

## Apertura de Factura Médico 005408 LIZZOLI JORDELINA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	1901020	1	8,601.09	0.00	8,601.09	00133950317 23/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	1901020	1	8,601.09	0.00	8,601.09	00411640117 13/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	1901020	1	8,601.09	0.00	8,601.09	00411640117 23/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	1901020	1	8,601.09	0.00	8,601.09	00417810119 16/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005027	1901020	1	8,859.12	0.00	8,859.12	00133950317 3/9
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005027	1901020	1	8,859.12	0.00	8,859.12	00411640117 3/9
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005027	1901020	1	8,859.12	0.00	8,859.12	00417810119 3/9
082-HOSPITAL ITALIANO	00	09/2024	0004000932	1901020	1	9,304.00	0.00	9,304.00	TERAMO CLAUDIO 379703 06/9/24
094-OSMATA	00	08/2024	0003004979	4201010	2	32,432.40	0.00	32,432.40	
134-SOCIEDAD ITALIANA	00	07/2024	0003005009	4201010	1	4,326.00	0.00	4,326.00	
134-SOCIEDAD ITALIANA	00	08/2024	0003005009	4201010	1	4,326.00	0.00	4,326.00	
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1901020	1	11,529.25	0.00	11,529.25	FONTENLA CARLOS
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	1901020	1	11,529.25	0.00	11,529.25	FONTENLA CARLOS
164-COBERT INT DE MED ASIST SA	00	08/2024	0003005028	1901020	2	11,641.60	0.00	11,641.60	
165-OSPATCA	00	08/2024	0003004984	4201010	2	26,151.56	0.00	26,151.56	
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	1901020	4	35,789.76	0.00	35,789.76	
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	1901020	1	8,947.44	0.00	8,947.44	
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	RAMIREZ FELICIA 199634380104 23/8
196-OMINT S.A.	00	09/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	RAMIREZ C 1996343801021 6/9
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	1901020	10	115,292.50	0.00	115,292.50	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000937	1901020	1	11,529.25	0.00	11,529.25	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1901020	12	66,613.20	0.00	66,613.20	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	1901020	4	22,981.56	0.00	22,981.56	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003005033	1901020	2	11,641.60	0.00	11,641.60	
431-SCIS	00	08/2024	0003004987	4201010	2	19,000.00	0.00	19,000.00	
431-SCIS	00	09/2024	0003005040	4201010	1	12,000.00	0.00	12,000.00	
Totales						697,052.54	0.00	697,052.54	