

## Apertura de Factura Médico 006491 FAGNANI LUCILA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	4250160	2	31,033.96	0.00	31,033.96	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001095	4201010	17	287,233.70	0.00	287,233.70	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2025	0004001095	4201010	8	135,168.80	0.00	135,168.80	
079-OSFATLYF	00	05/2025	0003005616	4201010	1	20,800.00	0.00	20,800.00	
079-OSFATLYF	00	06/2025	0003005616	4201010	1	21,632.00	0.00	21,632.00	
094-OSMATA	00	06/2025	0003005601	4201010	10	236,775.00	0.00	236,775.00	
110-LUIS PASTEUR	00	05/2025	0004001094	4201010	5	119,182.45	0.00	119,182.45	
110-LUIS PASTEUR	00	06/2025	0004001094	4201010	1	24,313.22	0.00	24,313.22	
124-OSPECON	00	06/2025	0003005603	4201010	2	32,445.00	0.00	32,445.00	
165-OSPATCA	00	06/2025	0003005604	4201010	1	24,685.57	0.00	24,685.57	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001093	1901020	1	16,858.21	0.00	16,858.21	
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001093	1901020	1	17,195.38	0.00	17,195.38	
169-PREVENCIÓN SALUD S.A.	00	06/2025	0004001093	1901020	2	34,390.76	0.00	34,390.76	
224-GALENO ARGENTINA S.A.	00	06/2025	0004001089	1901021	23	332,021.10	0.00	332,021.10	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	1901020	2	18,000.00	0.00	18,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	4201770	37	468,595.38	0.00	468,595.38	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005570	4201770	1	10,079.25	0.00	10,079.25	FLORES LIS
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005570	4201770	1	10,079.25	0.00	10,079.25	MALEK ROBERTO
529-SANCOR SALUD PLAN S700A S70SF	00	06/2025	0003005597	4201770	3	30,395.40	0.00	30,395.40	
<b>Totales</b>						<b>1,870,884.43</b>	<b>0.00</b>	<b>1,870,884.43</b>	