

## Apertura de Factura Médico 057498 TEZZA VICTORIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	05/2024	0004000868	4250160	1	11,103.76	0.00	11,103.76	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	4201010	3	24,108.39	0.00	24,108.39	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	04/2024	0003004833	4201010	1	12,256.21	0.00	12,256.21	
094-OSMATA	00	03/2024	0003004790	4201010	1	11,300.00	0.00	11,300.00	
094-OSMATA	00	05/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	4201010	1	8,334.91	0.00	8,334.91	
110-LUIS PASTEUR	00	05/2024	0004000866	4201010	1	14,850.18	0.00	14,850.18	
165-OSPATCA	00	05/2024	0003004794	4201010	1	13,075.78	0.00	13,075.78	
169-PREVENCIÓN SALUD S.A.	00	03/2024	0004000874	4201010	1	11,200.00	0.00	11,200.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004829	4201010	1	6,505.58	0.00	6,505.58	
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	BARONI CAMILA 494457110002 18/4
196-OMINT S.A.	00	05/2024	0004000878	4201010	1	8,744.00	0.00	8,744.00	BERON CAMILA 4944571100028 16/05
223-OSDIPP	00	04/2024	0004000862	4201010	1	17,496.88	0.00	17,496.88	
223-OSDIPP	00	05/2024	0004000862	4201010	1	17,496.88	0.00	17,496.88	
224-GALENO ARGENTINA S.A.	00	03/2024	0004000867	4250250	1	10,293.82	0.00	10,293.82	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	4250250	5	57,645.40	0.00	57,645.40	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004806	4201010	1	5,148.00	0.00	5,148.00	
338-OBRA SOCIAL UNION PERSONAL	00	04/2024	0004000873	4201010	1	7,417.96	0.00	7,417.96	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	4201010	3	47,040.00	0.00	47,040.00	
709-CLINICA DELTA S.A. RENDICION G	00	05/2024	0000904633	4201010	1	8,000.00	0.00	8,000.00	
Totales						315,061.75	0.00	315,061.75	