

## Apertura de Factura Médico 054430 SCIARRETTA ROBERTO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	03/2026	0004001218	4250160	1	20,230.75	0.00	20,230.75	
024-MEDIFE ASOCIACION CIVIL	00	04/2026	0004001218	4250160	1	20,230.75	0.00	20,230.75	
024-MEDIFE ASOCIACION CIVIL	00	05/2026	0004001225	4250160	1	24,455.50	0.00	24,455.50	
058-O.S.P.T.V.	00	05/2026	0003006309	4201010	1	24,205.27	0.00	24,205.27	RAMIREZ ALMA
094-OSMATA	00	02/2026	0003006200	4201010	2	57,028.60	0.00	57,028.60	
094-OSMATA	00	03/2026	0003006200	4201010	4	114,057.20	0.00	114,057.20	
094-OSMATA	00	04/2026	0003006243	4201010	3	90,675.48	0.00	90,675.48	
094-OSMATA	00	05/2026	0003006318	4201010	2	60,450.32	0.00	60,450.32	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006255	4201010	3	67,600.00	0.00	67,600.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006303	4201010	2	46,400.00	0.00	46,400.00	
181-OSPE (RED OMIP SA)	00	04/2026	0003006272	4201010	3	70,497.63	0.00	70,497.63	
283-OBRA SOCIAL PASTELEROS	00	03/2026	0003006186	4201010	1	25,396.33	0.00	25,396.33	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	03/2026	0003006195	4201010	1	20,881.48	0.00	20,881.48	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	03/2026	0003006257	4201010	1	20,881.48	0.00	20,881.48	
709-CLINICA DELTA S.A. RENDICION G	00	03/2026	0003006205	4201010	4	80,000.00	0.00	80,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	04/2026	0003006271	4201010	2	40,000.00	0.00	40,000.00	
<b>Totales</b>						<b>782,990.79</b>	<b>0.00</b>	<b>782,990.79</b>	