

Apertura de Factura Médico 052914 LOPEZ FONSECA GUSTAVO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
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	
024-MEDIFE ASOCIACION CIVIL	00	03/2025	0004001072	4250160	2	29,887.48	0.00	29,887.48	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	1	15,212.73	0.00	15,212.73	
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	2	36,540.00	0.00	36,540.00	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2025	0003005790	4201010	1	19,000.00	0.00	19,000.00	GRAF RICARDO - 638413
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2025	0003005852	4201010	1	19,000.00	0.00	19,000.00	GRAF RICARDO 640990
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2025	0003005852	4201010	1	19,000.00	0.00	19,000.00	CARABAJAL OMAR 640858
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	01/2025	0004001037	4201010	1	16,000.00	0.00	16,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2025	0004001161	4201010	1	18,178.51	0.00	18,178.51	
060-FUNDACION COMEI	00	12/2024	0003005248	4201010	1	21,490.95	0.00	21,490.95	
060-FUNDACION COMEI	00	03/2025	0003005438	4201010	1	22,556.26	0.00	22,556.26	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005651	4201010	1	27,699.88	0.00	27,699.88	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005651	4201010	1	27,699.88	0.00	27,699.88	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
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	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
079-OSFATLYF	00	06/2025	0003005660	4201010	1	21,632.00	0.00	21,632.00	
079-OSFATLYF	00	09/2025	0003005895	4201010	1	23,172.20	0.00	23,172.20	
079-OSFATLYF	00	10/2025	0003005946	4201010	1	23,172.20	0.00	23,172.20	
079-OSFATLYF	00	12/2025	0003006036	4201010	1	25,025.97	0.00	25,025.97	
079-OSFATLYF	00	01/2026	0003006091	4201010	1	26,277.27	0.00	26,277.27	
082-HOSPITAL ITALIANO	00	12/2024	0004001011	4201010	1	17,654.00	0.00	17,654.00	RIOS ROSA 358882 13/12/24
082-HOSPITAL ITALIANO	00	04/2025	0003005442	4201010	1	18,697.20	0.00	18,697.20	GOMEZ NEREYDA 137179 26/03/25
094-OSMATA	00	06/2025	0003005601	4201010	1	23,677.50	0.00	23,677.50	
097-O.S.P.E.D. Y C.	00	05/2025	0003005579	4250140	1	8,000.00	0.00	8,000.00	PERALTA MANUEL
097-O.S.P.E.D. Y C.	00	11/2025	0003006001	4201010	1	9,548.08	0.00	9,548.08	PERALTA MANUEL
110-LUIS PASTEUR	00	10/2025	0004001160	4201010	1	25,870.60	0.00	25,870.60	
124-OSPECON	00	02/2025	0003005331	4201010	4	60,000.00	0.00	60,000.00	
124-OSPECON	00	04/2025	0003005549	4201010	1	15,750.00	0.00	15,750.00	
124-OSPECON	00	06/2025	0003005603	4201010	2	32,445.00	0.00	32,445.00	
124-OSPECON	00	06/2025	0003005828	4201010	2	945.00	0.00	945.00	
124-OSPECON	00	09/2025	0003005809	4201010	2	35,410.48	0.00	35,410.48	
124-OSPECON	00	11/2025	0003005922	4201010	5	88,526.20	0.00	88,526.20	
124-OSPECON	00	11/2025	0003006009	4201010	2	35,410.48	0.00	35,410.48	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
124-OSPECON	00	01/2026	0003006054	4201010	5	88,526.20	0.00	88,526.20	
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	0706620	5	25,944.75	77,834.40	103,779.15	DEMARCHI VERONICA
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	0706620	5	25,436.05	76,308.25	101,744.30	DEMARCHI VERONICA
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2025	0003005465	4201010	1	13,711.36	0.00	13,711.36	
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	10/2025	0003005947	4201010	1	19,525.07	0.00	19,525.07	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2025	0003005998	4201010	2	39,948.30	0.00	39,948.30	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2026	0003006053	4201010	1	20,964.86	0.00	20,964.86	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	4201010	1	14,000.00	0.00	14,000.00	
164-COBERT INT DE MED ASIST SA	00	03/2025	0003005462	4201010	4	59,064.32	0.00	59,064.32	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	4201010	2	36,000.00	0.00	36,000.00	
164-COBERT INT DE MED ASIST SA	00	05/2025	0003005607	4201010	1	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	10/2025	0003005948	4201010	4	78,100.28	0.00	78,100.28	
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005996	4201010	1	19,974.15	0.00	19,974.15	
165-OSPATCA	00	11/2025	0003005924	4201010	1	27,084.34	0.00	27,084.34	
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	
