

Apertura de Factura Médico 005408 LIZZOLI JORGELINA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	07/2024	0004000899	1901020	1	5,083.43	0.00	5,083.43	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000904	4250160	4	46,635.80	0.00	46,635.80	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000904	4250160	1	11,950.42	0.00	11,950.42	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	1901020	1	7,801.44	0.00	7,801.44	00246370012 11/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	1901020	1	7,801.44	0.00	7,801.44	00246370012 25/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	1901020	1	7,801.44	0.00	7,801.44	00241270112 18/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	1901020	1	7,801.44	0.00	7,801.44	00246370012 25/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	1901020	1	7,801.44	0.00	7,801.44	00417810119 28/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00091460028 12/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00091460028 26/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00095250319 15/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00095250319 30/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00133950317 12/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00133950317 23/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00417810119 19/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00417810119 30/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00417810119 02/8/24
094-OSMATA	00	05/2024	0003004955	4201010	1	14,300.00	0.00	14,300.00	
094-OSMATA	00	07/2024	0003004955	4201010	2	30,888.00	0.00	30,888.00	
134-SOCIEDAD ITALIANA	00	06/2024	0003004928	4201010	2	8,652.00	0.00	8,652.00	
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	1901020	1	10,557.92	0.00	10,557.92	GONZALEZ LUCIANA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000900	1901020	1	10,557.92	0.00	10,557.92	GONZALEZ LUCIANA
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2024	0003004923	1901020	2	10,880.00	0.00	10,880.00	
164-COBERT INT DE MED ASIST SA	00	06/2024	0003004924	1901020	2	15,232.00	0.00	15,232.00	
164-COBERT INT DE MED ASIST SA	00	07/2024	0003004924	1901020	1	5,820.80	0.00	5,820.80	
165-OSPATCA	00	06/2024	0003004922	4201010	2	26,151.56	0.00	26,151.56	
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	1901020	2	17,894.88	0.00	17,894.88	
204-GALENO ARGENTINA S.A.	00	06/2024	0003004904	1901020	1	10,557.92	0.00	10,557.92	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000901	1901020	7	73,905.44	0.00	73,905.44	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000901	1901020	2	21,115.84	0.00	21,115.84	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	1901020	9	45,750.87	0.00	45,750.87	
300-COBERT. INT DE MED ASIST S.A	00	06/2024	0003004921	1901020	2	10,880.00	0.00	10,880.00	
300-COBERT. INT DE MED ASIST S.A	00	07/2024	0003004921	1901020	1	5,820.80	0.00	5,820.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004918	4201770	1	7,728.00	0.00	7,728.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004918	4201770	2	15,996.96	0.00	15,996.96	
529-SANCOR SALUD PLAN S700A S70SF	00	07/2024	0003004917	1901020	1	7,852.59	0.00	7,852.59	
Totales						523,433.31	0.00	523,433.31	