

Apertura de Factura Médico 057498 TEZZA VICTORIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	3	41,743.92	0.00	41,743.92	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	4250160	1	14,192.93	0.00	14,192.93	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2024	0003005199	4201010	1	14,754.60	0.00	14,754.60	FERNANDEZ VALERIA 0140720701 509025 28/11
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	4201010	2	28,600.00	0.00	28,600.00	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001003	4201010	1	14,586.00	0.00	14,586.00	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	12/2024	0003005240	4201010	2	38,239.38	0.00	38,239.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00157580019 05/12/24
094-OSMATA	00	12/2024	0003005212	4201010	5	97,297.20	0.00	97,297.20	
144-GALENO ARGENTINA S.A.	00	12/2024	0004000997	4250250	1	16,352.00	0.00	16,352.00	FERNANDEZ ERICA
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	4201010	1	11,000.00	0.00	11,000.00	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	4201010	1	11,385.00	0.00	11,385.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005229	4201010	2	26,807.00	0.00	26,807.00	
223-OSDIPP	00	11/2024	0004000996	4201010	1	22,640.84	0.00	22,640.84	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	4250250	2	32,704.00	0.00	32,704.00	
298-DASUTEN	00	11/2024	0003005226	4201010	1	14,686.10	0.00	14,686.10	16-93938/00
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004001002	4201010	1	14,300.00	0.00	14,300.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	4201010	5	96,830.15	0.00	96,830.15	
431-SCIS	00	12/2024	0003005220	4201010	1	14,780.50	0.00	14,780.50	
Totales						533,899.62	0.00	533,899.62	