

Apertura de Factura Médico 006491 FAGNANI LUCILA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	7	97,402.48	0.00	97,402.48	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	4250160	6	85,157.58	0.00	85,157.58	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	4201010	8	114,400.00	0.00	114,400.00	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001003	4201010	6	87,516.00	0.00	87,516.00	
060-FUNDACION COMEI	00	11/2024	0003005193	4201010	1	19,500.00	0.00	19,500.00	
060-FUNDACION COMEI	00	12/2024	0003005193	4201010	1	19,500.00	0.00	19,500.00	
094-OSMATA	00	10/2024	0003005212	4201010	2	32,432.40	0.00	32,432.40	
094-OSMATA	00	12/2024	0003005212	4201010	20	389,188.80	0.00	389,188.80	
097-O.S.P.E.D. Y C.	00	11/2024	0003005214	4201010	1	11,914.48	0.00	11,914.48	BONO MANUAL S/COSE
097-O.S.P.E.D. Y C.	00	12/2024	0003005215	4201010	1	13,344.22	0.00	13,344.22	BONO MANUAL S/COSE
110-LUIS PASTEUR	00	11/2024	0004001006	4201010	4	72,231.08	0.00	72,231.08	
110-LUIS PASTEUR	00	12/2024	0004001006	4201010	3	55,473.48	0.00	55,473.48	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	1901020	1	7,152.32	0.00	7,152.32	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	1901020	1	10,013.25	0.00	10,013.25	
165-OSPATCA	00	12/2024	0003005230	4201010	1	18,889.07	0.00	18,889.07	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000989	1901020	6	90,000.00	0.00	90,000.00	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004000989	1901020	1	15,000.00	0.00	15,000.00	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	1901020	9	138,780.00	0.00	138,780.00	
169-PREVENCIÓN SALUD S.A.	00	12/2024	0004001009	1901020	3	47,277.72	0.00	47,277.72	
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	PARED ANABELA 4951765901012
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	CISNERO LARA 4951765902010
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	BONANO ANA 1072344301021
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	CISNERO IARA 4951765902010
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	PARED ANABELA 4951765901012
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	BONANO ANA 1072344301021
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	1901020	29	372,480.06	0.00	372,480.06	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	1901020	15	196,900.65	0.00	196,900.65	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1901020	1	6,113.06	0.00	6,113.06	
298-DASUTEN	00	12/2024	0003005226	4201010	1	14,979.82	0.00	14,979.82	16-83493/10
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	1901020	1	7,152.32	0.00	7,152.32	SIN IDENTIFICAR
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	1901020	2	14,304.64	0.00	14,304.64	
338-OBRA SOCIAL UNION PERSONAL	00	12/2024	0004001002	4201010	2	29,172.00	0.00	29,172.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	4201770	35	334,064.15	0.00	334,064.15	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005224	4201770	25	243,389.50	0.00	243,389.50	
Totales						2,657,729.08	0.00	2,657,729.08	