

Apertura de Factura Médico 052322 RAINERI ROSA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00413200119 22/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00414620116 23/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00402990112 2/6
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00405710013 3/6
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00405710113 3/6
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	0040952013 6/6
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00414620014 9/6
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	03/2025	0003005443	4201010	1	25,600.00	0.00	25,600.00	00083070129 17/03/25
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	03/2025	0003005443	4201010	1	25,600.00	0.00	25,600.00	00091460028 10/03/25
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	03/2025	0003005443	4201010	1	25,600.00	0.00	25,600.00	00097040128 07/03/25
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	03/2025	0003005443	4201010	1	25,600.00	0.00	25,600.00	00097040128 12/03/25
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	03/2025	0003005443	4201010	1	25,600.00	0.00	25,600.00	00098760129 18/03/25
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	05/2025	0003005520	4201010	1	26,547.20	0.00	26,547.20	
223-OSDIPP	00	03/2025	0004001067	4201010	6	163,105.68	0.00	163,105.68	
223-OSDIPP	00	04/2025	0004001067	4201010	2	54,368.56	0.00	54,368.56	
223-OSDIPP	00	04/2025	0004001082	4201010	5	138,911.65	0.00	138,911.65	
223-OSDIPP	00	05/2025	0004001091	4201010	4	113,907.56	0.00	113,907.56	
223-OSDIPP	00	06/2025	0004001091	4201010	1	29,046.43	0.00	29,046.43	
Totales						2,059,988.24	0.00	2,059,988.24	