

Apertura de Factura Médico 001289 GOMEZ LUCIANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	08/2025	0004001121	4250160	1	16,001.70	0.00	16,001.70	
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	4250160	5	90,000.00	0.00	90,000.00	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2025	0003005852	4201010	1	19,000.00	0.00	19,000.00	BARGA JOAQUIN 640551
094-OSMATA	00	07/2025	0003005723	4201010	1	24,269.44	0.00	24,269.44	
110-LUIS PASTEUR	00	07/2025	0004001117	4201010	1	24,604.98	0.00	24,604.98	
110-LUIS PASTEUR	00	08/2025	0004001137	4201010	1	24,939.60	0.00	24,939.60	
110-LUIS PASTEUR	00	09/2025	0004001148	4201010	1	25,313.70	0.00	25,313.70	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	09/2025	0003005858	1901020	1	12,769.80	0.00	12,769.80	
169-PREVENCIÓN SALUD S.A.	00	08/2025	0004001133	1901020	1	17,909.78	0.00	17,909.78	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001149	1901020	2	36,249.40	0.00	36,249.40	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001149	1901020	1	18,124.70	0.00	18,124.70	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2025	0003005762	1901020	2	29,280.62	0.00	29,280.62	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2025	0003005762	1901020	2	29,912.96	0.00	29,912.96	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2025	0003005786	1901020	3	43,869.44	0.00	43,869.44	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	1901020	3	44,835.95	0.00	44,835.95	
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	GEVENA JUAN
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	GARCIA MARIA L
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	GARCIA MARIA L
224-GALENO ARGENTINA S.A.	00	07/2025	0004001116	1901021	1	14,945.28	0.00	14,945.28	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001135	1901021	1	15,184.41	0.00	15,184.41	
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	1901020	6	57,677.52	0.00	57,677.52	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	1901020	6	57,677.52	0.00	57,677.52	
237-SWISS MEDICAL S.A.	00	10/2025	0004001140	1901020	1	9,612.92	0.00	9,612.92	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	1901020	1	13,417.17	0.00	13,417.17	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	4201770	1	13,230.20	0.00	13,230.20	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2025	0003005822	1901020	4	53,668.68	0.00	53,668.68	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	1901020	2	27,236.88	0.00	27,236.88	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	4201770	7	94,000.55	0.00	94,000.55	
Totales						877,452.20	0.00	877,452.20	