

## Apertura de Factura Médico 550496 ANDERSON MARIANA ELIZABETH

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000856	4250160	4	39,656.28	0.00	39,656.28	
024-MEDIFE ASOCIACION CIVIL	00	04/2024	0004000856	4250160	7	77,726.32	0.00	77,726.32	
024-MEDIFE ASOCIACION CIVIL	00	05/2024	0004000868	4250160	3	33,311.28	0.00	33,311.28	
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170101	1	904.86	2,714.31	3,619.17	61746331903 AINELEN IBIZA ANTIVERO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1170101	1	904.86	2,714.31	3,619.17	61349698006 BENJAMIN MIRANDA
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420165	1	11,028.00	0.00	11,028.00	61746331903 AINELEN IBIZA ANTIVERO
071-O.S.D.E PERGAMINO PLAN 310	00	04/2024	0004000857	1420165	1	11,028.00	0.00	11,028.00	61349698006 BENJAMIN MIRANDA
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	35217439102 JUAN SEGUNDO GARCIA
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1170101	1	1,033.71	3,100.83	4,134.54	62708323304 ENZO VALENTINO GONZALEZ
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1185206	1	9,935.80	23,184.82	33,120.62	61030588202 LUCIANA ROVEDA HAUT
071-O.S.D.E PERGAMINO PLAN 310	00	06/2024	0004000895	1420165	1	12,599.00	0.00	12,599.00	62708323304 ENZO VALENTINO GONZALEZ
144-GALENO ARGENTINA S.A.	00	04/2024	0004000848	4250250	1	11,529.08	0.00	11,529.08	COLLANTE RENATA
169-PREVENCIÓN SALUD S.A.	00	03/2024	0004000855	1701010	2	3,723.98	11,171.92	14,895.90	
169-PREVENCIÓN SALUD S.A.	00	03/2024	0004000855	4201010	2	22,400.00	0.00	22,400.00	
169-PREVENCIÓN SALUD S.A.	00	04/2024	0004000874	4201010	1	12,320.00	0.00	12,320.00	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	1701010	2	4,352.82	13,058.42	17,411.24	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	1850119	1	14,987.26	44,961.80	59,949.06	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	4250250	4	46,116.32	0.00	46,116.32	
338-OBRA SOCIAL UNION PERSONAL	00	04/2024	0004000873	1701010	1	1,397.47	1,630.40	3,027.87	
338-OBRA SOCIAL UNION PERSONAL	00	04/2024	0004000873	4201010	1	7,417.96	0.00	7,417.96	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	1701010	1	3,304.57	1,728.40	5,032.97	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	4201010	1	15,680.00	0.00	15,680.00	
<b>Totales</b>						<b>350,820.24</b>	<b>126,345.99</b>	<b>477,166.23</b>	