

## Apertura de Factura Médico 057069 FERNANDEZ MARCELO CLAUDIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001104	2201010	4	8,159.40	6,230.88	14,390.28	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001104	4250160	17	268,273.09	0.00	268,273.09	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2025	0003005661	4201010	1	19,000.00	0.00	19,000.00	DOS SANTOS PAOLA 602619
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001108	4201010	5	84,480.50	0.00	84,480.50	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001108	4201010	1	16,896.10	0.00	16,896.10	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2025	0003005651	4201010	1	27,699.88	0.00	27,699.88	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2025	0003005651	4201010	1	27,699.88	0.00	27,699.88	
097-O.S.P.E.D. Y C.	00	06/2025	0003005674	4201010	1	16,000.00	0.00	16,000.00	CISNEROS CELESTE
134-SOCIEDAD ITALIANA	00	06/2025	0003005697	4201010	1	10,681.00	0.00	10,681.00	
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	4250250	1	20,222.25	0.00	20,222.25	BODANO NATALIA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	4250250	1	20,222.25	0.00	20,222.25	YAQUELME CAMILA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001101	4250250	1	20,222.25	0.00	20,222.25	MEDELA ELIANA
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2025	0003005657	2201010	1	893.68	2,681.05	3,574.73	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2025	0003005657	4201031	1	18,270.00	0.00	18,270.00	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005656	2201010	4	3,574.72	10,724.20	14,298.92	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005656	4201031	7	127,890.00	0.00	127,890.00	
169-PREVENCIÓN SALUD S.A.	00	06/2025	0004001107	4201010	3	66,518.58	0.00	66,518.58	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2025	0003005689	4201010	1	18,318.00	0.00	18,318.00	
196-OMINT S.A.	00	06/2025	0004001098	1104030	1	300,982.80	0.00	300,982.80	ECKERDT KAREN
196-OMINT S.A.	00	06/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	ECKERDT KAREN
196-OMINT S.A.	00	07/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	GONZALEZ DELFINA
196-OMINT S.A.	00	07/2025	0004001098	4201010	1	20,787.48	0.00	20,787.48	ECKERDT KAREN
223-OSDIPP	00	06/2025	0004001103	4201010	2	58,092.86	0.00	58,092.86	
223-OSDIPP	00	07/2025	0004001103	4201010	1	29,394.98	0.00	29,394.98	
237-SWISS MEDICAL S.A.	00	07/2025	0004001099	1104030	1	245,145.60	0.00	245,145.60	FIRPO MAIA
298-DASUTEN	00	06/2025	0003005665	4201010	1	18,782.10	0.00	18,782.10	MIRICHE NIDIA
298-DASUTEN	00	07/2025	0003005665	4201010	1	19,082.61	0.00	19,082.61	PARED VIVIANA
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005695	1101041	1	599,296.60	0.00	599,296.60	VILLALBA CRISTINA
431-SCIS	00	06/2025	0003005680	4201010	2	35,300.00	0.00	35,300.00	
515-DASMI	00	06/2025	0003005679	4201010	1	20,868.40	0.00	20,868.40	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2025	0003005696	1104030	1	296,217.60	0.00	296,217.60	PONCE DE LEON MA CAROLINA
Totales						2,460,547.57	19,636.13	2,480,183.70	