

Apertura de Factura Médico 055411 BUSCHIAZZO PACHECO ROSANA ISABEL

| 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    | 05/2026 | 0003006292 | 4201010 | 1    | 34,295.24  | 0.00   | 34,295.24  |          |
| 094-OSMATA                         | 00    | 05/2026 | 0003006318 | 4201010 | 2    | 60,450.32  | 0.00   | 60,450.32  |          |
| 110-LUIS PASTEUR                   | 00    | 04/2026 | 0004001229 | 4201010 | 2    | 59,388.98  | 0.00   | 59,388.98  |          |
| 110-LUIS PASTEUR                   | 00    | 05/2026 | 0004001229 | 4201010 | 1    | 29,694.49  | 0.00   | 29,694.49  |          |
| 180-SALUD PROFESIONAL Y TECNOL.S.A | 00    | 04/2026 | 0003006303 | 4201010 | 2    | 46,400.00  | 0.00   | 46,400.00  |          |
| 224-GALENO ARGENTINA S.A.          | 00    | 04/2026 | 0004001226 | 4250250 | 1    | 24,480.37  | 0.00   | 24,480.37  |          |
| 224-GALENO ARGENTINA S.A.          | 00    | 05/2026 | 0004001226 | 4250250 | 1    | 24,480.37  | 0.00   | 24,480.37  |          |
| 529-SANCOR SALUD PLAN S700A S70SF  | 00    | 04/2026 | 0003006312 | 4201010 | 1    | 24,782.69  | 0.00   | 24,782.69  |          |
| Totales                            |       |         |            |         |      | 377,338.96 | 0.00   | 377,338.96 |          |