

Apertura de Factura Médico 053923 MASUELLI ALEJANDRO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00138050010 25/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00532060023 22/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00166200318 14/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00104320110 04/12/24
080-OSDIPP	00	11/2024	0004000995	0909009	1	7,960.37	23,881.09	31,841.46	CACERES ELIANA
080-OSDIPP	00	11/2024	0004000995	0909009	1	7,960.37	23,881.09	31,841.46	FALDUTTI STELLA
080-OSDIPP	00	11/2024	0004000995	0909009	1	7,960.37	23,881.09	31,841.46	MEDRANO LUCIANA
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	4201010	1	11,000.00	0.00	11,000.00	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	4201010	2	22,770.00	0.00	22,770.00	
223-OSDIPP	00	11/2024	0004000996	2201010	1	2,424.87	2,129.40	4,554.27	FALDUTTI STELLA
223-OSDIPP	00	11/2024	0004000996	2201010	1	2,424.87	2,129.40	4,554.27	MEDRANO LUCIANA
223-OSDIPP	00	11/2024	0004000996	4201010	4	90,563.36	0.00	90,563.36	
223-OSDIPP	00	12/2024	0004000996	1102150	1	25,323.96	18,316.22	43,640.18	VALLEJOS MONICA
223-OSDIPP	00	12/2024	0004000996	4201010	3	69,620.58	0.00	69,620.58	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	4201010	1	7,364.03	0.00	7,364.03	SIN IDENTIFICAR
Totales						347,372.78	94,218.29	441,591.07	