

Apertura de Factura Médico 057498 TEZZA VICTORIA

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|-------------------|-------------|-------------------|---|
| 024-MEDIFE ASOCIACION CIVIL | 00 | 02/2025 | 0004001040 | 4250160 | 2 | 28,953.58 | 0.00 | 28,953.58 | |
| 034-O.SOC.PAT.CABOTAJE RIOS Y PTOS | 00 | 01/2025 | 0004001033 | 4201010 | 1 | 15,793.21 | 0.00 | 15,793.21 | CANDIDO LORENA 0104952400 16/1/25 530976 |
| 034-O.SOC.PAT.CABOTAJE RIOS Y PTOS | 00 | 01/2025 | 0004001033 | 4201010 | 1 | 15,793.21 | 0.00 | 15,793.21 | PINARDI LETICIA 0115861701 23/1/25 534317 |
| 038-O.S.UNION PERSONAL DE LA UNION | 00 | 01/2025 | 0004001037 | 4201010 | 3 | 48,000.00 | 0.00 | 48,000.00 | |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 12/2024 | 0003005326 | 4201010 | 1 | 23,552.00 | 0.00 | 23,552.00 | 00240790018 19/12 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 12/2024 | 0003005326 | 4201010 | 1 | 23,552.00 | 0.00 | 23,552.00 | 00240790312 19/12 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 01/2025 | 0003005326 | 4201010 | 1 | 23,552.00 | 0.00 | 23,552.00 | 00415670019 12/1 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 01/2025 | 0003005326 | 4201010 | 1 | 23,552.00 | 0.00 | 23,552.00 | 00244120011 23/1 |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00 | 01/2025 | 0003005326 | 4201010 | 1 | 23,552.00 | 0.00 | 23,552.00 | 0085550216 16/1 |
| 094-OSMATA | 00 | 12/2024 | 0003005336 | 4201010 | 1 | 19,459.44 | 0.00 | 19,459.44 | |
| 094-OSMATA | 00 | 01/2025 | 0003005336 | 4201010 | 4 | 88,000.00 | 0.00 | 88,000.00 | |
| 097-O.S.P.E.D. Y C. | 00 | 01/2025 | 0003005335 | 4201010 | 1 | 9,800.00 | 0.00 | 9,800.00 | PEREZ VANESA 2807489400 23/01/25 |
| 163-COBERTURA INT.DE MED.ASIST.S.A | 00 | 12/2024 | 0003005343 | 4201010 | 1 | 11,275.00 | 0.00 | 11,275.00 | |
| 163-COBERTURA INT.DE MED.ASIST.S.A | 00 | 01/2025 | 0003005343 | 4201010 | 1 | 13,000.00 | 0.00 | 13,000.00 | |
| 164-COBERT INT DE MED ASIST SA | 00 | 12/2024 | 0003005344 | 4201010 | 1 | 11,669.63 | 0.00 | 11,669.63 | |
| 164-COBERT INT DE MED ASIST SA | 00 | 01/2025 | 0003005344 | 4201010 | 1 | 14,000.00 | 0.00 | 14,000.00 | |
| 165-OSPATCA | 00 | 02/2025 | 0003005341 | 4201010 | 1 | 19,361.30 | 0.00 | 19,361.30 | |
| 211-OSSEG - OBRA SOCIAL DE SEGUROS | 00 | 01/2025 | 0004001045 | 4201010 | 1 | 20,000.00 | 0.00 | 20,000.00 | GOMEZ LARA 0090006433051008 19/01 |
| 223-OSDIPP | 00 | 02/2025 | 0004001034 | 4201010 | 2 | 51,000.00 | 0.00 | 51,000.00 | |
| 224-GALENO ARGENTINA S.A. | 00 | 12/2024 | 0004001031 | 4250250 | 1 | 16,352.00 | 0.00 | 16,352.00 | |
| 224-GALENO ARGENTINA S.A. | 00 | 12/2024 | 0004001031 | 4250250 | 1 | 16,352.00 | 0.00 | 16,352.00 | |
| 224-GALENO ARGENTINA S.A. | 00 | 12/2024 | 0004001031 | 4250250 | 1 | 16,352.00 | 0.00 | 16,352.00 | |
| 224-GALENO ARGENTINA S.A. | 00 | 02/2025 | 0004001031 | 4250250 | 2 | 36,000.00 | 0.00 | 36,000.00 | |
| 237-SWISS MEDICAL S.A. | 00 | 01/2025 | 0004001036 | 4201010 | 1 | 13,526.83 | 0.00 | 13,526.83 | |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00 | 12/2024 | 0003005346 | 4201010 | 1 | 19,753.35 | 0.00 | 19,753.35 | |
| 428-ASOCIACION MUTUAL SANCOR SALUD | 00 | 01/2025 | 0003005346 | 4201010 | 2 | 40,375.84 | 0.00 | 40,375.84 | |
| Totales | | | | | | 642,577.39 | 0.00 | 642,577.39 | |