MDN-CGFM-DIGSA-FAC-JEFSA-CACOM1-ESTABLECIMIENTO DE SANIDAD MILITA

DEBE A:

ARMONY CLINICA DE ESPECIALISTAS Y CIRUGIA S.A.S.

NIT 900.520.7723

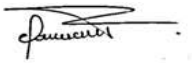
CUENTA DE COBRO NRO 0043 MES MAYO 2026

ITEMS	Fecha	N° Factura	NOMBRE USUARIO	IDENTIFICACION	NRO AUTORIZACION	CUPS	Vr. Saldo
1	23/06/2026	FELE-89213	PEREZ AVILEZ JUAN DIEGO	1058205505	2026-05-1721298	937001	240.000
2	23/06/2026	FELE-89212	PEREZ AVILEZ JUAN DIEGO	1058205505	2026-05-1720959	938303	180.000
3	23/06/2026	FELE-89210	SUAREZ GARCIA ERIC SANTIAGO	1054563795	2026-03-760879	937001	300.000
4	23/06/2026	FELE-89207	NAVARRO ARENGAS MARYAM	1058205074	2026-05-1623645	938303	150.000
5	23/06/2026	FELE89205	PEREZ AVILES SANTIAGO	1201477075	2026-05-1709507	937001	240.000
6	23/06/2026	FELE-89204	MENDEZ NARVAEZ JUAN ANDRES	1122943137	2026-03-1001570	937001	300.000
7	23/06/2026	FELE-89201	VARGAS GONZALEZ LUCIANA	1058205116	2025-05-1724780	937001	300.000
8	23/06/2026	FELE-89200	GAVIRIA GALINDO KEILER ARTURO	1054569859	2026-04-1131817	937001	300.000
9	23/06/2026	FELE-89198	CARRION PRADA IAN FELIPE	1054573665	2026-01-71783	937001	180.000
10	23/06/2026	FELE89193	LOPEZ HERNANDEZ RYAN JERONIMO	1107989354	2025-114221475	938303	90.000
11	23/06/2026	FELE-89190	CARRION PRADA IAN FELIPE	1054573665	2026-01-71782	938303	120.000
12	23/06/2026	FELE-89187	CARRION LUNA DIEGO ALEXANDER	1112041008	2026-03-905820	938303	60.000
13	23/06/2026	FELE-89186	GUTIERREZ ARANGO VERONICA	1054892019	2026-03-1027010	937001	60.000
14	23/06/2026	FELE-89185	MAHECHA GIRALDO MARIA LUCIANA	1072752900	2025-07-2304094	937001	120.000
15	23/06/2026	FELE-89184	ARCILA PALACION AYLIN ARIANA	1058205202	2025-07-2466242	937001	90.000
16	23/06/2026	FELE-89181	ZAPATA MONTES ANGEL GABRIEL	1054573999	2026-04-1139911	937001	120.000
17	23/06/2026	FELE-89179	RUIZ GIRALDO STEVEN	1197464739	2026-01-122392	937001	120.000
18	23/06/2026	FELE-89177	SUAREZ GARCIA ERIC SANTIAGO	1054563795	2026-03-760878	938303	300.000
19	23/06/2026	FELE-89175	ANGULO MAZO JOSE ARNULFO	10170950	2026-02-340141	938303	240.000
20	23/06/2026	FELE-89173	MESTIZO GUARNIZO MIGUEL ANGEL	1054571121	2025-04-1307913	937001	300.000
21	23/06/2026	FELE-89172	ZAPATA MONTES ANGEL GABRIEL	1054573999	2026-04-1139910	938303	270.000
22	23/06/2026	FELE-89170	ORJUELA PARRA JAVIER ALEJANDRO	1201473277	2025-11-4155774	931001	54.000
23	23/06/2026	FELE-89169	MAHECHA GIRALDO MARIA LUCIANA	1072752900	2025-06-2203160	931001	81.000
24	23/06/2026	FELE-88885	MAHECHA GIRALDO MARIA LUCIANA	1072752900	2025-06-2203159	938303	120.000

25	23/06/2026	FELE-88883	RUIZ GIRALDO STEVEN	1197464739	2026-01-122393	938303	180.000

TOTAL $ 4.515.000,00

SON: CUATRO MILLONES QUINIENTOS QUINCE MIL PESOS MCTE



CLAUDIA VANEGAS POVEDA

COORDINADORA ADMINISTRATIVA

CELULAR 3226239010