

Apertura de Factura Médico 001289 GOMEZ LUCIANA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001184	4250160	1	18,952.24	0.00	18,952.24	
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001197	4250160	3	57,993.84	0.00	57,993.84	
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001207	4250160	1	19,775.90	0.00	19,775.90	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	1901020	1	13,577.94	0.00	13,577.94	
144-GALENO ARGENTINA S.A.	00	02/2026	0004001193	1901021	1	16,568.33	0.00	16,568.33	AGUILA EVANGELINA
144-GALENO ARGENTINA S.A.	00	02/2026	0004001193	1901021	1	16,568.33	0.00	16,568.33	BAEZ LORENA
164-COBERT INT DE MED ASIST SA	00	03/2026	0003006167	1901020	1	14,708.59	0.00	14,708.59	
169-PREVENCIÓN SALUD S.A.	00	01/2026	0004001186	1901020	3	57,069.42	0.00	57,069.42	
169-PREVENCIÓN SALUD S.A.	00	01/2026	0004001195	1901020	2	38,913.74	0.00	38,913.74	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006061	1901020	2	32,924.58	0.00	32,924.58	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2026	0003006122	1901020	4	59,695.40	0.00	59,695.40	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2026	0003006176	1901020	4	63,480.16	0.00	63,480.16	
196-OMINT S.A.	00	02/2026	0004001199	4201010	1	24,217.60	0.00	24,217.60	GODOY D
224-GALENO ARGENTINA S.A.	00	03/2026	0004001205	1901021	1	16,965.97	0.00	16,965.97	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	1901020	9	92,678.40	0.00	92,678.40	
237-SWISS MEDICAL S.A.	00	01/2026	0004001191	1901020	4	41,190.40	0.00	41,190.40	
237-SWISS MEDICAL S.A.	00	02/2026	0004001191	1901020	1	10,297.60	0.00	10,297.60	
237-SWISS MEDICAL S.A.	00	03/2026	0004001202	1901020	6	64,380.60	0.00	64,380.60	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006087	1901020	2	28,677.76	0.00	28,677.76	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006087	1901020	1	14,338.88	0.00	14,338.88	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2026	0003006133	1901020	1	14,918.17	0.00	14,918.17	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006196	1901020	1	15,291.13	0.00	15,291.13	
515-DASMI	00	03/2026	0003006177	4201010	1	24,932.45	0.00	24,932.45	
Totales						758,117.43	0.00	758,117.43	