

Apertura de Factura Médico 057171 NOTARISTEFANO MARIA FERNANDA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	07/2026	0003006410	1701010	1	2,473.76	7,421.30	9,895.06	
012-BANCO PROVINCIA-PREST.Nº 3200	00	07/2026	0003006410	4201010	1	25,761.60	0.00	25,761.60	
012-BANCO PROVINCIA-PREST.Nº 3200	00	08/2026	0003006468	1701010	1	2,473.76	7,421.30	9,895.06	RIVADENEIRA CARLOS
016-SWISS MEDICAL S.A.	00	07/2026	0004001243	4201010	2	40,776.38	0.00	40,776.38	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	1701010	1	4,392.60	2,169.20	6,561.80	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	1803010	1	19,670.25	59,010.75	78,681.00	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	4250160	2	51,400.00	0.00	51,400.00	
024-MEDIFE ASOCIACION CIVIL	00	07/2026	0004001246	1701010	1	4,392.60	2,169.20	6,561.80	
024-MEDIFE ASOCIACION CIVIL	00	07/2026	0004001246	1701220	1	18,905.09	56,715.25	75,620.34	
024-MEDIFE ASOCIACION CIVIL	00	07/2026	0004001246	4250160	2	51,400.00	0.00	51,400.00	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	1701010	2	4,788.60	8,308.80	13,097.40	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	1701280	1	7,073.82	21,221.46	28,295.28	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	1701290	1	7,474.55	22,423.65	29,898.20	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	1803010	1	0.00	14,912.19	14,912.19	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	1803010	2	15,456.10	46,368.28	61,824.38	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	4201010	8	145,428.08	0.00	145,428.08	SIN COPAGO
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	4201010	1	8,478.51	0.00	8,478.51	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	4201010	2	17,357.02	0.00	17,357.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	1801691	1	30,795.86	92,387.58	123,183.44	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	1801691	1	30,795.86	92,387.58	123,183.44	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2026	0003006428	1801691	1	30,795.86	92,387.58	123,183.44	
079-OSFATLYF	00	06/2026	0003006425	1701010	1	4,424.53	13,273.57	17,698.10	
079-OSFATLYF	00	06/2026	0003006425	1803010	1	26,831.58	80,494.75	107,326.33	
079-OSFATLYF	00	06/2026	0003006425	4201010	1	29,758.62	0.00	29,758.62	
079-OSFATLYF	00	07/2026	0003006425	4201010	1	29,758.62	0.00	29,758.62	
085-MEDICUS	00	07/2026	0004001245	4201010	1	28,279.31	0.00	28,279.31	
110-LUIS PASTEUR	00	06/2026	0004001251	1850120	1	27,080.09	81,240.28	108,320.37	
110-LUIS PASTEUR	00	07/2026	0004001251	1850120	1	28,163.29	84,489.89	112,653.18	
134-SOCIEDAD ITALIANA	00	06/2026	0003006438	4201010	1	14,222.00	0.00	14,222.00	
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	1750690	1	23,450.53	70,351.61	93,802.14	FLORES LUIS
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	1750690	1	23,450.53	70,351.61	93,802.14	D'ANDREA DELIA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	1850119	1	27,831.38	83,494.13	111,325.51	RIOS MARIA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	1850119	1	27,831.38	83,494.13	111,325.51	NOGUERA CRISTIAN
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	MENDEZ DANIEL
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	MENDEZ DANIEL
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	PRIETO BLANCA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	RUIZ MORENA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	REY CARLOS
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	CELEDONI HERNAN
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	FOSSATTI CAMILA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	POSDELEY HORACIO
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	PEDROZO ANGELA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	MARTINEZ ALIDA
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	FLORES LUIS
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2026	0003006421	1803010	1	9,878.59	29,635.79	39,514.38	
164-COBERT INT DE MED ASIST SA	00	06/2026	0003006422	1803010	5	49,392.95	148,178.95	197,571.90	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
169-PREVENCION SALUD S.A.	00	06/2026	0004001249	1803010	2	55,740.12	167,220.38	222,960.50	
