

Apertura de Factura Médico 045268 BIANCONI JOSEFINA.

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	3350210	5	63,598.10	0.00	63,598.10	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	3350210	5	65,506.05	0.00	65,506.05	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	3301010	5	44,696.95	0.00	44,696.95	
079-OSFATLYF	00	09/2024	0003005117	3301010	1	10,867.50	0.00	10,867.50	
079-OSFATLYF	00	09/2024	0003005117	3301010	1	13,910.40	0.00	13,910.40	valor octubre
079-OSFATLYF	00	10/2024	0003005117	3301010	1	13,910.40	0.00	13,910.40	
082-HOSPITAL ITALIANO	00	09/2024	0004000951	3301010	1	15,506.00	0.00	15,506.00	RODRIGUEZ RAQUEL 449363 26/9
082-HOSPITAL ITALIANO	00	10/2024	0004000951	3301010	1	15,506.00	0.00	15,506.00	YAQUEMET GLADYS 326309 8/10
094-OSMATA	00	09/2024	0003005088	3301010	4	64,864.80	0.00	64,864.80	
094-OSMATA	00	10/2024	0003005088	3301010	3	48,648.60	0.00	48,648.60	
124-OSPECON	00	09/2024	0003005105	3301010	5	42,000.00	0.00	42,000.00	
124-OSPECON	00	10/2024	0003005105	3301010	3	27,468.00	0.00	27,468.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2024	0003005078	3301010	1	10,080.00	0.00	10,080.00	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	3301010	2	20,160.00	0.00	20,160.00	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2024	0004000970	3301010	1	11,122.66	0.00	11,122.66	HERNANDEZ OLGA 0090000167112011 12/09
283-OBRA SOCIAL PASTELEROS	00	10/2024	0003005089	3301010	2	29,540.32	0.00	29,540.32	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	3301010	1	8,939.39	0.00	8,939.39	
709-CLINICA DELTA S.A. RENDICION G	00	10/2024	0003005124	3301010	3	32,400.00	0.00	32,400.00	
Totales						538,725.17	0.00	538,725.17	