

Apertura de Factura Médico 001469 REBONI IRINA GRISEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	11/2024	0004000976	1901020	4	23,716.96	0.00	23,716.96	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000987	4250160	5	65,926.65	0.00	65,926.65	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004000987	4250160	4	52,741.32	0.00	52,741.32	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2024	0003005199	4201010	1	14,754.60	0.00	14,754.60	GOZELA YAMILA 0138886401 505502 21/11
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2024	0003005199	4201010	1	14,754.60	0.00	14,754.60	LOPEZ STELLA 00119974700 505677 21/11
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000981	4201010	3	39,000.00	0.00	39,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004000981	4201010	4	57,200.00	0.00	57,200.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	1901020	1	8,859.12	0.00	8,859.12	00239560011 14/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	1901020	1	8,859.12	0.00	8,859.12	00091880010 16/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	1901020	1	8,859.12	0.00	8,859.12	00199680012 14/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	1901020	1	8,859.12	0.00	8,859.12	00243070016 28/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005138	1901020	1	8,859.12	0.00	8,859.12	00097220126 29/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	1901020	1	8,859.12	0.00	8,859.12	00199680012 06/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	1901020	1	8,859.12	0.00	8,859.12	00188790012 04/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	1901020	1	8,859.12	0.00	8,859.12	00237350318 06/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005139	1901020	1	8,859.12	0.00	8,859.12	00239560011 04/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	1901020	1	10,000.00	0.00	10,000.00	00097220126 19/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	1901020	1	10,000.00	0.00	10,000.00	00188790012 27/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	1901020	1	10,000.00	0.00	10,000.00	00190330314 15/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	1901020	1	10,000.00	0.00	10,000.00	00190330316 25/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	1901020	1	10,000.00	0.00	10,000.00	00237350318 28/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	1901020	1	10,000.00	0.00	10,000.00	00247800014 25/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	1901020	1	10,000.00	0.00	10,000.00	00418530014 20/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	1901020	1	10,000.00	0.00	10,000.00	00190330314 09/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	1901020	1	10,000.00	0.00	10,000.00	00237350318 09/12/24
082-HOSPITAL ITALIANO	00	12/2024	0004000993	1901020	1	10,592.40	0.00	10,592.40	RIOS MARIA 364399 27/11/24
094-OSMATA	00	10/2024	0003005162	4201010	4	64,864.80	0.00	64,864.80	
110-LUIS PASTEUR	00	10/2024	0004000985	4201010	2	35,063.64	0.00	35,063.64	
110-LUIS PASTEUR	00	11/2024	0004000985	4201010	1	18,057.77	0.00	18,057.77	
144-GALENO ARGENTINA S.A.	00	11/2024	0004000977	1901020	1	12,470.04	0.00	12,470.04	OCAMPO STELLA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1901020	1	12,844.14	0.00	12,844.14	DIAZ SILVANA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1901020	1	12,844.14	0.00	12,844.14	GOMEZ ILIANA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1901020	1	12,844.14	0.00	12,844.14	MERLE IRIS
144-GALENO ARGENTINA S.A.	00	12/2024	0004000997	1901020	1	13,126.71	0.00	13,126.71	BELLO NESTOR
144-GALENO ARGENTINA S.A.	00	12/2024	0004000997	1901020	1	13,126.71	0.00	13,126.71	GUIDI PILAR
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005154	1901020	3	29,023.92	0.00	29,023.92	
164-COBERT INT DE MED ASIST SA	00	11/2024	0003005154	1901020	1	10,013.25	0.00	10,013.25	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	1901020	3	30,039.75	0.00	30,039.75	
165-OSPATCA	00	10/2024	0003005164	4201010	2	35,639.76	0.00	35,639.76	
169-PREVENCIÓN SALUD S.A.	00	10/2024	0004000989	1901020	1	15,000.00	0.00	15,000.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2024	0003005177	1901020	1	10,000.00	0.00	10,000.00	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	10/2024	0004000988	4201010	1	11,122.66	0.00	11,122.66	MATASSA MARIA 0090000393605010 30/10
223-OSDIPP	00	10/2024	0004000978	1901020	1	17,500.17	0.00	17,500.17	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000979	1901020	9	112,230.36	0.00	112,230.36	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	1901020	5	64,220.70	0.00	64,220.70	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	1901020	2	26,253.42	0.00	26,253.42	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1901020	43	254,957.32	0.00	254,957.32	
298-DASUTEN	00	10/2024	0003005158	4201010	1	14,300.00	0.00	14,300.00	16-39944/00
298-DASUTEN	00	10/2024	0003005158	4201010	1	14,300.00	0.00	14,300.00	16-39944/01
298-DASUTEN	00	11/2024	0003005158	4201010	1	14,686.10	0.00	14,686.10	16-41120/00
300-COBERT. INT DE MED ASIST S.A	00	11/2024	0003005155	1901020	1	7,152.32	0.00	7,152.32	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	1901020	2	14,304.64	0.00	14,304.64	SIN IDENTIFICAR
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005170	4201770	1	11,527.39	0.00	11,527.39	
431-SCIS	00	11/2024	0003005166	4201010	1	14,000.00	0.00	14,000.00	
<b>Totales</b>						<b>1,349,932.46</b>	<b>0.00</b>	<b>1,349,932.46</b>	