

Apertura de Factura Médico 550188 PACHECO MARIA ANGELICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
124-OSPECON	00	08/2025	0003005905	9999999	1	10,395.00	0.00	10,395.00	
124-OSPECON	00	10/2025	0003005856	4201010	25	442,631.00	0.00	442,631.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005875	4201010	1	19,161.01	0.00	19,161.01	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	4201010	1	19,161.01	0.00	19,161.01	
Totales						520,370.29	0.00	520,370.29	