

## 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	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	3	37,285.32	0.00	37,285.32	
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	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00246930317 04/7/24
094-OSMATA	00	07/2024	0003004979	4201010	1	15,444.00	0.00	15,444.00	
094-OSMATA	00	09/2024	0003005042	4201010	9	145,945.80	0.00	145,945.80	
094-OSMATA	00	09/2024	0003005088	4201010	2	32,432.40	0.00	32,432.40	
094-OSMATA	00	10/2024	0003005162	4201010	6	97,297.20	0.00	97,297.20	
124-OSPECON	00	08/2024	0003004986	4201010	41	230,269.12	0.00	230,269.12	
124-OSPECON	00	08/2024	0003005039	4201010	48	323,499.84	0.00	323,499.84	
124-OSPECON	00	09/2024	0003005105	4201010	40	400,000.00	0.00	400,000.00	
124-OSPECON	00	11/2024	0003005157	4201010	30	327,000.00	0.00	327,000.00	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003004976	4201010	5	45,000.00	0.00	45,000.00	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003005028	4201010	3	27,000.00	0.00	27,000.00	
164-COBERT INT DE MED ASIST SA	00	09/2024	0003005079	4201010	3	33,000.00	0.00	33,000.00	
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	4201010	6	66,000.00	0.00	66,000.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005103	4201010	1	12,135.12	0.00	12,135.12	
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	0004000935	4201010	1	11,794.84	0.00	11,794.84	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003004974	4201010	2	11,986.20	0.00	11,986.20	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003005033	4201010	1	5,993.10	0.00	5,993.10	
300-COBERT. INT DE MED ASIST S.A	00	10/2024	0003005155	4201010	1	7,115.00	0.00	7,115.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	4201010	1	16,959.10	0.00	16,959.10	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2024	0003005044	4201010	1	14,042.13	0.00	14,042.13	
545-VISITAR SRL	00	09/2024	0003005055	4201010	1	8,934.03	0.00	8,934.03	
545-VISITAR SRL	00	09/2024	0003005120	4201010	1	9,827.43	0.00	9,827.43	
Totales						1,953,509.90	0.00	1,953,509.90	