

Apertura de Factura Médico 015172 IBAÑEZ ALDECOA A

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	07/2026	0003006410	4201010	1	25,761.60	0.00	25,761.60	
016-SWISS MEDICAL S.A.	00	03/2026	0003006223	1301040	1	26,860.38	19,439.55	46,299.93	
016-SWISS MEDICAL S.A.	00	03/2026	0003006223	4201010	1	18,598.84	0.00	18,598.84	
016-SWISS MEDICAL S.A.	00	04/2026	0003006223	4201010	1	18,598.84	0.00	18,598.84	
016-SWISS MEDICAL S.A.	00	05/2026	0004001222	4201010	1	19,454.38	0.00	19,454.38	
016-SWISS MEDICAL S.A.	00	05/2026	0004001233	4201010	4	77,817.52	0.00	77,817.52	
016-SWISS MEDICAL S.A.	00	06/2026	0004001233	4201010	1	19,454.38	0.00	19,454.38	
016-SWISS MEDICAL S.A.	00	07/2026	0004001243	4201010	3	61,164.57	0.00	61,164.57	
024-MEDIFE ASOCIACION CIVIL	00	03/2026	0004001218	1001240	1	482,887.46	0.00	482,887.46	GONZALEZ ROMINA
024-MEDIFE ASOCIACION CIVIL	00	03/2026	0004001218	4250190	2	48,988.84	0.00	48,988.84	
024-MEDIFE ASOCIACION CIVIL	00	04/2026	0004001218	4250190	1	24,494.42	0.00	24,494.42	
024-MEDIFE ASOCIACION CIVIL	00	05/2026	0004001225	4250190	4	101,175.68	0.00	101,175.68	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	0802030	1	237,209.29	0.00	237,209.29	FERREYRA BAUTISTA
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	0802030	1	237,209.29	0.00	237,209.29	ROBLES MIGUEL
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	0802030	1	46,493.16	0.00	46,493.16	BERTELOTTI JUAN
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	1005060	1	99,534.88	0.00	99,534.88	FERREYRA BAUTISTA
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	1005060	1	37,953.60	0.00	37,953.60	BERTELOTTI JUAN
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	1006020	1	125,581.39	0.00	125,581.39	ROBLES MIGUEL
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	4250190	5	129,631.35	0.00	129,631.35	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	4250190	2	53,200.00	0.00	53,200.00	
024-MEDIFE ASOCIACION CIVIL	00	07/2026	0004001246	1007110	1	27,516.36	0.00	27,516.36	FLORES SEBASTIAN
024-MEDIFE ASOCIACION CIVIL	00	07/2026	0004001246	4250190	1	26,600.00	0.00	26,600.00	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2026	0004001240	4201011	4	72,714.04	0.00	72,714.04	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	3601020	1	7,182.90	71,040.24	78,223.14	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	4201010	1	18,178.51	0.00	18,178.51	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006238	4201011	1	33,296.35	0.00	33,296.35	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	4201011	1	35,084.03	0.00	35,084.03	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006348	1801140	1	14,671.98	21,514.86	36,186.84	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006348	1801160	1	22,007.97	25,733.46	47,741.43	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006348	3601071	1	9,376.16	28,128.48	37,504.64	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201011	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201011	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2026	0003006428	4201011	1	35,750.63	0.00	35,750.63	
079-OSFATLYF	00	04/2026	0003006321	1007090	1	47,733.30	0.00	47,733.30	CIVICO MATIAS
080-OSDIPP	00	03/2026	0003006233	1801140	1	13,693.32	17,755.14	31,448.46	PACHECO LAUTARO
080-OSDIPP	00	03/2026	0003006233	1801160	1	20,539.98	21,236.54	41,776.52	PACHECO LAUTARO
085-MEDICUS	00	05/2026	0003006248	9999999	1	2,709.15	0.00	2,709.15	Diferencia de valor - Se refactura
085-MEDICUS	00	06/2026	0004001245	1801140	1	5,688.54	14,716.05	20,404.59	
085-MEDICUS	00	06/2026	0004001245	1801160	1	8,532.81	17,601.55	26,134.36	
085-MEDICUS	00	06/2026	0004001245	3601074	1	11,923.55	35,770.67	47,694.22	
085-MEDICUS	00	06/2026	0004001237	4201011	2	59,850.40	0.00	59,850.40	
085-MEDICUS	00	06/2026	0004001245	4201011	1	31,421.46	0.00	31,421.46	
