

Apertura de Factura Médico 054088 OBLITAS RUIZ PABLO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	4250160	11	145,038.63	0.00	145,038.63	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004000987	4250160	2	26,370.66	0.00	26,370.66	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00066550015 30/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00066550113 17/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00066550113 31/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00081862521 21/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00085350018 18/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00089700110 22/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00104140310 17/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00115230010 16/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00146330013 18/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00150020116 24/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00400700118 15/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00405140019 31/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00409590114 28/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00412920018 15/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00412920114 22/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00414920118 16/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00414920118 24/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00418930017 29/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00104140117 08/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00150020019 06/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00212490118 06/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00226660312 07/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00405970118 05/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00409590018 01/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00414920118 04/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00417130118 05/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	4201010	1	21,210.04	0.00	21,210.04	00418930115 08/11/24
110-LUIS PASTEUR	00	10/2024	0004000985	4201010	5	87,659.10	0.00	87,659.10	
110-LUIS PASTEUR	00	11/2024	0004000985	4201010	2	36,115.54	0.00	36,115.54	
140-CONFERENCIA EPISCOPAL ARGENTIN	00	10/2024	0003005173	4201010	2	36,136.56	0.00	36,136.56	
140-CONFERENCIA EPISCOPAL ARGENTIN	00	11/2024	0003005173	4201010	1	18,791.02	0.00	18,791.02	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	10/2024	0003005134	4201010	1	21,210.04	0.00	21,210.04	00096570129 29/10/24
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	10/2024	0003005134	4201010	1	21,210.04	0.00	21,210.04	00098680026 23/10/24
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	10/2024	0003005134	4201010	1	21,210.04	0.00	21,210.04	00098680124 23/10/24
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	11/2024	0003005135	4201010	1	21,210.04	0.00	21,210.04	00099270026 01/11/24
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	11/2024	0003005135	4201010	1	21,210.04	0.00	21,210.04	00099270121 04/11/24
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2024	0003005153	4201010	2	22,000.00	0.00	22,000.00	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	4201010	4	44,000.00	0.00	44,000.00	
164-COBERT INT DE MED ASIST SA	00	11/2024	0003005154	4201010	1	11,385.00	0.00	11,385.00	
223-OSDIPP	00	10/2024	0004000978	4201010	7	153,126.47	0.00	153,126.47	
223-OSDIPP	00	11/2024	0004000978	4201010	3	65,625.63	0.00	65,625.63	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	4250250	10	142,979.30	0.00	142,979.30	
298-DASUTEN	00	10/2024	0003005158	4201010	1	14,300.00	0.00	14,300.00	16-91735/00
298-DASUTEN	00	11/2024	0003005158	4201010	1	14,686.10	0.00	14,686.10	16-91735/00

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
300-COBERT. INT DE MED ASIST S.A	00	10/2024	0003005155	4201010	3	21,345.00	0.00	21,345.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	4201010	12	226,724.40	0.00	226,724.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005170	4201010	6	116,196.24	0.00	116,196.24	
431-SCIS	00	09/2024	0003005166	4201010	3	37,500.00	0.00	37,500.00	
431-SCIS	00	11/2024	0003005166	4201010	6	84,000.00	0.00	84,000.00	
515-DASMI	00	11/2024	0003005181	4201010	1	12,878.25	0.00	12,878.25	00000005710
Totales						1,995,579.18	0.00	1,995,579.18	