

Apertura de Factura Médico 057498 TEZZA VICTORIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	1	11,103.76	0.00	11,103.76	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	04/2024	0003004833	4201010	1	12,256.21	0.00	12,256.21	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00095930027 23/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004849	4201010	1	16,476.53	0.00	16,476.53	00251020118 6/6
094-OSMATA	00	05/2024	0003004858	4201010	2	28,600.00	0.00	28,600.00	
094-OSMATA	00	06/2024	0003004858	4201010	2	30,888.00	0.00	30,888.00	
110-LUIS PASTEUR	00	06/2024	0004000889	4201010	1	14,850.18	0.00	14,850.18	
165-OSPATCA	00	06/2024	0003004862	4201010	1	13,075.78	0.00	13,075.78	
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	05/2024	0004000884	4201010	1	17,496.88	0.00	17,496.88	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	4250250	3	34,587.24	0.00	34,587.24	
298-DASUTEN	00	06/2024	0003004863	4201010	1	11,660.00	0.00	11,660.00	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	06/2024	0003004860	4201010	5	78,400.00	0.00	78,400.00	
546-ISALUD	00	06/2024	0003004867	4201010	1	12,148.00	0.00	12,148.00	
709-CLINICA DELTA S.A. RENDICION G	00	05/2024	0000904633	4201010	1	8,000.00	0.00	8,000.00	
<b>Totales</b>						<b>322,774.51</b>	<b>0.00</b>	<b>322,774.51</b>	