

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	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	
094-OSMATA	00	01/2025	0003005336	4201010	3	66,000.00	0.00	66,000.00	
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	
124-OSPECON	00	02/2025	0003005331	4201010	23	345,000.00	0.00	345,000.00	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	4201010	5	58,348.15	0.00	58,348.15	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	4201010	2	28,000.00	0.00	28,000.00	
181-OSPE (RED OMIP SA)	00	01/2025	0003005361	4201010	2	31,734.30	0.00	31,734.30	
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	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005342	4201010	1	11,000.00	0.00	11,000.00	
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						1,448,351.53	0.00	1,448,351.53	