085-MEDICUS	00	07/2026	0004001245	4201011	1	31,421.46	0.00	31,421.46	
108-O.S.PERS IND QUIMICAS Y PETROQ	00	06/2026	0003006418	1004020	1	167,262.17	0.00	167,262.17	BENTANCOUR ANTONIO
110-LUIS PASTEUR	00	03/2026	0004001216	4252080	2	63,207.78	0.00	63,207.78	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	03/2026	0004001214	4250120	1	25,225.29	0.00	25,225.29	LESCANO EDUARDO
144-GALENO ARGENTINA S.A.	00	04/2026	0004001227	4250120	1	25,855.92	0.00	25,855.92	DOMINGUEZ JOSE
144-GALENO ARGENTINA S.A.	00	04/2026	0004001227	4250120	1	25,855.92	0.00	25,855.92	DAMIOLINI GASTON
144-GALENO ARGENTINA S.A.	00	04/2026	0004001214	4250250	1	24,480.37	0.00	24,480.37	DOMINGUEZ JOSE
144-GALENO ARGENTINA S.A.	00	05/2026	0003006230	9999999	1	1,464.96	0.00	1,464.96	Diferencia de valor -
144-GALENO ARGENTINA S.A.	00	06/2026	0004001236	4250120	2	53,004.64	0.00	53,004.64	CONDINA ROSARIO
144-GALENO ARGENTINA S.A.	00	06/2026	0004001236	4250120	1	26,502.32	0.00	26,502.32	DOMINGUEZ JOSE
144-GALENO ARGENTINA S.A.	00	06/2026	0004001236	4250120	2	53,004.64	0.00	53,004.64	REYNOSO LOPEZ RENATA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	1006070	1	179,016.40	0.00	179,016.40	DOMINGUEZ JOSE
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	1801140	1	15,046.74	19,540.14	34,586.88	SINISTRI HECTOR
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	1801160	1	22,570.11	23,371.54	45,941.65	SINISTRI HECTOR
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250120	1	27,085.37	0.00	27,085.37	DOMINGUEZ JOSE
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250120	1	27,085.37	0.00	27,085.37	DOMINGUEZ JOSE
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250120	1	27,085.37	0.00	27,085.37	DOMINGUEZ JOSE
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250120	1	27,085.37	0.00	27,085.37	ESPERATTI EDGARDO
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250120	1	27,085.37	0.00	27,085.37	SANCHEZ MARIA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250120	1	27,085.37	0.00	27,085.37	SINISTRI HECTOR
169-PREVENCION SALUD S.A.	00	03/2026	0004001219	4201011	4	119,894.76	0.00	119,894.76	
169-PREVENCION SALUD S.A.	00	04/2026	0004001219	4201011	1	30,723.03	0.00	30,723.03	
169-PREVENCION SALUD S.A.	00	05/2026	0004001228	4201011	3	92,169.09	0.00	92,169.09	
169-PREVENCION SALUD S.A.	00	05/2026	0004001228	4201011	2	61,446.06	0.00	61,446.06	
178-AUSTRAL SALUD	00	06/2026	0003006344	4201011	1	32,803.68	0.00	32,803.68	LA CRUZ AXEL
178-AUSTRAL SALUD	00	07/2026	0003006409	4201011	1	33,426.94	0.00	33,426.94	LA CRUZ AXEL
181-OSPE (RED OMIP SA)	00	06/2026	0003006382	1007040	1	30,400.50	0.00	30,400.50	MONGE JORGE
181-OSPE (RED OMIP SA)	00	06/2026	0003006382	1007090	1	30,400.50	0.00	30,400.50	MONGE JORGE
196-OMINT S.A.	00	06/2026	0004001231	4201011	1	30,763.00	0.00	30,763.00	MARTINEZ SERGIO
204-GALENO ARGENTINA S.A.	00	03/2026	0003006224	4250120	2	50,450.58	0.00	50,450.58	
204-GALENO ARGENTINA S.A.	00	06/2026	0003006354	4250120	1	26,502.32	0.00	26,502.32	
223-OSDIPP	00	03/2026	0004001215	4201011	4	152,305.60	0.00	152,305.60	
223-OSDIPP	00	04/2026	0004001215	4201011	1	38,076.40	0.00	38,076.40	
224-GALENO ARGENTINA S.A.	00	03/2026	0004001213	4250120	2	50,450.58	0.00	50,450.58	
224-GALENO ARGENTINA S.A.	00	04/2026	0004001226	4250120	1	25,855.92	0.00	25,855.92	
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	1005090	1	28,114.48	20,578.74	48,693.22	VIRTU CRISTIAN
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	1005030	1	75,950.04	0.00	75,950.04	BARREIRO JORGE
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	1005080	1	125,039.70	0.00	125,039.70	GONZALEZ HUGO
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	1006040	1	26,860.38	0.00	26,860.38	GONZALEZ HUGO
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	1007040	4	196,358.64	207,355.20	403,713.84	SCHVINDT MALCO
