

## 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	
<b>Totales</b>						<b>642,577.39</b>	<b>0.00</b>	<b>642,577.39</b>	