

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	
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	07/2024	0003004967	4201010	1	18,677.80	0.00	18,677.80	00246930317 04/7/24
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	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	
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	
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	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	
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	
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	
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	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	
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	
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	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	4201010	2	28,000.00	0.00	28,000.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005103	4201010	1	12,135.12	0.00	12,135.12	
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	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	
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	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	
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	
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	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005342	4201010	1	11,000.00	0.00	11,000.00	

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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	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2024	0003005044	4201010	1	14,042.13	0.00	14,042.13	
545-VISITAR SRL	00	07/2024	0003004947	4201010	2	17,868.06	0.00	17,868.06	
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						4,156,687.01	0.00	4,156,687.01	