

## Apertura de Factura Médico 057771 DOMENECH MARIO NELSON

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000926	1212040	1	27,196.53	0.00	27,196.53	DEVESA LUCAS
094-OSMATA	00	06/2024	0003004979	9912080	1	16,799.10	0.00	16,799.10	CORREA MARIO
094-OSMATA	00	07/2024	0003004979	4201010	5	77,220.00	0.00	77,220.00	
094-OSMATA	00	08/2024	0003004979	4201010	2	32,432.40	0.00	32,432.40	
124-OSPECON	00	08/2024	0003004986	4201010	2	13,479.16	0.00	13,479.16	
128-OSPEGYPE	00	08/2024	0003005007	4201010	1	16,671.05	0.00	16,671.05	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003004976	4201010	5	45,000.00	0.00	45,000.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003005003	4201010	1	10,435.12	0.00	10,435.12	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005003	4201010	1	10,435.12	0.00	10,435.12	
223-OSDIPP	00	08/2024	0004000921	4201010	1	18,896.63	0.00	18,896.63	
298-DASUTEN	00	08/2024	0003004985	4201010	1	12,126.40	0.00	12,126.40	16-90075/22
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	1218010	1	1,299.78	1,010.94	2,310.72	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	4201010	3	17,979.30	0.00	17,979.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003004977	4201010	1	17,552.67	0.00	17,552.67	
431-SCIS	00	08/2024	0003004987	1210010	1	48,892.50	0.00	48,892.50	BEBER DANIEL
709-CLINICA DELTA S.A. RENDICION G	00	08/2024	0003005011	4201010	2	16,000.00	0.00	16,000.00	
<b>Totales</b>						<b>382,415.76</b>	<b>1,010.94</b>	<b>383,426.70</b>	