

## Apertura de Factura Médico 550496 ANDERSON MARIANA ELIZABETH

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	05/2024	0004000904	1701010	1	2,450.93	1,247.80	3,698.73	
024-MEDIFE ASOCIACION CIVIL	00	05/2024	0004000904	4250160	15	166,556.40	0.00	166,556.40	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000904	4250160	7	81,612.65	0.00	81,612.65	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000904	4250160	1	11,950.42	0.00	11,950.42	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	4	47,801.68	0.00	47,801.68	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000919	4250160	2	24,856.88	0.00	24,856.88	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0003004960	9999999	1	8,327.76	0.00	8,327.76	DIF DE ARANCEL EN CONSULTA
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
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1185206	1	11,479.83	26,787.74	38,267.57	61370580604 AUGUSTO REULA
071-O.S.D.E PERGAMINO PLAN 310	00	08/2024	0004000930	1420165	1	14,559.00	0.00	14,559.00	61370580604 AUGUSTO REULA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000900	4250250	1	11,529.08	0.00	11,529.08	BONZI ISABELA
144-GALENO ARGENTINA S.A.	00	05/2024	0004000900	4250250	1	11,529.08	0.00	11,529.08	BONZI FACUNDO
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	1701010	1	2,140.36	6,421.07	8,561.43	
169-PREVENCIÓN SALUD S.A.	00	07/2024	0004000910	4201010	2	25,748.80	0.00	25,748.80	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000901	4250250	8	92,232.64	0.00	92,232.64	
224-GALENO ARGENTINA S.A.	00	06/2024	0004000901	4250250	2	24,211.06	0.00	24,211.06	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	4250250	3	38,132.43	0.00	38,132.43	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000917	4250250	1	13,219.24	0.00	13,219.24	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000907	1701010	1	1,397.47	1,630.40	3,027.87	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000907	4201010	1	7,417.96	0.00	7,417.96	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004918	1803010	2	28,440.56	85,321.68	113,762.24	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004918	1701010	1	3,420.22	1,789.00	5,209.22	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004918	4201010	1	16,228.80	0.00	16,228.80	
<b>Totales</b>						<b>668,811.76</b>	<b>149,483.34</b>	<b>818,295.10</b>	