

Apertura de Factura Médico 046815 MENDOZA CARLOS MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
082-HOSPITAL ITALIANO	00	01/2025	0004001029	4201010	1	18,095.35	0.00	18,095.35	CAVANA MARIO 412343 16/1
124-OSPECON	00	02/2025	0003005331	4201010	1	15,000.00	0.00	15,000.00	
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	0003005343	4201010	2	26,000.00	0.00	26,000.00	
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	
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	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	
338-OBRA SOCIAL UNION PERSONAL	00	02/2025	0004001041	4201010	2	32,000.00	0.00	32,000.00	
Totales						292,661.04	0.00	292,661.04	