

Apertura de Factura Médico 059255 DIAZ TATIANA SOLEDAD

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	2	22,207.52	0.00	22,207.52	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	1	8,036.13	0.00	8,036.13	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2024	0004000890	4201010	1	8,679.02	0.00	8,679.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2024	0003004910	4201010	1	18,677.80	0.00	18,677.80	00417040111 19/06
094-OSMATA	00	05/2024	0003004858	4201010	6	85,800.00	0.00	85,800.00	
094-OSMATA	00	06/2024	0003004858	4201010	1	15,444.00	0.00	15,444.00	
110-LUIS PASTEUR	00	06/2024	0004000889	0380080	1	670,129.54	0.00	670,129.54	ZURDO LUCAS
110-LUIS PASTEUR	00	06/2024	0004000889	4201010	4	59,400.72	0.00	59,400.72	
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	0370196	1	411,164.98	0.00	411,164.98	MARTINEZ SANTINO
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	3150090	1	8,052.93	24,158.78	32,211.71	FERNANDEZ THIAGO
144-GALENO ARGENTINA S.A.	00	06/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	FERNANDEZ THIAGO
144-GALENO ARGENTINA S.A.	00	07/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	MARTINEZ SANTINO
144-GALENO ARGENTINA S.A.	00	07/2024	0004000900	4250250	1	12,105.53	0.00	12,105.53	PALACIO BENICIO
204-GALENO ARGENTINA S.A.	00	06/2024	0003004904	4250250	1	12,105.53	0.00	12,105.53	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000901	3150090	2	16,105.86	48,317.56	64,423.42	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000901	4250250	2	24,211.06	0.00	24,211.06	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000901	3150090	1	8,052.93	24,158.78	32,211.71	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000901	4250250	1	12,105.53	0.00	12,105.53	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	2801068	2	23,238.94	69,716.78	92,955.72	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	3101052	1	4,637.66	13,912.99	18,550.65	
237-SWISS MEDICAL S.A.	00	07/2024	0004000898	4201010	15	162,016.95	0.00	162,016.95	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	0301220	1	567,629.81	0.00	567,629.81	ORTIZ CATALINA
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	4201010	6	94,080.00	0.00	94,080.00	
Totales						2,268,093.50	180,264.89	2,448,358.39	