

Apertura de Factura Médico 057505 ROSENBURT MAXIMILIANO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001261	7357030	1	44,000.00	132,000.00	176,000.00	
024-MEDIFE ASOCIACION CIVIL	00	07/2026	0004001261	4250160	1	26,162.60	0.00	26,162.60	
024-MEDIFE ASOCIACION CIVIL	00	07/2026	0004001261	7357030	3	134,376.00	403,128.00	537,504.00	
024-MEDIFE ASOCIACION CIVIL	00	08/2026	0004001261	4250160	1	26,162.60	0.00	26,162.60	
024-MEDIFE ASOCIACION CIVIL	00	08/2026	0004001261	7357030	1	44,792.00	134,376.00	179,168.00	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2026	0004001259	4201010	3	54,535.53	0.00	54,535.53	
079-OSFATLYF	00	08/2026	0003006505	4201010	2	61,861.02	0.00	61,861.02	
134-SOCIEDAD ITALIANA	00	08/2026	0003006522	0790030	1	75,000.00	0.00	75,000.00	VIGUIER ESTELA
134-SOCIEDAD ITALIANA	00	08/2026	0003006522	0790030	1	75,000.00	0.00	75,000.00	VIGUIER ESTELA
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	4250250	1	26,131.66	0.00	26,131.66	LOPEZ M
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	4250250	1	26,131.66	0.00	26,131.66	LOPEZ M
154-O.S. PERS.INDUST. DEL PLASTICO	00	08/2026	0003006493	4201010	1	14,671.57	0.00	14,671.57	BARUFALDI MARIA
154-O.S. PERS.INDUST. DEL PLASTICO	00	08/2026	0003006493	4201010	1	11,671.57	0.00	11,671.57	BARUFALDI MARIA
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2026	0003006484	4201010	2	49,499.06	0.00	49,499.06	
164-COBERT INT DE MED ASIST SA	00	07/2026	0003006483	4201010	1	24,264.24	0.00	24,264.24	
164-COBERT INT DE MED ASIST SA	00	08/2026	0003006483	4201010	1	24,749.53	0.00	24,749.53	
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	LEGUIZAMON ZULEMA
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	BLONSKY CORDOBA
196-OMINT S.A.	00	08/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	LEGUIZAMON ZULEMA
196-OMINT S.A.	00	08/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	BLONSKY CORDOBA
237-SWISS MEDICAL S.A.	00	08/2026	0004001255	4201010	1	20,388.19	0.00	20,388.19	
298-DASUTEN	00	08/2026	0003006488	4201010	1	26,035.26	0.00	26,035.26	GOMEZ IRMA
300-COBERT. INT DE MED ASIST S.A	00	07/2026	0003006485	0790030	1	12,581.03	0.00	12,581.03	GALINDEZ SILVIA
300-COBERT. INT DE MED ASIST S.A	00	07/2026	0003006485	4201010	1	17,524.18	0.00	17,524.18	
300-COBERT. INT DE MED ASIST S.A	00	08/2026	0003006485	4201010	1	17,874.66	0.00	17,874.66	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2026	0003006514	4201010	1	26,427.40	0.00	26,427.40	
Totales						947,951.76	669,504.00	1,617,455.76	