169-PREVENCION SALUD S.A.	00	06/2026	0004001249	4201010	1	27,688.48	0.00	27,688.48	
169-PREVENCION SALUD S.A.	00	07/2026	0004001249	1803010	1	27,870.06	83,610.19	111,480.25	
169-PREVENCION SALUD S.A.	00	07/2026	0004001249	4201010	1	27,688.48	0.00	27,688.48	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2026	0003006461	1803010	1	17,685.19	80,055.60	97,740.79	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	07/2026	0003006461	4201010	1	20,702.40	0.00	20,702.40	
181-OSPE (RED OMIP SA)	00	06/2026	0003006439	1701200	1	24,824.91	74,474.73	99,299.64	
181-OSPE (RED OMIP SA)	00	06/2026	0003006439	1701220	1	23,851.32	71,553.93	95,405.25	
181-OSPE (RED OMIP SA)	00	06/2026	0003006439	1803010	1	26,365.83	79,097.51	105,463.34	
181-OSPE (RED OMIP SA)	00	06/2026	0003006439	4201010	5	126,350.55	0.00	126,350.55	
196-OMINT S.A.	00	06/2026	0004001242	1701010	1	4,471.88	1,307.00	5,778.88	MARRONE HERNAN
196-OMINT S.A.	00	06/2026	0004001242	1701010	1	4,471.88	1,307.00	5,778.88	BOSSEL ALICIA
196-OMINT S.A.	00	06/2026	0004001242	1701010	1	4,471.88	1,307.00	5,778.88	DEFINO MARGARITA
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	MARRONE ALBERTO
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	GONZALEZ VICTORIA
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	DELFINO MARGARITA
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	BOSSEL ALICIA
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	DELFINO MARGARITA
196-OMINT S.A.	00	06/2026	0004001242	9017270	1	17,502.50	52,507.50	70,010.00	DEFINO MARGARITA
196-OMINT S.A.	00	06/2026	0004001242	9017270	1	17,502.50	52,507.50	70,010.00	GONZALEZ VICTORIA
196-OMINT S.A.	00	06/2026	0004001242	9017270	1	17,502.50	52,507.50	70,010.00	MARRONE ALBERTO
196-OMINT S.A.	00	07/2026	0004001242	1701200	1	14,151.75	42,455.25	56,607.00	BOSSEL ALICIA
196-OMINT S.A.	00	07/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	MARRONE ALBERTO
196-OMINT S.A.	00	07/2026	0004001242	9017270	1	17,502.50	52,507.50	70,010.00	VELEZ VERONICA
204-GALENO ARGENTINA S.A.	00	07/2026	0003006426	1850119	1	27,831.38	83,494.13	111,325.51	
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	4250250	2	51,288.84	0.00	51,288.84	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	1701010	6	6,324.30	16,864.80	23,189.10	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	1701113	1	10,676.35	32,029.07	42,705.42	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	1701185	1	16,728.82	50,186.48	66,915.30	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	1801031	17	398,150.71	1,194,452.13	1,592,602.84	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	4201010	6	122,329.14	0.00	122,329.14	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	4201010	21	428,151.99	0.00	428,151.99	
242-OBRA SOCIAL E.W.HOPE	00	07/2026	0003006408	1701200	1	58,981.61	176,944.85	235,926.46	CUSSIGH JOSE
242-OBRA SOCIAL E.W.HOPE	00	07/2026	0003006408	4201010	1	31,818.01	0.00	31,818.01	CUSSIGH JOSE
298-DASUTEN	00	07/2026	0003006415	1803010	1	16,140.41	48,421.23	64,561.64	SAUCEDO MARTA
300-COBERT. INT DE MED ASIST S.A	00	06/2026	0003006420	1803010	1	9,878.59	29,635.79	39,514.38	
338-OBRA SOCIAL UNION PERSONAL	00	07/2026	0003006442	1803010	1	0.00	10,675.38	10,675.38	
338-OBRA SOCIAL UNION PERSONAL	00	07/2026	0003006442	4201010	2	16,957.02	0.00	16,957.02	
338-OBRA SOCIAL UNION PERSONAL	00	07/2026	0003006442	4201010	1	18,178.51	0.00	18,178.51	
338-OBRA SOCIAL UNION PERSONAL	00	07/2026	0003006442	4201010	2	17,357.02	0.00	17,357.02	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	1701010	3	24,766.65	8,932.80	33,699.45	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	1803010	8	192,235.76	576,707.36	768,943.12	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	4201010	4	122,613.20	0.00	122,613.20	
431-SCIS	00	06/2026	0003006437	4201010	1	26,000.00	0.00	26,000.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	06/2026	0003006416	4201010	1	26,250.42	0.00	26,250.42	
515-DASMI	00	06/2026	0003006460	4201010	2	56,186.78	0.00	56,186.78	

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
529-SANCOR SALUD PLAN S700A S70SF	00	07/2026	0003006462	1803010	3	57,670.74	173,012.22	230,682.96	
Totales						3,524,687.30	4,484,083.66	8,008,770.96	