

Apertura de Factura Médico 005951 VIVANCO LUCIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	4250160	2	25,602.58	0.00	25,602.58	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	4201010	1	13,000.00	0.00	13,000.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	1901020	1	8,859.12	0.00	8,859.12	00100770015 12/09
134-SOCIEDAD ITALIANA	00	10/2024	0003005106	4201010	1	4,326.00	0.00	4,326.00	
144-GALENO ARGENTINA S.A.	00	10/2024	0004000958	1901020	1	12,470.04	0.00	12,470.04	AHUMADA RAMON
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	1901020	3	35,971.26	0.00	35,971.26	
224-GALENO ARGENTINA S.A.	00	10/2024	0004000957	1901020	1	12,470.04	0.00	12,470.04	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	4201010	2	26,000.00	0.00	26,000.00	
Totales						138,699.04	0.00	138,699.04	