

Apertura de Factura Médico 015427 COPES GABRIELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	01/2025	0004001015	4201010	1	13,274.61	0.00	13,274.61	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0004001022	4201010	1	15,418.54	0.00	15,418.54	ISTURIZ CARLA 0121273900 521093 23/12/24
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001020	4201010	1	14,586.00	0.00	14,586.00	
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	GUAITA STELLA 1205604301
124-OSPECON	00	12/2024	0003005291	4201010	1	15,000.00	0.00	15,000.00	
134-SOCIEDAD ITALIANA	00	12/2024	0003005304	4201010	7	40,971.00	0.00	40,971.00	
134-SOCIEDAD ITALIANA	00	01/2025	0003005304	4201010	4	23,972.00	0.00	23,972.00	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	4201010	2	23,339.26	0.00	23,339.26	
165-OSPATCA	00	12/2024	0003005271	4201010	1	18,889.07	0.00	18,889.07	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	01/2025	0004001027	4201010	1	20,000.00	0.00	20,000.00	TUTAK ENRIQUE 241550765740 06/01/25
223-OSDIPP	00	01/2025	0004001016	4201010	2	51,000.00	0.00	51,000.00	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	4201010	1	13,274.61	0.00	13,274.61	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005272	4201010	1	7,548.13	0.00	7,548.13	
710-CLINICA DELTA S.A.	02	01/2025	0003005253	9999999	1	500,000.00	0.00	500,000.00	HON. DRA COPES ENERO 2025
Totales						786,076.87	0.00	786,076.87	