

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	07/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005716	4201010	1	28,115.38	0.00	28,115.38	
080-OSDIPP	00	07/2025	0003005743	0909009	1	9,405.66	28,217.00	37,622.66	DE DONATO VERONICA
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2025	0003005746	4201010	2	37,051.56	0.00	37,051.56	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005745	1801610	1	2,241.31	6,723.95	8,965.26	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005745	4201010	4	74,103.12	0.00	74,103.12	
223-OSDIPP	00	07/2025	0004001122	4201010	5	146,974.90	0.00	146,974.90	
300-COBERT. INT DE MED ASIST S.A	00	07/2025	0003005747	1801610	1	2,241.31	6,723.95	8,965.26	CASTRO EVELYN
300-COBERT. INT DE MED ASIST S.A	00	07/2025	0003005747	4201010	3	40,139.19	0.00	40,139.19	
Totales						424,618.57	41,664.90	466,283.47	