

Apertura de Factura Médico 004151 CORTINOVIS LUCIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	09/2024	0004000953	1901020	1	5,745.39	0.00	5,745.39	
016-SWISS MEDICAL S.A.	00	10/2024	0004000953	1901020	1	5,929.24	0.00	5,929.24	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	6	74,570.64	0.00	74,570.64	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000942	4250160	1	12,801.29	0.00	12,801.29	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	4201010	1	8,679.02	0.00	8,679.02	
085-MEDICUS	00	09/2024	0003005056	4201012	2	8,976.10	0.00	8,976.10	
094-OSMATA	00	09/2024	0003005042	4201010	1	16,216.20	0.00	16,216.20	
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1901020	1	11,529.25	0.00	11,529.25	BUSTOS NADIA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1901020	1	11,529.25	0.00	11,529.25	POSDELEY ERIKA
144-GALENO ARGENTINA S.A.	00	09/2024	0004000936	1901020	1	11,529.25	0.00	11,529.25	BUSTOS NADIA
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	1901020	1	9,127.01	0.00	9,127.01	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	1901020	1	8,947.44	0.00	8,947.44	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005038	1901020	1	4,549.76	0.00	4,549.76	
196-OMINT S.A.	00	09/2024	0004000952	4201010	1	9,961.72	0.00	9,961.72	PETELIN IVAN 1996343802029 12/09
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1901020	6	33,306.60	0.00	33,306.60	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	1901020	1	5,745.39	0.00	5,745.39	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1901020	4	22,981.56	0.00	22,981.56	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	1901020	2	11,858.48	0.00	11,858.48	
300-COBERT. INT DE MED ASIST S.A	00	10/2024	0003005080	1901020	1	6,910.46	0.00	6,910.46	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	1901020	4	42,465.80	0.00	42,465.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	4201770	3	25,952.85	0.00	25,952.85	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005043	4201770	1	8,996.99	0.00	8,996.99	
431-SCIS	00	08/2024	0003005045	4201010	1	12,500.00	0.00	12,500.00	
Totales						370,809.69	0.00	370,809.69	