

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	0004001121	2201010	2	4,136.85	3,159.00	7,295.85	
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001121	4250160	13	208,022.10	0.00	208,022.10	
024-MEDIFE ASOCIACION CIVIL	00	08/2025	0004001121	4250160	6	96,010.20	0.00	96,010.20	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2025	0004001124	4201010	4	71,639.44	0.00	71,639.44	
110-LUIS PASTEUR	00	07/2025	0004001117	4201010	1	24,604.98	0.00	24,604.98	
134-SOCIEDAD ITALIANA	00	07/2025	0003005741	4201010	1	10,852.00	0.00	10,852.00	
144-GALENO ARGENTINA S.A.	00	07/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	YAQUEME CAMILA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	GRACIANO YEASICA
144-GALENO ARGENTINA S.A.	00	07/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	VILERA FRANCA
144-GALENO ARGENTINA S.A.	00	08/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	VERCHAN CARMEN
144-GALENO ARGENTINA S.A.	00	08/2025	0004001115	4250250	1	20,525.59	0.00	20,525.59	VIENE FRANCA
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005745	2201010	1	906.19	2,718.58	3,624.77	
164-COBERT INT DE MED ASIST SA	00	07/2025	0003005745	4201010	4	74,103.12	0.00	74,103.12	
169-PREVENCIÓN SALUD S.A.	00	07/2025	0004001123	4201010	2	45,000.00	0.00	45,000.00	
169-PREVENCIÓN SALUD S.A.	00	08/2025	0004001123	4201010	1	22,792.50	0.00	22,792.50	
178-AUSTRAL SALUD	00	07/2025	0003005710	4201010	1	22,161.51	0.00	22,161.51	CORVERA YANINA
196-OMINT S.A.	00	05/2025	0004001112	2201010	1	2,098.93	920.16	3,019.09	BEPRLEGUI LUCIA
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	BEORLEGUI LUCIA
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	ECKERDT KAREN
196-OMINT S.A.	00	05/2025	0004001112	4201010	1	20,440.00	0.00	20,440.00	ECKERDT KAREN
196-OMINT S.A.	00	07/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	SILVA SABRINA
196-OMINT S.A.	00	08/2025	0004001113	4201010	1	21,057.00	0.00	21,057.00	ECKERDT KAREN
204-GALENO ARGENTINA S.A.	00	08/2025	0003005721	4250250	1	20,525.59	0.00	20,525.59	
223-OSDIPP	00	07/2025	0004001122	4201010	2	58,789.96	0.00	58,789.96	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001116	2201010	1	2,621.30	2,433.24	5,054.54	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001116	4250250	5	102,627.95	0.00	102,627.95	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001116	2201010	2	5,242.59	4,866.48	10,109.07	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001116	4250250	1	20,525.59	0.00	20,525.59	
298-DASUTEN	00	07/2025	0003005732	4201010	1	19,082.61	0.00	19,082.61	MIRICHE NIDIA
298-DASUTEN	00	07/2025	0003005732	4201010	1	19,082.61	0.00	19,082.61	MIRICHE NIDIA
298-DASUTEN	00	07/2025	0003005732	4201010	1	19,082.61	0.00	19,082.61	ETCHEBERRY ANA MARIA
298-DASUTEN	00	08/2025	0003005732	4201010	1	19,368.85	0.00	19,368.85	ALTAVILLA MERCEDES
431-SCIS	00	07/2025	0003005722	4201010	1	18,000.00	0.00	18,000.00	
515-DASMI	00	07/2025	0003005748	2201010	1	4,865.94	2,944.08	7,810.02	
515-DASMI	00	07/2025	0003005748	4201010	1	21,202.29	0.00	21,202.29	
Totales						1,119,407.66	17,041.54	1,136,449.20	