

Apertura de Factura Médico 018603 LONGAS HUGO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005777	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005777	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005777	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005777	4201010	1	29,022.27	0.00	29,022.27	
082-HOSPITAL ITALIANO	00	06/2025	0004001097	4201010	1	20,848.50	0.00	20,848.50	BERTOZZI EDGARDO
082-HOSPITAL ITALIANO	00	06/2025	0004001097	4201010	1	20,848.50	0.00	20,848.50	RIMOLI SABRINA
082-HOSPITAL ITALIANO	00	08/2025	0004001114	4201010	1	21,127.87	0.00	21,127.87	PERETTO CLELIA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	05/2025	0003005593	4201010	1	27,290.52	0.00	27,290.52	00096480026 14/05/2025
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	06/2025	0003005649	1701010	1	5,039.13	15,117.39	20,156.52	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	06/2025	0003005648	4201010	1	27,699.88	0.00	27,699.88	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	06/2025	0003005649	4201010	1	27,699.88	0.00	27,699.88	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	07/2025	0003005648	2801060	1	24,917.85	42,083.10	67,000.95	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	07/2025	0003005648	4201010	1	27,699.88	0.00	27,699.88	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	07/2025	0003005713	4201010	1	28,115.38	0.00	28,115.38	00085200127
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	07/2025	0003005713	4201010	1	28,115.38	0.00	28,115.38	00098000025
223-OSDIPP	00	05/2025	0004001091	4201010	2	56,953.78	0.00	56,953.78	
223-OSDIPP	00	06/2025	0004001103	4201010	2	58,092.86	0.00	58,092.86	
223-OSDIPP	00	07/2025	0004001103	4201010	1	29,394.98	0.00	29,394.98	
223-OSDIPP	00	07/2025	0004001122	4201010	8	235,159.84	0.00	235,159.84	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	2801068	7	107,525.11	322,575.40	430,100.51	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	4201010	22	343,200.00	0.00	343,200.00	
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	2801068	2	30,721.46	92,164.40	122,885.86	
237-SWISS MEDICAL S.A.	00	06/2025	0004001087	4201010	5	78,000.00	0.00	78,000.00	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	2801068	12	191,333.28	573,999.96	765,333.24	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	2801068	5	79,722.20	239,166.65	318,888.85	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	4201010	35	566,748.00	0.00	566,748.00	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	4201010	29	469,591.20	0.00	469,591.20	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	2801068	7	114,847.81	344,543.50	459,391.31	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	4201010	5	83,311.95	0.00	83,311.95	
Totales						4,103,553.04	1,953,201.68	6,056,754.72	