

Apertura de Factura Médico 057069 FERNANDEZ MARCELO CLAUDIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00074280116 7/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00410730111 6/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00214890219 3/1
134-SOCIEDAD ITALIANA	00	01/2025	0003005304	4201010	1	5,993.00	0.00	5,993.00	
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1104030	1	207,185.88	0.00	207,185.88	LORENZO PAMELA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	12/2024	0003005278	4201010	1	23,552.00	0.00	23,552.00	00106890028 20/12
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2025	0003005276	4201031	1	11,275.00	0.00	11,275.00	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	4201031	7	81,687.41	0.00	81,687.41	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2024	0003005284	4201010	1	15,770.53	0.00	15,770.53	
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	ECKERDT KAREN 4952533000038 26/12
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	ECKERDT KAREN 4952533000038 17/12
223-OSDIPP	00	12/2024	0004001016	4201010	1	23,206.86	0.00	23,206.86	
223-OSDIPP	00	01/2025	0004001016	4201010	1	25,500.00	0.00	25,500.00	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005272	2201010	2	1,573.74	4,721.24	6,294.98	
Totales						505,160.42	4,721.24	509,881.66	