

## Apertura de Factura Médico 055291 PEREZ BIANCHI GONZALO ALFREDO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
094-OSMATA	00	02/2026	0003006200	1104030	1	284,233.92	0.00	284,233.92	VERON TAMARA
094-OSMATA	00	02/2026	0003006200	4201010	9	256,628.70	0.00	256,628.70	
094-OSMATA	00	03/2026	0003006200	4201010	4	114,057.20	0.00	114,057.20	
097-O.S.P.E.D. Y C.	00	02/2026	0003006201	4201010	1	18,786.48	0.00	18,786.48	GALVAN IVANA
124-OSPECON	00	01/2026	0003006192	4201010	1	17,705.24	0.00	17,705.24	
124-OSPECON	00	03/2026	0003006192	4201010	2	38,243.32	0.00	38,243.32	
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	03/2026	0003006175	4201010	1	30,177.10	0.00	30,177.10	
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	1	25,306.12	0.00	25,306.12	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2026	0003006176	4201010	3	65,588.73	0.00	65,588.73	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	03/2026	0003006176	4201010	1	21,862.91	0.00	21,862.91	
237-SWISS MEDICAL S.A.	00	03/2026	0004001202	2202018	1	104,757.66	0.00	104,757.66	
237-SWISS MEDICAL S.A.	00	03/2026	0004001202	4201010	11	204,587.24	0.00	204,587.24	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2026	0003006196	1104030	1	83,628.90	0.00	83,628.90	SALAS GUADALUPE
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2026	0003006196	4201010	2	55,651.20	0.00	55,651.20	ROCHELLE MELISA
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2026	0003006196	4201010	9	250,430.40	0.00	250,430.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006196	4201010	3	85,563.72	0.00	85,563.72	
431-SCIS	00	03/2026	0003006193	4201010	2	41,554.40	0.00	41,554.40	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	02/2026	0003006195	4201010	1	20,881.48	0.00	20,881.48	
<b>Totales</b>						<b>1,795,563.08</b>	<b>0.00</b>	<b>1,795,563.08</b>	