

Apertura de Factura Médico 057069 FERNANDEZ MARCELO CLAUDIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	06/2025	0003005575	2201010	1	2,424.38	1,098.72	3,523.10	
012-BANCO PROVINCIA-PREST.Nº 3200	00	06/2025	0003005575	4201010	2	40,000.00	0.00	40,000.00	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	2201010	2	4,011.48	3,063.24	7,074.72	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	4250160	20	310,339.60	0.00	310,339.60	
024-MEDIFE ASOCIACION CIVIL	00	06/2025	0004001092	4250160	2	31,561.54	0.00	31,561.54	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001095	2201010	1	1,335.24	3,475.08	4,810.32	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001095	4201010	5	84,480.50	0.00	84,480.50	
094-OSMATA	00	06/2025	0003005601	4201010	1	23,677.50	0.00	23,677.50	
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	DIAZ CECILIA
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	GODOY PAOLA
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	MATILLA GABRIELA
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	MEDELA ELIANA
144-GALENO ARGENTINA S.A.	00	06/2025	0004001090	4250250	1	19,825.74	0.00	19,825.74	MINER MAYRA
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2025	0003005606	4201010	1	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	05/2025	0003005607	4201010	3	54,000.00	0.00	54,000.00	
164-COBERT INT DE MED ASIST SA	00	06/2025	0003005607	4201010	1	18,000.00	0.00	18,000.00	
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001093	2201010	1	4,432.55	4,146.12	8,578.67	
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001093	4201010	7	152,465.67	0.00	152,465.67	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2025	0003005628	4201010	1	19,400.00	0.00	19,400.00	
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2025	0003005626	2201010	1	1,815.17	845.64	2,660.81	ROSSIT KAREN
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2025	0003005626	4201010	1	21,265.06	0.00	21,265.06	ROSSIT KAREN
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2025	0003005626	4201010	1	21,265.06	0.00	21,265.06	ROSSIT KAREN
223-OSDIPP	00	05/2025	0004001091	4201010	3	85,430.67	0.00	85,430.67	
224-GALENO ARGENTINA S.A.	00	06/2025	0004001089	2201010	1	2,531.92	2,350.26	4,882.18	
224-GALENO ARGENTINA S.A.	00	06/2025	0004001089	4250250	5	99,128.70	0.00	99,128.70	
300-COBERT. INT DE MED ASIST S.A	00	05/2025	0003005605	4201010	1	13,000.00	0.00	13,000.00	
431-SCIS	00	05/2025	0003005602	2201010	1	3,244.50	2,873.70	6,118.20	
431-SCIS	00	05/2025	0003005602	4201010	2	34,610.00	0.00	34,610.00	
515-DASMI	00	04/2025	0003005618	4201010	1	20,000.00	0.00	20,000.00	
Totales						1,165,548.24	17,852.76	1,183,401.00	