

Apertura de Factura Médico 055709 SOSA MARIA DANIELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	1701010	6	17,986.50	9,157.20	27,143.70	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	1803010	3	40,598.70	121,796.07	162,394.77	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	6	83,487.84	0.00	83,487.84	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	1701010	2	6,115.35	3,113.20	9,228.55	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	1803010	1	13,803.56	41,410.66	55,214.22	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	4250160	2	28,385.86	0.00	28,385.86	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	1701010	1	2,390.03	7,170.07	9,560.10	PORTAL MARTINA 0121297603 511610 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	PORTAL MARTINA 0121297603 511610 03/12
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	1701010	1	2,011.72	3,490.60	5,502.32	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	1803010	2	12,986.46	38,959.40	51,945.86	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	4201010	1	14,300.00	0.00	14,300.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	1701010	1	4,229.88	12,689.66	16,919.54	00246930412 26/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	1701010	1	4,229.88	12,689.66	16,919.54	00246930317 22/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	1803010	1	14,034.54	42,103.62	56,138.16	00071400416 26/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	1803010	1	14,034.54	42,103.62	56,138.16	00246930317 26/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00246930412 26/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00246930317 22/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00071400416 22/11/24
094-OSMATA	00	12/2024	0003005212	1701010	1	1,988.63	5,965.91	7,954.54	IRUSTA NAZARENO
094-OSMATA	00	12/2024	0003005212	1701010	1	1,988.63	5,965.91	7,954.54	CAPOVILLA XIMENA
094-OSMATA	00	12/2024	0003005212	1701010	1	1,988.63	5,965.91	7,954.54	SAMANIEGO AGUSTIN
094-OSMATA	00	12/2024	0003005212	1701010	1	1,988.63	5,965.91	7,954.54	ESPINOSA BENJAMIN
094-OSMATA	00	12/2024	0003005212	1803010	1	8,653.21	25,959.68	34,612.89	GOMEZ CECILIA
094-OSMATA	00	12/2024	0003005212	4201010	7	136,216.08	0.00	136,216.08	
094-OSMATA	00	12/2024	0003005212	4201010	1	19,459.44	0.00	19,459.44	SAMANIEGO AGUSTIN
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000989	1803010	2	38,542.82	115,628.48	154,171.30	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000989	4201010	2	38,000.00	0.00	38,000.00	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	1701010	1	2,530.33	7,590.98	10,121.31	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	1701010	1	2,530.33	7,590.98	10,121.31	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	1701010	1	2,530.33	7,590.98	10,121.31	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	4201010	1	19,532.00	0.00	19,532.00	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	4201010	1	19,532.00	0.00	19,532.00	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	4201010	1	19,532.00	0.00	19,532.00	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	4201010	1	19,532.00	0.00	19,532.00	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1701010	10	34,873.50	19,564.00	54,437.50	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1801031	7	114,108.47	342,325.55	456,434.02	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	4201010	11	142,877.35	0.00	142,877.35	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	1701010	1	3,487.35	1,956.40	5,443.75	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	1801031	2	32,602.42	97,807.30	130,409.72	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	4201010	2	25,977.70	0.00	25,977.70	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	1701010	2	8,162.85	4,269.60	12,432.45	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	4201010	2	38,732.06	0.00	38,732.06	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005224	1701010	2	8,326.05	4,354.80	12,680.85	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005224	1803010	3	52,714.71	158,144.10	210,858.81	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005224	4201010	3	59,260.05	0.00	59,260.05	
Totales						1,198,680.97	1,151,330.25	2,350,011.22	