

Apertura de Factura Médico 057264 VITTA BOLLINI M NATALIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	08/2024	0004000934	4201010	1	11,794.84	0.00	11,794.84	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2024	0004000940	4201010	1	14,304.02	0.00	14,304.02	BIANCHI C 0141155500 02/09/24 463545
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000946	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2024	0004000946	4201010	1	13,000.00	0.00	13,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2024	0004000946	4201010	2	26,000.00	0.00	26,000.00	
094-OSMATA	00	09/2024	0003005042	4201010	12	194,594.40	0.00	194,594.40	
097-O.S.P.E.D. Y C.	00	08/2024	0003005049	0802030	1	13,076.02	0.00	13,076.02	DARINO MIGUEL
124-OSPECON	00	08/2024	0003005039	4201010	3	20,218.74	0.00	20,218.74	
124-OSPECON	00	09/2024	0003005039	4201010	1	10,000.00	0.00	10,000.00	
154-O.S. PERS.INDUST. DEL PLASTICO	00	09/2024	0003005060	4201010	1	6,300.00	0.00	6,300.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2024	0003005078	4201010	2	22,000.00	0.00	22,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2024	0003005078	4201010	2	22,000.00	0.00	22,000.00	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	4201010	14	154,000.00	0.00	154,000.00	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005079	4201010	7	77,000.00	0.00	77,000.00	
181-OSPE (RED OMIP SA)	00	09/2024	0003005054	4201010	1	12,000.00	0.00	12,000.00	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	4201010	3	35,384.52	0.00	35,384.52	
237-SWISS MEDICAL S.A.	00	09/2024	0004000954	0806060	1	71,067.79	0.00	71,067.79	CARO GUSTAVO
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	4201010	6	73,245.96	0.00	73,245.96	
237-SWISS MEDICAL S.A.	00	09/2024	0004000954	4201010	8	97,661.28	0.00	97,661.28	
237-SWISS MEDICAL S.A.	00	10/2024	0004000954	4201010	4	50,393.24	0.00	50,393.24	
300-COBERT. INT DE MED ASIST S.A	00	09/2024	0003005080	1801120	1	6,026.25	2,281.94	8,308.19	
300-COBERT. INT DE MED ASIST S.A	00	09/2024	0003005080	1801160	1	4,338.90	1,960.54	6,299.44	
300-COBERT. INT DE MED ASIST S.A	00	09/2024	0003005080	1801370	2	3,461.36	10,384.08	13,845.44	
300-COBERT. INT DE MED ASIST S.A	00	09/2024	0003005080	4201010	2	13,424.54	0.00	13,424.54	
300-COBERT. INT DE MED ASIST S.A	00	10/2024	0003005080	1801120	1	6,387.75	2,418.26	8,806.01	
338-OBRA SOCIAL UNION PERSONAL	00	08/2024	0004000945	4201010	2	16,022.80	0.00	16,022.80	
338-OBRA SOCIAL UNION PERSONAL	00	09/2024	0004000945	4201010	2	26,000.00	0.00	26,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	4201010	5	87,763.35	0.00	87,763.35	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005043	4201010	2	36,509.56	0.00	36,509.56	
431-SCIS	00	08/2024	0003005045	4201010	4	50,000.00	0.00	50,000.00	
431-SCIS	00	09/2024	0003005045	4201010	1	12,500.00	0.00	12,500.00	
545-VISITAR SRL	00	09/2024	0003005055	4201010	4	35,736.12	0.00	35,736.12	
709-CLINICA DELTA S.A. RENDICION G	00	09/2024	0003005071	4201010	2	16,000.00	0.00	16,000.00	
Totales						1,246,890.46	17,044.82	1,263,935.28	