

Apertura de Factura Médico 059752 VADELA TRIVI ELENA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	05/2024	0004000890	4201010	1	8,036.13	0.00	8,036.13	
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	4201010	1	9,648.91	0.00	9,648.91	
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	4201010	2	19,297.82	0.00	19,297.82	
124-OSPECON	00	04/2024	0003004748	4201010	4	22,465.28	0.00	22,465.28	
124-OSPECON	00	05/2024	0003004820	4201010	8	44,930.56	0.00	44,930.56	
124-OSPECON	00	06/2024	0003004859	4201010	3	16,848.96	0.00	16,848.96	
Totales						121,227.66	0.00	121,227.66	