

Apertura de Factura Médico 054088 OBLITAS RUIZ PABLO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.N° 3200	00	05/2024	0003004840	4201010	2	21,072.00	0.00	21,072.00	
012-BANCO PROVINCIA-PREST.N° 3200	00	06/2024	0003004840	4201010	2	21,072.00	0.00	21,072.00	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	15	166,556.40	0.00	166,556.40	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00066550015 21/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00066550113 13/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00066550113 27/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00085350018 16/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00085350116 27/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00096460026 29/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00097790128 13/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00097790128 24/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00104140117 15/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00104140117 28/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00115230010 15/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00405140019 23/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00405970118 31/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00410010118 20/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00411720013 28/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00412920018 13/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00412920114 17/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00414920118 30/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00066550113 7/6
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	0008684315 4/6
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00097790128 6/6
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00104140117 7/6
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00136930319 5/6
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00412920114 7/6
079-OSFATLYF	00	04/2024	0004000876	4201010	1	9,450.00	0.00	9,450.00	
079-OSFATLYF	00	05/2024	0004000876	4201010	1	10,867.50	0.00	10,867.50	
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	BONINO GRACIELA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	BONINO GRACIELA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	GODOY DIANA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	RIOS MARIA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	TROPANO MIGUEL
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	05/2024	0003004848	4201010	1	16,476.53	0.00	16,476.53	00096570129 18/5
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	05/2024	0003004848	4201010	1	16,476.53	0.00	16,476.53	0009657029 14/5
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	05/2024	0003004848	4201010	1	16,476.53	0.00	16,476.53	00103960022 22/5
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	05/2024	0003004848	4201010	1	16,476.53	0.00	16,476.53	00103960022 24/5
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	05/2024	0003004848	4201010	1	16,476.53	0.00	16,476.53	00103960124 15/5
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	06/2024	0003004848	4201010	1	16,476.53	0.00	16,476.53	00096570129 6/6
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	06/2024	0003004848	4201010	1	16,476.53	0.00	16,476.53	00098680124 8/6
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	06/2024	0003004848	4201010	1	16,476.53	0.00	16,476.53	00102850023 8/6
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	06/2024	0003004848	4201010	1	16,476.53	0.00	16,476.53	00103960124 6/6
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2024	0003004855	4201010	1	7,001.28	0.00	7,001.28	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	4201010	4	30,888.00	0.00	30,888.00	
164-COBERT INT DE MED ASIST SA	00	06/2024	0003004856	4201010	1	8,401.54	0.00	8,401.54	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	ALVEZ LUCAS 1906631500029 22/05
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	AMAR CRISTINA 1136664800027 17/05
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	CLAVIJO DENIS 4761766702016 21/05
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	SAXAURE ERICA 1059883200068 28/05
196-OMINT S.A.	00	06/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	AMAR CRISTINA 1136664800027 04/06
196-OMINT S.A.	00	06/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	CLAVIJO DENIS 4761766702016 05/06
223-OSDIPP	00	05/2024	0004000884	4201010	7	122,478.16	0.00	122,478.16	
223-OSDIPP	00	06/2024	0004000884	4201010	1	18,896.63	0.00	18,896.63	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	4250250	5	57,645.40	0.00	57,645.40	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000883	4250250	4	48,422.12	0.00	48,422.12	
298-DASUTEN	00	06/2024	0003004863	4201010	1	11,660.00	0.00	11,660.00	16-34942/01
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004857	4201010	2	10,296.00	0.00	10,296.00	
300-COBERT. INT DE MED ASIST S.A	00	06/2024	0003004857	4201010	1	5,601.02	0.00	5,601.02	
300-COBERT. INT DE MED ASIST S.A	00	06/2024	0003004857	4201010	1	5,601.02	0.00	5,601.02	SIN IDENTIFICAR
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	4201010	15	235,200.00	0.00	235,200.00	
515-DASMI	00	06/2024	0003004866	4201010	2	20,736.00	0.00	20,736.00	
Totales						1,465,679.96	0.00	1,465,679.96	