

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	01/2025	0004001035	1901020	3	19,098.72	0.00	19,098.72	
016-SWISS MEDICAL S.A.	00	02/2025	0004001035	1901020	1	6,366.24	0.00	6,366.24	
016-SWISS MEDICAL S.A.	00	03/2025	0004001054	1901020	6	38,770.44	0.00	38,770.44	
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	1901020	7	45,232.18	0.00	45,232.18	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	13	188,198.27	0.00	188,198.27	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001056	4250160	11	161,951.90	0.00	161,951.90	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	4250160	10	149,437.40	0.00	149,437.40	
024-MEDIFE ASOCIACION CIVIL	00	04/2025	0004001072	4250160	3	45,638.19	0.00	45,638.19	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	4201010	5	80,000.00	0.00	80,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	4201010	4	65,280.00	0.00	65,280.00	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2025	0004001070	4201010	6	99,388.80	0.00	99,388.80	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2025	0004001070	4201010	2	33,792.20	0.00	33,792.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	1901020	1	11,000.00	0.00	11,000.00	00097220126 18/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	1901020	1	11,000.00	0.00	11,000.00	00091910024 24/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005384	1901020	1	11,000.00	0.00	11,000.00	00188790012 26/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	1901020	1	11,264.00	0.00	11,264.00	00091910024 17/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	1901020	1	11,264.00	0.00	11,264.00	00097880010 26/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	1901020	1	11,264.00	0.00	11,264.00	00188790012 31/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	1901020	1	11,264.00	0.00	11,264.00	00247800014 31/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2025	0003005445	1901020	1	11,264.00	0.00	11,264.00	00418530014 26/03/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005445	1901020	1	11,264.00	0.00	11,264.00	00097220126 08/04/25
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2025	0003005445	1901020	1	11,264.00	0.00	11,264.00	00091910024 09/04/25
079-OSFATLYF	00	03/2025	0003005466	4201010	1	16,500.00	0.00	16,500.00	
082-HOSPITAL ITALIANO	00	04/2025	0003005442	1901020	1	11,218.32	0.00	11,218.32	RIOS MARIA 364399 31/03/25
085-MEDICUS	00	02/2025	0004001058	4201012	1	8,356.98	0.00	8,356.98	
085-MEDICUS	00	03/2025	0003005474	4201012	2	16,914.52	0.00	16,914.52	
094-OSMATA	00	01/2025	0003005336	4201010	4	88,000.00	0.00	88,000.00	
094-OSMATA	00	02/2025	0003005336	4201010	1	22,000.00	0.00	22,000.00	
094-OSMATA	00	02/2025	0003005405	4201010	2	44,000.00	0.00	44,000.00	
094-OSMATA	00	03/2025	0003005405	4201010	1	22,000.00	0.00	22,000.00	
094-OSMATA	00	04/2025	0003005478	4201010	9	207,900.00	0.00	207,900.00	
094-OSMATA	00	04/2025	0003005433	4201010	4	6,270.36	0.00	6,270.36	DIF VALOR FC C3-5336
094-OSMATA	00	04/2025	0003005433	4201010	1	1,567.59	0.00	1,567.59	DIF VALOR FACT N°C3-5336
110-LUIS PASTEUR	00	02/2025	0004001042	4201010	2	44,880.00	0.00	44,880.00	
110-LUIS PASTEUR	00	03/2025	0004001059	4201010	1	22,440.00	0.00	22,440.00	
144-GALENO ARGENTINA S.A.	00	11/2024	0004001066	1901020	1	12,844.14	0.00	12,844.14	GONZALEZ SILVANA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	1901021	1	13,670.41	0.00	13,670.41	PAGLIANISI SANDRA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	1901021	1	13,670.41	0.00	13,670.41	GONZALEZ MARIA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	1901021	1	13,670.41	0.00	13,670.41	MELINA S.
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	1901021	1	13,670.41	0.00	13,670.41	GERMAN Z.
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	1901021	1	13,670.41	0.00	13,670.41	PAGLIARICEI SANDRA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	1901021	1	13,670.41	0.00	13,670.41	TEUBNER CLAUDIA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	1901021	1	13,670.41	0.00	13,670.41	GONZALEZ SILVANA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	1901021	1	13,834.45	0.00	13,834.45	HERBES MARIANA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	1901021	1	13,834.45	0.00	13,834.45	PAGLIARICI ANDREA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	03/2025	0003005443	1901020	1	11,264.00	0.00	11,264.00	00097220126 11/03/25

