

Apertura de Factura Médico 057498 TEZZA VICTORIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000909	4201010	1	8,679.02	0.00	8,679.02	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	03/2024	0003004895	4201010	1	9,427.85	0.00	9,427.85	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00241270112 13/06
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00095930027 10/07
094-OSMATA	00	07/2024	0003004955	4201010	4	61,776.00	0.00	61,776.00	
110-LUIS PASTEUR	00	06/2024	0004000889	4201010	1	14,850.18	0.00	14,850.18	
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	4201010	3	38,623.20	0.00	38,623.20	
181-OSPE (RED OMIP SA)	00	07/2024	0003004950	4201010	2	24,000.00	0.00	24,000.00	
223-OSDIPP	00	07/2024	0004000902	4201010	1	18,896.63	0.00	18,896.63	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000901	4250250	1	12,105.53	0.00	12,105.53	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000901	4250250	1	12,105.53	0.00	12,105.53	
298-DASUTEN	00	07/2024	0003004919	4201010	1	12,126.40	0.00	12,126.40	16-59922/00
338-OBRA SOCIAL UNION PERSONAL	00	06/2024	0004000888	4201010	1	8,011.40	0.00	8,011.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004918	4201010	3	48,686.40	0.00	48,686.40	
431-SCIS	00	06/2024	0003004889	4201010	1	9,500.00	0.00	9,500.00	
431-SCIS	00	07/2024	0003004948	4201010	2	19,000.00	0.00	19,000.00	
Totales						335,143.74	0.00	335,143.74	