

Apertura de Factura Médico 052914 LOPEZ FONSECA GUSTAVO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	11/2024	0003005190	4201010	1	12,000.00	0.00	12,000.00	
024-MEDIFE ASOCIACION CIVIL	00	09/2024	0004000959	4250160	1	12,801.29	0.00	12,801.29	
024-MEDIFE ASOCIACION CIVIL	00	10/2024	0004001001	4250160	2	26,370.66	0.00	26,370.66	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	1	13,914.64	0.00	13,914.64	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	1	14,192.93	0.00	14,192.93	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	1	14,476.79	0.00	14,476.79	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2024	0004000925	4201010	2	17,358.04	0.00	17,358.04	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004000967	4201010	1	8,679.02	0.00	8,679.02	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2024	0004001013	4201010	1	8,679.02	0.00	8,679.02	FACT 04-967
038-O.S.UNION PERSONAL DE LA UNION	00	10/2024	0004000967	4201010	1	13,000.00	0.00	13,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	4201010	1	16,000.00	0.00	16,000.00	
060-FUNDACION COMEI	00	11/2024	0003005193	4201010	1	19,500.00	0.00	19,500.00	
060-FUNDACION COMEI	00	12/2024	0003005248	4201010	1	21,490.95	0.00	21,490.95	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2024	0003005206	4201010	1	21,210.04	0.00	21,210.04	00409660117 07/10/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00418200111 11/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00405170119 08/11/24
082-HOSPITAL ITALIANO	00	12/2024	0004001011	4201010	1	17,654.00	0.00	17,654.00	RIOS ROSA 358882 13/12/24
094-OSMATA	00	06/2024	0003004979	4201010	1	15,444.00	0.00	15,444.00	
094-OSMATA	00	09/2024	0003005088	4201010	1	16,216.20	0.00	16,216.20	
097-O.S.P.E.D. Y C.	00	07/2024	0003005046	4201010	1	8,817.36	0.00	8,817.36	
097-O.S.P.E.D. Y C.	00	07/2024	0003005046	4250140	1	7,667.36	0.00	7,667.36	
097-O.S.P.E.D. Y C.	00	08/2024	0003004996	4250140	2	16,347.84	0.00	16,347.84	
110-LUIS PASTEUR	00	06/2024	0004000922	4201010	1	14,850.18	0.00	14,850.18	
110-LUIS PASTEUR	00	07/2024	0004000922	4201010	1	15,666.94	0.00	15,666.94	
124-OSPECON	00	08/2024	0003004986	4201010	1	5,616.32	0.00	5,616.32	
124-OSPECON	00	11/2024	0003005219	4201010	1	10,900.00	0.00	10,900.00	
124-OSPECON	00	02/2025	0003005331	4201010	4	60,000.00	0.00	60,000.00	
144-GALENO ARGENTINA S.A.	00	10/2024	0004000997	4250250	1	14,297.93	0.00	14,297.93	GARCIA PATRICIA
164-COBERT INT DE MED ASIST SA	00	10/2024	0003005196	4201010	1	11,000.00	0.00	11,000.00	
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	4201010	7	79,695.00	0.00	79,695.00	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	4201010	1	14,000.00	0.00	14,000.00	
165-OSPATCA	00	11/2024	0003005230	4201010	2	37,778.14	0.00	37,778.14	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001023	4201010	1	19,961.70	0.00	19,961.70	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001044	4201010	1	20,360.94	0.00	20,360.94	
196-OMINT S.A.	00	12/2024	0004000991	4201010	1	19,000.00	0.00	19,000.00	DI PAOLO MARIA 1809293201011
223-OSDIPP	00	02/2025	0004001034	4201010	1	25,500.00	0.00	25,500.00	
224-GALENO ARGENTINA S.A.	00	09/2024	0004000957	4250250	1	13,748.01	0.00	13,748.01	
224-GALENO ARGENTINA S.A.	00	10/2024	0004000998	4250250	1	14,297.93	0.00	14,297.93	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	4250250	1	16,000.00	0.00	16,000.00	
237-SWISS MEDICAL S.A.	00	10/2024	0004001000	4201010	1	12,598.31	0.00	12,598.31	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	4201010	1	13,274.61	0.00	13,274.61	
300-COBERT. INT DE MED ASIST S.A	00	09/2024	0003005080	4201010	2	13,424.54	0.00	13,424.54	
300-COBERT. INT DE MED ASIST S.A	00	10/2024	0003005197	4201010	1	7,115.00	0.00	7,115.00	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	4201010	6	44,184.18	0.00	44,184.18	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005272	4201010	1	7,548.13	0.00	7,548.13	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005342	4201010	2	22,000.00	0.00	22,000.00	

Apertura de Factura Médico 052914 LOPEZ FONSECA GUSTAVO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
338-OBRA SOCIAL UNION PERSONAL	00	01/2025	0004001041	4201010	1	16,000.00	0.00	16,000.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2024	0003005101	4201010	1	17,552.67	0.00	17,552.67	
431-SCIS	00	08/2024	0003004987	4201010	1	9,500.00	0.00	9,500.00	
431-SCIS	00	10/2024	0003005118	4201010	1	12,500.00	0.00	12,500.00	
431-SCIS	00	12/2024	0003005270	4201010	1	14,780.50	0.00	14,780.50	
431-SCIS	00	01/2025	0003005337	4201010	3	46,500.00	0.00	46,500.00	
709-CLINICA DELTA S.A. RENDICION G	00	09/2024	0003005124	4201010	1	8,000.00	0.00	8,000.00	
Totales						985,471.17	0.00	985,471.17	