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	03/2025	0003005443	1901020	1	11,264.00	0.00	11,264.00	00097220126 25/03/25
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	1901020	3	33,000.00	0.00	33,000.00	
164-COBERT INT DE MED ASIST SA	00	02/2025	0003005394	1901020	3	33,990.00	0.00	33,990.00	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005462	1901020	2	23,203.84	0.00	23,203.84	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005462	1901020	1	11,949.98	0.00	11,949.98	
165-OSPATCA	00	02/2025	0003005341	4201010	3	58,083.90	0.00	58,083.90	
165-OSPATCA	00	02/2025	0003005398	4201010	2	44,530.98	0.00	44,530.98	
165-OSPATCA	00	03/2025	0003005471	4201010	2	46,089.56	0.00	46,089.56	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001044	1901020	3	48,223.26	0.00	48,223.26	
169-PREVENCIÓN SALUD S.A.	00	02/2025	0004001057	1901020	5	81,818.80	0.00	81,818.80	
169-PREVENCIÓN SALUD S.A.	00	04/2025	0004001071	1901020	5	82,800.65	0.00	82,800.65	
178-AUSTRAL SALUD	00	03/2025	0003005374	1901020	1	20,143.21	0.00	20,143.21	DIAZ JULIAN 38167000 19/02/25
178-AUSTRAL SALUD	00	03/2025	0003005437	1901020	1	20,495.71	0.00	20,495.71	DIAZ JULIAN 38167000 12/3
178-AUSTRAL SALUD	00	03/2025	0003005437	1901020	1	20,495.71	0.00	20,495.71	SANCHEZ CECILIA 2320000 25/3
178-AUSTRAL SALUD	00	03/2025	0003005437	1901020	1	20,495.71	0.00	20,495.71	R LUCIA 22390011 25/3
178-AUSTRAL SALUD	00	03/2025	0003005437	1901020	1	20,495.71	0.00	20,495.71	R SILVINA 22390000 25/3
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2025	0003005355	1901020	2	24,000.00	0.00	24,000.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005355	1901020	1	12,280.00	0.00	12,280.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2025	0003005427	1901020	3	38,340.00	0.00	38,340.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005427	1901020	1	13,065.60	0.00	13,065.60	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2025	0003005459	1901020	3	43,696.80	0.00	43,696.80	
196-OMINT S.A.	00	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	A. BEATRIZ 1063927600038 18/2
196-OMINT S.A.	00	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	MONTOYA SANDRA 4674173800036 102
196-OMINT S.A.	00	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	ROSALES ANA 1821158101012 18/2
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	ALTEMBRA BEATRIZ 1063927600038 11/03
204-GALENO ARGENTINA S.A.	00	03/2025	0003005387	1901020	1	1,975.95	0.00	1,975.95	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	02/2025	0004001045	4201010	1	20,540.00	0.00	20,540.00	ROSSI GRACIELA 0090000328354015 05/02
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2025	0004001060	4201010	1	20,540.00	0.00	20,540.00	ROSSI GRACIELA 0090000328354015 24/02/25
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2025	0003005480	4201010	1	20,848.10	0.00	20,848.10	ROSSI GRACIELA 0090000328354015 17/03
223-OSDIPP	00	03/2025	0004001067	1901020	2	39,583.48	0.00	39,583.48	
223-OSDIPP	00	04/2025	0004001067	1901020	1	19,791.74	0.00	19,791.74	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001053	1901020	2	3,951.90	0.00	3,951.90	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001065	1901021	4	55,337.80	0.00	55,337.80	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	1901020	33	210,085.92	0.00	210,085.92	
237-SWISS MEDICAL S.A.	00	02/2025	0004001036	1901020	9	57,296.16	0.00	57,296.16	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	1901020	37	235,550.88	0.00	235,550.88	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	1901020	53	342,472.22	0.00	342,472.22	
298-DASUTEN	00	02/2025	0003005347	4201010	1	15,279.42	0.00	15,279.42	16-39944/00
298-DASUTEN	00	02/2025	0003005347	4201010	1	15,279.42	0.00	15,279.42	16-39944/01
298-DASUTEN	00	02/2025	0003005347	4201010	1	15,279.42	0.00	15,279.42	16-39944/01
298-DASUTEN	00	02/2025	0003005347	4201010	1	15,279.42	0.00	15,279.42	16-39944/00
298-DASUTEN	00	03/2025	0003005397	4201010	1	15,508.61	0.00	15,508.61	16-41120/00
298-DASUTEN	00	03/2025	0003005467	4201010	1	15,508.61	0.00	15,508.61	16-39944/01
298-DASUTEN	00	03/2025	0003005467	4201010	1	15,508.61	0.00	15,508.61	16-39944/00
298-DASUTEN	00	03/2025	0003005467	4201010	1	15,508.61	0.00	15,508.61	16-39944/01
298-DASUTEN	00	03/2025	0003005467	4201010	1	15,508.61	0.00	15,508.61	16-39944/00

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
298-DASUTEN	00	03/2025	0003005467	4201010	1	15,508.61	0.00	15,508.61	16-41120/00
338-OBRA SOCIAL UNION PERSONAL	00	01/2025	0004001041	4201010	2	32,000.00	0.00	32,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	02/2025	0004001061	4201010	2	32,640.00	0.00	32,640.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005346	4201770	3	29,790.87	0.00	29,790.87	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005346	4201770	4	39,721.16	0.00	39,721.16	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	1901020	1	12,369.26	0.00	12,369.26	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005408	4201770	3	30,237.75	0.00	30,237.75	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	4201770	3	30,237.75	0.00	30,237.75	
431-SCIS	00	01/2025	0003005337	4201010	1	15,500.00	0.00	15,500.00	
Totales						3,894,557.72	0.00	3,894,557.72	