

Apertura de Factura Médico 550019 ELIAS SANTIAGO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	07/2024	0004000914	1701010	1	3,045.00	1,708.20	4,753.20	
016-SWISS MEDICAL S.A.	00	07/2024	0004000914	4201010	1	11,341.19	0.00	11,341.19	
016-SWISS MEDICAL S.A.	00	08/2024	0004000914	4201010	1	11,794.84	0.00	11,794.84	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	1701200	1	7,993.39	23,980.19	31,973.58	
097-O.S.P.E.D. Y C.	00	08/2024	0003004996	1850110	1	4,535.84	18,536.51	23,072.35	
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	1701010	1	2,495.46	7,486.40	9,981.86	ESQUIVEL RAMONA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	1850119	1	17,184.39	51,553.18	68,737.57	MAGALLAN ELVIRA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	1850920	1	15,433.29	46,299.87	61,733.16	MAGALLAN ELVIRA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	4250250	1	13,219.24	0.00	13,219.24	ESQUIVEL RAMONA
144-GALENO ARGENTINA S.A.	06	07/2024	0000904788	1750330	1	10,299.09	30,897.26	41,196.35	RAMOS RENE
144-GALENO ARGENTINA S.A.	06	07/2024	0000904788	1850119	1	18,258.41	54,775.26	73,033.67	RAMOS RENE
144-GALENO ARGENTINA S.A.	06	07/2024	0000904788	1850920	1	16,397.87	49,193.62	65,591.49	RAMOS RENE
144-GALENO ARGENTINA S.A.	06	08/2024	0000904788	4250250	1	14,607.26	0.00	14,607.26	RAMOS RENE
204-GALENO ARGENTINA S.A.	00	07/2024	0004000916	1701010	1	2,399.48	7,198.46	9,597.94	
204-GALENO ARGENTINA S.A.	00	07/2024	0004000916	4250250	1	12,710.81	0.00	12,710.81	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	1701010	1	2,399.48	7,198.46	9,597.94	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	1750330	1	9,320.44	27,961.32	37,281.76	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	4250250	1	12,710.81	0.00	12,710.81	
237-SWISS MEDICAL S.A.	00	06/2024	0004000915	1701181	1	9,682.46	29,047.37	38,729.83	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	1701010	1	3,045.00	1,708.20	4,753.20	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	4201010	1	11,341.19	0.00	11,341.19	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	1701010	2	6,333.60	3,552.80	9,886.40	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	4201010	2	23,589.68	0.00	23,589.68	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2024	0003004978	1701010	1	2,804.78	1,495.00	4,299.78	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2024	0003004978	4201010	1	13,567.28	0.00	13,567.28	
545-VISITAR SRL	00	08/2024	0003005001	1701010	1	1,473.96	4,421.88	5,895.84	
545-VISITAR SRL	00	08/2024	0003005001	4201010	1	8,934.03	0.00	8,934.03	
Totales						266,918.27	367,013.98	633,932.25	