

Apertura de Factura Médico 064592 BAEZ LORENA SOLEDAD

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	6	83,487.84	0.00	83,487.84	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	4201010	3	42,900.00	0.00	42,900.00	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001003	4201010	2	29,172.00	0.00	29,172.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00102850023 13/11/24
094-OSMATA	00	12/2024	0003005212	4201010	1	19,459.44	0.00	19,459.44	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2024	0003005195	4201010	1	11,000.00	0.00	11,000.00	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	4201010	1	11,385.00	0.00	11,385.00	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	4201010	1	19,532.00	0.00	19,532.00	
181-OSPE (RED OMIP SA)	00	11/2024	0003005244	4201010	1	15,000.00	0.00	15,000.00	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	4201010	11	142,877.35	0.00	142,877.35	
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004001002	4201010	1	14,300.00	0.00	14,300.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	4201010	10	193,660.30	0.00	193,660.30	
431-SCIS	00	11/2024	0003005220	4201010	1	14,420.00	0.00	14,420.00	
Totales						620,193.93	0.00	620,193.93	