

## Apertura de Factura Médico 046925 ARBALLO CARLOS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	1803010	2	10,612.98	31,838.94	42,451.92	
071-O.S.D.E PERGAMINO PLAN 310	00	05/2024	0004000877	1185206	1	9,462.67	22,080.78	31,543.45	60596028202 NOEMI STEFANILE
080-OSDIPP	00	05/2024	0003004788	1802569	1	16,325.53	48,976.61	65,302.14	TORRES NORMA
094-OSMATA	00	04/2024	0003004790	1701210	1	3,299.12	9,897.38	13,196.50	DIAZ SERGIO
094-OSMATA	00	05/2024	0003004790	1803010	1	6,358.92	19,076.78	25,435.70	DURE GLADIS
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	1850110	1	5,604.39	16,813.16	22,417.55	
124-OSPECON	00	05/2024	0003004820	1701110	5	15,082.50	13,548.00	28,630.50	
124-OSPECON	00	05/2024	0003004820	1803010	4	29,715.08	89,145.28	118,860.36	
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	1850119	1	14,987.26	44,961.80	59,949.06	PENIDE GABRIELA
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2024	0003004803	1701110	1	2,085.84	6,257.52	8,343.36	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2024	0003004829	1803010	1	8,250.86	32,252.57	40,503.43	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2024	0003004834	1803010	1	9,767.53	29,302.58	39,070.11	NANNIZI CARLOS 0090004781812006
224-GALENO ARGENTINA S.A.	00	05/2024	0004000867	1850119	1	14,987.26	44,961.80	59,949.06	
237-SWISS MEDICAL S.A.	00	03/2024	0004000860	1801031	1	11,526.86	34,580.61	46,107.47	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1801031	5	64,550.40	193,651.40	258,201.80	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	1701110	1	2,085.84	6,257.52	8,343.36	
300-COBERT. INT DE MED ASIST S.A	00	04/2024	0003004806	1803010	3	7,821.90	23,465.70	31,287.60	
300-COBERT. INT DE MED ASIST S.A	00	05/2024	0003004806	1803010	1	2,607.30	7,821.90	10,429.20	
338-OBRA SOCIAL UNION PERSONAL	00	04/2024	0004000873	1803010	3	13,531.56	40,594.68	54,126.24	
338-OBRA SOCIAL UNION PERSONAL	00	05/2024	0004000873	1803010	1	4,510.52	13,531.56	18,042.08	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2024	0003004808	1701220	1	3,727.24	11,181.74	14,908.98	
545-VISITAR SRL	00	05/2024	0003004827	1701220	1	2,606.52	7,819.58	10,426.10	
709-RENDICION G	00	05/2024	0000904633	1803010	1	6,609.20	19,827.60	26,436.80	
<b>Totales</b>						<b>266,117.28</b>	<b>767,845.49</b>	<b>1,033,962.77</b>	