

## 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	0004000914	1901020	1	5,337.60	0.00	5,337.60	
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	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	12	143,405.04	0.00	143,405.04	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000919	4250160	3	37,285.32	0.00	37,285.32	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	4201010	1	13,304.07	0.00	13,304.07	AMARILLO HECTOR 440784 0141264400 19/07
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	
094-OSMATA	00	08/2024	0003004979	4201010	2	32,432.40	0.00	32,432.40	
134-SOCIEDAD ITALIANA	00	06/2024	0003004928	4201010	2	8,652.00	0.00	8,652.00	
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	GARIN FRANCO
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	GARIN FRANCO
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	1901020	1	11,529.25	0.00	11,529.25	ALTAMIRANO MARIANA
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2024	0003004923	1901020	2	10,880.00	0.00	10,880.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2024	0003004975	1901020	1	5,820.80	0.00	5,820.80	
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	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003004976	1901020	2	11,641.60	0.00	11,641.60	
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	07/2024	0004000916	1901020	1	11,085.82	0.00	11,085.82	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	1901020	9	99,772.38	0.00	99,772.38	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000917	1901020	3	34,587.75	0.00	34,587.75	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	1901020	4	21,350.40	0.00	21,350.40	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	1901020	7	38,857.70	0.00	38,857.70	
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	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	1901020	1	5,820.80	0.00	5,820.80	SIN IDENTIF
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	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	4201770	1	8,358.41	0.00	8,358.41	
529-SANCOR SALUD PLAN S700A S70SF	00	07/2024	0003004917	1901020	1	7,852.59	0.00	7,852.59	
529-SANCOR SALUD PLAN S700A S70SF	00	07/2024	0003004978	4201770	1	6,686.73	0.00	6,686.73	
Totales						816,344.48	0.00	816,344.48	