

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 | |