

Apertura de Factura Médico 003074 LOSS MARIA GUADALUPE

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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
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	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	05/2024	0004000891	1901020	1	8,562.14	0.00	8,562.14	
169-PREVENCIÓN SALUD S.A.	00	06/2024	0004000891	1901020	1	8,947.44	0.00	8,947.44	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2024	0004000892	4201010	1	9,923.24	0.00	9,923.24	ROSSI GRACIELA 112364300141 3/6
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	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	06/2024	0003004889	4201010	2	19,000.00	0.00	19,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	06/2024	0003004897	4201010	2	16,000.00	0.00	16,000.00	
Totales						161,989.22	0.00	161,989.22	