

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	0004001015	1901020	4	24,990.16	0.00	24,990.16	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	11	156,122.23	0.00	156,122.23	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	01/2025	0003005264	4201010	1	15,418.54	0.00	15,418.54	LENCINA ORIANA 011384440202 525854 06/01/
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	01/2025	0003005264	4201010	1	15,418.54	0.00	15,418.54	LOPEZ VIVIANA 0113840222 525850 06/01/25
038-O.S.UNION PERSONAL DE LA UNION	00	12/2024	0004001020	4201010	3	43,758.00	0.00	43,758.00	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001020	4201010	1	16,000.00	0.00	16,000.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	1901020	1	10,240.00	0.00	10,240.00	00188790012 23/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	1901020	1	10,240.00	0.00	10,240.00	00418530014 27/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	1901020	1	10,240.00	0.00	10,240.00	00239560011 16/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	1901020	1	10,240.00	0.00	10,240.00	00097220126 17/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	1901020	1	10,240.00	0.00	10,240.00	00097220126 2/12
082-HOSPITAL ITALIANO	00	12/2024	0004001011	1901020	1	10,592.40	0.00	10,592.40	RIOS MARIA 364399 23/12/24
094-OSMATA	00	11/2024	0003005288	4201010	1	19,459.44	0.00	19,459.44	
094-OSMATA	00	12/2024	0003005288	4201010	3	58,378.32	0.00	58,378.32	
094-OSMATA	00	01/2025	0003005288	4201010	4	81,729.64	0.00	81,729.64	
097-O.S.P.E.D. Y C.	00	12/2024	0003005297	4201010	1	9,344.22	0.00	9,344.22	MARTRA GABRIEL 3694141100
110-LUIS PASTEUR	00	12/2024	0004001025	4201010	3	55,473.48	0.00	55,473.48	
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1901020	1	13,126.71	0.00	13,126.71	MERLE IRIS
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1901020	1	13,126.71	0.00	13,126.71	GONZALEZ SILVANA
144-GALENO ARGENTINA S.A.	00	01/2025	0004001018	1901020	1	13,126.71	0.00	13,126.71	GONZALEZ CECILIA
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005277	1901020	3	30,790.74	0.00	30,790.74	
165-OSPATCA	00	01/2025	0003005271	4201010	1	18,889.07	0.00	18,889.07	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001023	1901020	2	31,518.48	0.00	31,518.48	
178-AUSTRAL SALUD	00	01/2025	0003005250	1901020	1	19,673.02	0.00	19,673.02	ROJAS VICTORIA 18315030 06/01
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2024	0003005284	1901020	1	11,216.08	0.00	11,216.08	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2025	0003005284	1901020	1	11,216.08	0.00	11,216.08	
196-OMINT S.A.	00	01/2025	0004001012	4201010	1	19,380.00	0.00	19,380.00	A BEATRIZ 1063927600038 17/12
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	01/2025	0004001027	4201010	1	20,000.00	0.00	20,000.00	ROSSI GRACIELA 0090000328354014 27/12/24
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	01/2025	0004001027	4201010	1	20,000.00	0.00	20,000.00	GOMEZ LARA 358361230045 08/01/25
223-OSDIPP	00	01/2025	0004001016	1901020	1	18,565.49	0.00	18,565.49	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1901020	37	231,158.98	0.00	231,158.98	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	4201770	5	48,677.90	0.00	48,677.90	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2025	0003005275	4201770	1	9,735.58	0.00	9,735.58	
Totales						1,088,086.52	0.00	1,088,086.52	