

## Apertura de Factura Médico 057498 TEZZA VICTORIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	1	11,950.42	0.00	11,950.42	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000919	4250160	1	12,428.44	0.00	12,428.44	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2024	0004000920	4201010	1	13,304.07	0.00	13,304.07	PINARDI LETICIA 450756 0115861701 08/08
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	4201010	2	17,358.04	0.00	17,358.04	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000925	4201010	3	26,037.06	0.00	26,037.06	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00251020118 18/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00157580119 18/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00103850011 08/8/24
094-OSMATA	00	07/2024	0003004979	4201010	1	15,444.00	0.00	15,444.00	
097-O.S.P.E.D. Y C.	00	08/2024	0003004996	4250140	1	6,637.92	0.00	6,637.92	
169-PREVENION SALUD S.A.	00	08/2024	0004000928	4201010	1	12,874.40	0.00	12,874.40	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005003	4201010	1	10,435.12	0.00	10,435.12	
223-OSDIPP	00	07/2024	0004000921	4201010	1	18,896.63	0.00	18,896.63	
223-OSDIPP	00	08/2024	0004000921	4201010	1	18,896.63	0.00	18,896.63	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000917	4250250	1	13,219.24	0.00	13,219.24	
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000924	4201010	1	8,011.40	0.00	8,011.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003004977	4201010	1	17,552.67	0.00	17,552.67	
709-CLINICA DELTA S.A. RENDICION G	00	08/2024	0003005011	4201010	1	8,000.00	0.00	8,000.00	
<b>Totales</b>						<b>267,079.44</b>	<b>0.00</b>	<b>267,079.44</b>	