

Apertura de Factura Médico 004151 CORTINOVIS LUCIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	04/2024	0004000861	1901020	1	4,841.37	0.00	4,841.37	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	4201010	1	8,036.13	0.00	8,036.13	
094-OSMATA	00	04/2024	0003004790	4201010	3	42,900.00	0.00	42,900.00	
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	4201010	2	16,669.82	0.00	16,669.82	
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	1901020	1	10,055.16	0.00	10,055.16	FIGUEROA MONICA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	1901020	1	10,055.16	0.00	10,055.16	GIUDICE CAROLINA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	1901020	1	10,055.16	0.00	10,055.16	SAULINO YANINA
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2024	0003004803	1901020	1	4,118.40	0.00	4,118.40	
164-COBERT INT DE MED ASIST SA	00	04/2024	0003004804	1901020	2	8,236.80	0.00	8,236.80	
169-PREVENCIÓN SALUD S.A.	00	04/2024	0004000874	1901020	1	8,562.14	0.00	8,562.14	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2024	0003004829	1901020	1	3,012.06	0.00	3,012.06	
196-OMINT S.A.	00	05/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	DE LA LOMA AIMARA 1931984702022 2/5
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	1901020	1	10,055.16	0.00	10,055.16	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1901020	8	38,730.96	0.00	38,730.96	
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	1901020	1	4,841.37	0.00	4,841.37	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004806	1901020	1	5,000.00	0.00	5,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	04/2024	0004000873	4201010	1	7,417.96	0.00	7,417.96	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000873	4201010	1	7,417.96	0.00	7,417.96	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	4201770	2	15,456.00	0.00	15,456.00	
Totales						224,205.61	0.00	224,205.61	