

Apertura de Factura Médico 551975 BESOPIANETO BRENDA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001124	4201010	3	53,729.58	0.00	53,729.58	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	4201010	2	28,957.02	0.00	28,957.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
094-OSMATA	00	09/2025	0003005785	4201010	12	295,601.76	0.00	295,601.76	
110-LUIS PASTEUR	00	08/2025	0004001137	4201010	1	24,939.60	0.00	24,939.60	
134-SOCIEDAD ITALIANA	00	08/2025	0003005817	4201010	1	11,059.00	0.00	11,059.00	
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	LENCINA LOLA
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	LENCINA LOLA
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	SPOSITO FRANCO
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2025	0003005782	4201010	1	18,840.72	0.00	18,840.72	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005783	4201010	5	94,203.60	0.00	94,203.60	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005783	4201010	2	38,322.02	0.00	38,322.02	
178-AUSTRAL SALUD	00	08/2025	0003005769	4201010	1	22,449.61	0.00	22,449.61	PIEDRA DECIMA NEREA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2025	0003005762	4201010	3	55,977.27	0.00	55,977.27	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2025	0003005786	4201010	6	114,423.66	0.00	114,423.66	
298-DASUTEN	00	08/2025	0003005799	4201010	1	19,368.85	0.00	19,368.85	DANIOTTI MARIA
298-DASUTEN	00	08/2025	0003005799	4201010	1	19,368.85	0.00	19,368.85	DANIOTTI MARIA
298-DASUTEN	00	08/2025	0003005799	4201010	1	19,368.85	0.00	19,368.85	SAMPER ANTONIO
338-OBRA SOCIAL UNION PERSONAL	00	08/2025	0004001125	4201010	1	18,178.51	0.00	18,178.51	
338-OBRA SOCIAL UNION PERSONAL	00	09/2025	0003005804	4201010	1	10,678.51	0.00	10,678.51	
431-SCIS	00	09/2025	0003005787	4201010	4	73,080.00	0.00	73,080.00	
709-CLINICA DELTA S.A. RENDICION G	00	07/2025	0003005760	4201010	1	13,000.00	0.00	13,000.00	
Totales						1,022,674.63	0.00	1,022,674.63	