

Apertura de Factura Médico 057498 TEZZA VICTORIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001083	4250160	5	74,718.70	0.00	74,718.70	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	1	15,212.73	0.00	15,212.73	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	4201010	2	33,129.60	0.00	33,129.60	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
094-OSMATA	00	03/2025	0003005534	4201010	2	46,200.00	0.00	46,200.00	
094-OSMATA	00	04/2025	0003005534	4201010	2	46,200.00	0.00	46,200.00	
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	AYALA MAYRA
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2025	0003005512	4201010	1	13,711.36	0.00	13,711.36	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005510	4201010	2	29,532.16	0.00	29,532.16	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005517	4201010	1	17,776.29	0.00	17,776.29	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005517	4201010	1	16,976.29	0.00	16,976.29	
196-OMINT S.A.	00	03/2025	0004001075	4201010	1	19,406.00	0.00	19,406.00	MONZON LUIS
223-OSDIPP	00	03/2025	0004001082	4201010	1	27,184.28	0.00	27,184.28	
223-OSDIPP	00	04/2025	0004001082	4201010	1	27,782.33	0.00	27,782.33	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001080	4250250	1	19,380.00	0.00	19,380.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005554	4201010	2	40,981.48	0.00	40,981.48	
Totales						474,118.42	0.00	474,118.42	