

Apertura de Factura Médico 556234 ESPINOZA QUISPE FREDDY LUIS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	4250160	3	75,200.67	0.00	75,200.67	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2026	0004001240	4201010	1	18,178.51	0.00	18,178.51	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	4201010	1	35,084.03	0.00	35,084.03	
085-MEDICUS	00	06/2026	0004001237	4201010	1	26,932.68	0.00	26,932.68	
094-OSMATA	00	06/2026	0003006352	4201010	3	95,844.00	0.00	95,844.00	
169-PREVENCION SALUD S.A.	00	05/2026	0004001234	4201010	1	27,118.98	0.00	27,118.98	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2026	0003006383	4201010	1	19,560.00	0.00	19,560.00	
181-OSPE (RED OMIP SA)	00	06/2026	0003006382	4201010	2	50,540.22	0.00	50,540.22	
224-GALENO ARGENTINA S.A.	00	06/2026	0004001235	4250250	1	25,092.38	0.00	25,092.38	
237-SWISS MEDICAL S.A.	00	05/2026	0004001232	4201010	3	58,363.14	0.00	58,363.14	
300-COBERT. INT DE MED ASIST S.A	00	05/2026	0003006362	4201010	1	16,860.22	0.00	16,860.22	
338-OBRA SOCIAL UNION PERSONAL	00	06/2026	0003006387	4201010	1	8,978.51	0.00	8,978.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	4201010	2	60,222.60	0.00	60,222.60	
Totales						517,975.94	0.00	517,975.94	