

## Apertura de Factura Médico 007015 PALACIOS LUCILA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	07/2024	0004000899	1901020	1	5,083.43	0.00	5,083.43	
016-SWISS MEDICAL S.A.	00	07/2024	0004000914	1901020	1	5,337.60	0.00	5,337.60	
024-MEDIFE ASOCIACION CIVIL	00	05/2024	0004000868	4250160	3	33,311.28	0.00	33,311.28	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	5	55,518.80	0.00	55,518.80	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	1	11,950.42	0.00	11,950.42	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	3	37,285.32	0.00	37,285.32	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	3	24,108.39	0.00	24,108.39	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	1901020	1	6,882.00	0.00	6,882.00	00254870012 27/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	1901020	1	6,882.00	0.00	6,882.00	00254870012 13/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	1901020	1	8,601.09	0.00	8,601.09	00150000117 13/8
094-OSMATA	00	04/2024	0003004790	4201010	3	42,900.00	0.00	42,900.00	
094-OSMATA	00	05/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	
094-OSMATA	00	05/2024	0003004858	4201010	2	28,600.00	0.00	28,600.00	
094-OSMATA	00	09/2024	0003005042	4201010	1	16,216.20	0.00	16,216.20	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2024	0003005034	1901020	1	5,820.80	0.00	5,820.80	
164-COBERT INT DE MED ASIST SA	00	06/2024	0003004924	1901020	1	7,616.00	0.00	7,616.00	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000874	1901020	2	17,124.28	0.00	17,124.28	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000891	1901020	1	8,562.14	0.00	8,562.14	
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	1901020	3	26,842.32	0.00	26,842.32	
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	1901020	1	8,947.44	0.00	8,947.44	
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	1901020	3	26,842.32	0.00	26,842.32	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	1901020	2	17,894.88	0.00	17,894.88	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	1901020	1	8,947.44	0.00	8,947.44	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2024	0003004936	1901020	1	4,064.59	0.00	4,064.59	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003005003	1901020	1	4,549.76	0.00	4,549.76	
196-OMINT S.A.	00	08/2024	0004000931	4201010	1	9,181.00	0.00	9,181.00	GUGLIERI DELFINA 1973776602010 13/8
223-OSDIPP	00	09/2024	0004000939	1901020	1	15,873.17	0.00	15,873.17	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	1901020	1	10,055.16	0.00	10,055.16	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	1901020	1	10,055.16	0.00	10,055.16	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	1901020	7	33,889.59	0.00	33,889.59	
237-SWISS MEDICAL S.A.	00	06/2024	0004000880	1901020	3	14,524.11	0.00	14,524.11	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	1901020	10	50,834.30	0.00	50,834.30	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	1901020	4	21,350.40	0.00	21,350.40	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	1901020	7	38,857.70	0.00	38,857.70	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	1901020	4	22,204.40	0.00	22,204.40	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	1901020	2	11,490.78	0.00	11,490.78	
298-DASUTEN	00	08/2024	0003004985	4201010	1	12,126.40	0.00	12,126.40	16-29744/73
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003005033	1901020	1	5,820.80	0.00	5,820.80	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000907	4201010	1	8,011.40	0.00	8,011.40	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000924	4201010	1	8,011.40	0.00	8,011.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	4201770	7	54,096.00	0.00	54,096.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	4201770	2	15,456.00	0.00	15,456.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	1901020	1	10,257.44	0.00	10,257.44	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	4201770	1	8,358.41	0.00	8,358.41	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	1901020	1	10,616.45	0.00	10,616.45	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2024	0003004978	4201770	1	6,686.73	0.00	6,686.73	

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529-SANCOR SALUD PLAN S700A S70SF	00	08/2024	0003005044	4201770	1	6,920.77	0.00	6,920.77	
Totales						818,866.07	0.00	818,866.07	