

## Apertura de Factura Médico 004151 CORTINOVIS LUCIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	9	127,736.37	0.00	127,736.37	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001020	4201010	1	14,586.00	0.00	14,586.00	
094-OSMATA	00	11/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4201010	1	9,344.22	0.00	9,344.22	ALVARADO MARIA 2096895203 18/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4201010	1	9,344.22	0.00	9,344.22	PECCIA GINA 2406451601
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1901020	1	13,126.71	0.00	13,126.71	MARTINEZ LARA
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1901020	1	13,126.71	0.00	13,126.71	CAVALCHINI JUAN PABLO
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1901020	1	13,126.71	0.00	13,126.71	CAROSINI CLAUDIA
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	1901020	3	30,790.74	0.00	30,790.74	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001023	1901020	1	15,759.24	0.00	15,759.24	
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	S TAMARA 1984650000023 17/12
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1901020	8	49,980.32	0.00	49,980.32	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	4201770	2	19,471.16	0.00	19,471.16	
<b>Totales</b>						<b>355,231.84</b>	<b>0.00</b>	<b>355,231.84</b>	