

Apertura de Factura Médico 055794 MAGALLANES DAVID ADRIAN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	4201010	1	8,036.13	0.00	8,036.13	
079-OSFATLYF	00	05/2024	0003004880	4201010	1	10,867.50	0.00	10,867.50	
094-OSMATA	00	03/2024	0003004790	4201010	1	11,300.00	0.00	11,300.00	
094-OSMATA	00	04/2024	0003004764	4201010	2	22,600.00	0.00	22,600.00	
094-OSMATA	00	04/2024	0003004790	4201010	2	28,600.00	0.00	28,600.00	
094-OSMATA	00	05/2024	0003004858	4201010	2	28,600.00	0.00	28,600.00	
134-SOCIEDAD ITALIANA	00	02/2024	0003004767	4201010	1	2,765.00	0.00	2,765.00	
134-SOCIEDAD ITALIANA	00	03/2024	0003004767	0790030	3	67,821.48	0.00	67,821.48	
134-SOCIEDAD ITALIANA	00	03/2024	0003004767	0790030	1	18,085.73	0.00	18,085.73	VALOR FEBRERO
134-SOCIEDAD ITALIANA	00	03/2024	0003004823	0790030	3	67,821.48	0.00	67,821.48	
134-SOCIEDAD ITALIANA	00	04/2024	0003004823	4201010	1	3,976.00	0.00	3,976.00	
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	1	11,529.08	0.00	11,529.08	MARCIANI RAUL
144-GALENO ARGENTINA S.A.	00	05/2024	0004000882	4250250	1	11,529.08	0.00	11,529.08	MARCIANI RAUL
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004734	4201010	1	7,020.00	0.00	7,020.00	
164-COBERT INT DE MED ASIST SA	00	04/2024	0003004804	4201010	2	15,444.00	0.00	15,444.00	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2024	0003004762	4201010	1	6,903.13	0.00	6,903.13	DIAZ ROBERTO 00900003283530 25/03/24
298-DASUTEN	00	03/2024	0003004739	4201010	1	10,000.00	0.00	10,000.00	16-34073/00
300-COBERT. INT DE MED ASIST S.A	00	03/2024	0003004735	4201010	1	4,680.00	0.00	4,680.00	
Totales						337,578.61	0.00	337,578.61	