

## Apertura de Factura Médico 052270 MORONI MARIA MARTA

| Obra Social                        | Barra | Mes     | Factura    | Código  | Can. | Honorarios | Gastos     | Total      | Afiliado          |
|------------------------------------|-------|---------|------------|---------|------|------------|------------|------------|-------------------|
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 04/2024 | 0003004910 | 1801100 | 1    | 6,681.60   | 8,171.22   | 14,852.82  | 00409660117 18/04 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 04/2024 | 0003004910 | 1801120 | 1    | 13,920.00  | 17,063.43  | 30,983.43  | 00409420014 08/04 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 04/2024 | 0003004910 | 1801370 | 1    | 5,718.01   | 17,154.05  | 22,872.06  | 00231880912 04/04 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 04/2024 | 0003004910 | 1801691 | 1    | 11,999.00  | 35,997.01  | 47,996.01  | 00409660117 18/04 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 04/2024 | 0003004910 | 1801691 | 1    | 11,999.00  | 35,997.01  | 47,996.01  | 00409660117 22/04 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 05/2024 | 0003004910 | 1801060 | 1    | 10,022.40  | 12,256.83  | 22,279.23  | 00244120011 07/05 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 05/2024 | 0003004910 | 1801100 | 1    | 6,681.60   | 8,171.22   | 14,852.82  | 00417680019 02/05 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 05/2024 | 0003004910 | 1801140 | 2    | 13,363.20  | 24,513.66  | 37,876.86  | 00055910016 23/05 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 05/2024 | 0003004910 | 1801160 | 1    | 10,022.40  | 14,660.13  | 24,682.53  | 00055910016 23/05 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 05/2024 | 0003004910 | 1801611 | 1    | 5,839.43   | 17,518.33  | 23,357.76  | 00244120011 07/05 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 05/2024 | 0003004910 | 1801611 | 1    | 5,839.43   | 17,518.33  | 23,357.76  | 00055910111 30/05 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 05/2024 | 0003004910 | 1801691 | 1    | 11,999.00  | 35,997.01  | 47,996.01  | 00417680019 02/05 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 07/2024 | 0003004910 | 1801140 | 2    | 13,363.20  | 24,513.66  | 37,876.86  | 00415270012 03/07 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 07/2024 | 0003004910 | 1801160 | 1    | 10,022.40  | 14,660.13  | 24,682.53  | 00415270012 03/07 |
| Totales                            |       |         |            |         |      | 137,470.67 | 284,192.02 | 421,662.69 |                   |