

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 | 10/2024 | 0004000981 | 4201010 | 4 | 52,000.00 | 0.00 | 52,000.00 | |
| 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 | 10/2024 | 0003005162 | 4201010 | 2 | 32,432.40 | 0.00 | 32,432.40 | |
| 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 | 10/2024 | 0003005153 | 4201010 | 1 | 11,000.00 | 0.00 | 11,000.00 | |
| 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 | 10/2024 | 0003005154 | 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 | 10/2024 | 0004000989 | 4201010 | 3 | 57,000.00 | 0.00 | 57,000.00 | |
| 169-PREVENCIÓN SALUD S.A. | 00 | 11/2024 | 0004001009 | 4201010 | 1 | 19,532.00 | 0.00 | 19,532.00 | |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00 | 11/2024 | 0003005177 | 4201010 | 3 | 40,210.50 | 0.00 | 40,210.50 | |
| 181-OSPE (RED OMIP SA) | 00 | 11/2024 | 0003005182 | 4201010 | 1 | 14,160.00 | 0.00 | 14,160.00 | |
| 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 | | | | | | 837,996.83 | 0.00 | 837,996.83 | |