

## Apertura de Factura Médico 004151 CORTINOVIS LUCIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	04/2026	0003006215	1901020	1	18,047.21	0.00	18,047.21	
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001207	4250160	9	177,983.10	0.00	177,983.10	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006238	1901020	1	20,000.00	0.00	20,000.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006238	1901020	1	20,600.00	0.00	20,600.00	
085-MEDICUS	00	02/2026	0003006188	4201012	1	14,791.92	0.00	14,791.92	
094-OSMATA	00	02/2026	0003006200	4201010	2	57,028.60	0.00	57,028.60	
094-OSMATA	00	03/2026	0003006200	4201010	1	28,514.30	0.00	28,514.30	
097-O.S.P.E.D. Y C.	00	02/2026	0003006201	4201010	1	10,786.48	0.00	10,786.48	BURGUEÑO KARINA
097-O.S.P.E.D. Y C.	00	02/2026	0003006201	4201010	1	10,786.48	0.00	10,786.48	ESPINOLA SUSANA
097-O.S.P.E.D. Y C.	00	03/2026	0003006226	1901020	1	10,180.00	0.00	10,180.00	BURGUEÑO KARINA
097-O.S.P.E.D. Y C.	00	03/2026	0003006226	4201010	1	10,180.00	0.00	10,180.00	ESPINOLA SUSANA
110-LUIS PASTEUR	00	03/2026	0004001216	4201010	1	28,970.24	0.00	28,970.24	
164-COBERT INT DE MED ASIST SA	00	03/2026	0003006251	1901020	1	15,105.73	0.00	15,105.73	
169-PREVENCIÓN SALUD S.A.	00	02/2026	0004001206	1901020	2	39,769.84	0.00	39,769.84	
223-OSDIPP	00	04/2026	0004001215	1901020	2	49,552.04	0.00	49,552.04	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2026	0003006196	1901020	1	14,918.17	0.00	14,918.17	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2026	0003006196	4201770	4	58,841.12	0.00	58,841.12	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006196	1901020	1	15,291.13	0.00	15,291.13	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006232	1901020	2	30,582.26	0.00	30,582.26	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006196	4201770	1	15,078.03	0.00	15,078.03	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006232	4201770	2	30,156.06	0.00	30,156.06	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006232	1901020	2	31,346.80	0.00	31,346.80	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2026	0003006187	1901020	2	24,465.80	0.00	24,465.80	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2026	0003006187	4201770	1	12,062.43	0.00	12,062.43	
<b>Totales</b>						<b>745,037.74</b>	<b>0.00</b>	<b>745,037.74</b>	