

Apertura de Factura Médico 550188 PACHECO MARIA ANGELICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	3	35,851.26	0.00	35,851.26	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	4201010	1	8,036.13	0.00	8,036.13	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2024	0003004723	4201010	1	14,843.72	0.00	14,843.72	00246930317 07/03/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2024	0003004723	4201010	1	14,843.72	0.00	14,843.72	00246930412 07/03/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00246930317 04/7/24
094-OSMATA	00	03/2024	0003004790	4201010	2	22,600.00	0.00	22,600.00	
094-OSMATA	00	04/2024	0003004764	4201010	6	67,800.00	0.00	67,800.00	
094-OSMATA	00	04/2024	0003004790	4201010	6	85,800.00	0.00	85,800.00	
094-OSMATA	00	05/2024	0003004858	4201010	4	57,200.00	0.00	57,200.00	
094-OSMATA	00	07/2024	0003004955	4201010	3	46,332.00	0.00	46,332.00	
094-OSMATA	00	07/2024	0003004979	4201010	1	15,444.00	0.00	15,444.00	
124-OSPECON	00	04/2024	0003004748	4201010	28	157,256.96	0.00	157,256.96	
124-OSPECON	00	05/2024	0003004820	4201010	33	185,338.56	0.00	185,338.56	
124-OSPECON	00	06/2024	0003004859	4201010	39	219,036.48	0.00	219,036.48	
124-OSPECON	00	06/2024	0003004954	4201010	44	247,118.08	0.00	247,118.08	
124-OSPECON	00	08/2024	0003004986	4201010	41	230,269.12	0.00	230,269.12	
154-O.S. PERS.INDUST. DEL PLASTICO	00	05/2024	0003004876	4201010	2	8,943.20	0.00	8,943.20	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004734	4201010	4	28,080.00	0.00	28,080.00	
164-COBERT INT DE MED ASIST SA	00	04/2024	0003004804	4201010	4	30,888.00	0.00	30,888.00	
164-COBERT INT DE MED ASIST SA	00	05/2024	0003004856	4201010	4	30,888.00	0.00	30,888.00	
164-COBERT INT DE MED ASIST SA	00	06/2024	0003004924	4201010	4	33,606.16	0.00	33,606.16	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003004976	4201010	5	45,000.00	0.00	45,000.00	
169-PREVENCIÓN SALUD S.A.	00	03/2024	0004000855	4201010	2	22,400.00	0.00	22,400.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2024	0003004779	4201010	1	7,277.80	0.00	7,277.80	
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	4201010	1	9,184.64	0.00	9,184.64	
237-SWISS MEDICAL S.A.	00	05/2024	0004000880	4201010	2	20,573.60	0.00	20,573.60	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	4201010	1	11,341.19	0.00	11,341.19	
300-COBERT. INT DE MED ASIST S.A	00	06/2024	0003004921	4201010	1	5,601.02	0.00	5,601.02	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	4201010	2	11,986.20	0.00	11,986.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2024	0003004747	4201010	2	28,000.00	0.00	28,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	4201010	7	109,760.00	0.00	109,760.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2024	0003004860	4201010	1	15,680.00	0.00	15,680.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	4201010	1	16,959.10	0.00	16,959.10	
545-VISITAR SRL	00	07/2024	0003004947	4201010	2	17,868.06	0.00	17,868.06	
Totales						1,889,163.82	0.00	1,889,163.82	