

Apertura de Factura Médico 057498 TEZZA VICTORIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	4250160	1	13,185.33	0.00	13,185.33	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00255510216 17/10/24
094-OSMATA	00	10/2024	0003005162	4201010	3	48,648.60	0.00	48,648.60	
097-O.S.P.E.D. Y C.	00	10/2024	0003005145	4201010	1	6,637.93	0.00	6,637.93	
134-SOCIEDAD ITALIANA	00	10/2024	0003005183	4201010	1	5,308.00	0.00	5,308.00	
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	4201010	1	14,160.00	0.00	14,160.00	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	4250250	2	28,595.86	0.00	28,595.86	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000984	4201010	1	13,000.00	0.00	13,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004000984	4201010	1	14,300.00	0.00	14,300.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005170	4201010	3	56,681.10	0.00	56,681.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005170	4201010	2	38,732.08	0.00	38,732.08	
515-DASMI	00	11/2024	0003005181	4201010	1	12,878.25	0.00	12,878.25	573538
<b>Totales</b>						<b>273,337.19</b>	<b>0.00</b>	<b>273,337.19</b>	