

## Apertura de Factura Médico 005408 LIZZOLI JORGELINA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	8	99,427.52	0.00	99,427.52	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000942	4250160	4	51,205.16	0.00	51,205.16	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	4250160	6	76,807.74	0.00	76,807.74	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	4250160	3	39,555.99	0.00	39,555.99	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2024	0004000962	4201010	1	14,304.02	0.00	14,304.02	LOPEZ ABRIL 0141304303 17/09/24 472725
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1901020	1	8,859.12	0.00	8,859.12	00244120011 13/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1901020	1	8,859.12	0.00	8,859.12	00244120011 24/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005081	1901020	1	8,859.12	0.00	8,859.12	00244120011 09/10
082-HOSPITAL ITALIANO	00	09/2024	0004000949	1901020	1	9,304.00	0.00	9,304.00	TERAMO CLAUDIO 379703 06/9/24
094-OSMATA	00	09/2024	0003005088	4201010	1	16,216.20	0.00	16,216.20	
110-LUIS PASTEUR	00	08/2024	0004000941	4201010	2	32,555.90	0.00	32,555.90	
110-LUIS PASTEUR	00	09/2024	0004000941	4201010	1	16,890.00	0.00	16,890.00	
134-SOCIEDAD ITALIANA	00	08/2024	0003005061	4201010	2	8,652.00	0.00	8,652.00	
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	1901020	1	11,990.42	0.00	11,990.42	SCHNEIDER IGNACIO
144-GALENO ARGENTINA S.A.	00	10/2024	0004000958	1901020	1	12,470.04	0.00	12,470.04	SCHNEIDER IGNACIO
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2024	0003005078	1901020	2	13,038.60	0.00	13,038.60	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	1901020	4	36,508.04	0.00	36,508.04	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005079	1901020	1	6,910.46	0.00	6,910.46	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	1901020	3	26,842.32	0.00	26,842.32	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2024	0004000943	4201010	1	11,122.66	0.00	11,122.66	VILLABERDE AGUSTIN 0090004977563047 20/08
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2024	0004000943	4201010	1	11,122.66	0.00	11,122.66	VILLABERDE AGUSTIN 0090004977563047 30/08
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2024	0004000943	4201010	1	11,122.66	0.00	11,122.66	VILLABERDE AGUSTIN 0090004977563047 10/09
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	1901020	4	47,961.68	0.00	47,961.68	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1901020	8	45,963.12	0.00	45,963.12	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	1901020	4	23,716.96	0.00	23,716.96	
338-OBRA SOCIAL UNION PERSONAL	00	09/2024	0004000945	4201010	1	13,000.00	0.00	13,000.00	
Totales						663,265.51	0.00	663,265.51	