

Apertura de Factura Médico 005408 LIZZOLI JORGELINA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	03/2025	0004001054	1901020	3	19,385.22	0.00	19,385.22	
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	1901020	6	38,770.44	0.00	38,770.44	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001056	4250160	3	44,168.70	0.00	44,168.70	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001056	4250160	1	14,722.90	0.00	14,722.90	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	4250160	8	119,549.92	0.00	119,549.92	
024-MEDIFE ASOCIACION CIVIL	00	04/2025	0004001072	4250160	3	45,638.19	0.00	45,638.19	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	4201010	1	16,320.00	0.00	16,320.00	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001062	4201010	2	33,129.60	0.00	33,129.60	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001070	4201010	1	16,564.80	0.00	16,564.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	1901020	1	11,000.00	0.00	11,000.00	00230010015 25/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	1901020	1	11,000.00	0.00	11,000.00	000918803010 28/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	1901020	1	11,000.00	0.00	11,000.00	000918803010 11/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	1901020	1	11,264.00	0.00	11,264.00	000918803010 25/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	1901020	1	11,264.00	0.00	11,264.00	00232800118 14/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	1901020	1	11,264.00	0.00	11,264.00	00232800118 28/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	1901020	1	11,264.00	0.00	11,264.00	00254870012 14/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	1901020	1	11,264.00	0.00	11,264.00	00254870012 25/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005445	1901020	1	11,264.00	0.00	11,264.00	000918803010 10/04/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005445	1901020	1	11,264.00	0.00	11,264.00	00254870012 04/04/25
094-OSMATA	00	02/2025	0003005405	4201010	1	22,000.00	0.00	22,000.00	
094-OSMATA	00	04/2025	0003005478	4201010	2	46,200.00	0.00	46,200.00	
094-OSMATA	00	04/2025	0003005433	4201010	1	1,567.59	0.00	1,567.59	DIF VALOR FC C3-5336
094-OSMATA	00	04/2025	0003005433	4201010	1	1,567.59	0.00	1,567.59	DIF VALOR FACT N°C3-5336
110-LUIS PASTEUR	00	03/2025	0004001059	4201010	1	22,440.00	0.00	22,440.00	
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	1901021	1	13,670.41	0.00	13,670.41	LOPEZ MARTINA
164-COBERT INT DE MED ASIST SA	00	02/2025	0003005394	1901020	2	22,660.00	0.00	22,660.00	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005462	1901020	2	23,203.84	0.00	23,203.84	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005462	1901020	1	11,949.98	0.00	11,949.98	
169-PREVENCIÓN SALUD S.A.	00	02/2025	0004001057	1901020	2	32,727.52	0.00	32,727.52	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	1901020	3	49,680.39	0.00	49,680.39	
181-OSPE (RED OMIP SA)	00	02/2025	0003005410	4201010	2	32,432.46	0.00	32,432.46	
181-OSPE (RED OMIP SA)	00	03/2025	0003005486	1901020	1	13,762.71	0.00	13,762.71	
181-OSPE (RED OMIP SA)	00	04/2025	0003005486	1901020	1	14,313.22	0.00	14,313.22	
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	BARONI CAMILA 494457110002 25/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	BARONI CAMILA 494457110002 11/03
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2025	0003005480	4201010	1	20,848.10	0.00	20,848.10	CLER LILIAN 0090004926033013 25/03
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	04/2025	0003005480	4201010	1	21,265.06	0.00	21,265.06	CLER LILIAN 0090004926033013 08/04
223-OSDIPP	00	03/2025	0004001050	1901020	1	19,215.28	0.00	19,215.28	
223-OSDIPP	00	03/2025	0004001067	1901020	1	19,791.74	0.00	19,791.74	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	1901020	11	70,028.64	0.00	70,028.64	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	1901020	15	96,926.10	0.00	96,926.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005408	4201770	5	50,396.25	0.00	50,396.25	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	4201770	8	80,634.00	0.00	80,634.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005500	1901020	2	25,233.26	0.00	25,233.26	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005500	4201770	2	24,881.62	0.00	24,881.62	
431-SCIS	00	02/2025	0003005422	4201010	2	32,000.00	0.00	32,000.00	

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515-DASMI	00	03/2025	0003005416	4201010	1	16,352.00	0.00	16,352.00	
515-DASMI	00	04/2025	0003005487	4201010	3	50,233.35	0.00	50,233.35	
Totales						1,334,890.88	0.00	1,334,890.88	