

Apertura de Factura Médico 003074 LOSS MARIA GUADALUPE

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001197	4250160	1	19,331.28	0.00	19,331.28	
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001207	4250160	2	39,551.80	0.00	39,551.80	
024-MEDIFE ASOCIACION CIVIL	00	03/2026	0004001207	4250160	1	19,775.90	0.00	19,775.90	
024-MEDIFE ASOCIACION CIVIL	00	03/2026	0004001218	4250160	2	40,461.50	0.00	40,461.50	
024-MEDIFE ASOCIACION CIVIL	00	04/2026	0004001218	4250160	2	40,461.50	0.00	40,461.50	
024-MEDIFE ASOCIACION CIVIL	00	05/2026	0004001225	4250160	2	48,911.00	0.00	48,911.00	
085-MEDICUS	00	02/2026	0003006118	4201012	1	14,087.55	0.00	14,087.55	
094-OSMATA	00	02/2026	0003006119	4201010	2	57,028.60	0.00	57,028.60	
140-CONFERENCIA EPISCOPAL ARGENTIN	00	03/2026	0003006174	4201010	1	36,135.04	0.00	36,135.04	
144-GALENO ARGENTINA S.A.	00	03/2026	0004001203	1901021	1	16,965.97	0.00	16,965.97	VIVIANI THIAGO
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2026	0003006111	1901020	1	12,034.31	0.00	12,034.31	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2026	0003006166	1901020	1	12,034.31	0.00	12,034.31	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2026	0003006249	1901020	2	24,718.46	0.00	24,718.46	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2026	0003006249	1901020	1	12,742.37	0.00	12,742.37	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2026	0003006289	1901020	1	12,742.37	0.00	12,742.37	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2026	0003006289	1901020	2	31,926.72	0.00	31,926.72	
164-COBERT INT DE MED ASIST SA	00	02/2026	0003006112	1901020	1	14,708.59	0.00	14,708.59	
164-COBERT INT DE MED ASIST SA	00	03/2026	0003006167	1901020	2	29,417.18	0.00	29,417.18	
164-COBERT INT DE MED ASIST SA	00	03/2026	0003006251	1901020	1	15,105.73	0.00	15,105.73	
164-COBERT INT DE MED ASIST SA	00	04/2026	0003006290	1901020	1	15,574.01	0.00	15,574.01	
169-PREVENCION SALUD S.A.	00	02/2026	0004001195	1901020	1	19,884.92	0.00	19,884.92	
169-PREVENCION SALUD S.A.	00	03/2026	0004001219	1901020	1	20,500.00	0.00	20,500.00	
196-OMINT S.A.	00	03/2026	0004001199	4201010	1	24,217.60	0.00	24,217.60	BRUTTI ORIANA
196-OMINT S.A.	00	04/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	BRUTTI ORIANA
196-OMINT S.A.	00	05/2026	0004001221	4201010	1	25,418.00	0.00	25,418.00	BRUTTI ORIANA
196-OMINT S.A.	00	05/2026	0004001221	4201010	1	25,418.00	0.00	25,418.00	BRUTTI ORIANA
237-SWISS MEDICAL S.A.	00	03/2026	0004001202	1901020	1	10,730.10	0.00	10,730.10	
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	1901020	3	32,190.30	0.00	32,190.30	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	1901020	3	33,671.04	0.00	33,671.04	
300-COBERT. INT DE MED ASIST S.A	00	02/2026	0003006113	1901020	2	24,068.62	0.00	24,068.62	
300-COBERT. INT DE MED ASIST S.A	00	03/2026	0003006252	1901020	1	12,359.23	0.00	12,359.23	
300-COBERT. INT DE MED ASIST S.A	00	04/2026	0003006291	1901020	1	12,742.37	0.00	12,742.37	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2026	0003006133	4201770	1	14,710.28	0.00	14,710.28	
431-SCIS	00	04/2026	0003006246	4201010	1	20,777.20	0.00	20,777.20	
515-DASMI	00	02/2026	0003006137	4201010	2	49,864.90	0.00	49,864.90	
Totales						865,065.75	0.00	865,065.75	