

## Apertura de Factura Médico 018603 LONGAS HUGO DANIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	01/2026	0004001179	2801068	2	35,150.82	105,452.46	140,603.28	
016-SWISS MEDICAL S.A.	00	01/2026	0004001179	4201010	6	107,095.02	0.00	107,095.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006060	4201010	1	31,599.58	0.00	31,599.58	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006060	4201010	1	31,599.58	0.00	31,599.58	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006060	4201010	1	31,599.58	0.00	31,599.58	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006060	4201010	1	31,599.58	0.00	31,599.58	
082-HOSPITAL ITALIANO	00	01/2026	0003006042	4201010	1	23,257.69	0.00	23,257.69	AMANTE GUILLERMO
223-OSDIPP	00	01/2026	0004001181	3101509	1	17,959.37	53,878.16	71,837.53	FRALLEONI MARIO
223-OSDIPP	00	01/2026	0004001181	3101509	1	17,959.37	53,878.16	71,837.53	FERRARO MALENA
223-OSDIPP	00	01/2026	0004001181	4201010	3	95,172.57	0.00	95,172.57	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	2801068	9	158,178.69	474,536.07	632,714.76	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	4201010	19	339,134.23	0.00	339,134.23	
Totales						1,167,177.76	687,744.85	1,854,922.61	