

Apertura de Factura Médico 003074 LOSS MARIA GUADALUPE

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	1	12,428.44	0.00	12,428.44	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000942	4250160	3	38,403.87	0.00	38,403.87	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2024	0004000940	4201010	1	14,304.02	0.00	14,304.02	OLIVERA P 0138723904 02/09/24 463656
085-MEDICUS	00	09/2024	0003005056	4201012	1	4,488.05	0.00	4,488.05	
094-OSMATA	00	09/2024	0003005042	4201010	1	16,216.20	0.00	16,216.20	
097-O.S.P.E.D. Y C.	00	09/2024	0003005048	4201010	1	6,637.93	0.00	6,637.93	
097-O.S.P.E.D. Y C.	00	09/2024	0003005048	4250140	1	6,637.92	0.00	6,637.92	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2024	0003005034	1901020	1	5,820.80	0.00	5,820.80	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003005028	1901020	4	23,283.20	0.00	23,283.20	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005028	1901020	2	11,641.60	0.00	11,641.60	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	1901020	1	8,947.44	0.00	8,947.44	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	1901020	1	8,947.44	0.00	8,947.44	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	1901020	1	5,745.39	0.00	5,745.39	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003005033	1901020	1	5,820.80	0.00	5,820.80	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000945	4201010	1	8,011.40	0.00	8,011.40	
431-SCIS	00	08/2024	0003005045	4201010	1	12,500.00	0.00	12,500.00	
Totales						189,834.50	0.00	189,834.50	