

Apertura de Factura Médico 055946 CARDOZO CHRISTIAN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	11/2024	0004000999	1701010	1	3,487.35	1,956.40	5,443.75	
016-SWISS MEDICAL S.A.	00	11/2024	0004000999	1701113	1	7,430.95	22,292.86	29,723.81	
016-SWISS MEDICAL S.A.	00	11/2024	0004000999	4201010	1	12,988.85	0.00	12,988.85	
016-SWISS MEDICAL S.A.	01	11/2024	0004000999	1801031	1	16,301.21	48,903.65	65,204.86	
016-SWISS MEDICAL S.A.	01	12/2024	0004000999	1801031	2	32,602.42	97,807.30	130,409.72	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	1701010	6	17,986.50	9,157.20	27,143.70	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	1701220	2	10,139.24	30,417.70	40,556.94	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	1750240	1	9,083.98	27,251.96	36,335.94	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	9	125,231.76	0.00	125,231.76	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	1701220	1	5,171.01	15,513.03	20,684.04	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	4250160	1	14,192.93	0.00	14,192.93	
024-MEDIFE ASOCIACION CIVIL	01	11/2024	0004001001	1803010	2	27,065.80	81,197.38	108,263.18	
024-MEDIFE ASOCIACION CIVIL	01	12/2024	0004001001	1803010	1	13,803.56	41,410.66	55,214.22	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	1701010	1	2,390.03	7,170.07	9,560.10	OVELAR JUAN CARLOS 0140915800 513632 06/1
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	1701010	1	2,390.03	7,170.07	9,560.10	ESCOBAR MARIA EDILIA 0136119902 512279 04/
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	1701220	1	5,076.39	15,229.17	20,305.56	ESCOBAR MARIA EDILIA 0136119902 13673 04/
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	OVELAR JUAN CARLOS 0140915800 513632 06/1
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	ESCOBAR MARIA EDILIA 0136119902 512279 04/
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	1701010	1	2,011.72	3,490.60	5,502.32	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	1701200	1	8,657.59	25,972.77	34,630.36	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2024	0004001003	4201010	1	14,300.00	0.00	14,300.00	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	12/2024	0003005240	1701180	1	23,216.62	69,649.87	92,866.49	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	1701220	1	5,513.11	16,539.32	22,052.43	00252780118 04/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00252780118 09/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	12/2024	0003005206	1803010	1	14,034.54	42,103.59	56,138.13	00252780118 04/12/24
080-OSDIPP	01	11/2024	0004000995	1802569	1	21,125.13	63,375.40	84,500.53	PAYER MARIA ESTER
094-OSMATA	00	12/2024	0003005212	1701010	1	1,988.63	5,965.91	7,954.54	SALATINO GABRIELA
094-OSMATA	00	12/2024	0003005212	4201010	1	19,459.44	0.00	19,459.44	SALATINO GABRIELA
097-O.S.P.E.D. Y C.	00	12/2024	0003005215	1750050	1	891.60	10,174.76	11,066.36	
097-O.S.P.E.D. Y C.	00	12/2024	0003005215	4201010	1	9,344.22	0.00	9,344.22	
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1701010	1	2,780.07	8,340.20	11,120.27	BARLETTA NORBERTO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1701010	1	2,780.07	8,340.20	11,120.27	FRETES HECTOR
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	1701010	1	2,780.07	8,340.20	11,120.27	BOUJON MARCELO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	BARLETTA NORBERTO
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	FRETES HECTOR
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	BOUJON MARCELO
144-GALENO ARGENTINA S.A.	00	12/2024	0004000997	1701010	1	2,841.23	8,523.69	11,364.92	ANASTASI VALENTIN
144-GALENO ARGENTINA S.A.	00	12/2024	0004000997	1701010	1	2,841.23	8,523.69	11,364.92	ANASTASI JULIAN
144-GALENO ARGENTINA S.A.	00	12/2024	0004000997	1750690	1	8,553.80	25,661.40	34,215.20	SILVERA JOEL
