

Apertura de Factura Médico 004151 CORTINOVIS LUCIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	4250160	5	64,006.45	0.00	64,006.45	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	4250160	3	39,555.99	0.00	39,555.99	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2024	0004000980	4201010	1	14,754.60	0.00	14,754.60	DOVIDONIS MORENA 140414902 8/11 499858
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	4201010	3	39,000.00	0.00	39,000.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1901020	1	8,859.12	0.00	8,859.12	00409560112 13/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1901020	1	8,859.12	0.00	8,859.12	00156900116 20/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	1901020	1	8,859.12	0.00	8,859.12	00156900116 04/10
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	1901020	1	8,859.12	0.00	8,859.12	00409560112 18/10/24
082-HOSPITAL ITALIANO	00	09/2024	0004000972	1901020	1	9,304.00	0.00	9,304.00	TRAVERSO VICTOR 534679 24/09
085-MEDICUS	00	10/2024	0004000960	4201012	2	8,976.10	0.00	8,976.10	
094-OSMATA	00	09/2024	0003005088	4201010	2	32,432.40	0.00	32,432.40	
094-OSMATA	00	10/2024	0003005088	4201010	2	32,432.40	0.00	32,432.40	
097-O.S.P.E.D. Y C.	00	10/2024	0003005096	4250140	1	6,637.92	0.00	6,637.92	
097-O.S.P.E.D. Y C.	00	11/2024	0003005146	1901020	1	7,914.48	0.00	7,914.48	
144-GALENO ARGENTINA S.A.	00	10/2024	0004000958	1901020	1	12,470.04	0.00	12,470.04	FABRE ONA
144-GALENO ARGENTINA S.A.	00	10/2024	0004000958	1901020	1	12,470.04	0.00	12,470.04	SIPES JULIETA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1901020	1	12,470.04	0.00	12,470.04	HANDRUJOVICZ OLIVIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1901020	1	12,470.04	0.00	12,470.04	MARTINEZ LARA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1901020	1	12,470.04	0.00	12,470.04	MARTINEZ LARA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1901020	1	12,470.04	0.00	12,470.04	MUÑOZ VALENTINA
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000965	1901020	1	8,947.44	0.00	8,947.44	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2024	0003005103	1901020	1	4,549.76	0.00	4,549.76	
181-OSPE (RED OMIP SA)	00	10/2024	0003005121	1901020	1	12,000.00	0.00	12,000.00	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	1901020	1	12,470.04	0.00	12,470.04	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1901020	7	41,504.68	0.00	41,504.68	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005101	1901020	2	22,855.10	0.00	22,855.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005101	4201770	1	9,311.88	0.00	9,311.88	
Totales						476,909.96	0.00	476,909.96	