

Apertura de Factura Médico 003854 GENTA CARINA SOLEDAD

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.N° 3200	00	08/2025	0003005770	1901020	1	15,651.30	0.00	15,651.30	
012-BANCO PROVINCIA-PREST.N° 3200	00	09/2025	0003005770	1901020	1	15,948.67	0.00	15,948.67	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001121	4250160	4	64,006.80	0.00	64,006.80	
024-MEDIFE ASOCIACION CIVIL	00	08/2025	0004001121	4250160	3	48,005.10	0.00	48,005.10	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001124	4201010	5	89,549.30	0.00	89,549.30	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005716	1901020	1	12,370.77	0.00	12,370.77	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005777	1901020	1	12,769.80	0.00	12,769.80	
085-MEDICUS	00	07/2025	0004001118	4201012	1	13,000.00	0.00	13,000.00	
144-GALENO ARGENTINA S.A.	00	07/2025	0004001115	1901021	1	14,945.28	0.00	14,945.28	GIMENEZ MELANY
144-GALENO ARGENTINA S.A.	00	07/2025	0004001115	1901021	1	14,945.28	0.00	14,945.28	FOSSATI CAMILA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001115	1901021	1	14,945.28	0.00	14,945.28	FOSSATI CAMILA
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2025	0003005746	1901020	1	10,364.73	0.00	10,364.73	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005745	1901020	4	50,672.04	0.00	50,672.04	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005745	1901020	1	12,883.36	0.00	12,883.36	
169-PREVENCIÓN SALUD S.A.	00	07/2025	0004001123	1901020	1	17,679.94	0.00	17,679.94	
169-PREVENCIÓN SALUD S.A.	00	08/2025	0004001123	1901020	1	17,909.78	0.00	17,909.78	
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	LONGARZA IARA
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	LONGARZA IARA
204-GALENO ARGENTINA S.A.	00	07/2025	0003005721	1901021	1	14,945.28	0.00	14,945.28	
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	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	1901020	17	158,814.00	0.00	158,814.00	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	1901020	6	57,677.52	0.00	57,677.52	
298-DASUTEN	00	07/2025	0003005732	4201010	1	19,082.61	0.00	19,082.61	TONELLO NOELIA
300-COBERT. INT DE MED ASIST S.A	00	07/2025	0003005747	1901020	3	31,094.19	0.00	31,094.19	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005731	1901020	2	26,437.78	0.00	26,437.78	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005731	4201770	3	39,104.04	0.00	39,104.04	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005731	1901020	4	52,875.56	0.00	52,875.56	
431-SCIS	00	07/2025	0003005722	4201010	1	18,000.00	0.00	18,000.00	
431-SCIS	00	08/2025	0003005722	4201010	1	18,270.00	0.00	18,270.00	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2025	0003005730	4201770	1	10,427.75	0.00	10,427.75	
Totales						1,004,709.84	0.00	1,004,709.84	