

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 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 07/2024 | 0003004967 | 1801611 | 1 | 5,839.43 | 17,518.33 | 23,357.76 | 00179650119 10/7/24 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 07/2024 | 0003004967 | 1801611 | 1 | 5,839.43 | 17,518.33 | 23,357.76 | 00190300017 16/7/24 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 07/2024 | 0003004967 | 1801691 | 1 | 11,999.00 | 35,997.01 | 47,996.01 | 00400960005 18/7/24 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 07/2024 | 0003004967 | 1801691 | 1 | 11,999.00 | 35,997.01 | 47,996.01 | 00408310010 18/7/24 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 07/2024 | 0003004967 | 4201010 | 1 | 18,677.80 | 0.00 | 18,677.80 | 00406910113 22/7/24 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 08/2024 | 0003004967 | 1801691 | 1 | 11,999.00 | 35,997.01 | 47,996.01 | 00086840017 01/8/24 |
| Totales | | | | | | 203,824.33 | 427,219.71 | 631,044.04 | |