

Apertura de Factura Médico 057069 FERNANDEZ MARCELO CLAUDIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	2201010	3	6,292.08	4,804.92	11,097.00	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	4250160	24	389,417.52	0.00	389,417.52	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	2201010	1	1,436.58	3,738.96	5,175.54	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	4201010	6	109,071.06	0.00	109,071.06	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005777	2201010	1	2,610.76	2,320.74	4,931.50	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005777	4201010	1	29,022.27	0.00	29,022.27	
094-OSMATA	00	09/2025	0003005785	2201010	1	3,239.73	2,447.82	5,687.55	RAMOS YESICA
094-OSMATA	00	09/2025	0003005785	4201010	2	49,266.96	0.00	49,266.96	
097-O.S.P.E.D. Y C.	00	08/2025	0003005808	4201010	1	16,700.00	0.00	16,700.00	CISNEROS CELESTE
110-LUIS PASTEUR	00	08/2025	0004001137	4201010	1	24,939.60	0.00	24,939.60	
110-LUIS PASTEUR	00	09/2025	0004001137	2201010	1	3,943.17	1,709.46	5,652.63	
110-LUIS PASTEUR	00	09/2025	0004001137	4201010	1	25,313.70	0.00	25,313.70	
134-SOCIEDAD ITALIANA	00	08/2025	0003005817	4201010	1	11,059.00	0.00	11,059.00	
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	YAQUEME CAMILA
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	MEDELA ELIANA
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	VIERA FRANCA
144-GALENO ARGENTINA S.A.	00	09/2025	0004001134	4250250	1	21,166.81	0.00	21,166.81	GRACIANO YESICA
144-GALENO ARGENTINA S.A.	00	09/2025	0004001134	4250250	1	21,166.81	0.00	21,166.81	GOLFARINI NADIA
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2025	0003005782	4201031	1	18,840.72	0.00	18,840.72	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005783	2201010	1	921.60	2,764.79	3,686.39	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005783	4201031	6	113,044.32	0.00	113,044.32	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005783	2201010	2	1,874.52	5,623.60	7,498.12	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005783	4201031	2	38,322.02	0.00	38,322.02	
169-PREVENCIÓN SALUD S.A.	00	08/2025	0004001133	2201010	1	4,603.10	4,305.60	8,908.70	
169-PREVENCIÓN SALUD S.A.	00	08/2025	0004001133	4201010	2	45,585.00	0.00	45,585.00	
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	GONZALEZ DELFINA
224-GALENO ARGENTINA S.A.	00	08/2025	0004001135	1102150	1	22,442.52	11,244.48	33,687.00	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001135	2201010	1	2,663.24	2,472.12	5,135.36	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001135	4250250	1	20,854.00	0.00	20,854.00	
298-DASUTEN	00	08/2025	0003005799	4201010	1	19,368.85	0.00	19,368.85	MIRICHI NIDIA
298-DASUTEN	00	09/2025	0003005799	4201010	1	19,698.12	0.00	19,698.12	ALTAVILLA MERCEDES
515-DASMI	00	06/2025	0003005832	4201010	1	568.40	0.00	568.40	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2025	0003005840	1104030	1	4,377.60	0.00	4,377.60	PONCE DE LEON MARIA
Totales						1,168,833.50	41,432.49	1,210,265.99	