

Apertura de Factura Médico 004151 CORTINOVIS LUCIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	4201010	2	36,357.02	0.00	36,357.02	
085-MEDICUS	00	06/2026	0004001245	4201012	1	19,425.00	0.00	19,425.00	
094-OSMATA	00	06/2026	0003006436	4201010	1	31,948.00	0.00	31,948.00	
094-OSMATA	00	07/2026	0003006436	4201010	1	31,948.00	0.00	31,948.00	
097-O.S.P.E.D. Y C.	00	06/2026	0003006451	1901020	1	11,624.20	0.00	11,624.20	TROIELLI CECILIA
097-O.S.P.E.D. Y C.	00	07/2026	0003006454	1901020	1	12,036.68	0.00	12,036.68	TROIELLI CECILIA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	1901021	1	23,622.25	0.00	23,622.25	MORINI FIORI VANESA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	1901021	1	23,622.25	0.00	23,622.25	MORINI FIORI VANESA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	1901021	1	23,622.25	0.00	23,622.25	HERRERA NORMA
164-COBERT INT DE MED ASIST SA	00	06/2026	0003006422	1901020	1	13,322.15	0.00	13,322.15	
169-PREVENCIÓN SALUD S.A.	00	06/2026	0004001249	1901020	1	21,882.84	0.00	21,882.84	
169-PREVENCIÓN SALUD S.A.	00	06/2026	0004001249	1901020	1	21,882.84	0.00	21,882.84	
169-PREVENCIÓN SALUD S.A.	00	07/2026	0004001249	1901020	1	21,882.84	0.00	21,882.84	
181-OSPE (RED OMIP SA)	00	06/2026	0003006439	1901020	2	43,014.40	0.00	43,014.40	
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	B MARA
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	1901021	1	23,622.25	0.00	23,622.25	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	1901020	3	35,287.26	0.00	35,287.26	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	1901020	2	32,676.94	0.00	32,676.94	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	4201770	3	48,332.31	0.00	48,332.31	
Totales						502,658.48	0.00	502,658.48	