

Apertura de Factura Médico 554731 ARCE MARIA FLORENCIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	01/2024	0004000839	4250160	2	14,181.70	0.00	14,181.70	
024-MEDIFE ASOCIACION CIVIL	00	02/2024	0004000839	4250160	1	8,473.57	0.00	8,473.57	
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000839	4250160	2	16,947.14	0.00	16,947.14	
024-MEDIFE ASOCIACION CIVIL	00	05/2024	0004000868	4250160	5	55,518.80	0.00	55,518.80	
024-MEDIFE ASOCIACION CIVIL	00	06/2024	0004000887	4250160	11	122,141.36	0.00	122,141.36	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2024	0004000863	4201010	1	10,517.05	0.00	10,517.05	YAQUEME UMA 0140919402 26/3 389994
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2024	0004000863	4201010	1	11,568.75	0.00	11,568.75	SEGOVIA VICTOR 0136909400 2/5 403978
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	4201010	2	16,072.26	0.00	16,072.26	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2024	0004000890	4201010	1	8,679.02	0.00	8,679.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2024	0003004792	4201010	1	14,843.72	0.00	14,843.72	00247800014 21/03
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004792	4201010	1	16,476.53	0.00	16,476.53	00247800014 30/04
094-OSMATA	00	03/2024	0003004706	4201010	2	17,948.98	0.00	17,948.98	
094-OSMATA	00	03/2024	0003004790	4201010	1	11,300.00	0.00	11,300.00	
094-OSMATA	00	04/2024	0003004790	4201010	3	42,900.00	0.00	42,900.00	
094-OSMATA	00	05/2024	0003004858	4201010	2	28,600.00	0.00	28,600.00	
097-O.S.P.E.D. Y C.	00	05/2024	0003004870	4250140	1	9,648.91	0.00	9,648.91	
110-LUIS PASTEUR	00	04/2024	0004000866	4201010	1	14,850.18	0.00	14,850.18	
110-LUIS PASTEUR	00	05/2024	0004000866	4201010	1	14,850.18	0.00	14,850.18	
128-OSPEGYPE	00	04/2024	0003004807	4201010	1	14,496.56	0.00	14,496.56	
164-COBERT INT DE MED ASIST SA	00	03/2024	0003004681	4201010	1	6,000.00	0.00	6,000.00	
164-COBERT INT DE MED ASIST SA	00	04/2024	0003004804	4201010	1	7,722.00	0.00	7,722.00	
169-PREVENCIÓN SALUD S.A.	00	05/2024	0004000891	4201010	1	12,320.00	0.00	12,320.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2024	0003004829	4201010	1	5,577.80	0.00	5,577.80	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004829	4201010	1	6,505.58	0.00	6,505.58	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2024	0003004864	4201010	1	8,198.25	0.00	8,198.25	
181-OSPE (RED OMIP SA)	00	05/2024	0003004830	4201010	1	12,000.00	0.00	12,000.00	
181-OSPE (RED OMIP SA)	00	05/2024	0003004893	4201010	1	12,000.00	0.00	12,000.00	
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	RAMIREZ ILIANA 4332065000021 9/4
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	MACHADO VALENTINA 4332065001011 9/4
196-OMINT S.A.	00	04/2024	0004000858	4201010	1	8,744.00	0.00	8,744.00	CORDERO PAOLA 19883826000 21/3
223-OSDIPP	00	03/2024	0004000862	4201010	2	31,244.42	0.00	31,244.42	
223-OSDIPP	00	04/2024	0004000862	4201010	1	17,496.88	0.00	17,496.88	
224-GALENO ARGENTINA S.A.	00	02/2024	0004000829	4250250	1	8,798.14	0.00	8,798.14	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	4250250	2	23,058.16	0.00	23,058.16	
224-GALENO ARGENTINA S.A.	00	05/2024	0004000883	4250250	3	34,587.24	0.00	34,587.24	
338-OBRA SOCIAL UNION PERSONAL	00	02/2024	0004000834	4201010	1	5,952.69	0.00	5,952.69	
338-OBRA SOCIAL UNION PERSONAL	00	03/2024	0004000834	4201010	1	6,868.48	0.00	6,868.48	
431-SCIS	00	01/2024	0003004694	4201010	1	6,344.00	0.00	6,344.00	
Totales						680,920.35	0.00	680,920.35	