

Apertura de Factura Médico 550188 PACHECO MARIA ANGELICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	4250160	1	14,943.74	0.00	14,943.74	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	1	15,212.73	0.00	15,212.73	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00246930317 13/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	4201010	1	25,600.00	0.00	25,600.00	00246930412 13/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005521	4201010	1	26,547.20	0.00	26,547.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00246930317 8/5
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2025	0003005594	4201010	1	27,290.52	0.00	27,290.52	00246930412 08/5
094-OSMATA	00	02/2025	0003005405	4201010	6	132,000.00	0.00	132,000.00	
094-OSMATA	00	04/2025	0003005478	4201010	4	92,400.00	0.00	92,400.00	
094-OSMATA	00	04/2025	0003005534	4201010	4	92,400.00	0.00	92,400.00	
094-OSMATA	00	04/2025	0003005433	4201010	3	4,702.77	0.00	4,702.77	DIF VALOR FACT N°C3-5336
094-OSMATA	00	06/2025	0003005601	4201010	4	94,710.00	0.00	94,710.00	
124-OSPECON	00	02/2025	0003005396	4201010	26	390,000.00	0.00	390,000.00	
124-OSPECON	00	03/2025	0003005477	4201010	19	299,250.00	0.00	299,250.00	
124-OSPECON	00	04/2025	0003005549	4201010	30	472,500.00	0.00	472,500.00	
124-OSPECON	00	06/2025	0003005603	4201010	25	405,562.50	0.00	405,562.50	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2025	0003005393	4201010	3	40,170.00	0.00	40,170.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005512	4201010	1	18,000.00	0.00	18,000.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2025	0003005606	4201010	1	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	02/2025	0003005394	4201010	2	28,840.00	0.00	28,840.00	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005462	4201010	4	59,064.32	0.00	59,064.32	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	4201010	6	108,000.00	0.00	108,000.00	
164-COBERT INT DE MED ASIST SA	00	05/2025	0003005607	4201010	3	54,000.00	0.00	54,000.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	4201010	2	34,454.40	0.00	34,454.40	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005517	4201010	1	17,976.29	0.00	17,976.29	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	4201010	1	15,000.00	0.00	15,000.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	4201010	3	46,800.00	0.00	46,800.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	4201010	1	15,600.00	0.00	15,600.00	
300-COBERT. INT DE MED ASIST S.A	00	02/2025	0003005395	4201010	1	11,330.00	0.00	11,330.00	
300-COBERT. INT DE MED ASIST S.A	00	03/2025	0003005464	4201010	1	11,601.92	0.00	11,601.92	
300-COBERT. INT DE MED ASIST S.A	00	05/2025	0003005605	4201010	1	13,000.00	0.00	13,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005528	4201010	1	16,896.10	0.00	16,896.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	4201010	1	20,798.10	0.00	20,798.10	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	05/2025	0003005556	4201010	2	27,000.00	0.00	27,000.00	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2025	0003005597	4201010	1	17,104.36	0.00	17,104.36	
Totales						2,719,645.47	0.00	2,719,645.47	