

Apertura de Factura Médico 003854 GENTA CARINA SOLEDAD

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	6	71,702.52	0.00	71,702.52	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000919	4250160	1	12,428.44	0.00	12,428.44	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00240790018 04/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00106150417 23/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00125370110 23/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00240690018 29/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00125370110 07/8/24
094-OSMATA	00	07/2024	0003004979	4201010	1	15,444.00	0.00	15,444.00	
144-GALENO ARGENTINA S.A.	00	06/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	MARTIN KAREN
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	BUSTOS NATALIN
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	1901020	1	11,529.25	0.00	11,529.25	PARODI HUGO
164-COBERT INT DE MED ASIST SA	00	08/2024	0003004976	1901020	2	11,641.60	0.00	11,641.60	
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	PALMIERI FLORENCIA 4943814600034
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	PALMIERI FLORENCIA 4943814600034
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	PALMIERI FLORENCIA 4943814600034
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	SBARRA MORENA 4941589602029
223-OSDIPP	00	07/2024	0004000921	1901020	1	15,117.30	0.00	15,117.30	
223-OSDIPP	00	08/2024	0004000921	1901020	1	15,117.30	0.00	15,117.30	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000917	1901020	1	10,557.92	0.00	10,557.92	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	1901020	4	44,343.28	0.00	44,343.28	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000917	1901020	1	11,529.25	0.00	11,529.25	
237-SWISS MEDICAL S.A.	00	06/2024	0004000915	1901020	3	15,250.29	0.00	15,250.29	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	1901020	16	85,401.60	0.00	85,401.60	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	1901020	4	22,204.40	0.00	22,204.40	
298-DASUTEN	00	08/2024	0003004985	4201010	2	24,252.80	0.00	24,252.80	16-44411/00
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	1901020	1	5,820.80	0.00	5,820.80	SIN IDENTIFICAR
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	1901020	1	10,257.44	0.00	10,257.44	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	4201770	2	16,716.82	0.00	16,716.82	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003004977	1901020	1	10,616.45	0.00	10,616.45	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003004977	4201770	7	60,556.65	0.00	60,556.65	
431-SCIS	00	08/2024	0003004987	4201010	2	19,000.00	0.00	19,000.00	
Totales						604,748.99	0.00	604,748.99	