

Apertura de Factura Médico 046815 MENDOZA CARLOS MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001172	0707150	1	28,040.51	0.00	28,040.51	FLORES VICTORIA
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001172	4250160	1	18,952.24	0.00	18,952.24	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2025	0003005991	0707150	1	20,105.14	0.00	20,105.14	FERNANDEZ VALERIA 14995
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001176	4201010	3	54,535.53	0.00	54,535.53	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005985	0707150	1	5,778.87	0.00	5,778.87	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
094-OSMATA	00	11/2025	0003005993	4201010	1	26,520.00	0.00	26,520.00	
097-O.S.P.E.D. Y C.	00	12/2025	0003006002	4201010	1	17,548.08	0.00	17,548.08	MORE OSCAR
124-OSPECON	00	11/2025	0003006009	4201010	1	17,705.24	0.00	17,705.24	
124-OSPECON	00	12/2025	0003006009	4201010	2	35,410.48	0.00	35,410.48	
134-SOCIEDAD ITALIANA	00	11/2025	0003006023	4201010	1	11,771.00	0.00	11,771.00	
134-SOCIEDAD ITALIANA	00	12/2025	0003006023	4201010	2	24,130.00	0.00	24,130.00	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	12/2025	0003005983	4201010	1	29,602.71	0.00	29,602.71	
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005996	4201010	2	39,948.30	0.00	39,948.30	
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	0707150	1	30,059.14	0.00	30,059.14	LENCINA SOFIA
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	4201010	1	17,245.57	0.00	17,245.57	
338-OBRA SOCIAL UNION PERSONAL	00	12/2025	0003006028	4201010	2	20,157.02	0.00	20,157.02	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006006	4201010	1	24,255.94	0.00	24,255.94	
Totales						451,930.93	0.00	451,930.93	