

## Apertura de Factura Médico 003074 LOSS MARIA GUADALUPE

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000839	4250160	1	8,473.57	0.00	8,473.57	
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000856	4250160	1	9,914.07	0.00	9,914.07	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	02/2024	0004000806	4201010	1	7,952.40	0.00	7,952.40	MONTIEL JULIAN 0141084303 05/02 373801
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2024	0004000849	4201010	1	10,517.05	0.00	10,517.05	MONTIEL JULIAN 0141084503 18/03 386750
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	MONTIEL JULIAN 0141084303 411829 20/05
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004792	1901020	1	6,882.00	0.00	6,882.00	00233960115 29/04 RUBIN LUIS
079-OSFATLYF	00	11/2023	0004000780	4201010	1	4,500.00	0.00	4,500.00	
085-MEDICUS	00	02/2024	0004000838	4201012	1	3,190.94	0.00	3,190.94	
085-MEDICUS	00	04/2024	0003004738	4201012	1	4,109.93	0.00	4,109.93	
124-OSPECON	00	05/2024	0003004820	4201010	2	11,232.64	0.00	11,232.64	
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	1901020	1	10,055.16	0.00	10,055.16	MERLE IRIS
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	1901020	1	10,055.16	0.00	10,055.16	VIVIANI MERLE THIAGO
144-GALENO ARGENTINA S.A.	00	06/2024	0004000882	1901020	1	10,557.92	0.00	10,557.92	MERLE IRIS MIRIAM
144-GALENO ARGENTINA S.A.	00	06/2024	0004000882	1901020	1	10,557.92	0.00	10,557.92	VIVIANI MERLE THIAGO
164-COBERT INT DE MED ASIST SA	00	12/2023	0003004608	1901020	1	1,842.05	0.00	1,842.05	
164-COBERT INT DE MED ASIST SA	00	02/2024	0003004608	1901020	1	2,302.56	0.00	2,302.56	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004681	1901020	9	20,723.04	0.00	20,723.04	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004734	1901020	3	11,232.00	0.00	11,232.00	
164-COBERT INT DE MED ASIST SA	00	04/2024	0003004734	1901020	4	16,473.60	0.00	16,473.60	
164-COBERT INT DE MED ASIST SA	00	04/2024	0003004804	1901020	7	28,828.80	0.00	28,828.80	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004804	1901020	2	14,000.00	0.00	14,000.00	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	1901020	3	21,000.00	0.00	21,000.00	
164-COBERT INT DE MED ASIST SA	00	06/2024	0003004856	1901020	3	22,848.00	0.00	22,848.00	
169-PREVENCIÓN SALUD S.A.	00	12/2023	0004000809	1901020	2	8,546.08	0.00	8,546.08	
169-PREVENCIÓN SALUD S.A.	00	02/2024	0004000837	1901020	1	6,768.49	0.00	6,768.49	
169-PREVENCIÓN SALUD S.A.	00	04/2024	0004000855	1901020	1	8,562.14	0.00	8,562.14	
169-PREVENCIÓN SALUD S.A.	00	04/2024	0004000874	1901020	1	8,562.14	0.00	8,562.14	
196-OMINT S.A.	00	03/2024	0004000844	4201010	1	7,807.00	0.00	7,807.00	CAPURRO DELFINA 1972356800010
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2024	0004000840	4201010	1	6,903.13	0.00	6,903.13	JACOFISKY TERESA 073680640147 26/02/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2024	0003004762	4201010	1	6,903.13	0.00	6,903.13	JACOFISKY TERESA 073680640147 11/03/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2024	0003004762	4201010	1	6,903.13	0.00	6,903.13	JACOFISKY TERESA 073680640147 25/03/24
223-OSDIPP	00	02/2024	0004000808	1901020	1	8,610.84	0.00	8,610.84	
283-OBRA SOCIAL PASTELEROS	00	05/2024	0003004877	4201010	1	12,583.81	0.00	12,583.81	
300-COBERT. INT DE MED ASIST S.A	00	02/2024	0003004609	4201010	2	8,000.00	0.00	8,000.00	
300-COBERT. INT DE MED ASIST S.A	00	03/2024	0003004679	1901020	1	2,302.56	0.00	2,302.56	
300-COBERT. INT DE MED ASIST S.A	00	03/2024	0003004735	1901020	1	3,744.00	0.00	3,744.00	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004735	1901020	1	4,118.40	0.00	4,118.40	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	1901020	1	4,118.40	0.00	4,118.40	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004806	1901020	1	5,000.00	0.00	5,000.00	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004857	1901020	1	5,000.00	0.00	5,000.00	
300-COBERT. INT DE MED ASIST S.A	00	06/2024	0003004857	1901020	1	5,440.00	0.00	5,440.00	
431-SCIS	00	01/2024	0003004641	4201010	1	4,880.00	0.00	4,880.00	
431-SCIS	00	02/2024	0003004641	4201010	1	4,880.00	0.00	4,880.00	
431-SCIS	00	04/2024	0003004745	4201010	1	7,612.80	0.00	7,612.80	
431-SCIS	00	04/2024	0003004824	4201010	1	8,800.00	0.00	8,800.00	
545-VISITAR SRL	00	03/2024	0003004765	1901020	1	6,532.50	0.00	6,532.50	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
546-ISALUD	00	02/2024	0003004622	1901020	1	5,578.00	0.00	5,578.00	
709-CLINICA DELTA S.A. RENDICION G	00	05/2024	0000904633	4201010	1	8,000.00	0.00	8,000.00	
Totales						424,974.11	0.00	424,974.11	