	1014736268	GARCIA QUINTERO NUBIA ELENA	65795349	NUEVA EPS S.A.	SUBSIDIADO	121102	MALLORY MARÍO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 774,900.00	$262,500.00	
506	22/05/2026	44331906	1004736369	CAMPO BELTRAN LUIS CNTIO	93155480	NUEVA EPS S.A.	CONTRIBUTIVO	121102	MALLORY MARÍO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 1,431,000.00	$262,500.00	
507	21/05/2026	44331905	1014736269	CAMPO BELTRAN LUIS CNTIO	93155480	NUEVA EPS S.A.	CONTRIBUTIVO	121102	MALLORY RIAÑO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 975,700.00	$262,500.00	
508	21/05/2026	44331918	1014736887	VALENCIA DE MONTOYA MARIA DOROTHEA	31127469	CESALUD	SUBSIDIADO	130105	MALLORY MARÍO ROMERO	CAPSULOTERAPIA ASISTIDA	1	$ 1,991,700.00	$262,500.00	
509	21/05/2026	44331921	1014736853	MANCAPE DELGADO ADRIANA CAMILA	38284811	ENTIDAD PROMOTORA DE SALUD SANITAS S.A.S	SUBSIDIADO	121103	MALLORY MARÍO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 1,937,300.00	$262,500.00	
510	21/05/2026	44331931	1014736814	MANCAPE DELGADO ADRIANA CAMILA	38284811	ENTIDAD PROMOTORA DE SALUD SANITAS S.A.S	SUBSIDIADO	121102	MALLORY MARÍO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 835,800.00	$262,500.00	
511	21/05/2026	44331917	1014736276	SOMOZA SANCHEZ BELLALBA	38285677	NUEVA EPS S.A.	SUBSIDIADO	121102	MALLORY MARÍO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 1,271,700.00	$262,500.00	
512	21/05/2026	44331917	1014736276	SOMOZA SANCHEZ BELLALBA	38285677	NUEVA EPS S.A.	SUBSIDIADO	121102	MALLORY MARÍO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 774,900.00	$262,500.00	
513	21/05/2026	44331940	1014736863	ECHEVERRI CARDONA TOMAS AMARU	1095789	CESALUD	SUBSIDIADO	130105	MALLORY MARÍO ROMERO	CAPSULOTERAPIA ASISTIDA	1	$ 1,990,700.00	$262,500.00	
514	21/05/2026	44331949	1014736870	MEJIA MUÑOZ MARIA ELENA	55078535	NUEVA EPS S.A.	CONTRIBUTIVO	130105	MALLORY MARÍO ROMERO	CAPSULOTERAPIA ASISTIDA	1	$ 2,445,100.00	$262,500.00	
515	21/05/2026	44331954	1014736879	CHOLO HERNANDEZ OLGA MARY	52134234	CESALUD	CONTRIBUTIVO	121102	MALLORY MARÍO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 3,438,300.00	$262,500.00	
516	21/05/2026	44331954	1014736879	CHOLO HERNANDEZ OLGA MARY	52134234	CESALUD	CONTRIBUTIVO	121102	MALLORY MARÍO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 909,500.00	$262,500.00	
517	21/05/2026	44331957	1014736708	LOPEZ CARTAGENA CORONADO	1127809	NUEVA EPS S.A.	SUBSIDIADO	121102	MALLORY MARÍO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 1,271,700.00	$262,500.00	
518	21/05/2026	44331957	1014736708	LOPEZ CARTAGENA CORONADO	1127809	NUEVA EPS S.A.	SUBSIDIADO	121102	MALLORY MARÍO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 774,900.00	$262,500.00	
519	21/05/2026	44331969	1014736179	HERNANDEZ SUZANNE	26765126	SANITAS SALUD EPS S.A.S	SUBSIDIADO	130105	MALLORY MARÍO ROMERO	CAPSULOTERAPIA ASISTIDA	1	$ 2,037,600.00	$262,500.00	
520	21/05/2026	44331969	1014736179	HERNANDEZ SUZANNE	26765126	SANITAS SALUD EPS S.A.S	SUBSIDIADO	130105	MALLORY MARÍO ROMERO	CAPSULOTERAPIA ASISTIDA	1	$ 1,787,800.00	$262,500.00	
521	21/05/2026	44331998	1014736787	OVIEDA GUARIN ADRIANA LUCIA	1014351318	SALUD TOTAL EPS S.A.	CONTRIBUTIVO	121102	MALLORY MARÍO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 3,415,800.00	$262,500.00	
522	21/05/2026	44332006	1014736787	OVIEDA GUARIN ADRIANA LUCIA	1014351318	SALUD TOTAL EPS S.A.	CONTRIBUTIVO	121102	MALLORY MARÍO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 975,700.00	$262,500.00	
523	21/05/2026	44331931	1014736801	MATA ALEYDA	38285801	NUEVA EPS S.A.	SUBSIDIADO	121102	MALLORY MARÍO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 1,271,700.00	$262,500.00	
524	21/05/2026	44331910	1014736801	MATA ALEYDA	38285801	NUEVA EPS S.A.	SUBSIDIADO	121102	MALLORY MARÍO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 774,900.00	$262,500.00	
525	21/05/2026	44331934	1014736809	MUÑOZ HERNANDEZ MARIA DEL ROSARIO	1061634809	NUEVA EPS S.A.	CONTRIBUTIVO	121102	MALLORY MARÍO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 1,431,000.00	$262,500.00	
526	21/05/2026	44331944	1014736809	MUÑOZ HERNANDEZ MARIA DEL ROSARIO	1061634809	NUEVA EPS S.A.	CONTRIBUTIVO	121102	MALLORY MARÍO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 939,700.00	$262,500.00	
527	21/05/2026	44331932	1014736893	MUÑOZ CORREDOR LEIDY	1010758127	NUEVA EPS S.A.	SUBSIDIADO	121102	MALLORY MARÍO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 1,271,700.00	$262,500.00	
528	21/05/2026	44331930	1014736893	MUÑOZ CORREDOR LEIDY	1010758127	NUEVA EPS S.A.	SUBSIDIADO	121102	MALLORY MARÍO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 774,900.00	$262,500.00	
529	21/05/2026	44331978	1014736811	AVILA SANABRIA DIEGO	1010733408	NUEVA EPS S.A.	SUBSIDIADO	121102	MALLORY MARÍO ROMERO	RADIOTERAPIA ASISTIDA	1	$ 3,470,800.00	$262,500.00	
											TOTAL	$ 178,611,700.00	$68,775,000.00	