

Apertura de Factura Médico 064435 ORTIZ NANCY PAOLA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	4250160	4	100,267.56	0.00	100,267.56	
094-OSMATA	00	06/2026	0003006352	4201010	5	159,740.00	0.00	159,740.00	
124-OSPECON	00	05/2026	0003006369	4201010	8	152,973.28	0.00	152,973.28	
164-COBERT INT DE MED ASIST SA	00	05/2026	0003006361	4201010	1	23,344.92	0.00	23,344.92	
224-GALENO ARGENTINA S.A.	00	06/2026	0004001235	4250250	3	75,277.14	0.00	75,277.14	
237-SWISS MEDICAL S.A.	00	05/2026	0004001232	4201010	9	175,089.42	0.00	175,089.42	
300-COBERT. INT DE MED ASIST S.A	00	05/2026	0003006362	4201010	2	33,720.44	0.00	33,720.44	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	4201010	7	210,779.10	0.00	210,779.10	
Totales						931,191.86	0.00	931,191.86	