

## 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	
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	10/2024	0003005138	4201010	1	21,210.04	0.00	21,210.04	00255510216 17/10/24
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	10/2024	0003005162	4201010	3	48,648.60	0.00	48,648.60	
094-OSMATA	00	12/2024	0003005212	4201010	5	97,297.20	0.00	97,297.20	
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	
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	
181-OSPE (RED OMIP SA)	00	11/2024	0003005182	4201010	1	14,160.00	0.00	14,160.00	
223-OSDIPP	00	11/2024	0004000996	4201010	1	22,640.84	0.00	22,640.84	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	4250250	2	28,595.86	0.00	28,595.86	
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	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	
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	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	
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	
515-DASMI	00	11/2024	0003005181	4201010	1	12,878.25	0.00	12,878.25	573538
Totales						807,236.81	0.00	807,236.81	