

Apertura de Factura Médico 004404 SAN PEDRO ANALIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	05/2024	0004000881	1901020	2	9,682.74	0.00	9,682.74	
016-SWISS MEDICAL S.A.	00	07/2024	0004000914	1901020	1	5,337.60	0.00	5,337.60	
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000856	4250160	1	9,914.07	0.00	9,914.07	
024-MEDIFE ASOCIACION CIVIL	00	04/2024	0004000856	4250160	1	9,914.07	0.00	9,914.07	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	1	11,103.76	0.00	11,103.76	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000854	4201010	2	14,881.72	0.00	14,881.72	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	4	32,144.52	0.00	32,144.52	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	2	16,072.26	0.00	16,072.26	
094-OSMATA	00	04/2024	0003004764	4201010	2	22,600.00	0.00	22,600.00	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	1901020	1	7,000.00	0.00	7,000.00	
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	GILES ROQUE 1966949800024
204-GALENO ARGENTINA S.A.	00	05/2024	0003004847	1901020	1	10,055.16	0.00	10,055.16	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2024	0003004762	4201010	1	6,903.13	0.00	6,903.13	CIAMPELLI MARIA0090005690112016 22/03/24
223-OSDIPP	00	03/2024	0004000850	1901020	2	24,995.54	0.00	24,995.54	
223-OSDIPP	00	04/2024	0004000850	1901020	2	27,995.00	0.00	27,995.00	
223-OSDIPP	00	04/2024	0004000884	1901020	2	27,995.00	0.00	27,995.00	
223-OSDIPP	00	05/2024	0004000884	1901020	4	55,990.00	0.00	55,990.00	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	1901020	1	10,055.16	0.00	10,055.16	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1901020	5	24,206.85	0.00	24,206.85	
237-SWISS MEDICAL S.A.	00	06/2024	0004000915	1901020	3	15,250.29	0.00	15,250.29	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	1901020	2	10,675.20	0.00	10,675.20	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	1901020	1	5,551.10	0.00	5,551.10	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000888	4201010	3	22,253.88	0.00	22,253.88	
338-OBRA SOCIAL UNION PERSONAL	00	06/2024	0004000888	4201010	1	8,011.40	0.00	8,011.40	
431-SCIS	00	04/2024	0003004745	4201010	2	15,225.60	0.00	15,225.60	
431-SCIS	00	04/2024	0003004889	4201010	1	8,800.00	0.00	8,800.00	
Totales						421,795.05	0.00	421,795.05	