

Apertura de Factura Médico 005951 VIVANCO LUCIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	11/2024	0004000999	1901020	3	18,339.18	0.00	18,339.18	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	4250160	4	52,741.32	0.00	52,741.32	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	1901020	1	10,000.00	0.00	10,000.00	00100770015 21/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	1901020	1	10,000.00	0.00	10,000.00	00100770119 21/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	1901020	1	10,000.00	0.00	10,000.00	00418640117 21/11/24
085-MEDICUS	00	10/2024	0004000986	4201012	1	7,500.00	0.00	7,500.00	
094-OSMATA	00	10/2024	0003005162	4201010	1	16,216.20	0.00	16,216.20	
134-SOCIEDAD ITALIANA	00	11/2024	0003005183	4201010	1	5,627.00	0.00	5,627.00	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	11/2024	0003005201	1901020	1	10,000.00	0.00	10,000.00	00532060023 21/11/2024
154-O.S. PERS.INDUST. DEL PLASTICO	00	10/2024	0003005172	4201010	1	8,200.00	0.00	8,200.00	
154-O.S. PERS.INDUST. DEL PLASTICO	00	11/2024	0003005172	4201010	1	8,551.00	0.00	8,551.00	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	1901020	1	10,013.25	0.00	10,013.25	
165-OSPATCA	00	11/2024	0003005164	4201010	1	17,819.88	0.00	17,819.88	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	10/2024	0004000988	4201010	1	11,122.66	0.00	11,122.66	PEREYRA GRACIELA 0090000178651007 17/10
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	1901020	1	12,844.14	0.00	12,844.14	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	1901020	1	13,126.71	0.00	13,126.71	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1901020	9	55,017.54	0.00	55,017.54	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	1901020	1	6,113.06	0.00	6,113.06	
300-COBERT. INT DE MED ASIST S.A	00	10/2024	0003005155	1901020	1	6,910.45	0.00	6,910.45	
300-COBERT. INT DE MED ASIST S.A	00	11/2024	0003005155	1901020	1	7,152.32	0.00	7,152.32	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005170	4201770	1	11,527.39	0.00	11,527.39	
515-DASMI	00	11/2024	0003005181	4201010	1	12,878.25	0.00	12,878.25	000000138110
Totales						321,700.35	0.00	321,700.35	