

Apertura de Factura Médico 056899 PERALBA JULIAN ALBERTO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001172	4250160	3	55,796.58	0.00	55,796.58	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001172	4250160	2	37,904.48	0.00	37,904.48	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001197	4250160	1	18,952.24	0.00	18,952.24	
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001197	4250160	7	135,318.96	0.00	135,318.96	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001176	4201010	1	18,178.51	0.00	18,178.51	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006105	4201010	1	31,599.58	0.00	31,599.58	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2026	0003006105	4201010	1	31,599.58	0.00	31,599.58	
079-OSFATLYF	00	01/2026	0003006134	4201010	1	26,277.27	0.00	26,277.27	
085-MEDICUS	00	02/2026	0003006118	4201010	1	24,382.29	0.00	24,382.29	
094-OSMATA	00	11/2025	0003005993	4201010	7	185,640.00	0.00	185,640.00	
094-OSMATA	00	01/2026	0003006119	4201010	6	162,938.88	0.00	162,938.88	
094-OSMATA	00	02/2026	0003006119	4201010	1	28,514.30	0.00	28,514.30	
097-O.S.P.E.D. Y C.	00	11/2025	0003006001	4201010	1	9,548.08	0.00	9,548.08	MOLINA RAMON
097-O.S.P.E.D. Y C.	00	11/2025	0003006001	4201010	1	9,548.08	0.00	9,548.08	GONZALEZ SILVIO
097-O.S.P.E.D. Y C.	00	12/2025	0003006002	4201010	1	9,548.08	0.00	9,548.08	GONZALEZ SILVIO
097-O.S.P.E.D. Y C.	00	12/2025	0003006002	4201010	1	9,548.08	0.00	9,548.08	ROSATTO TOMAS
097-O.S.P.E.D. Y C.	00	12/2025	0003006138	4201010	1	9,899.04	0.00	9,899.04	SANTANGELO MARIANO
097-O.S.P.E.D. Y C.	00	12/2025	0003006138	4250140	1	9,899.04	0.00	9,899.04	SANTANGELO MARIANO
124-OSPECON	00	11/2025	0003006009	4201010	10	177,052.40	0.00	177,052.40	
124-OSPECON	00	12/2025	0003006009	4201010	5	88,526.20	0.00	88,526.20	
124-OSPECON	00	02/2026	0003006146	4201010	17	300,989.08	0.00	300,989.08	
134-SOCIEDAD ITALIANA	00	11/2025	0003006023	4201010	1	11,771.00	0.00	11,771.00	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	11/2025	0003005983	4201010	1	29,602.71	0.00	29,602.71	
165-OSPATCA	00	11/2025	0003006010	4201010	2	55,522.88	0.00	55,522.88	
169-PREVENCIÓN SALUD S.A.	00	12/2025	0004001174	4201010	2	47,515.98	0.00	47,515.98	
169-PREVENCIÓN SALUD S.A.	00	12/2025	0004001174	4201010	1	23,757.99	0.00	23,757.99	
169-PREVENCIÓN SALUD S.A.	00	12/2025	0004001195	4201010	2	48,418.78	0.00	48,418.78	
169-PREVENCIÓN SALUD S.A.	00	01/2026	0004001195	4201010	1	24,761.37	0.00	24,761.37	
169-PREVENCIÓN SALUD S.A.	00	02/2026	0004001195	4201010	1	25,306.12	0.00	25,306.12	
178-AUSTRAL SALUD	00	02/2026	0003006100	4201010	1	24,633.05	0.00	24,633.05	BERRARONDO MARIA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2025	0003006026	4201010	7	143,271.59	0.00	143,271.59	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006026	4201010	1	21,030.58	0.00	21,030.58	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006122	4201010	3	54,091.74	0.00	54,091.74	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2026	0003006122	4201010	7	130,419.45	0.00	130,419.45	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2026	0003006122	4201010	1	19,862.91	0.00	19,862.91	
181-OSPE (RED OMIP SA)	00	12/2025	0003006030	4201010	1	21,189.70	0.00	21,189.70	
181-OSPE (RED OMIP SA)	00	02/2026	0003006135	4201010	1	21,698.25	0.00	21,698.25	
196-OMINT S.A.	00	12/2025	0004001188	4201010	1	23,186.00	0.00	23,186.00	RAPUZZI JACQUELINE
224-GALENO ARGENTINA S.A.	00	11/2025	0004001168	4250250	2	43,742.14	0.00	43,742.14	
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	4201010	5	86,227.85	0.00	86,227.85	
237-SWISS MEDICAL S.A.	00	01/2026	0004001191	4201010	6	107,095.02	0.00	107,095.02	
237-SWISS MEDICAL S.A.	00	02/2026	0004001191	4201010	1	17,849.17	0.00	17,849.17	
298-DASUTEN	00	11/2025	0003006017	4201010	1	20,353.28	0.00	20,353.28	DOMENECH SOFIA
298-DASUTEN	00	01/2026	0003006125	4201010	1	21,279.36	0.00	21,279.36	FREANT JULIETA
298-DASUTEN	00	01/2026	0003006125	4201010	1	21,279.36	0.00	21,279.36	FREANT JULIETA
298-DASUTEN	00	01/2026	0003006125	4201010	1	21,279.36	0.00	21,279.36	FREANT MANUEL

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428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006006	4201010	6	145,535.64	0.00	145,535.64	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006133	4201010	2	49,433.60	0.00	49,433.60	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006133	4201010	2	54,560.00	0.00	54,560.00	
431-SCIS	00	11/2025	0003006013	4201010	1	19,388.27	0.00	19,388.27	
431-SCIS	00	01/2026	0003006120	4201010	3	60,811.32	0.00	60,811.32	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	01/2026	0003006131	4201010	1	20,312.73	0.00	20,312.73	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	02/2026	0003006131	4201010	1	20,312.73	0.00	20,312.73	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2025	0003006007	4201010	1	21,830.34	0.00	21,830.34	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2026	0003006132	4201010	2	46,252.00	0.00	46,252.00	
709-CLINICA DELTA S.A. RENDICION G	00	11/2025	0003006033	4201010	2	30,000.00	0.00	30,000.00	
709-CLINICA DELTA S.A. RENDICION G	00	02/2026	0003006151	4201010	2	40,000.00	0.00	40,000.00	
Totales						2,955,243.02	0.00	2,955,243.02	