

Apertura de Factura Médico 550196 RIOS MARIA FERNANDA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.N° 3200	00	09/2025	0003005846	4201010	1	21,264.90	0.00	21,264.90	
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	4250160	12	216,000.00	0.00	216,000.00	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2025	0003005853	4201010	1	20,900.00	0.00	20,900.00	FIGUEROA EVA 649416
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2025	0003005853	4201010	1	20,900.00	0.00	20,900.00	ISTURIZ CARLA 650988
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
085-MEDICUS	00	10/2025	0004001145	4201010	1	23,157.23	0.00	23,157.23	
094-OSMATA	00	09/2025	0003005857	4201010	1	24,633.48	0.00	24,633.48	
110-LUIS PASTEUR	00	09/2025	0004001148	4201010	3	75,941.10	0.00	75,941.10	
110-LUIS PASTEUR	00	10/2025	0004001148	4201010	1	25,870.60	0.00	25,870.60	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	10/2025	0003005858	4201010	1	29,022.27	0.00	29,022.27	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2025	0003005875	4201010	1	19,525.07	0.00	19,525.07	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	4201010	5	95,805.05	0.00	95,805.05	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005876	4201010	1	19,525.07	0.00	19,525.07	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001149	4201010	7	161,462.07	0.00	161,462.07	
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	TABARES RICARDO
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	LORENA C.
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	LOPEZ SANTIAGO
223-OSDIPP	00	09/2025	0004001146	4201010	2	59,730.60	0.00	59,730.60	
223-OSDIPP	00	10/2025	0004001146	4201010	1	29,865.30	0.00	29,865.30	
298-DASUTEN	00	10/2025	0003005885	4201010	1	19,954.20	0.00	19,954.20	TRUPIA GABRIELA
338-OBRA SOCIAL UNION PERSONAL	00	10/2025	0003005870	4201010	1	18,178.51	0.00	18,178.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	4201010	7	164,324.51	0.00	164,324.51	
431-SCIS	00	09/2025	0003005867	4201010	1	18,635.40	0.00	18,635.40	
Totales						1,246,784.44	0.00	1,246,784.44	