

Apertura de Factura Médico 055204 PALACIOS MARIANO MARTIN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	4250190	3	56,400.00	0.00	56,400.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00221980217 19/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00221980217 12/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00198510316 28/11/24
094-OSMATA	00	12/2024	0003005212	4201011	10	197,316.00	0.00	197,316.00	
124-OSPECON	00	12/2024	0003005219	4201010	1	15,000.00	0.00	15,000.00	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	4201010	2	22,770.00	0.00	22,770.00	
180-SALUD PROFESIONAL Y TECNOLOGIA	00	11/2024	0003005229	4201011	1	15,393.51	0.00	15,393.51	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	11/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	LACANA ISIDRO 0090007202900011 12/11
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	4201010	1	7,364.03	0.00	7,364.03	
546-ISALUD	00	12/2024	0003005225	4201010	1	15,306.56	0.00	15,306.56	
Totales						418,550.10	0.00	418,550.10	