

Apertura de Factura Médico 005951 VIVANCO LUCIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.N° 3200	00	05/2024	0003004840	1901020	1	6,543.98	0.00	6,543.98	
016-SWISS MEDICAL S.A.	00	05/2024	0004000881	1901020	1	4,841.37	0.00	4,841.37	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	3	33,311.28	0.00	33,311.28	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000885	4201010	1	11,568.75	0.00	11,568.75	OCHOA MAGALI 0140809801 410298 16/05
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	1	8,036.13	0.00	8,036.13	
085-MEDICUS	00	05/2024	0004000886	4201012	1	4,109.93	0.00	4,109.93	
094-OSMATA	00	06/2024	0003004858	4201010	1	15,444.00	0.00	15,444.00	
134-SOCIEDAD ITALIANA	00	05/2024	0003004894	4201010	2	7,952.00	0.00	7,952.00	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	05/2024	0003004848	1901020	1	6,882.00	0.00	6,882.00	00532060023 16/5
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1901020	10	48,413.70	0.00	48,413.70	
237-SWISS MEDICAL S.A.	00	06/2024	0004000880	1901020	1	4,841.37	0.00	4,841.37	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	4201770	1	7,728.00	0.00	7,728.00	
<b>Totales</b>						<b>159,672.51</b>	<b>0.00</b>	<b>159,672.51</b>	