

Apertura de Factura Médico 030260 ZUFIAURRE MARIANELA

| Obra Social | Barra | Mes | Factura | Código | Can. | Honorarios | Gastos | Total | Afiliado |
|------------------------------------|-------|---------|------------|---------|------|--------------|-----------|--------------|--------------------------|
| 024-MEDIFE ASOCIACION CIVIL | 00 | 08/2025 | 0004001121 | 2202030 | 1 | 37,607.38 | 0.00 | 37,607.38 | |
| 024-MEDIFE ASOCIACION CIVIL | 00 | 12/2025 | 0004001172 | 2202030 | 1 | 40,713.36 | 0.00 | 40,713.36 | |
| 094-OSMATA | 00 | 06/2025 | 0003005723 | 2202030 | 1 | 16,143.75 | 0.00 | 16,143.75 | MIERES (VALOR JUNIO) |
| 094-OSMATA | 00 | 06/2025 | 0003005723 | 2202030 | 2 | 33,094.68 | 0.00 | 33,094.68 | MIERES (VALOR JULIO) |
| 094-OSMATA | 00 | 06/2025 | 0003005723 | 2202030 | 1 | 16,795.55 | 0.00 | 16,795.55 | MIERES (VALOR AGOSTO) |
| 094-OSMATA | 00 | 12/2025 | 0003005993 | 2202030 | 4 | 71,223.04 | 0.00 | 71,223.04 | GAYNOR PAULA |
| 097-O.S.P.E.D. Y C. | 00 | 04/2025 | 0003005490 | 2202030 | 4 | 62,424.00 | 0.00 | 62,424.00 | ARELLANO CAMILA 39031892 |
| 124-OSPECON | 00 | 07/2025 | 0003005742 | 4201010 | 1 | 17,358.08 | 0.00 | 17,358.08 | |
| 144-GALENO ARGENTINA S.A. | 00 | 07/2025 | 0004001115 | 2202030 | 1 | 45,046.99 | 0.00 | 45,046.99 | DEL MARMOL BELEN |
| 144-GALENO ARGENTINA S.A. | 00 | 07/2025 | 0004001115 | 2202030 | 3 | 135,140.97 | 0.00 | 135,140.97 | DEL MARMOL BELEN |
| 163-COBERTURA INT.DE MED.ASIST.S.A | 00 | 11/2025 | 0003005998 | 2202030 | 1 | 12,416.73 | 0.00 | 12,416.73 | AGUIRRE LUDMILA |
| 163-COBERTURA INT.DE MED.ASIST.S.A | 00 | 12/2025 | 0003006053 | 2202030 | 3 | 38,144.19 | 0.00 | 38,144.19 | AGUIRRE LUDMILA |
| 164-COBERT INT DE MED ASIST SA | 00 | 05/2025 | 0003005607 | 2202030 | 1 | 11,189.52 | 0.00 | 11,189.52 | |
| 164-COBERT INT DE MED ASIST SA | 00 | 07/2025 | 0003005656 | 2202030 | 4 | 45,429.48 | 0.00 | 45,429.48 | |
| 169-PREVENCIÓN SALUD S.A. | 00 | 03/2025 | 0004001057 | 2202030 | 2 | 30,540.00 | 0.00 | 30,540.00 | |
| 169-PREVENCIÓN SALUD S.A. | 00 | 05/2025 | 0004001093 | 2202030 | 4 | 64,184.12 | 0.00 | 64,184.12 | FERREYRA JENNIFER |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00 | 04/2025 | 0003005459 | 2202030 | 4 | 64,920.96 | 0.00 | 64,920.96 | |
| 181-OSPE (RED OMIP SA) | 00 | 12/2024 | 0003005292 | 2202030 | 1 | 23,746.03 | 0.00 | 23,746.03 | CONIL DANIELA |
| 181-OSPE (RED OMIP SA) | 00 | 03/2025 | 0003005486 | 2202030 | 1 | 25,621.41 | 0.00 | 25,621.41 | |
| 196-OMINT S.A. | 00 | 04/2025 | 0004001112 | 2202030 | 1 | 52,644.00 | 0.00 | 52,644.00 | ECKERDT KAREN |
| 196-OMINT S.A. | 00 | 08/2025 | 0004001113 | 2202030 | 1 | 55,428.00 | 0.00 | 55,428.00 | AGUIRRE BRENDA |
| 237-SWISS MEDICAL S.A. | 00 | 04/2025 | 0004001068 | 2202030 | 3 | 134,864.49 | 0.00 | 134,864.49 | |
| 237-SWISS MEDICAL S.A. | 00 | 05/2025 | 0004001087 | 2202030 | 1 | 46,753.03 | 0.00 | 46,753.03 | |
| 237-SWISS MEDICAL S.A. | 00 | 07/2025 | 0004001099 | 2202030 | 1 | 48,529.64 | 0.00 | 48,529.64 | |
| 237-SWISS MEDICAL S.A. | 00 | 09/2025 | 0004001140 | 2202030 | 1 | 49,937.00 | 0.00 | 49,937.00 | |
| 237-SWISS MEDICAL S.A. | 00 | 10/2025 | 0004001140 | 2202030 | 1 | 49,937.00 | 0.00 | 49,937.00 | |
| 237-SWISS MEDICAL S.A. | 00 | 11/2025 | 0004001154 | 2202030 | 1 | 51,684.80 | 0.00 | 51,684.80 | |
| 237-SWISS MEDICAL S.A. | 00 | 12/2025 | 0004001166 | 2202030 | 1 | 51,684.80 | 0.00 | 51,684.80 | |
| 300-COBERT. INT DE MED ASIST S.A | 00 | 10/2025 | 0003005877 | 2202030 | 4 | 48,550.28 | 0.00 | 48,550.28 | |
| 430-O.S FUTBOLISTAS | 00 | 05/2025 | 0003005643 | 2202030 | 4 | 67,590.16 | 0.00 | 67,590.16 | PADUA F. |
| 709-CLINICA DELTA S.A. RENDICION G | 00 | 02/2025 | 0003005367 | 2202030 | 2 | 12,730.95 | 10,445.60 | 23,176.55 | |
| Totales | | | | | | 1,462,074.39 | 10,445.60 | 1,472,519.99 | |