

Apertura de Factura Médico 055709 SOSA MARIA DANIELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	1701010	3	9,173.03	4,669.80	13,842.83	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	1803010	2	27,607.12	82,821.32	110,428.44	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	3	42,578.79	0.00	42,578.79	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0004001022	4201010	1	15,418.54	0.00	15,418.54	GOMEZ LEANDRO 0138886402 518571 17/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00416370314 10/12
094-OSMATA	00	12/2024	0003005288	1701010	1	1,988.63	5,965.91	7,954.54	ORTIZ NATASHA
094-OSMATA	00	12/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	
223-OSDIPP	00	12/2024	0004001016	1701010	1	3,518.09	10,554.28	14,072.37	TIENSO JUAN P
223-OSDIPP	00	12/2024	0004001016	4201010	1	23,206.86	0.00	23,206.86	TIENSO JUAN P
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1701010	8	28,512.60	15,995.20	44,507.80	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1801031	9	149,938.56	449,815.77	599,754.33	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	4201010	10	132,746.10	0.00	132,746.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	1701010	3	12,489.08	6,532.20	19,021.28	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	1803010	1	17,571.57	52,714.70	70,286.27	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	4201010	4	79,013.40	0.00	79,013.40	
Totales						586,773.81	629,069.18	1,215,842.99	