

## Apertura de Factura Médico 055779 TONELLI DANIEL FERNANDO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	03/2026	0004001218	0806110	1	35,485.50	0.00	35,485.50	OLMEDO ROMINA
094-OSMATA	00	04/2026	0003006243	0802030	1	452,978.60	0.00	452,978.60	ARGUERLLO CRISTIAN
094-OSMATA	00	04/2026	0003006243	4201010	3	90,675.48	0.00	90,675.48	
144-GALENO ARGENTINA S.A.	00	02/2026	0004001214	0308040	1	35,234.70	0.00	35,234.70	MERCADO CLAUDIO
144-GALENO ARGENTINA S.A.	00	02/2026	0004001214	0802080	1	35,234.70	0.00	35,234.70	CAMPEOTTO MARIANGELES
144-GALENO ARGENTINA S.A.	00	02/2026	0004001214	0805240	1	40,519.90	0.00	40,519.90	CAMPEOTTO MARIANGELES
144-GALENO ARGENTINA S.A.	00	03/2026	0004001214	4250250	1	23,883.29	0.00	23,883.29	GONZALEZ LEONARDO
144-GALENO ARGENTINA S.A.	00	04/2026	0004001214	4250250	1	24,480.37	0.00	24,480.37	GARCIA DANIEL
164-COBERT INT DE MED ASIST SA	00	03/2026	0003006251	4201010	2	44,181.44	0.00	44,181.44	
169-PREVENCIÓN SALUD S.A.	00	03/2026	0004001219	4201010	2	51,877.54	0.00	51,877.54	
224-GALENO ARGENTINA S.A.	00	03/2026	0004001213	4250250	1	23,883.29	0.00	23,883.29	
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	0802030	1	45,384.78	0.00	45,384.78	DI PASQUALE HECTOR
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	4201010	5	92,994.20	0.00	92,994.20	
237-SWISS MEDICAL S.A.	00	04/2026	0004001212	4201010	1	18,598.84	0.00	18,598.84	
300-COBERT. INT DE MED ASIST S.A	00	03/2026	0003006252	4201010	2	31,908.82	0.00	31,908.82	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006232	4201010	10	285,212.40	0.00	285,212.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006232	4201010	1	29,234.27	0.00	29,234.27	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	03/2026	0003006257	0802030	1	41,397.04	0.00	41,397.04	PEREZ ENRIQUE
454-O.S.DEL PERSONAL MARIT (OSPM)	00	03/2026	0003006257	0802030	1	12,419.11	0.00	12,419.11	PEREZ ENRIQUE-APARATOLOGIA SEGUN AUTORIZA
529-SANCOR SALUD PLAN S700A S70SF	00	03/2026	0003006231	4201010	2	48,356.46	0.00	48,356.46	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2026	0003006231	4201010	1	24,782.69	0.00	24,782.69	
<b>Totales</b>						<b>1,488,723.42</b>	<b>0.00</b>	<b>1,488,723.42</b>	