

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	10/2024	0004000967	4201010	1	13,000.00	0.00	13,000.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2024	0003005081	4201010	1	21,210.04	0.00	21,210.04	0024127112 12/09
094-OSMATA	00	10/2024	0003005088	4201010	3	48,648.60	0.00	48,648.60	
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	1	13,748.01	0.00	13,748.01	MUÑOZ GISELE
144-GALENO ARGENTINA S.A.	00	09/2024	0004000958	4250250	1	13,748.01	0.00	13,748.01	RETAMOZO VERONICA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	10/2024	0003005087	4201010	1	21,210.04	0.00	21,210.04	00095930027 03/10
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2024	0003005078	4201010	1	11,000.00	0.00	11,000.00	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000965	4201010	1	12,874.40	0.00	12,874.40	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	10/2024	0004000970	4201010	1	11,122.66	0.00	11,122.66	CARUSSO LAURA 0090004963964757 10/10
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	4250250	2	27,496.02	0.00	27,496.02	
224-GALENO ARGENTINA S.A.	00	10/2024	0004000957	4250250	3	42,893.79	0.00	42,893.79	
338-OBRA SOCIAL UNION PERSONAL	00	10/2024	0004000966	4201010	1	13,000.00	0.00	13,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2024	0003005101	4201010	2	36,509.56	0.00	36,509.56	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2024	0003005101	4201010	1	18,893.70	0.00	18,893.70	
431-SCIS	00	10/2024	0003005118	4201010	3	37,500.00	0.00	37,500.00	
515-DASMI	00	10/2024	0003005104	4201010	1	12,878.25	0.00	12,878.25	
Totales						355,733.08	0.00	355,733.08	