

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	
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
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	0003005433	4201010	3	4,702.77	0.00	4,702.77	DIF VALOR FACT N°C3-5336
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	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2025	0003005393	4201010	3	40,170.00	0.00	40,170.00	
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	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	4201010	2	34,454.40	0.00	34,454.40	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	4201010	1	15,000.00	0.00	15,000.00	
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	
Totales						1,184,957.15	0.00	1,184,957.15	