

## 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	06/2025	0003005575	1901020	3	45,000.00	0.00	45,000.00	
016-SWISS MEDICAL S.A.	00	05/2025	0004001076	1901020	3	27,000.00	0.00	27,000.00	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	11	167,340.03	0.00	167,340.03	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2025	0003005561	4201010	1	16,835.57	0.00	16,835.57	CANDIDO LORENA
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2025	0003005561	4201010	1	16,835.57	0.00	16,835.57	GOZELA YAMILA
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	4201010	5	84,480.50	0.00	84,480.50	
079-OSFATLYF	00	04/2025	0003005525	4201010	1	20,000.00	0.00	20,000.00	
082-HOSPITAL ITALIANO	00	05/2025	0003005573	1901020	1	11,694.26	0.00	11,694.26	RIOS MARIA
082-HOSPITAL ITALIANO	00	05/2025	0003005573	1901020	1	11,694.26	0.00	11,694.26	RIOS MARIA
085-MEDICUS	00	05/2025	0003005542	4201012	2	17,252.82	0.00	17,252.82	
094-OSMATA	00	04/2025	0003005534	4201010	4	92,400.00	0.00	92,400.00	
094-OSMATA	00	05/2025	0003005534	4201010	1	23,677.50	0.00	23,677.50	
110-LUIS PASTEUR	00	04/2025	0004001078	4201010	2	46,510.22	0.00	46,510.22	
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	AVIGLIANO EDGARDO
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	NUÑEZ ANALIA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	PAGLIARICCI SANDRA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	PENIDE GABRIELA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	GOMEZ ROXANA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	TEUBNER CLAUDIA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	PAGLIARICCI SANDRA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	HERBES MARIANA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	DIAZ ANALIA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	DIAZ CYNTHIA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	GUIDI MA DEL PILAR
144-GALENO ARGENTINA S.A.	00	05/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	PENIDE GABRIELA
144-GALENO ARGENTINA S.A.	00	05/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	CENTURION JORGE
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	04/2025	0003005520	1901020	1	11,680.77	0.00	11,680.77	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	04/2025	0003005520	1901020	1	11,680.77	0.00	11,680.77	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	1901020	6	71,699.88	0.00	71,699.88	
165-OSPATCA	00	04/2025	0003005514	4201010	1	23,044.78	0.00	23,044.78	
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001084	1901020	5	84,291.05	0.00	84,291.05	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2025	0003005517	1901020	2	27,296.44	0.00	27,296.44	
204-GALENO ARGENTINA S.A.	00	03/2025	0003005516	1901021	1	11,858.50	0.00	11,858.50	
204-GALENO ARGENTINA S.A.	00	04/2025	0003005526	1901021	1	14,111.14	0.00	14,111.14	
223-OSDIPP	00	04/2025	0004001082	1901020	3	60,681.48	0.00	60,681.48	
224-GALENO ARGENTINA S.A.	00	03/2025	0003005518	1901021	2	23,717.00	0.00	23,717.00	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001080	1901021	1	14,111.14	0.00	14,111.14	
224-GALENO ARGENTINA S.A.	00	05/2025	0004001080	1901021	1	14,111.14	0.00	14,111.14	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	1901020	40	360,000.00	0.00	360,000.00	
237-SWISS MEDICAL S.A.	00	06/2025	0003005569	1901020	3	27,999.00	0.00	27,999.00	COSEGURO AF DELLAMORTE, DERFLER, RIVERA
298-DASUTEN	00	04/2025	0003005527	4201010	1	18,000.00	0.00	18,000.00	MEIER ERIKA
298-DASUTEN	00	04/2025	0003005527	4201010	1	18,000.00	0.00	18,000.00	MEIER ERIKA
298-DASUTEN	00	04/2025	0003005527	4201010	1	18,000.00	0.00	18,000.00	BAEZ TERESA
298-DASUTEN	00	04/2025	0003005527	4201010	1	18,000.00	0.00	18,000.00	SFREDDO PABLO
300-COBERT. INT DE MED ASIST S.A	00	04/2025	0003005511	1901020	3	29,331.75	0.00	29,331.75	
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005528	4201010	2	33,792.20	0.00	33,792.20	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	4201770	3	37,322.43	0.00	37,322.43	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2025	0003005554	4201770	2	24,881.62	0.00	24,881.62	
Totales						1,717,776.64	0.00	1,717,776.64	