

## Apertura de Factura Médico 006491 FAGNANI LUCILA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	4250160	7	92,297.31	0.00	92,297.31	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004000987	4250160	2	26,370.66	0.00	26,370.66	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	4201010	10	130,000.00	0.00	130,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004000981	4201010	5	71,500.00	0.00	71,500.00	
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	0003005162	4201010	16	259,459.20	0.00	259,459.20	
094-OSMATA	00	11/2024	0003005162	4201010	5	97,297.20	0.00	97,297.20	
097-O.S.P.E.D. Y C.	00	11/2024	0003005146	1901020	2	23,828.96	0.00	23,828.96	
110-LUIS PASTEUR	00	10/2024	0004000985	4201010	6	105,190.92	0.00	105,190.92	
110-LUIS PASTEUR	00	11/2024	0004000985	4201010	4	72,231.08	0.00	72,231.08	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2024	0003005153	1901020	1	6,910.45	0.00	6,910.45	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2024	0003005153	1901020	1	7,152.32	0.00	7,152.32	
165-OSPATCA	00	11/2024	0003005164	4201010	1	17,819.88	0.00	17,819.88	
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	
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	0004000979	1901020	31	386,571.24	0.00	386,571.24	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1901020	4	23,716.96	0.00	23,716.96	
298-DASUTEN	00	11/2024	0003005158	4201010	1	14,686.10	0.00	14,686.10	16-83493/10
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	4201770	36	404,864.28	0.00	404,864.28	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005170	4201770	10	115,273.90	0.00	115,273.90	
431-SCIS	00	11/2024	0003005166	4201010	1	14,000.00	0.00	14,000.00	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2024	0003005169	4201770	1	9,221.92	0.00	9,221.92	
Totales						2,136,392.38	0.00	2,136,392.38	