

## Apertura de Factura Médico 001501 BARONI YANINA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	3101020	1	4,105.94	0.00	4,105.94	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	3101030	1	4,105.94	0.00	4,105.94	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004792	3101020	1	5,390.84	0.00	5,390.84	00407200010 16/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004792	3101020	1	5,390.84	0.00	5,390.84	00247800014 26/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004792	3101030	1	5,390.84	0.00	5,390.84	00407200010 16/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004792	3101030	1	5,390.84	0.00	5,390.84	00247800014 26/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004792	3101090	1	7,878.92	0.00	7,878.92	00247800014 26/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004792	3101091	1	12,440.40	0.00	12,440.40	00247800014 26/04
094-OSMATA	00	04/2024	0003004790	3101020	1	5,163.85	0.00	5,163.85	SALINAS DANA
094-OSMATA	00	04/2024	0003004790	3101020	1	5,163.85	0.00	5,163.85	LEGUIZAMON VALENTINO
094-OSMATA	00	04/2024	0003004790	3101030	1	4,590.09	0.00	4,590.09	SALINAS DANA
094-OSMATA	00	04/2024	0003004790	3101030	1	4,590.09	0.00	4,590.09	LEGUIZAMON VALENTINO
094-OSMATA	00	04/2024	0003004790	3199900	1	5,163.85	0.00	5,163.85	SALINAS DANA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	04/2024	0003004799	3101020	1	5,390.84	0.00	5,390.84	00031690028 11/04
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	04/2024	0003004799	3101030	1	5,390.84	0.00	5,390.84	00031690028 11/04
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	04/2024	0003004799	3101050	1	12,440.40	0.00	12,440.40	00031690028 11/04
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	3101020	3	20,393.43	0.00	20,393.43	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	3101030	3	11,067.63	0.00	11,067.63	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	3101050	1	1,657.13	774.70	2,431.83	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	3101090	2	16,302.70	0.00	16,302.70	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	3101091	2	16,302.70	0.00	16,302.70	
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	3101020	1	6,797.81	0.00	6,797.81	
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	3101030	1	3,689.21	0.00	3,689.21	
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	3101050	1	1,657.13	774.70	2,431.83	
<b>Totales</b>						<b>175,856.11</b>	<b>1,549.40</b>	<b>177,405.51</b>	