

## Apertura de Factura Médico 000507 TENAGLIA VIVIANA HAYDEE

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	4201010	4	64,000.00	0.00	64,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001037	4201010	1	16,000.00	0.00	16,000.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1901020	1	10,240.00	0.00	10,240.00	00417320015 13/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1901020	1	10,240.00	0.00	10,240.00	00258510119 15/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1901020	1	10,240.00	0.00	10,240.00	00409590018 15/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1901020	1	10,240.00	0.00	10,240.00	00085350618 22/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1901020	1	10,240.00	0.00	10,240.00	00417320015 28/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1901020	1	10,240.00	0.00	10,240.00	00110931212 19/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1901020	1	10,240.00	0.00	10,240.00	00085350618 30/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005326	1901020	1	10,240.00	0.00	10,240.00	00110931212 5/2
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005326	1901020	1	10,240.00	0.00	10,240.00	00409590018 5/2
094-OSMATA	00	01/2025	0003005336	4201010	1	22,000.00	0.00	22,000.00	
110-LUIS PASTEUR	00	01/2025	0004001042	4201010	1	22,000.00	0.00	22,000.00	
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	CARBALLO CARLOS 1904109400012
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	ROMERO ROMINA 4917412101025
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	CARBALLO CARLOS 1906109400012
223-OSDIPP	00	02/2025	0004001034	1901020	2	37,130.98	0.00	37,130.98	
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	1901020	3	40,207.11	0.00	40,207.11	
338-OBRA SOCIAL UNION PERSONAL	00	01/2025	0004001041	4201010	6	96,000.00	0.00	96,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	02/2025	0004001041	4201010	1	16,000.00	0.00	16,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	1901020	4	48,745.84	0.00	48,745.84	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	4201770	5	49,651.45	0.00	49,651.45	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2025	0003005345	4201770	1	7,944.23	0.00	7,944.23	
<b>Totales</b>						<b>568,239.61</b>	<b>0.00</b>	<b>568,239.61</b>	