

## 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	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	3	42,578.79	0.00	42,578.79	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	4201010	1	14,300.00	0.00	14,300.00	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001020	4201010	1	16,000.00	0.00	16,000.00	
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
082-HOSPITAL ITALIANO	00	12/2024	0004001011	4201010	1	17,654.00	0.00	17,654.00	CAVANA MARIO 4123436 16/12/24
082-HOSPITAL ITALIANO	00	01/2025	0004001029	4201010	1	18,095.35	0.00	18,095.35	CAVANA MARIO 412343 16/1
094-OSMATA	00	12/2024	0003005212	4201010	2	38,918.88	0.00	38,918.88	
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4201010	1	9,344.22	0.00	9,344.22	GRACIA VIVIANA 2085037701 16/12
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4250140	1	9,344.21	0.00	9,344.21	GRACIA VIVIANA 2085037701 02/12
124-OSPECON	00	11/2024	0003005219	4201010	2	21,800.00	0.00	21,800.00	
124-OSPECON	00	12/2024	0003005291	4201010	3	45,000.00	0.00	45,000.00	
124-OSPECON	00	01/2025	0003005291	4201010	1	15,000.00	0.00	15,000.00	
124-OSPECON	00	02/2025	0003005331	4201010	1	15,000.00	0.00	15,000.00	
134-SOCIEDAD ITALIANA	00	11/2024	0003005239	4201010	1	5,627.00	0.00	5,627.00	
134-SOCIEDAD ITALIANA	00	12/2024	0003005304	4201010	2	11,706.00	0.00	11,706.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	4201010	3	33,000.00	0.00	33,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005343	4201010	1	11,275.00	0.00	11,275.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005276	4201010	2	22,550.00	0.00	22,550.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005343	4201010	2	26,000.00	0.00	26,000.00	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	4201010	1	11,385.00	0.00	11,385.00	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	4201010	2	23,339.26	0.00	23,339.26	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	4201010	2	28,000.00	0.00	28,000.00	
164-COBERT INT DE MED ASIST SA	00	02/2025	0003005344	4201010	1	14,000.00	0.00	14,000.00	
169-PREVENCION SALUD S.A.	00	10/2024	0004001009	4201010	1	19,000.00	0.00	19,000.00	
181-OSPE (RED OMIP SA)	00	12/2024	0003005292	0706120	1	66,291.41	0.00	66,291.41	CASANOVA EVANGELINA
181-OSPE (RED OMIP SA)	00	12/2024	0003005292	0706140	1	78,076.55	0.00	78,076.55	CASANOVA EVANGELINA
181-OSPE (RED OMIP SA)	00	01/2025	0003005292	4201010	1	15,867.15	0.00	15,867.15	
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	11/2024	0004001014	4201010	2	25,977.70	0.00	25,977.70	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	4201010	1	12,988.85	0.00	12,988.85	
237-SWISS MEDICAL S.A.	00	12/2024	0004001036	4201010	2	26,549.22	0.00	26,549.22	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	4201010	10	132,746.10	0.00	132,746.10	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	4201010	6	81,160.98	0.00	81,160.98	
237-SWISS MEDICAL S.A.	00	02/2025	0004001036	4201010	3	40,580.49	0.00	40,580.49	
283-OBRA SOCIAL PASTELEROS	00	11/2024	0003005228	4201010	1	16,247.18	0.00	16,247.18	
283-OBRA SOCIAL PASTELEROS	00	01/2025	0003005269	4201010	1	16,637.12	0.00	16,637.12	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	4201010	1	7,364.03	0.00	7,364.03	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005272	4201010	1	7,548.13	0.00	7,548.13	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0003005258	4201010	1	8,679.02	0.00	8,679.02	FACT 04-966
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004001002	4201010	3	42,900.00	0.00	42,900.00	
338-OBRA SOCIAL UNION PERSONAL	00	01/2025	0004001017	4201010	1	16,000.00	0.00	16,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	02/2025	0004001041	4201010	2	32,000.00	0.00	32,000.00	
Totales						1,382,700.41	0.00	1,382,700.41	