

Apertura de Factura Médico 551742 MESLIUK CARLOS ALEXANDER

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	12/2023	0004000795	4250160	1	5,213.86	0.00	5,213.86	
024-MEDIFE ASOCIACION CIVIL	00	01/2024	0004000795	4250160	1	7,090.85	0.00	7,090.85	
024-MEDIFE ASOCIACION CIVIL	00	08/2024	0004000942	4250160	2	24,856.88	0.00	24,856.88	
094-OSMATA	00	04/2024	0003004790	4201010	1	14,300.00	0.00	14,300.00	
094-OSMATA	00	05/2024	0003004790	4201010	2	28,600.00	0.00	28,600.00	
110-LUIS PASTEUR	00	08/2024	0004000941	4201010	1	16,277.95	0.00	16,277.95	
144-GALENO ARGENTINA S.A.	00	09/2024	0004000936	4250250	1	13,219.24	0.00	13,219.24	GONZALEZ JULIETA
164-COBERT INT DE MED ASIST SA	00	08/2024	0003005028	4201010	2	18,000.00	0.00	18,000.00	
169-PREVENCIÓN SALUD S.A.	00	01/2024	0004000796	4201010	1	7,566.70	0.00	7,566.70	
169-PREVENCIÓN SALUD S.A.	00	09/2024	0004000944	4201010	3	38,623.20	0.00	38,623.20	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2023	0003004597	4201010	1	5,950.00	0.00	5,950.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004829	4201010	3	19,516.74	0.00	19,516.74	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005038	4201010	3	31,305.36	0.00	31,305.36	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2024	0003005038	4201010	1	10,435.12	0.00	10,435.12	
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	CASTILLO VERONICA 4945212100038 22/4
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	CASTILLO VERONICA 4945212100038 15/4
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	B MICAELA 1904116902018 15/4
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	CASTILLO VERONICA 4945212100038 18/4
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2024	0003004834	4201010	1	8,628.91	0.00	8,628.91	HERRERA LAURA 0090005683860019 15/04/24
223-OSDIPP	00	09/2024	0004000939	4201010	1	19,841.46	0.00	19,841.46	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	4250250	3	34,587.24	0.00	34,587.24	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000937	4250250	3	39,657.72	0.00	39,657.72	
237-SWISS MEDICAL S.A.	00	12/2023	0004000789	4201010	4	19,402.16	0.00	19,402.16	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	4201010	4	41,147.20	0.00	41,147.20	
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	4201010	1	10,286.80	0.00	10,286.80	
237-SWISS MEDICAL S.A.	00	08/2024	0004000935	4201010	8	94,358.72	0.00	94,358.72	
237-SWISS MEDICAL S.A.	00	09/2024	0004000935	4201010	2	24,415.32	0.00	24,415.32	
300-COBERT. INT DE MED ASIST S.A	00	08/2024	0003005033	4201010	1	5,993.10	0.00	5,993.10	
Totales						574,250.53	0.00	574,250.53	