

Apertura de Factura Médico 550188 PACHECO MARIA ANGELICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	11/2024	0004001003	4201010	2	28,600.00	0.00	28,600.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00246930317 14/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00246930412 14/11/24
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	
094-OSMATA	00	12/2024	0003005212	4201010	4	77,837.76	0.00	77,837.76	
094-OSMATA	00	12/2024	0003005288	4201010	5	97,297.20	0.00	97,297.20	
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	
124-OSPECON	00	11/2024	0003005219	4201010	31	337,900.00	0.00	337,900.00	
124-OSPECON	00	12/2024	0003005291	4201010	20	300,000.00	0.00	300,000.00	
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	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	4201010	6	68,310.00	0.00	68,310.00	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	4201010	5	58,348.15	0.00	58,348.15	
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	11/2024	0004001000	4201010	3	38,966.55	0.00	38,966.55	
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	10/2024	0003005155	4201010	1	7,115.00	0.00	7,115.00	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	4201010	1	7,364.03	0.00	7,364.03	
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	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	
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	
Totales						2,158,284.31	0.00	2,158,284.31	