

Apertura de Factura Médico 057069 FERNANDEZ MARCELO CLAUDIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001070	4201010	2	33,129.60	0.00	33,129.60	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2025	0004001070	4201010	1	16,896.10	0.00	16,896.10	
094-OSMATA	00	01/2025	0003005478	1102380	1	479,530.60	0.00	479,530.60	ESPINDOLA ELIANA
094-OSMATA	00	04/2025	0003005478	4201010	1	23,100.00	0.00	23,100.00	
134-SOCIEDAD ITALIANA	00	03/2025	0003005495	4201010	2	12,606.00	0.00	12,606.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2025	0003005465	2201010	1	829.93	2,489.80	3,319.73	RIZZO ANA
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2025	0003005465	4201010	3	41,134.08	0.00	41,134.08	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005462	4201031	7	103,362.56	0.00	103,362.56	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005462	4201031	2	36,000.00	0.00	36,000.00	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	2201010	1	4,268.79	3,992.94	8,261.73	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	4201010	3	62,928.48	0.00	62,928.48	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2025	0003005480	4201010	1	20,848.10	0.00	20,848.10	ROSSIT KAREN 0090005261820575 25/03
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	1104030	1	227,088.00	0.00	227,088.00	COCOLICHIO RAFAELA
300-COBERT. INT DE MED ASIST S.A	00	03/2025	0003005464	4201031	1	11,601.92	0.00	11,601.92	
Totales						1,073,324.16	6,482.74	1,079,806.90	