144-GALENO ARGENTINA S.A.	00	12/2024	0004000997	4250250	1	16,352.00	0.00	16,352.00	ANASTASI JULIAN
144-GALENO ARGENTINA S.A.	00	12/2024	0004000997	4250250	1	16,352.00	0.00	16,352.00	ANASTASI VALENTIN
144-GALENO ARGENTINA S.A.	01	11/2024	0004000997	1850119	1	19,565.41	58,696.25	78,261.66	SILVERA JOEL
164-COBERT INT DE MED ASIST SA	00	12/2024	0003005196	4201010	1	11,385.00	0.00	11,385.00	
164-COBERT INT DE MED ASIST SA	01	12/2024	0003005196	1803010	1	3,729.65	11,188.94	14,918.59	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	1701010	3	7,590.99	22,772.94	30,363.93	
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	1701220	1	5,343.17	16,029.51	21,372.68	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
169-PREVENCIÓN SALUD S.A.	00	11/2024	0004001009	4201010	3	58,596.00	0.00	58,596.00	
169-PREVENCIÓN SALUD S.A.	01	11/2024	0004001009	1803010	1	19,811.01	59,433.03	79,244.04	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005229	1701010	1	3,328.05	4,300.80	7,628.85	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2024	0003005229	4201010	2	26,807.00	0.00	26,807.00	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	12/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	DAMBROSIO ENZO 0090004779201014 09/12
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	12/2024	0004001008	4201010	1	20,000.00	0.00	20,000.00	PALACIOS MARIA 0090004779200008 09/12
223-OSDIPP	00	11/2024	0004000996	1701010	1	3,432.29	10,296.86	13,729.15	MACIARELLO DIEGO
223-OSDIPP	00	11/2024	0004000996	1701200	1	12,426.62	37,279.85	49,706.47	PAYER MARIA
223-OSDIPP	00	11/2024	0004000996	4201010	3	67,922.52	0.00	67,922.52	
223-OSDIPP	00	12/2024	0004000996	1701010	1	3,518.09	10,554.28	14,072.37	PAYER MARIA
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	1701010	2	5,560.14	16,680.40	22,240.54	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	4250250	3	48,000.00	0.00	48,000.00	
237-SWISS MEDICAL S.A.	00	10/2024	0004001000	1701181	1	11,293.49	33,880.48	45,173.97	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1701010	7	24,411.45	13,694.80	38,106.25	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	4201010	8	103,910.80	0.00	103,910.80	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	1701010	7	24,411.45	13,694.80	38,106.25	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	1701113	1	7,430.95	22,292.86	29,723.81	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	4201010	9	116,899.65	0.00	116,899.65	
237-SWISS MEDICAL S.A.	01	11/2024	0004001000	1801031	1	16,301.21	48,903.65	65,204.86	
237-SWISS MEDICAL S.A.	01	12/2024	0004001000	1801031	1	16,301.21	48,903.65	65,204.86	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	1701010	1	678.12	2,034.35	2,712.47	
300-COBERT. INT DE MED ASIST S.A	00	12/2024	0003005197	4201010	1	7,364.03	0.00	7,364.03	
338-OBRA SOCIAL UNION PERSONAL	00	11/2024	0004001002	4201010	1	14,300.00	0.00	14,300.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	1701010	7	28,569.97	14,943.60	43,513.57	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	4201010	7	135,562.21	0.00	135,562.21	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005224	1701010	1	4,163.03	2,177.40	6,340.43	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005224	4201010	2	39,506.70	0.00	39,506.70	
431-SCIS	00	11/2024	0003005220	1701200	1	8,439.56	25,318.69	33,758.25	
431-SCIS	00	11/2024	0003005220	1701210	1	6,218.63	18,655.88	24,874.51	
431-SCIS	00	11/2024	0003005220	1701220	2	10,068.26	30,204.76	40,273.02	
431-SCIS	00	11/2024	0003005220	4201010	2	28,840.00	0.00	28,840.00	
431-SCIS	01	11/2024	0003005220	1803011	2	19,544.24	58,632.76	78,177.00	
709-CLINICA DELTA S.A. RENDICION G	00	12/2024	0003005246	1708730	1	11,642.67	34,928.01	46,570.68	
709-CLINICA DELTA S.A. RENDICION G	00	12/2024	0003005246	4201010	2	21,600.00	0.00	21,600.00	
Totales						1,577,475.73	1,325,977.60	2,903,453.33	