

Apertura de Factura Médico 056899 PERALBA JULIAN ALBERTO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001121	4250160	3	48,005.10	0.00	48,005.10	
024-MEDIFE ASOCIACION CIVIL	00	08/2025	0004001121	4250160	1	16,001.70	0.00	16,001.70	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001124	4201010	3	53,729.58	0.00	53,729.58	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	07/2025	0003005755	4201010	1	22,747.84	0.00	22,747.84	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
094-OSMATA	00	07/2025	0003005723	4201010	7	169,886.08	0.00	169,886.08	
094-OSMATA	00	08/2025	0003005723	4201010	1	24,633.48	0.00	24,633.48	
110-LUIS PASTEUR	00	08/2025	0004001117	4201010	1	24,939.60	0.00	24,939.60	
124-OSPECON	00	06/2025	0003005761	4201010	6	2,835.00	0.00	2,835.00	
124-OSPECON	00	07/2025	0003005742	4201010	8	138,864.64	0.00	138,864.64	
124-OSPECON	00	08/2025	0003005742	4201010	1	17,358.08	0.00	17,358.08	
128-OSPESGYPE	00	07/2025	0003005733	4201010	2	66,989.86	0.00	66,989.86	
144-GALENO ARGENTINA S.A.	00	07/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	MILESI PAOLA
154-O.S. PERS.INDUST. DEL PLASTICO	00	07/2025	0003005754	4201010	1	9,582.94	0.00	9,582.94	
165-OSPATCA	00	08/2025	0003005738	4201010	1	25,531.99	0.00	25,531.99	
169-PREVENCIÓN SALUD S.A.	00	07/2025	0004001123	4201010	2	45,000.00	0.00	45,000.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2025	0003005762	4201010	7	129,613.63	0.00	129,613.63	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2025	0003005762	4201010	2	37,318.18	0.00	37,318.18	
223-OSDIPP	00	08/2025	0004001122	4201010	1	29,865.30	0.00	29,865.30	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001116	4250250	2	41,051.18	0.00	41,051.18	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001116	4250250	1	20,525.59	0.00	20,525.59	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	4201010	8	129,542.40	0.00	129,542.40	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	4201010	1	16,662.39	0.00	16,662.39	
338-OBRA SOCIAL UNION PERSONAL	00	07/2025	0004001125	4201010	2	35,819.72	0.00	35,819.72	
338-OBRA SOCIAL UNION PERSONAL	00	08/2025	0004001125	4201010	1	18,178.51	0.00	18,178.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005731	4201010	2	44,054.00	0.00	44,054.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005731	4201010	1	22,027.00	0.00	22,027.00	
431-SCIS	00	07/2025	0003005722	4201010	1	18,000.00	0.00	18,000.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	07/2025	0003005728	4201010	2	35,216.78	0.00	35,216.78	
546-ISALUD	00	07/2025	0003005729	4201010	1	21,874.20	0.00	21,874.20	
709-CLINICA DELTA S.A. RENDICION G	00	07/2025	0003005760	4201010	1	13,000.00	0.00	13,000.00	
Totales						1,327,945.58	0.00	1,327,945.58	