

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         |                      |
| <b>Totales</b>                     |       |         |            |         |      | <b>620,193.93</b> | <b>0.00</b> | <b>620,193.93</b> |                      |