

Apertura de Factura Médico 057069 FERNANDEZ MARCELO CLAUDIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	2201010	1	1,966.41	1,501.56	3,467.97	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	4	60,850.92	0.00	60,850.92	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	04/2025	0003005561	4201010	1	16,835.57	0.00	16,835.57	GOZELA YAMILA
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	4201010	1	16,896.10	0.00	16,896.10	
094-OSMATA	00	04/2025	0003005534	4201010	1	23,100.00	0.00	23,100.00	
097-O.S.P.E.D. Y C.	00	04/2025	0003005537	4201010	1	14,357.52	0.00	14,357.52	DI NOTO MADIO
097-O.S.P.E.D. Y C.	00	04/2025	0003005537	4201010	1	14,357.52	0.00	14,357.52	DI NOTO MADIO
110-LUIS PASTEUR	00	04/2025	0004001078	4201010	1	23,255.11	0.00	23,255.11	
134-SOCIEDAD ITALIANA	00	03/2025	0003005544	4201010	1	6,303.00	0.00	6,303.00	
134-SOCIEDAD ITALIANA	00	04/2025	0003005544	4201010	1	10,000.00	0.00	10,000.00	
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	MEDELA ELIANA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	DE MELO ELIANE
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	YAQUEME CAMILA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	MINER MAYRA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	VERCHAN CAREN
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	BODANO NATALIA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	4250250	1	19,380.00	0.00	19,380.00	ACUÑA LORENA
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2025	0003005512	4201031	1	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	1101040	1	52,414.59	0.00	52,414.59	LOPEZ CLAUDIA
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	1104030	1	120,815.72	0.00	120,815.72	LOPEZ CLAUDIA
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	4201031	7	126,000.00	0.00	126,000.00	
169-PREVENCIÓN SALUD S.A.	00	03/2025	0004001084	4201010	1	20,976.16	0.00	20,976.16	
196-OMINT S.A.	00	05/2025	0004001075	2201010	1	2,053.71	900.36	2,954.07	MORAL ROSARIO
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	ECKERDT KAREN
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	ECKERDT KAREN
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	ECKERDT KAREN
196-OMINT S.A.	00	05/2025	0004001075	4201010	1	20,000.00	0.00	20,000.00	MORAL ROSARIO
204-GALENO ARGENTINA S.A.	00	04/2025	0003005526	4250250	1	19,380.00	0.00	19,380.00	
223-OSDIPP	00	03/2025	0004001082	4201010	1	27,184.28	0.00	27,184.28	
223-OSDIPP	00	04/2025	0004001082	2201010	1	2,707.92	2,377.98	5,085.90	MARTRA ALICIA
223-OSDIPP	00	04/2025	0004001082	2201010	1	2,707.92	2,377.98	5,085.90	FLEGO NATALIA
223-OSDIPP	00	04/2025	0004001082	4201010	8	222,258.64	0.00	222,258.64	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001080	2201010	3	7,425.00	6,892.56	14,317.56	
298-DASUTEN	00	04/2025	0003005527	1103130	1	116,142.81	0.00	116,142.81	ETCHEBERRY ANA
300-COBERT. INT DE MED ASIST S.A	00	04/2025	0003005511	2201010	2	1,709.66	5,128.98	6,838.64	
300-COBERT. INT DE MED ASIST S.A	00	04/2025	0003005511	4201031	1	13,000.00	0.00	13,000.00	
Totales						1,156,358.56	19,179.42	1,175,537.98	