

Apertura de Factura Médico 057069 FERNANDEZ MARCELO CLAUDIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
079-OSFATLYF	00	01/2025	0003005359	4201010	1	14,500.00	0.00	14,500.00	
079-OSFATLYF	00	02/2025	0003005359	2201010	1	2,538.49	2,182.50	4,720.99	
079-OSFATLYF	00	02/2025	0003005359	4201010	1	14,500.00	0.00	14,500.00	
134-SOCIEDAD ITALIANA	00	01/2025	0003005360	2201010	2	1,670.36	2,669.04	4,339.40	
134-SOCIEDAD ITALIANA	00	01/2025	0003005360	4201010	4	23,972.00	0.00	23,972.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005343	4201031	2	26,000.00	0.00	26,000.00	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	4201031	12	168,000.00	0.00	168,000.00	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001044	4201010	3	61,082.82	0.00	61,082.82	
169-PREVENCIÓN SALUD S.A.	00	02/2025	0004001044	2201010	1	4,143.60	3,875.94	8,019.54	
169-PREVENCIÓN SALUD S.A.	00	02/2025	0004001044	4201010	1	20,360.94	0.00	20,360.94	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	1103150	1	12,511.32	30,549.25	43,060.57	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005342	2201010	3	2,360.61	7,081.86	9,442.47	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005342	4201031	1	11,000.00	0.00	11,000.00	
545-VISITAR SRL	00	02/2025	0003005353	4201010	2	27,000.00	0.00	27,000.00	
Totales						389,640.14	46,358.59	435,998.73	