



PRESTACIONES

OBRA SOCIAL	FACT.	F.P.	HONORARIOS	GASTOS	FACTURADO
024/MEDIFE ASOCIACIO	000942	08/24	99,427.52		99,427.52
024/MEDIFE ASOCIACIO	000942	09/24	51,205.16		51,205.16
073/ASOC.DEL PERS.SU	004967	07/24	62,411.52		62,411.52
073/ASOC.DEL PERS.SU	004967	08/24	7,801.44		7,801.44
082/HOSPITAL ITALIAN	000949	09/24	9,304.00		9,304.00
094/OSMATA	005042	09/24	16,216.20		16,216.20
110/LUIS PASTEUR	000941	08/24	32,555.90		32,555.90
110/LUIS PASTEUR	000941	09/24	16,890.00		16,890.00
134/SOCIEDAD ITALIAN	005061	08/24	8,652.00		8,652.00
163/COBERTURA INT.DE	005078	09/24	13,038.60		13,038.60
164/COBERT INT DE ME	005079	09/24	36,508.04		36,508.04
164/COBERT INT DE ME	005079	10/24	6,910.46		6,910.46
165/OSPATCA	005041	08/24	32,637.14		32,637.14
169/PREVENCION SALUD	000928	08/24	44,737.20		44,737.20
196/OMINT S.A.	000931	08/24	9,181.00		9,181.00
196/OMINT S.A.	000931	09/24	9,181.00		9,181.00
211/OSSEG - OBRA SOC	000943	08/24	22,245.32		22,245.32
211/OSSEG - OBRA SOC	000943	09/24	11,122.66		11,122.66
338/OBRA SOCIAL UNIO	000945	09/24	13,000.00		13,000.00
428/ASOCIACION MUTUA	005043	08/24	17,301.90		17,301.90
431/SCIS	004987	08/24	19,000.00		19,000.00
529/SANCOR SALUD PLA	005044	08/24	6,920.77		6,920.77
529/SANCOR SALUD PLA	005044	09/24	7,197.60		7,197.60
A) Total Facturas	---	---	553,445.43	0.00	553,445.43
B) Total Créditos	---	---	0.00	0.00	0.00
024/MEDIFE ASOCIACIO	000942	10/24 D	-12,428.44		* 1 -12,428.44
024/MEDIFE ASOCIACIO	000942	10/24 D	-12,801.29		* 2 -12,801.29
073/ASOC.DEL PERS.SU	004967	07/24 D	-1,404.26		-1,404.26
C) Total Débitos	---	---	-26,633.99	0.00	-26,633.99
Total Facturado	---	---	526,811.44	0.00	526,811.44
DEBITOS/CREDITOS VARIOS Y RET. LEGALES				DEBITO	CREDITO
RET.GASTOS ADMINISTRAT.				26,340.57	

Detalle de Prestaciones Liquidadas, Fecha: 29/11/2024

Prestador : 005408/00 LIZZOLI JORGELINA

Obra Social	FACT.	Fecha	N.N.	Cant	Afiliado	HONORARIOS	GASTOS	FACTURADO
024-MEDIFE ASOCIACION CIV	0004-000942	01/08/2024	4250160	8		99,427.52	0.00	99,427.52
024-MEDIFE ASOCIACION CIV	0004-000942	01/09/2024	4250160	4		51,205.16	0.00	51,205.16
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1901020	1	00417810119 30/7/24	7,801.44	0.00	7,801.44
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1901020	1	00417810119 19/7/24	7,801.44	0.00	7,801.44
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1901020	1	00133950317 12/7/24	7,801.44	0.00	7,801.44
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1901020	1	00133950317 23/7/24	7,801.44	0.00	7,801.44
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1901020	1	00091460028 26/7/24	7,801.44	0.00	7,801.44
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1901020	1	00091460028 12/7/24	7,801.44	0.00	7,801.44
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1901020	1	00095250319 30/7/24	7,801.44	0.00	7,801.44
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/07/2024	1901020	1	00095250319 15/7/24	7,801.44	0.00	7,801.44
073-ASOC.DEL PERS.SUP.DE	0003-004967	01/08/2024	1901020	1	00417810119 02/8/24	7,801.44	0.00	7,801.44
082-HOSPITAL ITALIANO	0004-000949	01/09/2024	1901020	1	TERAMO CLAUDIO 379703 06/9/24	9,304.00	0.00	9,304.00
094-OSMATA	0003-005042	01/09/2024	4201010	1		16,216.20	0.00	16,216.20
110-LUIS PASTEUR	0004-000941	01/08/2024	4201010	2		32,555.90	0.00	32,555.90
110-LUIS PASTEUR	0004-000941	01/09/2024	4201010	1		16,890.00	0.00	16,890.00
134-SOCIEDAD ITALIANA	0003-005061	01/08/2024	4201010	2		8,652.00	0.00	8,652.00
163-COBERTURA INT.DE MED.	0003-005078	01/09/2024	1901020	2		13,038.60	0.00	13,038.60
164-COBERT INT DE MED ASI	0003-005079	01/09/2024	1901020	4		36,508.04	0.00	36,508.04
164-COBERT INT DE MED ASI	0003-005079	01/10/2024	1901020	1		6,910.46	0.00	6,910.46
165-OSPATCA	0003-005041	01/08/2024	4201010	2		32,637.14	0.00	32,637.14
169-PREVENCIÓN SALUD S.A.	0004-000928	01/08/2024	1901020	4		35,789.76	0.00	35,789.76
169-PREVENCIÓN SALUD S.A.	0004-000928	01/08/2024	1901020	1		8,947.44	0.00	8,947.44
196-OMINT S.A.	0004-000931	01/08/2024	4201010	1	RAMIREZ FELICIA 199634380104 23	9,181.00	0.00	9,181.00
196-OMINT S.A.	0004-000931	01/09/2024	4201010	1	RAMIREZ C 1996343801021 6/9	9,181.00	0.00	9,181.00
211-OSSEG - OBRA SOCIAL D	0004-000943	01/08/2024	4201010	1	VILLABERDE AGUSTIN 009000497756	11,122.66	0.00	11,122.66
211-OSSEG - OBRA SOCIAL D	0004-000943	01/08/2024	4201010	1	VILLABERDE AGUSTIN 009000497756	11,122.66	0.00	11,122.66
211-OSSEG - OBRA SOCIAL D	0004-000943	01/09/2024	4201010	1	VILLABERDE AGUSTIN 009000497756	11,122.66	0.00	11,122.66
338-OBRA SOCIAL UNION PER	0004-000945	01/09/2024	4201010	1		13,000.00	0.00	13,000.00
428-ASOCIACION MUTUAL SAN	0003-005043	01/08/2024	4201770	2		17,301.90	0.00	17,301.90
431-SCIS	0003-004987	01/08/2024	4201010	2		19,000.00	0.00	19,000.00
529-SANCOR SALUD PLAN S70	0003-005044	01/08/2024	4201770	1		6,920.77	0.00	6,920.77
529-SANCOR SALUD PLAN S70	0003-005044	01/09/2024	4201770	1		7,197.60	0.00	7,197.60
Total						553,445.43	0.00	553,445.43