

Apertura de Factura Médico 001751 BUET MARIANELA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	04/2025	0004001069	1901020	1	6,461.74	0.00	6,461.74	
016-SWISS MEDICAL S.A.	00	07/2025	0004001100	1901020	1	9,342.00	0.00	9,342.00	
016-SWISS MEDICAL S.A.	00	07/2025	0004001120	1901020	1	9,342.00	0.00	9,342.00	
016-SWISS MEDICAL S.A.	00	08/2025	0004001120	1901020	1	9,342.00	0.00	9,342.00	
016-SWISS MEDICAL S.A.	00	09/2025	0004001129	1901020	2	19,225.84	0.00	19,225.84	
016-SWISS MEDICAL S.A.	00	10/2025	0004001141	1901020	1	9,612.92	0.00	9,612.92	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	4250160	5	64,006.45	0.00	64,006.45	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004000959	4250160	1	13,185.33	0.00	13,185.33	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004001026	4250160	8	105,482.64	0.00	105,482.64	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	3	41,743.92	0.00	41,743.92	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001026	4250160	2	27,829.28	0.00	27,829.28	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	4250160	3	42,578.79	0.00	42,578.79	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	2	28,385.86	0.00	28,385.86	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	6	86,860.74	0.00	86,860.74	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001056	4250160	4	58,891.60	0.00	58,891.60	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001056	4250160	1	14,722.90	0.00	14,722.90	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	4250160	3	44,831.22	0.00	44,831.22	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	8	121,701.84	0.00	121,701.84	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	4250160	7	108,618.86	0.00	108,618.86	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001104	4250160	4	63,123.08	0.00	63,123.08	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001121	4250160	3	48,005.10	0.00	48,005.10	
024-MEDIFE ASOCIACION CIVIL	00	08/2025	0004001121	4250160	2	32,003.40	0.00	32,003.40	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	4250160	4	64,902.92	0.00	64,902.92	
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	4250160	8	144,000.00	0.00	144,000.00	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	01/2025	0003005264	4201010	1	15,418.54	0.00	15,418.54	OCHOA MAGALI 0140809801 528147 09/01/25
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	02/2025	0004001051	4201010	1	16,424.94	0.00	16,424.94	OCHOA MAGALI 140809801 11/2 544729
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2025	0003005562	4201010	1	16,835.57	0.00	16,835.57	OCHOA MAGALI
085-MEDICUS	00	10/2024	0004000986	4201012	8	60,000.00	0.00	60,000.00	
085-MEDICUS	00	11/2024	0004000986	4201012	2	15,000.00	0.00	15,000.00	
134-SOCIEDAD ITALIANA	00	09/2024	0003005106	4201010	2	8,652.00	0.00	8,652.00	
134-SOCIEDAD ITALIANA	00	10/2024	0003005183	4201010	1	5,308.00	0.00	5,308.00	
134-SOCIEDAD ITALIANA	00	11/2024	0003005239	4201010	2	11,254.00	0.00	11,254.00	
134-SOCIEDAD ITALIANA	00	03/2025	0003005495	4201010	1	6,303.00	0.00	6,303.00	
134-SOCIEDAD ITALIANA	00	07/2025	0003005741	4201010	1	10,852.00	0.00	10,852.00	
144-GALENO ARGENTINA S.A.	00	04/2025	0004001066	1901021	1	13,834.45	0.00	13,834.45	FERREYRA RENZO
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	1901021	1	15,184.41	0.00	15,184.41	PAREDES MARIA
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	NAVARRO ALMA 1963086203013
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	GARRIDO GUILLERMINA 1851403401016
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	GARRIDO GUILLERMINA 1851403401016
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	ALVEZ CARMELA 1906631501019
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	BUTTA IVANA 1906631502019
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	ECKERDT KAREN 4952533000038
196-OMINT S.A.	00	02/2025	0004001047	4201010	1	19,176.00	0.00	19,176.00	BUTTA IVANA 1906631502017 11/2
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	LIS DIEGO 1987381900015 26/03
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	HAYET JOAQUIN 1986591400014 18/03
196-OMINT S.A.	00	04/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	HAYET JOAQUIN 1986591400014 08/04

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196-OMINT S.A.	00	04/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	BRUTTI ORIANA 2004015001027 04/04
196-OMINT S.A.	00	04/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	GARRIDO GUILLERMINA 1851403401016 01/04
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	BRUTTI ORIANA
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	GARRIDO GUILLERMINA
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	HAYET JOAQUIN
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	GONZALEZ LUCIANO
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	PONCE CAMILA
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	HAYER JOAQUIN
196-OMINT S.A.	00	07/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	SANCHEZ SANDRA
