

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         |          |
| <b>Totales</b>                     |       |         |            |         |      | <b>121,227.66</b> | <b>0.00</b> | <b>121,227.66</b> |          |