

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	12/2024	0003005212	2202030	4	29,907.40	0.00	29,907.40	GONZALEZ CANDELA (ESTAN FIRMADAS LAS 4 CL
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	11/2024	0004000997	2202030	1	38,713.86	0.00	38,713.86	RODRIGUEZ GISELA
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	AGUIRE 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	11/2024	0004001009	2202030	2	20,654.64	0.00	20,654.64	2 valor noviembre
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	2202030	2	21,109.04	0.00	21,109.04	2 valor diciembre
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	12/2024	0004001000	2202030	2	85,058.02	0.00	85,058.02	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	2202030	1	43,464.65	0.00	43,464.65	
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						1,700,982.00	10,445.60	1,711,427.60	