

Apertura de Factura Médico 004404 SAN PEDRO ANALIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	1	14,476.79	0.00	14,476.79	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004001013	4201010	2	17,358.04	0.00	17,358.04	FACT 04-967
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001037	4201010	1	14,586.00	0.00	14,586.00	
094-OSMATA	00	12/2024	0003005336	4201010	2	38,918.88	0.00	38,918.88	
094-OSMATA	00	01/2025	0003005336	4201010	1	22,000.00	0.00	22,000.00	
094-OSMATA	00	04/2025	0003005433	4201010	1	1,567.59	0.00	1,567.59	DIF VALOR FC C3-5336
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1901020	1	13,402.37	0.00	13,402.37	VERGARA SEBASTIAN
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005344	1901020	1	10,263.58	0.00	10,263.58	
237-SWISS MEDICAL S.A.	00	12/2024	0004001036	1901020	1	6,247.54	0.00	6,247.54	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	1901020	1	6,366.24	0.00	6,366.24	
237-SWISS MEDICAL S.A.	00	02/2025	0004001036	1901020	2	12,732.48	0.00	12,732.48	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0003005371	4201010	1	13,000.00	0.00	13,000.00	REFACTURACION
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005346	1901020	1	11,947.51	0.00	11,947.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	4201770	1	9,930.29	0.00	9,930.29	
Totales						192,797.31	0.00	192,797.31	