

Apertura de Factura Médico 006491 FAGNANI LUCILA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	2	16,072.26	0.00	16,072.26	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2024	0004000890	4201010	2	17,358.04	0.00	17,358.04	
079-OSFATLYF	00	05/2024	0003004880	4201010	1	10,867.50	0.00	10,867.50	
079-OSFATLYF	00	06/2024	0003004880	4201010	1	10,867.50	0.00	10,867.50	
094-OSMATA	00	05/2024	0003004858	4201010	2	28,600.00	0.00	28,600.00	
094-OSMATA	00	06/2024	0003004858	4201010	2	30,888.00	0.00	30,888.00	
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	4250140	1	9,648.91	0.00	9,648.91	
097-O.S.P.E.D. Y C.	00	06/2024	0003004871	4250140	1	9,648.91	0.00	9,648.91	
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	CARMONA GISELLA 197804360003 21/05
196-OMINT S.A.	00	06/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	CARMONA GISELLE 197804360003 07/06
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	1901020	8	80,441.28	0.00	80,441.28	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000883	1901020	4	42,231.68	0.00	42,231.68	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	4201770	4	30,912.00	0.00	30,912.00	
Totales						305,024.08	0.00	305,024.08	