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	4201010	12	223,186.08	0.00	223,186.08	
237-SWISS MEDICAL S.A.	00	04/2026	0004001212	1007090	1	37,048.80	0.00	37,048.80	LUNA MARCELO
237-SWISS MEDICAL S.A.	00	04/2026	0004001212	4201010	8	148,790.72	0.00	148,790.72	
237-SWISS MEDICAL S.A.	00	05/2026	0004001232	1003061	1	286,421.48	0.00	286,421.48	DADDINO DANIEL
237-SWISS MEDICAL S.A.	00	05/2026	0004001232	1005050	1	79,443.85	0.00	79,443.85	RIVAROLA DIEGO
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	1007090	1	103,664.54	0.00	103,664.54	DOMENECH GABRIEL
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	1007090	1	103,664.54	0.00	103,664.54	CHURRUARIN FACUNDO
237-SWISS MEDICAL S.A.	00	05/2026	0004001232	1007090	1	38,753.10	0.00	38,753.10	REYNOSO AGUSTIN
237-SWISS MEDICAL S.A.	00	05/2026	0004001232	3601073	1	7,981.66	23,944.98	31,926.64	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	4201010	10	194,543.80	0.00	194,543.80	
237-SWISS MEDICAL S.A.	00	05/2026	0004001232	4201010	12	233,452.56	0.00	233,452.56	
237-SWISS MEDICAL S.A.	00	06/2026	0004001232	1007110	1	28,096.00	20,333.70	48,429.70	
237-SWISS MEDICAL S.A.	00	06/2026	0004001232	4201010	6	116,726.28	0.00	116,726.28	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	0802080	1	161,438.26	0.00	161,438.26	D ADDINO DANIEL
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	1002030	1	342,167.90	0.00	342,167.90	D ADDINO DANIEL
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	1007040	1	40,613.40	0.00	40,613.40	GRENZ GABRIEL
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	1007090	1	108,640.85	0.00	108,640.85	PONCE LISANDRO
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	3601020	1	3,162.15	48,064.68	51,226.83	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	4201010	13	265,046.47	0.00	265,046.47	
300-COBERT. INT DE MED ASIST S.A	00	05/2026	0003006362	0802030	1	264,512.14	0.00	264,512.14	GAMBINI ROLANDO
300-COBERT. INT DE MED ASIST S.A	00	05/2026	0003006362	1002030	1	349,570.94	0.00	349,570.94	GAMBINI ROLANDO
300-COBERT. INT DE MED ASIST S.A	00	05/2026	0003006362	1004020	1	419,070.21	0.00	419,070.21	GAMBINI ROLANDO
338-OBRA SOCIAL UNION PERSONAL	00	06/2026	0003006387	4201011	2	17,957.02	0.00	17,957.02	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006232	1301070	1	24,287.22	35,973.90	60,261.12	ISAURRALDE JORGE
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	4201011	5	162,117.30	0.00	162,117.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2026	0003006311	4201011	2	64,846.92	0.00	64,846.92	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	1003020	1	79,474.96	0.00	79,474.96	SALCEDO ROBERTO
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	1007090	1	334,189.02	0.00	334,189.02	PEREYRA IGNACIO
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	4201011	1	33,396.17	0.00	33,396.17	
431-SCIS	00	05/2026	0003006296	1005060	1	50,348.70	0.00	50,348.70	PERALTA SERGIO
529-SANCOR SALUD PLAN S700A S70SF	00	03/2026	0003006231	1005080	1	154,295.89	0.00	154,295.89	MOLINA RAMON
529-SANCOR SALUD PLAN S700A S70SF	00	03/2026	0003006231	4201011	1	28,468.40	0.00	28,468.40	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2026	0003006231	4201011	2	58,360.22	0.00	58,360.22	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2026	0003006312	4201011	1	29,180.11	0.00	29,180.11	
529-SANCOR SALUD PLAN S700A S70SF	00	05/2026	0003006312	4201011	1	29,180.11	0.00	29,180.11	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2026	0003006358	4201011	3	89,641.29	0.00	89,641.29	
709-CLINICA DELTA S.A. RENDICION G	00	05/2026	0003006331	4201010	2	40,000.00	0.00	40,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	06/2026	0003006397	4201010	1	20,000.00	0.00	20,000.00	
Totales						9,408,500.01	672,099.42	10,080,599.43	