

## Apertura de Factura Médico 054309 FRACINELLI PAULO

| Obra Social                        | Barra | Mes     | Factura    | Código  | Can. | Honorarios        | Gastos            | Total             | Afiliado          |
|------------------------------------|-------|---------|------------|---------|------|-------------------|-------------------|-------------------|-------------------|
| 012-BANCO PROVINCIA-PREST.N° 3200  | 00    | 11/2025 | 0003005979 | 4201010 | 2    | 43,815.26         | 0.00              | 43,815.26         |                   |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 11/2025 | 0003005984 | 1801140 | 1    | 12,379.86         | 18,153.45         | 30,533.31         |                   |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 11/2025 | 0003005984 | 1801160 | 1    | 18,569.79         | 21,712.95         | 40,282.74         |                   |
| 073-ASOC.DEL PERS.SUP.DE LA ORG.TE | 00    | 11/2025 | 0003005984 | 3601071 | 1    | 7,911.28          | 23,733.84         | 31,645.12         |                   |
| 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    | 11/2025 | 0003005984 | 4201010 | 1    | 30,165.16         | 0.00              | 30,165.16         |                   |
| 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         |                   |
| 144-GALENO ARGENTINA S.A.          | 00    | 12/2025 | 0004001169 | 4250250 | 1    | 21,871.07         | 0.00              | 21,871.07         | BATTIG ARIEL      |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00    | 10/2025 | 0003005973 | 4201010 | 1    | 19,939.75         | 0.00              | 19,939.75         |                   |
| 196-OMINT S.A.                     | 00    | 11/2025 | 0004001164 | 4201010 | 1    | 22,754.00         | 0.00              | 22,754.00         | ALTENBACH BEATRIZ |
| 224-GALENO ARGENTINA S.A.          | 00    | 12/2025 | 0004001168 | 4250250 | 1    | 21,871.07         | 0.00              | 21,871.07         |                   |
| 237-SWISS MEDICAL S.A.             | 00    | 12/2025 | 0004001166 | 1801140 | 5    | 49,842.90         | 61,105.65         | 110,948.55        |                   |
| 237-SWISS MEDICAL S.A.             | 00    | 12/2025 | 0004001166 | 1801160 | 5    | 74,764.35         | 73,087.15         | 147,851.50        |                   |
| 237-SWISS MEDICAL S.A.             | 00    | 12/2025 | 0004001166 | 3601073 | 5    | 35,377.20         | 106,131.70        | 141,508.90        |                   |
| 237-SWISS MEDICAL S.A.             | 00    | 12/2025 | 0004001166 | 4201010 | 5    | 86,227.85         | 0.00              | 86,227.85         |                   |
| <b>Totales</b>                     |       |         |            |         |      | <b>535,985.02</b> | <b>303,924.74</b> | <b>839,909.76</b> |                   |