

Apertura de Factura Médico 046815 MENDOZA CARLOS MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	4250160	1	18,270.00	0.00	18,270.00	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2025	0003005920	0707150	1	19,519.76	0.00	19,519.76	FERNANDEZ VALERIA 14845
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2025	0003005917	4201010	1	20,900.00	0.00	20,900.00	GOMEZ MONICA 14896
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2025	0003005918	4201010	1	20,900.00	0.00	20,900.00	GOMEZ MONICA 660442
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
124-OSPECON	00	11/2025	0003005922	4201010	3	53,115.72	0.00	53,115.72	
134-SOCIEDAD ITALIANA	00	10/2025	0003005945	4201010	1	11,507.00	0.00	11,507.00	
134-SOCIEDAD ITALIANA	00	11/2025	0003005945	4201010	1	11,507.00	0.00	11,507.00	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	11/2025	0003005930	4201010	1	29,602.71	0.00	29,602.71	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005875	4201010	1	19,161.01	0.00	19,161.01	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2025	0003005947	4201010	2	39,948.30	0.00	39,948.30	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	4201010	2	38,322.02	0.00	38,322.02	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005948	4201010	1	19,525.07	0.00	19,525.07	
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	4201010	1	17,245.57	0.00	17,245.57	
300-COBERT. INT DE MED ASIST S.A	00	09/2025	0003005877	4201010	1	13,838.51	0.00	13,838.51	
709-CLINICA DELTA S.A. RENDICION G	00	09/2025	0003005902	4201010	1	15,000.00	0.00	15,000.00	
Totales						377,965.38	0.00	377,965.38	