

## Apertura de Factura Médico 036911 RAPISARDA SUSANA BEATRIZ

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001184	4250160	1	18,952.24	0.00	18,952.24	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2025	0003006043	4201010	1	21,527.00	0.00	21,527.00	GARCIA VICTOR-668408
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001185	4201010	3	54,535.53	0.00	54,535.53	
082-HOSPITAL ITALIANO	00	01/2026	0003006042	4201010	1	23,257.69	0.00	23,257.69	TOVAR PAYESKA
094-OSMATA	00	01/2026	0003006068	4201010	4	108,625.92	0.00	108,625.92	
097-O.S.P.E.D. Y C.	00	12/2025	0003006074	4201010	1	9,899.04	0.00	9,899.04	RODRIGUEZ Y GONZALEZ JUAN
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	12/2025	0003006055	4201010	1	30,858.96	0.00	30,858.96	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2025	0003006053	4201010	1	20,453.53	0.00	20,453.53	
164-COBERT INT DE MED ASIST SA	00	12/2025	0003006052	4201010	5	102,267.65	0.00	102,267.65	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006061	4201010	1	22,030.58	0.00	22,030.58	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	4201010	7	124,944.19	0.00	124,944.19	
298-DASUTEN	00	12/2025	0003006064	4201010	1	20,760.35	0.00	20,760.35	FERRO ALBERTO
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006087	4201010	1	24,716.80	0.00	24,716.80	
<b>Totales</b>						<b>582,829.48</b>	<b>0.00</b>	<b>582,829.48</b>	