

Apertura de Factura Médico 006491 FAGNANI LUCILA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000904	4250160	2	23,317.90	0.00	23,317.90	
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	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000909	4201010	3	26,037.06	0.00	26,037.06	
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	
079-OSFATLYF	00	06/2024	0003004956	4201010	1	10,867.50	0.00	10,867.50	
094-OSMATA	00	07/2024	0003004955	4201010	9	138,996.00	0.00	138,996.00	
097-O.S.P.E.D. Y C.	00	06/2024	0003004940	4201010	1	9,648.91	0.00	9,648.91	
097-O.S.P.E.D. Y C.	00	07/2024	0003004941	4201010	1	9,648.91	0.00	9,648.91	
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	1901020	1	8,947.44	0.00	8,947.44	
196-OMINT S.A.	00	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	SALARALLAN TAMARA 1984650000023 16/06/24
196-OMINT S.A.	00	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	SALARALLAN TAMARA 1984650000023 07/07/24
196-OMINT S.A.	00	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	BONANO ANA 1072344301021 17/06/24
196-OMINT S.A.	00	07/2024	0004000897	4201010	1	9,181.00	0.00	9,181.00	CARMONA MAILEN 197804360003 17/06/24
224-GALENO ARGENTINA S.A.	00	06/2024	0004000901	1901020	4	42,231.68	0.00	42,231.68	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000901	1901020	8	84,463.36	0.00	84,463.36	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	1901020	4	20,333.72	0.00	20,333.72	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000907	4201010	4	32,045.60	0.00	32,045.60	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004918	4201770	22	175,966.56	0.00	175,966.56	
<b>Totales</b>						<b>674,393.94</b>	<b>0.00</b>	<b>674,393.94</b>	