

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	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	1	14,192.93	0.00	14,192.93	
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	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001020	4201010	1	14,586.00	0.00	14,586.00	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001020	4201010	1	16,000.00	0.00	16,000.00	
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
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00102850023 2/1
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	
094-OSMATA	00	12/2024	0003005288	4201010	2	38,918.88	0.00	38,918.88	
094-OSMATA	00	01/2025	0003005288	4201010	1	20,432.41	0.00	20,432.41	
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	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001023	4201010	1	19,961.70	0.00	19,961.70	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005177	4201010	3	40,210.50	0.00	40,210.50	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2025	0003005284	4201010	1	14,070.53	0.00	14,070.53	
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	
181-OSPE (RED OMIP SA)	00	12/2024	0003005292	4201010	1	15,405.00	0.00	15,405.00	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	4201010	11	142,877.35	0.00	142,877.35	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	4201010	1	13,274.61	0.00	13,274.61	
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	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	4201010	4	79,013.40	0.00	79,013.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005275	4201010	1	19,753.35	0.00	19,753.35	
431-SCIS	00	11/2024	0003005220	4201010	1	14,420.00	0.00	14,420.00	
431-SCIS	00	12/2024	0003005270	4201010	1	6,780.50	0.00	6,780.50	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2025	0003005274	4201010	1	15,802.68	0.00	15,802.68	
<b>Totales</b>						<b>1,149,740.82</b>	<b>0.00</b>	<b>1,149,740.82</b>	