

Apertura de Factura Médico 051854 URBANDT JORGE.

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	4250160	1	13,185.33	0.00	13,185.33	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2024	0004000946	4201010	1	13,000.00	0.00	13,000.00	
094-OSMATA	00	10/2024	0003005088	4201010	1	16,216.20	0.00	16,216.20	
124-OSPECON	00	09/2024	0003005105	4201010	3	30,000.00	0.00	30,000.00	
154-O.S. PERS.INDUST. DEL PLASTICO	00	10/2024	0003005116	4201010	1	9,200.00	0.00	9,200.00	
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	09/2024	0003005107	4201010	2	41,883.98	0.00	41,883.98	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	1301040	1	3,764.05	0.00	3,764.05	PRESTE GIOVANNA
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	4201010	5	55,000.00	0.00	55,000.00	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005079	4201010	2	22,000.00	0.00	22,000.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005103	4201010	2	20,870.24	0.00	20,870.24	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2024	0003005103	4201010	1	10,435.12	0.00	10,435.12	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2024	0004000943	4201010	1	11,122.66	0.00	11,122.66	RODRIGUEZ VICTORIA 00900071317190 26/08
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2024	0004000943	4201010	1	11,122.66	0.00	11,122.66	RODRIGUEZ VICTORIA 00900071317190 28/08
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	4201010	1	12,598.31	0.00	12,598.31	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000945	4201010	2	16,022.80	0.00	16,022.80	
338-OBRA SOCIAL UNION PERSONAL	00	09/2024	0004000945	4201010	1	13,000.00	0.00	13,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	4201010	2	36,509.56	0.00	36,509.56	
431-SCIS	00	10/2024	0003005118	4201010	3	37,500.00	0.00	37,500.00	
Totales						390,788.95	0.00	390,788.95	