

## Apertura de Factura Médico 005408 LIZZOLI JORGELINA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	6	66,622.56	0.00	66,622.56	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	1901020	1	6,882.00	0.00	6,882.00	0009653024 14/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	1901020	1	6,882.00	0.00	6,882.00	0009653024 24/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	1901020	1	6,882.00	0.00	6,882.00	0013950317 14/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	1901020	1	6,882.00	0.00	6,882.00	00223550116 17/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	1901020	1	6,882.00	0.00	6,882.00	00417810119 17/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004849	1901020	1	6,882.00	0.00	6,882.00	00096530024 7/6
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004849	1901020	1	6,882.00	0.00	6,882.00	001395317 4/6
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004849	1901020	1	6,882.00	0.00	6,882.00	00223550116 4/6
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004849	1901020	1	6,882.00	0.00	6,882.00	00417810119 7/6
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	4250140	1	7,184.91	0.00	7,184.91	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	1901020	3	21,000.00	0.00	21,000.00	
164-COBERT INT DE MED ASIST SA	00	06/2024	0003004856	1901020	1	7,616.00	0.00	7,616.00	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2024	0003004834	4201010	1	8,628.91	0.00	8,628.91	BOGLIOTI MARIA 0090005296530917 10/05/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2024	0003004834	4201010	1	8,628.91	0.00	8,628.91	BOGLIOTI MARIA 0090005296530917 26/04/24
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	1901020	7	70,386.12	0.00	70,386.12	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000883	1901020	1	10,557.92	0.00	10,557.92	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1901020	2	9,682.74	0.00	9,682.74	
237-SWISS MEDICAL S.A.	00	06/2024	0004000880	4201010	1	10,286.80	0.00	10,286.80	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004857	1901020	3	15,000.00	0.00	15,000.00	SIN IDENTIFICAR
300-COBERT. INT DE MED ASIST S.A	00	06/2024	0003004857	1901020	1	5,440.00	0.00	5,440.00	SIN IDENTIFICAR
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	4201770	2	15,456.00	0.00	15,456.00	
<b>Totales</b>						<b>318,428.87</b>	<b>0.00</b>	<b>318,428.87</b>	