

Apertura de Factura Médico 057069 FERNANDEZ MARCELO CLAUDIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001176	4201010	2	36,357.02	0.00	36,357.02	
079-OSFATLYF	00	11/2025	0003006036	2201010	1	3,435.61	2,953.80	6,389.41	
079-OSFATLYF	00	11/2025	0003006036	4201010	3	75,077.91	0.00	75,077.91	
094-OSMATA	00	11/2025	0003005993	4201010	2	53,040.00	0.00	53,040.00	
094-OSMATA	00	12/2025	0003005993	4201010	1	27,156.48	0.00	27,156.48	
110-LUIS PASTEUR	00	11/2025	0004001171	4201010	1	26,310.40	0.00	26,310.40	
134-SOCIEDAD ITALIANA	00	11/2025	0003006023	4201010	1	11,771.00	0.00	11,771.00	
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	GIORDANO ROMINA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	MOROCHO MAYRA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	MINER MAYRA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	BASANO NATALIA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	GOLFARINI NADIA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	YAQUEME CAMILA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	MELGAR VIVIANA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	VIERA FRANCA
144-GALENO ARGENTINA S.A.	00	12/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	GUERRERO LAURA
144-GALENO ARGENTINA S.A.	00	12/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	GOLFANI NADIA
144-GALENO ARGENTINA S.A.	00	12/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	YAQUEME CAMILA
144-GALENO ARGENTINA S.A.	00	12/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	VIERA FRANCA
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2025	0003005998	2201010	1	977.04	2,931.12	3,908.16	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2025	0003005998	4201010	1	19,974.15	0.00	19,974.15	
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005996	4201010	1	19,974.15	0.00	19,974.15	
164-COBERT INT DE MED ASIST SA	00	12/2025	0003005996	4201010	2	40,907.06	0.00	40,907.06	
169-PREVENCIÓN SALUD S.A.	00	12/2025	0004001174	2201010	1	4,798.08	4,488.12	9,286.20	
169-PREVENCIÓN SALUD S.A.	00	12/2025	0004001174	2201010	1	4,798.08	4,488.12	9,286.20	
169-PREVENCIÓN SALUD S.A.	00	12/2025	0004001174	4201010	5	118,789.95	0.00	118,789.95	
169-PREVENCIÓN SALUD S.A.	00	12/2025	0004001174	4201010	3	71,273.97	0.00	71,273.97	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2025	0003006026	4201010	2	39,934.74	0.00	39,934.74	
223-OSDIPP	00	11/2025	0004001170	4201010	1	31,010.93	0.00	31,010.93	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001168	2201010	2	5,586.30	5,185.44	10,771.74	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001168	4250250	2	43,742.14	0.00	43,742.14	
224-GALENO ARGENTINA S.A.	00	12/2025	0004001168	4250250	1	21,871.07	0.00	21,871.07	
298-DASUTEN	00	12/2025	0003006017	4201010	1	20,760.35	0.00	20,760.35	AGUILERA ELIANA
300-COBERT. INT DE MED ASIST S.A	00	11/2025	0003005997	4201010	1	14,425.77	0.00	14,425.77	
431-SCIS	00	12/2025	0003006013	2201010	1	3,708.63	3,284.82	6,993.45	
431-SCIS	00	12/2025	0003006013	4201010	1	19,776.04	0.00	19,776.04	
515-DASMI	00	11/2025	0003006027	4201010	1	22,994.96	0.00	22,994.96	
515-DASMI	00	12/2025	0003006027	4201010	2	47,139.66	0.00	47,139.66	
Totales						1,048,044.33	23,331.42	1,071,375.75	