

Apertura de Factura Médico 001469 REBONI IRINA GRISEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	08/2024	0003004962	1901020	1	6,543.98	0.00	6,543.98	
016-SWISS MEDICAL S.A.	00	07/2024	0004000914	1901020	8	42,700.80	0.00	42,700.80	
024-MEDIFE ASOCIACION CIVIL	00	07/2024	0004000919	4250160	8	95,603.36	0.00	95,603.36	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	07/2024	0004000920	4201010	1	13,304.07	0.00	13,304.07	STURTZ MORENA 438353 0138886414 15/07
038-O.S.UNION PERSONAL DE LA UNION	00	07/2024	0004000925	4201010	5	43,395.10	0.00	43,395.10	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000925	4201010	1	8,679.02	0.00	8,679.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00097220126 16/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00091880010 31/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00097220126 30/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00190330314 22/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00247800014 15/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00254970019 10/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00418530014 31/7/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2024	0003004967	1901020	1	7,801.44	0.00	7,801.44	00237350318 05/8/24
085-MEDICUS	00	08/2024	0004000923	4201012	3	13,464.15	0.00	13,464.15	
094-OSMATA	00	07/2024	0003004979	4201010	6	92,664.00	0.00	92,664.00	
110-LUIS PASTEUR	00	07/2024	0004000922	4201010	1	15,666.94	0.00	15,666.94	
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	EGUINO SARA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	GOMEZ ROXANA
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	GUZMAN RAUL
144-GALENO ARGENTINA S.A.	00	07/2024	0004000918	1901020	1	11,085.82	0.00	11,085.82	OCAMPO STELLA
144-GALENO ARGENTINA S.A.	00	08/2024	0004000918	1901020	1	11,529.25	0.00	11,529.25	OCAMPO STELLA
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2024	0003004975	1901020	1	5,820.80	0.00	5,820.80	
164-COBERT INT DE MED ASIST SA	00	08/2024	0003004976	1901020	2	11,641.60	0.00	11,641.60	
165-OSPATCA	00	08/2024	0003004984	4201010	2	26,151.56	0.00	26,151.56	
169-PREVENCIÓN SALUD S.A.	00	08/2024	0004000928	1901020	2	17,894.88	0.00	17,894.88	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2024	0003005003	1901020	2	9,099.52	0.00	9,099.52	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2024	0003005003	1901020	2	9,099.52	0.00	9,099.52	
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	BEATRIZ A.1063927600038
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	BEATRIZ A.1063927600038
196-OMINT S.A.	00	08/2024	0004000913	4201010	1	9,181.00	0.00	9,181.00	MONTOYA SANDRA 467417380003
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	07/2024	0004000929	4201010	1	10,786.13	0.00	10,786.13	CESTRILLI NATALIA 0090006747090007 24/7/2
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	08/2024	0004000929	4201010	1	11,122.66	0.00	11,122.66	CESTRILLI NATALIA 0090006747090007 07/8/2
223-OSDIPP	00	07/2024	0004000921	1901020	5	75,586.50	0.00	75,586.50	
224-GALENO ARGENTINA S.A.	00	07/2024	0004000917	1901020	9	99,772.38	0.00	99,772.38	
224-GALENO ARGENTINA S.A.	00	08/2024	0004000917	1901020	5	57,646.25	0.00	57,646.25	
237-SWISS MEDICAL S.A.	00	07/2024	0004000915	1901020	36	192,153.60	0.00	192,153.60	
237-SWISS MEDICAL S.A.	00	08/2024	0004000915	1901020	9	49,959.90	0.00	49,959.90	
298-DASUTEN	00	08/2024	0003004985	4201010	1	12,126.40	0.00	12,126.40	16-21257/72
298-DASUTEN	00	08/2024	0003004985	4201010	2	24,252.80	0.00	24,252.80	16-39944/00
298-DASUTEN	00	08/2024	0003004985	4201010	2	24,252.80	0.00	24,252.80	16-39944/01
298-DASUTEN	00	08/2024	0003004985	4201010	2	24,252.80	0.00	24,252.80	16-41120/00
338-OBRA SOCIAL UNION PERSONAL	00	07/2024	0004000924	4201010	1	8,011.40	0.00	8,011.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	1901020	2	20,514.88	0.00	20,514.88	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2024	0003004977	4201770	1	8,358.41	0.00	8,358.41	
431-SCIS	00	08/2024	0003004987	4201010	1	9,500.00	0.00	9,500.00	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
545-VISITAR SRL	00	08/2024	0003005001	1901020	1	8,188.49	0.00	8,188.49	
Totales						1,194,041.75	0.00	1,194,041.75	