

Apertura de Factura Médico 054617 MELON STELLA MARIS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	05/2026	0004001225	4250160	3	73,366.50	0.00	73,366.50	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
079-OSFATLYF	00	04/2026	0003006321	4201010	1	28,435.79	0.00	28,435.79	
082-HOSPITAL ITALIANO	00	06/2026	0003006340	4201010	1	27,123.99	0.00	27,123.99	M. ESTELA
082-HOSPITAL ITALIANO	00	06/2026	0003006340	4201010	1	27,123.99	0.00	27,123.99	MANSILLA DEMETRIA
082-HOSPITAL ITALIANO	00	06/2026	0003006340	4201010	1	27,123.99	0.00	27,123.99	MUÑOZ MARIA
094-OSMATA	00	05/2026	0003006318	4201010	6	181,350.96	0.00	181,350.96	
124-OSPECON	00	05/2026	0003006310	4201010	1	19,121.66	0.00	19,121.66	
144-GALENO ARGENTINA S.A.	00	04/2026	0004001227	4250250	1	24,480.37	0.00	24,480.37	CRISTALDO JOSE
144-GALENO ARGENTINA S.A.	00	04/2026	0004001227	4250250	1	24,480.37	0.00	24,480.37	LOPEZ LEONOR
144-GALENO ARGENTINA S.A.	00	04/2026	0004001227	4250250	1	24,480.37	0.00	24,480.37	CRISTALDO JOSE
164-COBERT INT DE MED ASIST SA	00	04/2026	0003006290	4201010	7	159,428.71	0.00	159,428.71	
165-OSPATCA	00	04/2026	0003006313	4201010	1	31,844.38	0.00	31,844.38	
169-PREVENCIÓN SALUD S.A.	00	05/2026	0004001228	4201010	1	26,587.24	0.00	26,587.24	
169-PREVENCIÓN SALUD S.A.	00	05/2026	0004001228	4201010	1	26,587.24	0.00	26,587.24	
178-AUSTRAL SALUD	00	06/2026	0003006344	4201010	1	27,336.40	0.00	27,336.40	CHIESA JOSE
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006303	4201010	5	116,000.00	0.00	116,000.00	
223-OSDIPP	00	05/2026	0004001224	4201010	1	34,030.26	0.00	34,030.26	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	4201010	5	97,271.90	0.00	97,271.90	
298-DASUTEN	00	05/2026	0003006307	4201010	1	23,616.89	0.00	23,616.89	GALVEZ YESSICA
300-COBERT. INT DE MED ASIST S.A	00	04/2026	0003006291	4201010	2	32,897.98	0.00	32,897.98	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	4201010	6	175,405.62	0.00	175,405.62	
431-SCIS	00	05/2026	0003006296	4201010	1	25,000.00	0.00	25,000.00	
518-OPDEA S.A. N°PREST. 07 2105 0	00	05/2026	0003006333	4201010	6	150,423.96	0.00	150,423.96	
709-CLINICA DELTA S.A. RENDICION G	00	05/2026	0003006331	4201010	4	80,000.00	0.00	80,000.00	
Totales						1,497,813.81	0.00	1,497,813.81	