

Apertura de Factura Médico 015020 BRIANT DIONISIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	1105030	1	51,647.06	0.00	51,647.06	CRAPIZ NOEMI
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	4201010	2	36,357.02	0.00	36,357.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	1102150	1	31,088.14	20,646.08	51,734.22	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	2201010	1	3,216.01	2,858.76	6,074.77	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
079-OSFATLYF	00	06/2026	0003006425	4201010	2	59,517.24	0.00	59,517.24	
128-OSPESGYPE	00	07/2026	0003006435	1102150	1	95,355.91	97,899.36	193,255.27	
128-OSPESGYPE	00	07/2026	0003006435	2201010	1	8,731.66	15,669.72	24,401.38	
154-O.S. PERS.INDUST. DEL PLASTICO	00	06/2026	0003006448	4201010	1	13,838.05	0.00	13,838.05	GOMEZ MARIA ROSA
338-OBRA SOCIAL UNION PERSONAL	00	07/2026	0003006442	2201010	1	1,221.12	2,136.96	3,358.08	
338-OBRA SOCIAL UNION PERSONAL	00	07/2026	0003006442	4201010	3	25,435.53	0.00	25,435.53	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	1106060	1	244,320.35	0.00	244,320.35	MUGA NADIA
431-SCIS	00	06/2026	0003006437	4201010	1	26,000.00	0.00	26,000.00	
Totales						668,229.35	139,210.88	807,440.23	