196-OMINT S.A.	00	07/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	PONCE CAMILA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	SANCHEZ MARIELA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	SANCHEZ MARIELA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	SANCHEZ MARIELA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	SANCHEZ MARIELA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	CASTRONUOVO MA PAULA
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	CASTRONUOVO MA PAULA
196-OMINT S.A.	00	08/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	SANCHEZ MARIELA
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	CASTRONUOVO MARIA
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	SANCHEZ MARIELA
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	CASTRONUOVO M. PAOLA
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	1901020	4	47,961.68	0.00	47,961.68	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	1901020	1	12,844.14	0.00	12,844.14	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	1901020	1	13,126.71	0.00	13,126.71	
224-GALENO ARGENTINA S.A.	00	01/2025	0004001019	1901020	1	13,126.71	0.00	13,126.71	
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	1901020	2	26,804.74	0.00	26,804.74	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001053	1901020	6	11,855.70	0.00	11,855.70	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001065	1901021	2	27,668.90	0.00	27,668.90	
224-GALENO ARGENTINA S.A.	00	03/2025	0003005518	1901021	6	71,151.00	0.00	71,151.00	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001065	1901021	2	27,668.90	0.00	27,668.90	
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	06/2025	0004001089	1901021	3	43,307.10	0.00	43,307.10	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001102	1901021	6	88,346.46	0.00	88,346.46	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001116	1901021	3	44,835.84	0.00	44,835.84	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001116	1901021	3	44,835.84	0.00	44,835.84	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001135	1901021	2	30,368.82	0.00	30,368.82	
224-GALENO ARGENTINA S.A.	00	10/2025	0004001142	1901021	1	15,412.17	0.00	15,412.17	
237-SWISS MEDICAL S.A.	00	09/2024	0004000955	1901020	18	103,417.02	0.00	103,417.02	
237-SWISS MEDICAL S.A.	00	10/2024	0004000955	1901020	1	5,929.24	0.00	5,929.24	
237-SWISS MEDICAL S.A.	00	11/2024	0004000975	1901020	24	142,301.76	0.00	142,301.76	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1901020	19	116,148.14	0.00	116,148.14	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	1901020	7	42,791.42	0.00	42,791.42	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1901020	14	87,465.56	0.00	87,465.56	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	1901020	15	95,493.60	0.00	95,493.60	
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	14	89,127.36	0.00	89,127.36	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	1901020	39	252,007.86	0.00	252,007.86	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	1901020	24	216,000.00	0.00	216,000.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	1901020	17	153,000.00	0.00	153,000.00	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1901020	19	177,498.00	0.00	177,498.00	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	1901020	15	140,130.00	0.00	140,130.00	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	1901020	10	96,129.20	0.00	96,129.20	
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	1901020	19	182,645.48	0.00	182,645.48	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	1901020	11	105,742.12	0.00	105,742.12	
237-SWISS MEDICAL S.A.	00	10/2025	0004001140	1901020	10	96,129.20	0.00	96,129.20	
298-DASUTEN	00	11/2024	0003005158	4201010	1	14,686.10	0.00	14,686.10	16-40986/00
298-DASUTEN	00	11/2024	0003005226	4201010	1	14,686.10	0.00	14,686.10	16-84219/10
298-DASUTEN	00	12/2024	0003005273	4201010	1	14,979.82	0.00	14,979.82	16-84219/10
298-DASUTEN	00	12/2024	0003005273	4201010	1	14,979.82	0.00	14,979.82	16-84219/00
298-DASUTEN	00	04/2025	0003005467	4201010	1	18,000.00	0.00	18,000.00	16-79292/10
298-DASUTEN	00	04/2025	0003005467	4201010	1	18,000.00	0.00	18,000.00	16-79282/00
298-DASUTEN	00	04/2025	0003005467	4201010	1	18,000.00	0.00	18,000.00	16-79292/10
298-DASUTEN	00	04/2025	0003005527	4201010	1	18,000.00	0.00	18,000.00	FERRAZZINI MIRIAM
298-DASUTEN	00	05/2025	0003005615	4201010	1	18,450.00	0.00	18,450.00	FERRAZZINI MIRIAM
298-DASUTEN	00	06/2025	0003005665	4201010	1	18,782.10	0.00	18,782.10	FERRAZZINI MIRIAM
298-DASUTEN	00	07/2025	0003005732	4201010	1	19,082.61	0.00	19,082.61	FERRAZZINI MIRIAM
298-DASUTEN	00	08/2025	0003005799	4201010	1	19,368.85	0.00	19,368.85	FERRAZZINI MIRIAM
431-SCIS	00	01/2025	0003005270	4201010	1	14,780.50	0.00	14,780.50	
431-SCIS	00	01/2025	0003005337	4201010	1	15,500.00	0.00	15,500.00	
431-SCIS	00	02/2025	0003005337	4201010	1	16,000.00	0.00	16,000.00	
431-SCIS	00	02/2025	0003005422	4201010	2	32,000.00	0.00	32,000.00	
431-SCIS	00	03/2025	0003005450	4201010	1	16,000.00	0.00	16,000.00	
431-SCIS	00	05/2025	0003005535	4201010	1	16,800.00	0.00	16,800.00	
515-DASMI	00	02/2025	0003005416	4201010	2	32,704.00	0.00	32,704.00	
515-DASMI	00	03/2025	0003005416	4201010	1	16,352.00	0.00	16,352.00	
515-DASMI	00	04/2025	0003005487	4201010	2	33,488.90	0.00	33,488.90	
Totales						5,067,095.55	0.00	5,067,095.55	