

Apertura de Factura Médico 003854 GENTA CARINA SOLEDAD

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	1901020	2	12,923.48	0.00	12,923.48	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	4250160	5	74,718.70	0.00	74,718.70	
024-MEDIFE ASOCIACION CIVIL	00	04/2025	0004001072	4250160	4	60,850.92	0.00	60,850.92	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001070	4201010	3	49,694.40	0.00	49,694.40	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	1901020	1	11,264.00	0.00	11,264.00	00157586119 18/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	1901020	1	11,264.00	0.00	11,264.00	00157586119 27/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	1901020	1	11,264.00	0.00	11,264.00	00233910019 18/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005445	1901020	1	11,264.00	0.00	11,264.00	00233910019 07/04/25
110-LUIS PASTEUR	00	03/2025	0003005460	4201010	1	22,843.92	0.00	22,843.92	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2025	0003005465	1901020	1	9,492.48	0.00	9,492.48	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005462	1901020	2	23,203.84	0.00	23,203.84	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005462	1901020	4	47,799.92	0.00	47,799.92	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	1901020	2	29,131.20	0.00	29,131.20	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005459	1901020	1	15,148.22	0.00	15,148.22	
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	LURASCHI CAMILA 4943519102013 12/03
223-OSDIPP	00	03/2025	0004001067	1901020	2	39,583.48	0.00	39,583.48	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	1901020	24	155,081.76	0.00	155,081.76	
298-DASUTEN	00	03/2025	0003005467	4201010	1	15,508.61	0.00	15,508.61	16-44411/00
298-DASUTEN	00	04/2025	0003005467	4201010	1	18,000.00	0.00	18,000.00	16-44411/00
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	1901020	1	12,369.26	0.00	12,369.26	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	4201770	10	100,792.50	0.00	100,792.50	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005500	4201770	5	62,204.05	0.00	62,204.05	
431-SCIS	00	03/2025	0003005450	4201010	1	16,000.00	0.00	16,000.00	
431-SCIS	00	04/2025	0003005450	4201010	1	16,800.00	0.00	16,800.00	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2025	0003005501	4201770	2	16,126.80	0.00	16,126.80	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2025	0003005501	1901020	1	10,093.31	0.00	10,093.31	
Totales						872,828.85	0.00	872,828.85	