

Apertura de Factura Médico 049218 QUAGLIANO GABRIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	09/2026	0004001272	1701220	1	19,591.80	58,775.37	78,367.17	
024-MEDIFE ASOCIACION CIVIL	00	09/2026	0004001272	1750240	2	35,864.82	107,594.46	143,459.28	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2026	0004001259	1701010	2	4,788.60	8,308.80	13,097.40	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2026	0004001273	1701280	3	21,221.46	63,664.38	84,885.84	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2026	0004001273	1701290	4	29,898.20	89,694.60	119,592.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2026	0003006478	1701200	1	24,199.53	72,598.61	96,798.14	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2026	0003006478	1701220	1	19,547.77	58,643.33	78,191.10	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2026	0003006552	1701200	1	24,659.33	73,977.98	98,637.31	
079-OSFATLYF	00	09/2026	0003006501	9999999	1	5,666.12	0.00	5,666.12	Refacturacion por Diferencia de Valor
094-OSMATA	00	08/2026	0003006490	1701180	1	14,435.86	43,307.58	57,743.44	DURAN TATIANA
094-OSMATA	00	08/2026	0003006490	1701180	1	14,435.86	43,307.58	57,743.44	SALINAS BRUNO
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	1750530	1	23,871.11	71,613.33	95,484.44	PRESTERA GLADYS
144-GALENO ARGENTINA S.A.	00	08/2026	0004001270	1750530	1	24,324.66	72,973.99	97,298.65	CLEPACEK NATALIA
144-GALENO ARGENTINA S.A.	00	08/2026	0004001270	1750530	1	24,324.66	72,973.99	97,298.65	FICELLA JUAN ANTONIO
144-GALENO ARGENTINA S.A.	00	08/2026	0004001270	1750690	1	24,350.12	73,050.37	97,400.49	COLOMBO CARLOS
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	4250250	1	26,131.66	0.00	26,131.66	VENEGAS NATALIA
144-GALENO ARGENTINA S.A.	00	08/2026	0004001270	4250250	1	26,628.16	0.00	26,628.16	VENEGAS NATALIA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	08/2026	0003006551	1701200	1	24,659.33	73,977.98	98,637.31	
164-COBERT INT DE MED ASIST SA	00	08/2026	0003006542	4201018	2	49,499.06	0.00	49,499.06	
169-PREVENCIÓN SALUD S.A.	00	08/2026	0004001263	1701200	1	40,191.87	120,575.64	160,767.51	
169-PREVENCIÓN SALUD S.A.	00	08/2026	0004001263	1701220	1	20,762.29	62,286.88	83,049.17	
204-GALENO ARGENTINA S.A.	00	08/2026	0003006473	1750690	1	23,896.09	71,688.29	95,584.38	
204-GALENO ARGENTINA S.A.	00	08/2026	0003006539	1750690	1	24,350.12	73,050.37	97,400.49	
300-COBERT. INT DE MED ASIST S.A	00	07/2026	0003006485	4201010	1	17,524.18	0.00	17,524.18	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2026	0003006513	1701220	3	42,333.12	126,999.33	169,332.45	
431-SCIS	00	08/2026	0003006525	1701010	1	7,295.02	4,307.60	11,602.62	
431-SCIS	00	08/2026	0003006525	4201010	1	26,494.00	0.00	26,494.00	
Totales						640,944.80	1,443,370.46	2,084,315.26	