

Apertura de Factura Médico 550188 PACHECO MARIA ANGELICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	4201010	2	28,600.00	0.00	28,600.00	
094-OSMATA	00	12/2024	0003005288	4201010	5	97,297.20	0.00	97,297.20	
124-OSPECON	00	12/2024	0003005291	4201010	20	300,000.00	0.00	300,000.00	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	4201010	5	58,348.15	0.00	58,348.15	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	4201010	1	13,274.61	0.00	13,274.61	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005272	4201010	1	7,548.13	0.00	7,548.13	
545-VISITAR SRL	00	11/2024	0003005243	4201010	3	34,052.07	0.00	34,052.07	
545-VISITAR SRL	00	01/2025	0003005290	4201010	1	11,759.31	0.00	11,759.31	
<b>Totales</b>						<b>550,879.47</b>	<b>0.00</b>	<b>550,879.47</b>	