

Apertura de Factura Médico 550188 PACHECO MARIA ANGELICA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001197	4250160	1	19,331.28	0.00	19,331.28	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006105	4201010	1	31,599.58	0.00	31,599.58	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006105	4201010	1	31,599.58	0.00	31,599.58	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2026	0003006158	4201010	1	32,357.97	0.00	32,357.97	
094-OSMATA	00	01/2026	0003006119	4201010	1	27,156.48	0.00	27,156.48	
094-OSMATA	00	02/2026	0003006200	4201010	6	171,085.80	0.00	171,085.80	
124-OSPECON	00	02/2026	0003006146	4201010	33	584,272.92	0.00	584,272.92	
124-OSPECON	00	02/2026	0003006192	4201010	42	743,620.08	0.00	743,620.08	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2026	0003006111	4201010	3	62,894.58	0.00	62,894.58	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2026	0003006166	4201010	1	21,509.95	0.00	21,509.95	
164-COBERT INT DE MED ASIST SA	00	01/2026	0003006112	4201010	2	41,929.72	0.00	41,929.72	
164-COBERT INT DE MED ASIST SA	00	03/2026	0003006167	4201010	4	86,039.80	0.00	86,039.80	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2026	0003006122	4201010	2	37,262.70	0.00	37,262.70	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2026	0003006176	4201010	2	39,725.82	0.00	39,725.82	
181-OSPE (RED OMIP SA)	00	01/2026	0003006135	4201010	2	43,396.50	0.00	43,396.50	
181-OSPE (RED OMIP SA)	00	03/2026	0003006178	4201010	1	21,698.25	0.00	21,698.25	
300-COBERT. INT DE MED ASIST S.A	00	01/2026	0003006113	4201010	1	15,141.29	0.00	15,141.29	
431-SCIS	00	01/2026	0003006120	4201010	1	20,270.44	0.00	20,270.44	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	02/2026	0003006195	4201010	2	41,762.96	0.00	41,762.96	
529-SANCOR SALUD PLAN S700A S70SF	00	02/2026	0003006187	4201010	2	47,177.04	0.00	47,177.04	
Totales						2,119,832.74	0.00	2,119,832.74	