

Apertura de Factura Médico 453758 SALAZAR MOLTRASIO LUCILA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	01/2026	0003006068	4201010	1	27,156.48	0.00	27,156.48	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2026	0003006166	4201010	1	21,509.95	0.00	21,509.95	
164-COBERT INT DE MED ASIST SA	00	12/2025	0003006052	4201010	4	81,814.12	0.00	81,814.12	
164-COBERT INT DE MED ASIST SA	00	01/2026	0003006112	0601130	1	2,000,000.00	0.00	2,000,000.00	SILVEIRA LUISA TUMOR+RECONSTRUCCION P/P
164-COBERT INT DE MED ASIST SA	00	01/2026	0003006052	4201010	1	20,964.86	0.00	20,964.86	
164-COBERT INT DE MED ASIST SA	00	01/2026	0003006112	4201010	4	83,859.44	0.00	83,859.44	
164-COBERT INT DE MED ASIST SA	00	03/2026	0003006167	4201010	3	64,529.85	0.00	64,529.85	
300-COBERT. INT DE MED ASIST S.A	00	12/2025	0003006051	4201010	3	44,315.97	0.00	44,315.97	
300-COBERT. INT DE MED ASIST S.A	00	01/2026	0003006113	4201010	1	15,141.29	0.00	15,141.29	
300-COBERT. INT DE MED ASIST S.A	00	03/2026	0003006165	4201010	1	15,534.96	0.00	15,534.96	
300-COBERT. INT DE MED ASIST S.A	00	03/2026	0003006165	4201010	1	15,534.96	0.00	15,534.96	SIN IDENTIFICAR
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006087	4201010	4	98,867.20	0.00	98,867.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006087	4201010	1	24,716.80	0.00	24,716.80	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006133	4201010	2	54,560.00	0.00	54,560.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006133	9999999	1	3,280,160.00	0.00	3,280,160.00	SERRUDO (ADENOM+LINFADECTOMIA) EQ QX PP
Totales						5,848,665.88	0.00	5,848,665.88	