

Apertura de Factura Médico 046815 MENDOZA CARLOS MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	11/2024	0004001003	4201010	1	14,300.00	0.00	14,300.00	
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	12/2024	0003005212	4201010	2	38,918.88	0.00	38,918.88	
124-OSPECON	00	11/2024	0003005219	4201010	2	21,800.00	0.00	21,800.00	
134-SOCIEDAD ITALIANA	00	11/2024	0003005239	4201010	1	5,627.00	0.00	5,627.00	
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	12/2024	0003005196	4201010	1	11,385.00	0.00	11,385.00	
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	
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	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	11/2024	0003005228	4201010	1	16,247.18	0.00	16,247.18	
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	11/2024	0004001002	4201010	3	42,900.00	0.00	42,900.00	
Totales						528,240.27	0.00	528,240.27	