

Apertura de Factura Médico 054088 OBLITAS RUIZ PABLO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006158	4201010	1	32,357.97	0.00	32,357.97	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006158	4201010	1	32,357.97	0.00	32,357.97	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006158	4201010	1	32,357.97	0.00	32,357.97	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006158	4201010	1	32,357.97	0.00	32,357.97	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006158	4201010	1	32,357.97	0.00	32,357.97	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006158	4201010	1	32,357.97	0.00	32,357.97	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006158	4201010	1	32,357.97	0.00	32,357.97	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006158	4201010	1	32,357.97	0.00	32,357.97	
079-OSFATLYF	00	02/2026	0003006191	4201010	2	53,868.40	0.00	53,868.40	
079-OSFATLYF	00	03/2026	0003006191	4201010	2	55,215.12	0.00	55,215.12	
082-HOSPITAL ITALIANO	00	04/2026	0004001210	4201010	1	25,832.37	0.00	25,832.37	ELITE BERGIA
085-MEDICUS	00	02/2026	0003006188	4201010	1	25,601.41	0.00	25,601.41	
085-MEDICUS	00	03/2026	0003006188	4201010	1	25,601.41	0.00	25,601.41	
110-LUIS PASTEUR	00	02/2026	0004001208	4201010	14	393,770.16	0.00	393,770.16	
110-LUIS PASTEUR	00	03/2026	0004001208	4201010	6	173,821.44	0.00	173,821.44	
140-CONFERENCIA EPISCOPAL ARGENTIN	00	01/2026	0003006174	4201010	1	33,191.55	0.00	33,191.55	
140-CONFERENCIA EPISCOPAL ARGENTIN	00	02/2026	0003006174	4201010	1	34,154.10	0.00	34,154.10	
140-CONFERENCIA EPISCOPAL ARGENTIN	00	03/2026	0003006174	4201010	1	36,135.04	0.00	36,135.04	
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2026	0003006166	4201010	2	43,019.90	0.00	43,019.90	
164-COBERT INT DE MED ASIST SA	00	03/2026	0003006167	4201010	15	322,649.25	0.00	322,649.25	
169-PREVENCIÓN SALUD S.A.	00	02/2026	0004001206	4201010	3	75,918.36	0.00	75,918.36	
169-PREVENCIÓN SALUD S.A.	00	03/2026	0004001206	4201010	4	101,224.48	0.00	101,224.48	
196-OMINT S.A.	00	03/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	CEPERNIC DELMA
196-OMINT S.A.	00	03/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	LESCANO DOMINGO
196-OMINT S.A.	00	03/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	PALMIERI FLORENCIA
196-OMINT S.A.	00	03/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	SARAVIA ALEJO
196-OMINT S.A.	00	04/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	CODESIDO FRANCISCO
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	02/2026	0003006173	4201010	1	28,560.92	0.00	28,560.92	FELIU BADALO CLAUDIO
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	02/2026	0003006173	4201010	1	28,560.92	0.00	28,560.92	FELIU BADALO CLAUDIO
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	02/2026	0003006173	4201010	1	28,560.92	0.00	28,560.92	PEREZ HAYDEE
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	02/2026	0003006173	4201010	1	28,560.92	0.00	28,560.92	PEREZ HAYDEE
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	02/2026	0003006173	4201010	1	28,560.92	0.00	28,560.92	PEREYRA GRACIELA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2026	0003006173	4201010	1	29,389.19	0.00	29,389.19	PEREYRA GRACIELA
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	03/2026	0003006173	4201010	1	29,389.19	0.00	29,389.19	FELIU BADALO CLAUDIO
223-OSDIPP	00	02/2026	0004001204	4201010	14	464,803.50	0.00	464,803.50	
223-OSDIPP	00	03/2026	0004001204	4201010	10	332,002.50	0.00	332,002.50	
224-GALENO ARGENTINA S.A.	00	03/2026	0004001205	4250250	20	466,015.40	0.00	466,015.40	
242-OBRA SOCIAL E.W.HOPE	00	04/2026	0003006218	4201010	1	29,532.30	0.00	29,532.30	MORETTI MARIANELA
293-HOSPITAL BRITANICO DE BS.AS.	00	02/2026	0003006194	4201010	1	22,163.23	0.00	22,163.23	
431-SCIS	00	02/2026	0003006193	4201010	2	41,554.40	0.00	41,554.40	
515-DASMI	00	03/2026	0003006177	4201010	2	49,864.90	0.00	49,864.90	
Totales						5,378,888.35	0.00	5,378,888.35	