

## Apertura de Factura Médico 005408 LIZZOLI JORGELINA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	9	125,231.76	0.00	125,231.76	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	4250160	5	70,964.65	0.00	70,964.65	
082-HOSPITAL ITALIANO	00	12/2024	0004000993	1901020	1	10,592.40	0.00	10,592.40	MORVILLO MARIA 445761 15/11/24
082-HOSPITAL ITALIANO	00	12/2024	0004000993	1901020	1	10,592.40	0.00	10,592.40	MORVILLO MARIA 445761 29/11/24
094-OSMATA	00	12/2024	0003005212	4201010	8	155,675.52	0.00	155,675.52	
144-GALENO ARGENTINA S.A.	00	10/2024	0004000997	1901020	1	12,470.04	0.00	12,470.04	NOHIR MACARENA
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	1901020	2	20,026.50	0.00	20,026.50	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	1901020	1	15,420.00	0.00	15,420.00	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	1901020	10	128,441.40	0.00	128,441.40	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	1901020	4	52,506.84	0.00	52,506.84	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1901020	12	73,356.72	0.00	73,356.72	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	1901020	5	30,565.30	0.00	30,565.30	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	1901020	3	21,456.96	0.00	21,456.96	SIN IDENTIFICAR
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	1901020	1	11,713.25	0.00	11,713.25	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	4201770	6	57,268.14	0.00	57,268.14	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005224	4201770	3	29,206.74	0.00	29,206.74	
<b>Totales</b>						<b>825,488.62</b>	<b>0.00</b>	<b>825,488.62</b>	