

Apertura de Factura Médico 004812 BARRAGAN VANESA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	0004001072	4250160	4	59,774.96	0.00	59,774.96	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	4	60,850.92	0.00	60,850.92	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001062	4201010	1	16,320.00	0.00	16,320.00	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	4201010	1	16,896.10	0.00	16,896.10	
079-OSFATLYF	00	02/2025	0003005403	4201010	2	29,000.00	0.00	29,000.00	
079-OSFATLYF	00	03/2025	0003005466	4201010	2	33,000.00	0.00	33,000.00	
079-OSFATLYF	00	04/2025	0003005525	4201010	1	20,000.00	0.00	20,000.00	
085-MEDICUS	00	02/2025	0004001058	4201012	4	33,427.92	0.00	33,427.92	
085-MEDICUS	00	03/2025	0003005474	4201012	4	33,829.04	0.00	33,829.04	
085-MEDICUS	00	05/2025	0003005542	4201012	4	34,505.64	0.00	34,505.64	
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	1901021	1	13,670.41	0.00	13,670.41	KESSLER ALBA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	1901021	1	13,670.41	0.00	13,670.41	KESSLER MORA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	1901021	1	13,670.41	0.00	13,670.41	KESSLER MORA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	1901021	1	13,670.41	0.00	13,670.41	KESSLER EDGARDO
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	1901021	1	13,670.41	0.00	13,670.41	KESSLER EDGARDO
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	1901021	1	13,670.41	0.00	13,670.41	LUCIA J.
144-GALENO ARGENTINA S.A.	00	03/2025	0004001052	1901021	1	13,670.41	0.00	13,670.41	LUCIA J.
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	1901021	1	13,834.45	0.00	13,834.45	KESSELER ALBA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	1901021	1	13,834.45	0.00	13,834.45	KESSELER ALBA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	1901021	1	13,834.45	0.00	13,834.45	KESSELER MORA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	1901021	1	13,834.45	0.00	13,834.45	KESSELER MORA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	1901021	1	13,834.45	0.00	13,834.45	KESSELER EDGARDO
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	1901021	1	13,834.45	0.00	13,834.45	KESSELER EDGARDO
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	1901021	1	13,834.45	0.00	13,834.45	SANABRIA LUCIA
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	1901021	1	13,834.45	0.00	13,834.45	SANABRIA LUCIA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	KESSLER ALBA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	KESSLER ALBA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	KESSLER MORA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	KESSLER MORA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	KESSLER EDGARDO
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	KESSLER EDGARDO
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	SANTAMARIA LUCIA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	1901021	1	14,111.14	0.00	14,111.14	SANTAMARIA LUCIA
196-OMINT S.A.	00	03/2025	0004001064	4201010	1	19,406.00	0.00	19,406.00	DIB ROMINA 4897143600018 13/03
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	DIAZ ROMINA 4897143600018 11/04/25
224-GALENO ARGENTINA S.A.	00	03/2025	0004001053	1901020	11	21,735.45	0.00	21,735.45	
224-GALENO ARGENTINA S.A.	00	03/2025	0004001065	1901021	9	124,510.05	0.00	124,510.05	
224-GALENO ARGENTINA S.A.	00	03/2025	0003005518	1901021	11	130,443.50	0.00	130,443.50	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001080	1901021	10	141,111.40	0.00	141,111.40	
237-SWISS MEDICAL S.A.	00	03/2025	0004001055	1901020	22	140,057.28	0.00	140,057.28	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	1901020	22	142,158.28	0.00	142,158.28	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005408	4201770	1	10,079.25	0.00	10,079.25	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	4201770	1	10,079.25	0.00	10,079.25	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	1901020	3	37,849.89	0.00	37,849.89	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	4201770	4	49,763.24	0.00	49,763.24	
Totales						1,562,947.36	0.00	1,562,947.36	