

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	09/2025	0003005846	1901020	1	15,948.67	0.00	15,948.67	
016-SWISS MEDICAL S.A.	00	09/2025	0004001141	1901020	1	9,612.92	0.00	9,612.92	
016-SWISS MEDICAL S.A.	00	10/2025	0004001141	1901020	1	9,612.92	0.00	9,612.92	
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	4250160	22	396,000.00	0.00	396,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001147	4201010	2	36,357.02	0.00	36,357.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005904	1901020	1	779.63	0.00	779.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	1901020	1	12,769.80	0.00	12,769.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	1901020	1	12,769.80	0.00	12,769.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	1901020	1	12,769.80	0.00	12,769.80	
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1901021	1	15,412.17	0.00	15,412.17	CRUGNALE JAVIER
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1901021	1	15,412.17	0.00	15,412.17	MONTERO FLAVIA
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005875	1901020	1	10,720.13	0.00	10,720.13	
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2025	0003005875	1901020	1	10,923.81	0.00	10,923.81	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	1901020	2	26,204.76	0.00	26,204.76	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005876	1901020	1	13,351.33	0.00	13,351.33	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001149	1901020	1	18,124.70	0.00	18,124.70	
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	BARRETO CARLA
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	BARRETO CARLA
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	BARRETO CARLA
196-OMINT S.A.	00	10/2025	0004001139	4201010	1	22,000.00	0.00	22,000.00	LONGARZO IARA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	09/2025	0003005878	4201010	1	22,345.96	0.00	22,345.96	FERUGLIO PAULA
224-GALENO ARGENTINA S.A.	00	10/2025	0004001142	1901021	3	46,236.51	0.00	46,236.51	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	1901020	16	153,806.72	0.00	153,806.72	
237-SWISS MEDICAL S.A.	00	10/2025	0004001140	1901020	8	76,903.36	0.00	76,903.36	
298-DASUTEN	00	09/2025	0003005885	4201010	1	19,698.12	0.00	19,698.12	CEMARELLI STEFANO
298-DASUTEN	00	10/2025	0003005885	4201010	1	19,954.20	0.00	19,954.20	TONELLO NOELIA
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	1901020	1	13,618.44	0.00	13,618.44	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	4201770	14	188,001.10	0.00	188,001.10	
Totales						1,245,334.04	0.00	1,245,334.04	