

## 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	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001185	4201010	2	36,357.02	0.00	36,357.02	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2026	0004001185	4201010	1	18,178.51	0.00	18,178.51	
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	
079-OSFATLYF	00	12/2025	0003006091	4201010	1	25,025.97	0.00	25,025.97	
079-OSFATLYF	00	01/2026	0003006091	2201010	1	3,607.43	3,101.40	6,708.83	
079-OSFATLYF	00	01/2026	0003006091	4201010	2	52,554.54	0.00	52,554.54	
094-OSMATA	00	01/2026	0003006068	4201010	1	27,156.48	0.00	27,156.48	
110-LUIS PASTEUR	00	12/2025	0003006056	2201010	1	4,180.41	1,812.42	5,992.83	
110-LUIS PASTEUR	00	12/2025	0003006056	4201010	2	53,673.22	0.00	53,673.22	
110-LUIS PASTEUR	00	01/2026	0003006056	4201010	1	26,836.61	0.00	26,836.61	
134-SOCIEDAD ITALIANA	00	11/2025	0003006023	4201010	1	11,771.00	0.00	11,771.00	
134-SOCIEDAD ITALIANA	00	12/2025	0003006093	4201010	3	36,195.00	0.00	36,195.00	
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	GODOY PAOLA
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	VIERA FRANCA
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	GODOY PAOLA
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	VIERA FRANCA
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	GODOY PAOLA
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	SORIA MILAGROS
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	MEDELA ELIANA
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	YAQUEME CAMILA
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2025	0003006053	2201010	1	1,000.49	3,001.47	4,001.96	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2025	0003006053	4201031	2	40,907.06	0.00	40,907.06	
163-COBERTURA INT.DE MED.ASIST.S.A	00	01/2026	0003006053	4201031	1	20,964.86	0.00	20,964.86	
164-COBERT INT DE MED ASIST SA	00	12/2025	0003006052	4201031	8	163,628.24	0.00	163,628.24	
164-COBERT INT DE MED ASIST SA	00	01/2026	0003006052	4201031	4	83,859.44	0.00	83,859.44	
169-PREVENCIÓN SALUD S.A.	00	01/2026	0004001186	2201010	1	4,889.25	4,573.26	9,462.51	
169-PREVENCIÓN SALUD S.A.	00	01/2026	0004001186	4201010	6	145,256.34	0.00	145,256.34	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2025	0003006026	4201010	2	39,934.74	0.00	39,934.74	
223-OSDIPP	00	01/2026	0004001181	2201010	1	3,092.13	2,715.48	5,807.61	TROVELLESI VIVIANA
223-OSDIPP	00	01/2026	0004001181	4201010	3	95,172.57	0.00	95,172.57	
224-GALENO ARGENTINA S.A.	00	01/2026	0004001182	4250250	3	66,925.47	0.00	66,925.47	
298-DASUTEN	00	12/2025	0003006064	4201010	1	20,760.35	0.00	20,760.35	AGUILERA ELIANA
300-COBERT. INT DE MED ASIST S.A	00	12/2025	0003006051	2201010	1	1,000.49	3,001.47	4,001.96	
300-COBERT. INT DE MED ASIST S.A	00	12/2025	0003006051	4201031	1	14,771.99	0.00	14,771.99	
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						1,361,172.69	21,159.30	1,382,331.99	