

Apertura de Factura Médico 046815 MENDOZA CARLOS MARIA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	07/2025	0004001120	4201010	1	16,192.80	0.00	16,192.80	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	4250160	2	32,451.46	0.00	32,451.46	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	4250160	1	18,270.00	0.00	18,270.00	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2025	0003005920	0707150	1	19,519.76	0.00	19,519.76	FERNANDEZ VALERIA 14845
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	10/2025	0003005917	4201010	1	20,900.00	0.00	20,900.00	GOMEZ MONICA 14896
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2025	0003005918	4201010	1	20,900.00	0.00	20,900.00	GOMEZ MONICA 660442
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0003005868	0802080	1	17,889.60	0.00	17,889.60	SANCHEZ ROMINA
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005777	4201010	1	28,115.38	0.00	28,115.38	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
079-OSFATLYF	00	07/2025	0003005750	4201010	1	22,497.28	0.00	22,497.28	
079-OSFATLYF	00	09/2025	0003005816	4201010	1	23,172.20	0.00	23,172.20	
094-OSMATA	00	09/2025	0003005785	4201010	1	24,633.48	0.00	24,633.48	
124-OSPECON	00	07/2025	0003005809	4201010	1	17,358.08	0.00	17,358.08	
124-OSPECON	00	10/2025	0003005856	4201010	1	17,705.24	0.00	17,705.24	
124-OSPECON	00	11/2025	0003005922	4201010	3	53,115.72	0.00	53,115.72	
134-SOCIEDAD ITALIANA	00	07/2025	0003005741	0706130	1	393,276.30	0.00	393,276.30	GUERRERO CARINA
134-SOCIEDAD ITALIANA	00	07/2025	0003005741	0706140	1	130,272.28	0.00	130,272.28	GUERRERO CARINA
134-SOCIEDAD ITALIANA	00	07/2025	0003005741	1301040	1	39,327.63	0.00	39,327.63	GUERRERO CARINA
134-SOCIEDAD ITALIANA	00	07/2025	0003005741	4201010	3	32,556.00	0.00	32,556.00	
134-SOCIEDAD ITALIANA	00	08/2025	0003005817	4201010	3	33,177.00	0.00	33,177.00	
134-SOCIEDAD ITALIANA	00	09/2025	0003005817	4201010	1	11,270.00	0.00	11,270.00	
134-SOCIEDAD ITALIANA	00	10/2025	0003005945	4201010	1	11,507.00	0.00	11,507.00	
134-SOCIEDAD ITALIANA	00	11/2025	0003005945	4201010	1	11,507.00	0.00	11,507.00	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	11/2025	0003005930	4201010	1	29,602.71	0.00	29,602.71	
163-COBERTURA INT.DE MED.ASIST.S.A	00	02/2025	0003005782	0706151	1	25,481.80	0.00	25,481.80	GEYMONAT MONICA
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2025	0003005782	0706151	2	52,186.72	0.00	52,186.72	GEYMONAT MONICA
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005782	0706151	3	80,628.48	0.00	80,628.48	GEYMONAT MONICA
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005782	0706151	1	26,876.16	0.00	26,876.16	GEYMONAT MONICA
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005782	4201010	1	19,161.01	0.00	19,161.01	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005875	4201010	1	19,161.01	0.00	19,161.01	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2025	0003005947	4201010	2	39,948.30	0.00	39,948.30	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005745	4201010	1	18,525.78	0.00	18,525.78	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005745	0706120	1	113,017.27	0.00	113,017.27	RIAL PABLO
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005745	0706140	1	133,109.24	0.00	133,109.24	RIAL PABLO
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005783	4201010	5	94,203.60	0.00	94,203.60	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005783	4201010	1	19,161.01	0.00	19,161.01	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005876	4201010	2	38,322.02	0.00	38,322.02	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005948	4201010	1	19,525.07	0.00	19,525.07	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2025	0003005786	4201010	2	38,141.22	0.00	38,141.22	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	1301040	2	46,771.20	0.00	46,771.20	BENITEZ SERGIO
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	4201010	7	113,349.60	0.00	113,349.60	
237-SWISS MEDICAL S.A.	00	08/2025	0004001140	4201010	1	16,662.39	0.00	16,662.39	
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	0706164	2	7,385.12	22,155.38	29,540.50	RAMOS ROSA VALOR MARZO
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	0706164	1	3,840.26	11,520.80	15,361.06	RAMOS ROSA VALOR MAYO
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	0706164	1	3,986.19	11,958.59	15,944.78	RAMOS ROSA VALOR JUNIO

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237-SWISS MEDICAL S.A.	00	09/2025	0004001130	0706164	1	3,986.19	11,958.59	15,944.78	RAMOS ROSA VALOR JULIO
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	0706164	2	7,972.38	23,917.18	31,889.56	CHICCORELLO EUGENIA
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	4201010	10	166,623.90	0.00	166,623.90	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	4201010	3	49,987.17	0.00	49,987.17	
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	4201010	1	17,245.57	0.00	17,245.57	
300-COBERT. INT DE MED ASIST S.A	00	09/2025	0003005877	4201010	1	13,838.51	0.00	13,838.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	4201010	1	22,357.41	0.00	22,357.41	
431-SCIS	00	07/2025	0003005722	4201010	1	18,000.00	0.00	18,000.00	
431-SCIS	00	08/2025	0003005722	0706120	1	140,964.30	0.00	140,964.30	DELFIABRO DELIA
431-SCIS	00	08/2025	0003005722	0706140	1	166,024.62	0.00	166,024.62	DELFIABRO DELIA
431-SCIS	00	08/2025	0003005867	4201010	1	18,270.00	0.00	18,270.00	
431-SCIS	00	09/2025	0003005787	4201010	3	54,810.00	0.00	54,810.00	
431-SCIS	00	09/2025	0003005867	4201010	1	18,635.40	0.00	18,635.40	
709-CLINICA DELTA S.A. RENDICION G	00	09/2025	0003005827	4201010	1	15,000.00	0.00	15,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	09/2025	0003005902	4201010	1	15,000.00	0.00	15,000.00	
Totales						2,742,000.80	81,510.54	2,823,511.34	