

## Apertura de Factura Médico 057498 TEZZA VICTORIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	2	24,856.88	0.00	24,856.88	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000942	4250160	1	12,801.29	0.00	12,801.29	
094-OSMATA	00	09/2024	0003005042	4201010	3	48,648.60	0.00	48,648.60	
097-O.S.P.E.D. Y C.	00	08/2024	0003005047	4201010	1	6,637.93	0.00	6,637.93	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2024	0003005078	4201010	1	11,000.00	0.00	11,000.00	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005028	4201010	1	9,000.00	0.00	9,000.00	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	4201010	1	12,874.40	0.00	12,874.40	
178-AUSTRAL SALUD	00	10/2024	0004000950	4201010	1	18,103.78	0.00	18,103.78	FERRON DANIELA 30149000 10/10/24
223-OSDIPP	00	09/2024	0004000939	4201010	3	59,524.38	0.00	59,524.38	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	4250250	2	26,438.48	0.00	26,438.48	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000937	4250250	3	39,657.72	0.00	39,657.72	
338-OBRA SOCIAL UNION PERSONAL	00	09/2024	0004000945	4201010	1	13,000.00	0.00	13,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003005043	4201010	1	16,959.10	0.00	16,959.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005043	4201010	2	35,105.34	0.00	35,105.34	
431-SCIS	00	09/2024	0003005045	4201010	1	12,500.00	0.00	12,500.00	
Totales						347,107.90	0.00	347,107.90	