

Apertura de Factura Médico 062801 MOREAL DANIEL OSCAR

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	05/2024	0004000868	2901060	1	2,599.48	7,798.43	10,397.91	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2024	0004000863	2901020	1	6,325.00	18,975.00	25,300.00	IAHN JOHANNA 0116875303 17/4 12882
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2024	0004000863	4201010	1	11,568.75	0.00	11,568.75	IAHN JOHANNA 0116875303 19/4 398280
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2024	0004000863	4201010	1	11,568.75	0.00	11,568.75	IAHN JOHANNA 0116875303 12/4 395344
038-O.S.UNION PERSONAL DE LA UNION	00	03/2024	0004000871	2901060	1	2,437.65	7,312.95	9,750.60	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	2901060	1	2,632.66	7,897.99	10,530.65	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	4201010	1	8,036.13	0.00	8,036.13	
094-OSMATA	00	03/2024	0003004790	2901060	1	9,000.00	27,000.00	36,000.00	FARIAS SERGIO
094-OSMATA	00	04/2024	0003004790	2901060	1	10,350.00	31,050.00	41,400.00	RATTI VERONICA
094-OSMATA	00	04/2024	0003004790	2901060	1	10,350.00	31,050.00	41,400.00	ROMAY GABRIEL
094-OSMATA	00	04/2024	0003004790	2901060	1	10,350.00	31,050.00	41,400.00	ARANDA ALEJANDRO
094-OSMATA	00	04/2024	0003004790	2901060	1	10,350.00	31,050.00	41,400.00	FARFAN ARMANDO
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	
094-OSMATA	00	05/2024	0003004790	2901020	1	8,625.00	25,875.00	34,500.00	CORDOBA LEONARDO
124-OSPECON	00	05/2024	0003004820	2901060	2	6,463.80	19,391.40	25,855.20	
134-SOCIEDAD ITALIANA	00	04/2024	0003004823	4201010	2	7,952.00	0.00	7,952.00	
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	2901060	1	8,720.33	5,457.00	14,177.33	JUAREZ NOELIA
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2024	0003004803	4201010	1	6,435.00	0.00	6,435.00	
164-COBERT INT DE MED ASIST SA	00	04/2024	0003004804	2901020	1	8,043.75	24,131.25	32,175.00	
164-COBERT INT DE MED ASIST SA	00	04/2024	0003004804	4201010	2	15,444.00	0.00	15,444.00	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004804	2901060	1	9,652.50	28,957.50	38,610.00	
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	TRILA DAIANA 4941854400026 19/4
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	2901020	1	11,627.10	3,638.00	15,265.10	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	2901060	1	8,720.33	5,457.00	14,177.33	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	4250250	3	34,587.24	0.00	34,587.24	
237-SWISS MEDICAL S.A.	00	03/2024	0004000860	2901060	2	4,614.24	13,842.78	18,457.02	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	2901060	1	2,583.97	7,751.96	10,335.93	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	4201010	5	51,434.00	0.00	51,434.00	
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	2901020	1	11,047.50	3,098.80	14,146.30	
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	4201010	2	20,573.60	0.00	20,573.60	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	2901060	2	19,305.00	57,915.00	77,220.00	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	4201010	1	5,148.00	0.00	5,148.00	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004806	2901040	1	1,251.50	3,754.51	5,006.01	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004806	2901060	2	19,305.00	57,915.00	77,220.00	
338-OBRA SOCIAL UNION PERSONAL	00	04/2024	0004000873	4201010	1	7,417.96	0.00	7,417.96	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	2901060	1	9,660.00	28,980.00	38,640.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	4201010	1	15,680.00	0.00	15,680.00	
529-SANCOR SALUD PLAN S700A S70SF	00	05/2024	0003004809	4201010	1	12,544.00	0.00	12,544.00	
Totales						425,448.24	479,349.57	904,797.81	