

Apertura de Factura Médico 001469 REBONI IRINA GRISEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	07/2024	0004000899	1901020	2	10,166.86	0.00	10,166.86	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000904	4250160	3	34,976.85	0.00	34,976.85	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000904	4250160	3	35,851.26	0.00	35,851.26	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	7	56,252.91	0.00	56,252.91	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2024	0004000890	4201010	2	17,358.04	0.00	17,358.04	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000909	4201010	6	52,074.12	0.00	52,074.12	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	1901020	1	7,801.44	0.00	7,801.44	00097220126 27/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	1901020	1	7,801.44	0.00	7,801.44	00418530014 20/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	1901020	1	7,801.44	0.00	7,801.44	00089700017 10/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004910	1901020	1	7,801.44	0.00	7,801.44	00190330314 01/07
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004910	1901020	1	7,801.44	0.00	7,801.44	00091880010 01/07
079-OSFATLYF	00	05/2024	0003004880	4201010	1	10,867.50	0.00	10,867.50	
082-HOSPITAL ITALIANO	00	06/2024	0004000896	1901020	1	9,304.00	0.00	9,304.00	RIOS MARIA ELENA 364399 10/06
085-MEDICUS	00	06/2024	0004000905	4201012	2	8,548.66	0.00	8,548.66	
094-OSMATA	00	07/2024	0003004955	4201010	3	46,332.00	0.00	46,332.00	
110-LUIS PASTEUR	00	06/2024	0004000889	4201010	2	29,700.36	0.00	29,700.36	
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	1901020	1	10,557.92	0.00	10,557.92	LIZARZA LUCIA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000900	1901020	1	10,557.92	0.00	10,557.92	DIAZ ANALIA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000900	1901020	1	10,557.92	0.00	10,557.92	GANZ NORMA
164-COBERT INT DE MED ASIST SA	00	06/2024	0003004924	1901020	1	7,616.00	0.00	7,616.00	
164-COBERT INT DE MED ASIST SA	00	07/2024	0003004924	1901020	1	5,820.80	0.00	5,820.80	
165-OSPATCA	00	07/2024	0003004922	4201010	1	13,075.78	0.00	13,075.78	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000891	1901020	1	8,562.14	0.00	8,562.14	
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	1901020	2	17,894.88	0.00	17,894.88	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003004936	1901020	2	9,099.52	0.00	9,099.52	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	04/2024	0004000892	4201010	1	8,628.91	0.00	8,628.91	RODRIGUEZ VICTORIA 090007131719003 10/4
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	04/2024	0004000892	4201010	1	8,628.91	0.00	8,628.91	CIEMPELLI MARIA 0090005690112016 10/4
223-OSDIPP	00	07/2024	0004000902	1901020	1	15,117.30	0.00	15,117.30	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000901	1901020	2	21,115.84	0.00	21,115.84	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	1901020	24	122,002.32	0.00	122,002.32	
298-DASUTEN	00	06/2024	0003004919	4201010	1	11,660.00	0.00	11,660.00	16-41120/00
298-DASUTEN	00	06/2024	0003004919	4201010	1	11,660.00	0.00	11,660.00	16-21257/72
298-DASUTEN	00	07/2024	0003004919	4201010	1	12,126.40	0.00	12,126.40	16-21257/72
298-DASUTEN	00	07/2024	0003004919	4201010	1	12,126.40	0.00	12,126.40	16-39944/00
298-DASUTEN	00	07/2024	0003004919	4201010	1	12,126.40	0.00	12,126.40	16-39944/01
298-DASUTEN	00	07/2024	0003004919	4201010	1	12,126.40	0.00	12,126.40	16-41120/00
300-COBERT. INT DE MED ASIST S.A	00	07/2024	0003004921	1901020	1	5,820.80	0.00	5,820.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004918	4201770	1	7,998.48	0.00	7,998.48	
431-SCIS	00	06/2024	0003004889	4201010	2	19,000.00	0.00	19,000.00	
431-SCIS	00	07/2024	0003004948	4201010	1	9,500.00	0.00	9,500.00	
<b>Totales</b>						<b>733,820.80</b>	<b>0.00</b>	<b>733,820.80</b>	