

Apertura de Factura Médico 046815 MENDOZA CARLOS MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	09/2024	0003005076	4201010	1	10,957.44	0.00	10,957.44	
012-BANCO PROVINCIA-PREST.Nº 3200	00	11/2024	0003005132	4201010	1	11,395.74	0.00	11,395.74	
016-SWISS MEDICAL S.A.	00	11/2024	0004000976	4201010	1	12,598.31	0.00	12,598.31	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	1	12,428.44	0.00	12,428.44	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	1301040	1	18,247.60	0.00	18,247.60	SALINAS MIGUELA
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000942	4250160	1	12,801.29	0.00	12,801.29	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	2	27,829.28	0.00	27,829.28	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0003005067	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2024	0004000946	4201010	1	13,000.00	0.00	13,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	4201010	1	14,300.00	0.00	14,300.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003005027	4201010	1	20,592.27	0.00	20,592.27	00409720014 22/8
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005082	0706120	1	91,381.16	0.00	91,381.16	00409720014 11/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005082	0706140	1	107,626.70	0.00	107,626.70	00409720014 11/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00409720014 19/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	00409720014 16/09
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005137	4201010	1	21,210.04	0.00	21,210.04	00409720014 26/09/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00409720014 17/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00409720014 03/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00409720014 11/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00409720014 04/11/24
094-OSMATA	00	09/2024	0003005088	4201010	2	32,432.40	0.00	32,432.40	
094-OSMATA	00	10/2024	0003005162	4201010	2	32,432.40	0.00	32,432.40	
094-OSMATA	00	12/2024	0003005212	4201010	2	38,918.88	0.00	38,918.88	
097-O.S.P.E.D. Y C.	00	10/2024	0003005096	4201010	1	6,637.93	0.00	6,637.93	
097-O.S.P.E.D. Y C.	00	10/2024	0003005096	4250140	1	6,637.92	0.00	6,637.92	
124-OSPECON	00	08/2024	0003005039	4201010	1	6,739.58	0.00	6,739.58	
124-OSPECON	00	11/2024	0003005219	4201010	2	21,800.00	0.00	21,800.00	
134-SOCIEDAD ITALIANA	00	08/2024	0003005061	4201010	1	4,326.00	0.00	4,326.00	
134-SOCIEDAD ITALIANA	00	09/2024	0003005106	0706120	1	159,483.80	0.00	159,483.80	DAPPIANO ADRIANA
134-SOCIEDAD ITALIANA	00	09/2024	0003005106	0706140	1	79,244.01	0.00	79,244.01	DAPPIANO ADRIANA
134-SOCIEDAD ITALIANA	00	09/2024	0003005106	4201010	2	8,652.00	0.00	8,652.00	
134-SOCIEDAD ITALIANA	00	10/2024	0003005183	4201010	2	10,616.00	0.00	10,616.00	
134-SOCIEDAD ITALIANA	00	11/2024	0003005239	4201010	1	5,627.00	0.00	5,627.00	
144-GALENO ARGENTINA S.A.	00	08/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	GONZALEZ ANA MARIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	4250250	1	14,297.93	0.00	14,297.93	GONZALEZ ANA
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2024	0003005078	4201010	2	22,000.00	0.00	22,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2024	0003005153	4201010	1	11,000.00	0.00	11,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	4201010	3	33,000.00	0.00	33,000.00	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003005028	4201010	6	54,000.00	0.00	54,000.00	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	4201010	1	11,000.00	0.00	11,000.00	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	4201010	4	44,000.00	0.00	44,000.00	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	4201010	1	11,385.00	0.00	11,385.00	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	4201010	1	12,874.40	0.00	12,874.40	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000965	0706120	1	116,386.88	0.00	116,386.88	SAEZ MARIANO
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000965	0706140	1	137,077.88	0.00	137,077.88	SAEZ MARIANO
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000965	4201010	1	12,874.40	0.00	12,874.40	

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169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000989	4201010	2	38,000.00	0.00	38,000.00	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004001009	4201010	1	19,000.00	0.00	19,000.00	
181-OSPE (RED OMIP SA)	00	09/2024	0003005054	4201010	1	12,000.00	0.00	12,000.00	
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	4201010	1	14,160.00	0.00	14,160.00	
223-OSDIPP	00	09/2024	0004000939	4201010	1	19,841.46	0.00	19,841.46	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	4201010	7	82,563.88	0.00	82,563.88	
237-SWISS MEDICAL S.A.	00	08/2024	0004000955	4201010	1	11,794.84	0.00	11,794.84	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	4201010	5	61,038.30	0.00	61,038.30	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	4201010	17	207,530.22	0.00	207,530.22	
237-SWISS MEDICAL S.A.	00	10/2024	0004001000	4201010	5	62,991.55	0.00	62,991.55	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	4201010	22	277,162.82	0.00	277,162.82	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	4201010	10	129,888.50	0.00	129,888.50	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	4201010	1	12,988.85	0.00	12,988.85	
283-OBRA SOCIAL PASTELEROS	00	09/2024	0003005052	4201010	1	14,770.16	0.00	14,770.16	
283-OBRA SOCIAL PASTELEROS	00	10/2024	0003005165	4201010	1	14,770.16	0.00	14,770.16	
283-OBRA SOCIAL PASTELEROS	00	11/2024	0003005228	4201010	1	16,247.18	0.00	16,247.18	
300-COBERT. INT DE MED ASIST S.A	00	09/2024	0003005080	4201010	2	13,424.54	0.00	13,424.54	
300-COBERT. INT DE MED ASIST S.A	00	10/2024	0003005155	1701110	1	2,882.82	8,648.46	11,531.28	
300-COBERT. INT DE MED ASIST S.A	00	10/2024	0003005155	1803010	2	7,207.04	21,621.16	28,828.20	
300-COBERT. INT DE MED ASIST S.A	00	10/2024	0003005155	4201010	1	7,115.00	0.00	7,115.00	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	4201010	1	7,364.03	0.00	7,364.03	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000945	4201010	4	32,045.60	0.00	32,045.60	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000966	4201010	1	8,679.02	0.00	8,679.02	
338-OBRA SOCIAL UNION PERSONAL	00	09/2024	0004000945	4201010	1	13,000.00	0.00	13,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	4201010	2	26,000.00	0.00	26,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000984	4201010	4	52,000.00	0.00	52,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004001002	4201010	3	42,900.00	0.00	42,900.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	4201010	1	17,552.67	0.00	17,552.67	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	4201010	1	17,552.67	0.00	17,552.67	TAPIA MIRTA
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	4201010	1	18,893.70	0.00	18,893.70	
431-SCIS	00	09/2024	0003005045	0707150	1	15,721.13	0.00	15,721.13	FRYS JORGE
431-SCIS	00	10/2024	0003005118	4201010	1	12,500.00	0.00	12,500.00	
Totales						2,710,137.24	30,269.62	2,740,406.86	