

Apertura de Factura Médico 003084 GARCIA ADRIANA MARCELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	11/2024	0004000999	1901020	1	6,113.06	0.00	6,113.06	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	4201010	1	14,300.00	0.00	14,300.00	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001003	4201010	1	14,586.00	0.00	14,586.00	
082-HOSPITAL ITALIANO	00	12/2024	0004000993	1901020	1	10,592.40	0.00	10,592.40	JAQUEMET GLADYS 326309 12/11/24
094-OSMATA	00	10/2024	0003005212	4201010	2	32,432.40	0.00	32,432.40	
094-OSMATA	00	12/2024	0003005212	4201010	3	58,378.32	0.00	58,378.32	
134-SOCIEDAD ITALIANA	00	11/2024	0003005239	4201010	2	11,254.00	0.00	11,254.00	
134-SOCIEDAD ITALIANA	00	12/2024	0003005239	4201010	1	5,627.00	0.00	5,627.00	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	1901020	3	30,039.75	0.00	30,039.75	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005229	1901020	1	10,720.00	0.00	10,720.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005224	4201770	3	29,206.74	0.00	29,206.74	
709-CLINICA DELTA S.A. RENDICION G	00	12/2024	0003005246	4201010	1	10,800.00	0.00	10,800.00	
Totales						234,049.67	0.00	234,049.67	