

Apertura de Factura Médico 553811 LIBENSON SOLANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
079-OSFATLYF	00	09/2026	0003006501	9999999	1	739.33	0.00	739.33	Refacturacion por Diferencia de Valor
079-OSFATLYF	00	09/2026	0003006501	9999999	1	1,322.83	0.00	1,322.83	Refacturacion por Diferencia de Valor
094-OSMATA	00	06/2026	0003006490	4201010	3	95,844.00	0.00	95,844.00	
094-OSMATA	00	08/2026	0003006490	4201010	2	63,896.00	0.00	63,896.00	
097-O.S.P.E.D. Y C.	00	07/2026	0003006518	4201010	1	12,036.68	0.00	12,036.68	RODRIGUEZ AARON
154-O.S. PERS.INDUST. DEL PLASTICO	00	06/2026	0003006493	4201010	1	16,938.05	0.00	16,938.05	VECCHIO MAXIMO
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2026	0003006484	4201010	1	23,811.82	0.00	23,811.82	
164-COBERT INT DE MED ASIST SA	00	06/2026	0003006483	4201010	1	23,811.82	0.00	23,811.82	
283-OBRA SOCIAL PASTELEROS	00	07/2026	0003006508	4201010	1	28,732.32	0.00	28,732.32	
300-COBERT. INT DE MED ASIST S.A	00	08/2026	0003006485	4201010	2	35,749.32	0.00	35,749.32	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2026	0003006513	4201010	1	31,174.41	0.00	31,174.41	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	08/2026	0003006526	4201010	1	28,392.45	0.00	28,392.45	
709-CLINICA DELTA S.A. RENDICION G	00	08/2026	0003006502	4201010	2	40,000.00	0.00	40,000.00	
Totales						402,449.03	0.00	402,449.03	