

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 | 03/2025 | 0004001070 | 4201010 | 3 | 49,694.40 | 0.00 | 49,694.40 | |
| 097-O.S.P.E.D. Y C. | 00 | 04/2025 | 0003005490 | 4201010 | 1 | 6,357.52 | 0.00 | 6,357.52 | ZAJAR LUCIANO 3607717901 |
| 097-O.S.P.E.D. Y C. | 00 | 04/2025 | 0003005490 | 4201010 | 1 | 6,357.52 | 0.00 | 6,357.52 | ZAJAR LUCIANO 3607717901 |
| 124-OSPECON | 00 | 03/2025 | 0003005477 | 4201010 | 2 | 31,500.00 | 0.00 | 31,500.00 | |
| Totales | | | | | | 93,909.44 | 0.00 | 93,909.44 | |