

Apertura de Factura Médico 056618 SANGUINETTI VALERIA SOL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	04/2025	0003005504	4201010	2	37,386.00	0.00	37,386.00	
012-BANCO PROVINCIA-PREST.Nº 3200	00	06/2025	0003005575	4201010	1	20,000.00	0.00	20,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	4201010	2	33,792.20	0.00	33,792.20	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001095	4201010	1	16,896.10	0.00	16,896.10	
060-FUNDACION COMEI	00	04/2025	0003005506	4201010	1	23,007.38	0.00	23,007.38	
082-HOSPITAL ITALIANO	00	05/2025	0003005573	4201010	1	20,500.00	0.00	20,500.00	DUHAU MIRTA
082-HOSPITAL ITALIANO	00	05/2025	0003005573	4201010	1	20,500.00	0.00	20,500.00	SCHEGGIO NELIDA
082-HOSPITAL ITALIANO	00	05/2025	0003005573	4201010	1	20,500.00	0.00	20,500.00	SCHIEBER M
082-HOSPITAL ITALIANO	00	05/2025	0003005573	4201010	1	20,500.00	0.00	20,500.00	ANTHINI MARTA
082-HOSPITAL ITALIANO	00	05/2025	0003005573	4201010	1	20,500.00	0.00	20,500.00	P FELIPE
085-MEDICUS	00	03/2025	0003005474	4201010	2	35,420.00	0.00	35,420.00	
085-MEDICUS	00	04/2025	0003005474	4201010	2	35,420.00	0.00	35,420.00	
085-MEDICUS	00	05/2025	0003005542	4201010	4	72,256.80	0.00	72,256.80	
110-LUIS PASTEUR	00	03/2025	0003005460	4201010	1	22,843.92	0.00	22,843.92	
110-LUIS PASTEUR	00	05/2025	0004001078	4201010	1	23,836.49	0.00	23,836.49	
144-GALENO ARGENTINA S.A.	00	03/2025	0004001066	4250250	1	19,000.00	0.00	19,000.00	ANGELINI MARTIN
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	MOLINAS LUDMILA
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	ANGELINI MARTIN
181-OSPE (RED OMIP SA)	00	03/2025	0003005486	4201010	1	16,621.63	0.00	16,621.63	
181-OSPE (RED OMIP SA)	00	04/2025	0003005486	4201010	2	34,573.00	0.00	34,573.00	
181-OSPE (RED OMIP SA)	00	04/2025	0003005555	4201010	2	34,573.00	0.00	34,573.00	
181-OSPE (RED OMIP SA)	00	05/2025	0003005614	4201010	2	35,541.04	0.00	35,541.04	
181-OSPE (RED OMIP SA)	00	06/2025	0003005614	4201010	1	18,125.93	0.00	18,125.93	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2025	0003005546	4201010	1	21,265.06	0.00	21,265.06	MANA SAUL
224-GALENO ARGENTINA S.A.	00	04/2025	0004001065	4250250	2	38,000.00	0.00	38,000.00	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001080	4250250	4	77,520.00	0.00	77,520.00	
224-GALENO ARGENTINA S.A.	00	06/2025	0004001089	4250250	8	158,605.92	0.00	158,605.92	
242-OBRA SOCIAL E.W.HOPE	00	06/2025	0003005574	4201010	1	22,634.85	0.00	22,634.85	PINTO MARIA C
255-HOSPITAL ALEMAN ASOC. CIVIL	00	04/2025	0003005543	4201010	1	19,000.00	0.00	19,000.00	TABERNO ROSA
255-HOSPITAL ALEMAN ASOC. CIVIL	00	05/2025	0003005620	4201010	1	19,532.00	0.00	19,532.00	TABERNA ROSA
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005500	4201010	2	40,981.48	0.00	40,981.48	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	4201010	1	20,798.10	0.00	20,798.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	4201010	2	42,760.90	0.00	42,760.90	
518-OPDEA S.A. N°PREST. 07 2105 0	00	03/2025	0003005498	4201010	1	16,160.76	0.00	16,160.76	
518-OPDEA S.A. N°PREST. 07 2105 0	00	04/2025	0003005568	4201010	1	20,000.00	0.00	20,000.00	
518-OPDEA S.A. N°PREST. 07 2105 0	00	05/2025	0003005632	4201010	1	20,560.00	0.00	20,560.00	
Totales						1,138,818.30	0.00	1,138,818.30	