

Apertura de Factura Médico 004812 BARRAGAN VANESA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	4250160	8	144,000.00	0.00	144,000.00	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	4250160	8	146,160.00	0.00	146,160.00	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001172	4250160	8	148,790.88	0.00	148,790.88	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001184	4250160	4	75,808.96	0.00	75,808.96	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001147	4201010	1	18,178.51	0.00	18,178.51	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2025	0004001161	4201010	2	36,357.02	0.00	36,357.02	
079-OSFATLYF	00	09/2025	0003005895	4201010	1	23,172.20	0.00	23,172.20	
079-OSFATLYF	00	10/2025	0003005946	4201010	1	23,172.20	0.00	23,172.20	
079-OSFATLYF	00	11/2025	0003006036	4201010	1	25,025.97	0.00	25,025.97	
085-MEDICUS	00	10/2025	0004001145	4201012	4	53,518.92	0.00	53,518.92	
085-MEDICUS	00	11/2025	0003005923	4201012	4	54,321.72	0.00	54,321.72	
085-MEDICUS	00	11/2025	0004001173	4201012	4	55,299.48	0.00	55,299.48	
085-MEDICUS	00	01/2026	0003006046	4201012	6	84,525.30	0.00	84,525.30	
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1901021	2	30,824.34	0.00	30,824.34	KESSLER ALBA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1901021	2	30,824.34	0.00	30,824.34	KESSLER EDGARDO
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1901021	2	30,824.34	0.00	30,824.34	KESSLER MORA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	1901021	2	30,824.34	0.00	30,824.34	SANTAMARIA LUCIA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1901021	1	15,658.77	0.00	15,658.77	KESSLER EDGARDO
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1901021	1	15,658.77	0.00	15,658.77	KESSLER EDGARDO
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1901021	1	15,658.77	0.00	15,658.77	KESSLER ALBA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1901021	1	15,658.77	0.00	15,658.77	KESSLER ALBA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1901021	1	15,658.77	0.00	15,658.77	KESSLER MARA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1901021	1	15,658.77	0.00	15,658.77	KESSLER MARA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1901021	1	15,658.77	0.00	15,658.77	SANTAMARIA LUCIA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	1901021	1	15,658.77	0.00	15,658.77	SANTAMARIA LUCIA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	1901021	1	15,924.96	0.00	15,924.96	S LUCIA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	1901021	1	15,924.96	0.00	15,924.96	KESSLER EDUARDO
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	1901021	1	15,924.96	0.00	15,924.96	KESSLER EDUARDO
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	1901021	1	15,924.96	0.00	15,924.96	SANTAMARIA LUCIA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	1901021	1	15,924.96	0.00	15,924.96	KESSELER ALBA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	1901021	1	15,924.96	0.00	15,924.96	KESSELER ALBA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	1901021	1	15,924.96	0.00	15,924.96	KESSELER MORA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	1901021	1	15,924.96	0.00	15,924.96	KESSELER MORA
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	1901021	1	16,243.46	0.00	16,243.46	KESSLER EDGARDO
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	1901021	1	16,243.46	0.00	16,243.46	KESSLER EDGARDO
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	1901021	1	16,243.46	0.00	16,243.46	KESSLER MORA
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	1901021	1	16,243.46	0.00	16,243.46	KESSLER MORA
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	1901021	1	16,243.46	0.00	16,243.46	KESSLER ALBA
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	1901021	1	16,243.46	0.00	16,243.46	KESSLER ALBA
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	1901021	1	16,243.46	0.00	16,243.46	SANTAMARIA LUCIA
178-AUSTRAL SALUD	00	11/2025	0003005911	1901020	1	23,178.29	0.00	23,178.29	WALTER C.
178-AUSTRAL SALUD	00	11/2025	0003005911	1901020	1	23,178.29	0.00	23,178.29	WALTER C.
178-AUSTRAL SALUD	00	11/2025	0003005978	1901020	1	23,595.50	0.00	23,595.50	C WALTER
178-AUSTRAL SALUD	00	11/2025	0003005978	1901020	1	23,595.50	0.00	23,595.50	C WALTER
178-AUSTRAL SALUD	00	12/2025	0003006039	1901020	1	24,091.00	0.00	24,091.00	CRUPNIK WALTER
178-AUSTRAL SALUD	00	12/2025	0003006039	1901020	1	24,091.00	0.00	24,091.00	CRUPNIK WALTER

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	DIB ROMINA
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	DIB ROMINA
224-GALENO ARGENTINA S.A.	00	10/2025	0004001142	1901021	16	246,594.72	0.00	246,594.72	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001157	1901021	16	250,540.32	0.00	250,540.32	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001168	1901021	16	254,799.36	0.00	254,799.36	
224-GALENO ARGENTINA S.A.	00	01/2026	0004001182	1901021	14	227,408.44	0.00	227,408.44	
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	11/2025	0004001154	1901020	15	149,240.55	0.00	149,240.55	
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	1901020	17	169,139.29	0.00	169,139.29	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	1901020	6	61,785.60	0.00	61,785.60	
255-HOSPITAL ALEMAN ASOC. CIVIL	00	11/2025	0003005944	4201010	1	21,207.62	0.00	21,207.62	BONIN MERCEDES
255-HOSPITAL ALEMAN ASOC. CIVIL	00	11/2025	0003005944	4201010	1	21,207.62	0.00	21,207.62	BONIN MERCEDES
255-HOSPITAL ALEMAN ASOC. CIVIL	00	11/2025	0003006018	4201010	1	21,589.36	0.00	21,589.36	BONIN MERCEDES
255-HOSPITAL ALEMAN ASOC. CIVIL	00	11/2025	0003006018	4201010	1	21,589.36	0.00	21,589.36	BONIN MERCEDES
255-HOSPITAL ALEMAN ASOC. CIVIL	00	01/2026	0003006081	4201010	1	22,439.50	0.00	22,439.50	BONIN MERCEDES
255-HOSPITAL ALEMAN ASOC. CIVIL	00	01/2026	0003006081	4201010	1	22,439.50	0.00	22,439.50	BONIN MERCEDES
Totales						3,160,583.52	0.00	3,160,583.52	