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001084	4201010	1	21,353.74	0.00	21,353.74	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2025	0003005628	4201010	1	19,200.00	0.00	19,200.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2025	0003005689	4201010	1	18,318.00	0.00	18,318.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	4201010	5	97,449.75	0.00	97,449.75	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2025	0003005973	4201010	6	119,638.50	0.00	119,638.50	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2025	0003006026	4201010	3	61,402.11	0.00	61,402.11	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006026	4201010	2	42,061.16	0.00	42,061.16	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006061	4201010	2	42,061.16	0.00	42,061.16	
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	HUMMOFFE GLADYS
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	HUMMOFFE GLADYS
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	COLOMBANO SANDRA
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	CARDONA SILVANA
196-OMINT S.A.	00	12/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	NESSINA LUCRECIA
223-OSDIPP	00	02/2025	0004001034	4201010	1	25,500.00	0.00	25,500.00	
223-OSDIPP	00	03/2025	0004001067	4201010	1	27,184.28	0.00	27,184.28	
223-OSDIPP	00	04/2025	0004001082	4201010	2	55,564.66	0.00	55,564.66	
223-OSDIPP	00	05/2025	0004001091	4201010	1	28,476.89	0.00	28,476.89	
223-OSDIPP	00	06/2025	0004001103	4201010	2	58,092.86	0.00	58,092.86	
223-OSDIPP	00	09/2025	0004001131	4201010	1	29,865.30	0.00	29,865.30	
223-OSDIPP	00	12/2025	0004001170	4201010	1	31,010.93	0.00	31,010.93	
223-OSDIPP	00	01/2026	0004001181	4201010	1	31,724.19	0.00	31,724.19	
224-GALENO ARGENTINA S.A.	00	04/2025	0003005430	4201010	1	1,271.66	0.00	1,271.66	DIF FC N°4-998
224-GALENO ARGENTINA S.A.	00	07/2025	0004001102	4250250	1	20,222.25	0.00	20,222.25	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001135	4250250	1	20,854.00	0.00	20,854.00	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001157	4250250	5	107,527.40	0.00	107,527.40	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001168	4250250	1	21,871.07	0.00	21,871.07	
224-GALENO ARGENTINA S.A.	00	01/2026	0004001182	4250250	1	22,308.49	0.00	22,308.49	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	4201010	1	13,274.61	0.00	13,274.61	
237-SWISS MEDICAL S.A.	00	04/2025	0004001068	0706164	1	3,637.99	10,913.98	14,551.97	FEA ROMINA VALOR ENERO

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237-SWISS MEDICAL S.A.	00	04/2025	0004001068	0706164	5	18,462.80	55,388.45	73,851.25	FEA ROMINA
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	4201010	1	15,600.00	0.00	15,600.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	4201010	1	15,600.00	0.00	15,600.00	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	4201010	1	16,192.80	0.00	16,192.80	
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	4201010	3	49,987.17	0.00	49,987.17	
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	2	34,491.14	0.00	34,491.14	
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	4201010	1	17,245.57	0.00	17,245.57	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	4201010	1	17,849.17	0.00	17,849.17	
283-OBRA SOCIAL PASTELEROS	00	11/2025	0003005933	4201010	1	22,896.17	0.00	22,896.17	
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	
300-COBERT. INT DE MED ASIST S.A	00	04/2025	0003005511	4201010	1	13,000.00	0.00	13,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	01/2025	0004001041	4201010	1	16,000.00	0.00	16,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005528	4201010	1	16,896.10	0.00	16,896.10	
338-OBRA SOCIAL UNION PERSONAL	00	09/2025	0003005804	4201010	1	10,978.51	0.00	10,978.51	
338-OBRA SOCIAL UNION PERSONAL	00	11/2025	0003005966	4201010	1	10,478.51	0.00	10,478.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	4201010	1	23,827.05	0.00	23,827.05	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006006	4201010	1	24,255.94	0.00	24,255.94	
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	
431-SCIS	00	03/2025	0003005450	4201010	2	32,000.00	0.00	32,000.00	
431-SCIS	00	05/2025	0003005602	4201010	1	17,305.00	0.00	17,305.00	
431-SCIS	00	06/2025	0003005680	4201010	1	17,650.00	0.00	17,650.00	
431-SCIS	00	09/2025	0003005787	4201010	2	36,540.00	0.00	36,540.00	
431-SCIS	00	11/2025	0003005942	4201010	1	19,008.11	0.00	19,008.11	
431-SCIS	00	11/2025	0003006013	4201010	1	19,388.27	0.00	19,388.27	
709-CLINICA DELTA S.A. RENDICION G	00	11/2025	0003005964	4201010	5	75,000.00	0.00	75,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	01/2026	0003006095	4201010	3	60,000.00	0.00	60,000.00	
Totales						3,503,705.93	220,445.08	3,724,151.01	