

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	10/2024	0004000981	3101020	1	4,567.45	0.00	4,567.45	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	3101030	1	4,567.45	0.00	4,567.45	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	3101050	3	3,291.84	4,759.80	8,051.64	
094-OSMATA	00	10/2024	0003005162	2501010	10	18,282.50	0.00	18,282.50	BOBEDA DARIO
094-OSMATA	00	10/2024	0003005162	2501020	10	18,282.60	0.00	18,282.60	BOBEDA DARIO
094-OSMATA	00	10/2024	0003005162	3101020	1	5,855.81	0.00	5,855.81	DIAZ LARA
094-OSMATA	00	10/2024	0003005162	3101030	1	5,205.17	0.00	5,205.17	DIAZ LARA
094-OSMATA	00	10/2024	0003005162	3199910	1	14,314.19	0.00	14,314.19	CECCHETTI ENMA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	10/2024	0003005134	3101020	1	6,939.56	0.00	6,939.56	10395A 14/10/24
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	3101020	3	24,975.96	0.00	24,975.96	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	3101030	3	13,554.57	0.00	13,554.57	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	3101050	1	2,029.50	948.80	2,978.30	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	3101090	1	9,983.01	0.00	9,983.01	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	3101091	1	9,983.01	0.00	9,983.01	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000984	3101050	1	932.76	906.80	1,839.56	
Totales						142,765.38	6,615.40	149,380.78	