Apertura de Factura Médico 057879 PORTA VAN LOO GUILLERMO OSCAR

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	07/2026	0003006410	1701010	2	4,947.52	14,842.60	19,790.12	
012-BANCO PROVINCIA-PREST.Nº 3200	00	07/2026	0003006410	4201010	2	51,523.20	0.00	51,523.20	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	1701010	2	8,785.20	4,338.40	13,123.60	
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	1701220	3	56,715.27	170,145.75	226,861.02	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2026	0003006413	1701200	1	18,570.23	55,710.68	74,280.91	AYALA GLADYS 15609
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	1701010	1	2,394.30	4,154.40	6,548.70	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	1701280	1	0.00	18,795.28	18,795.28	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	4201010	2	36,357.02	0.00	36,357.02	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	4201010	1	8,478.51	0.00	8,478.51	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	1701010	1	6,503.71	19,511.13	26,014.84	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	1701010	1	6,503.71	19,511.13	26,014.84	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2026	0003006428	1701010	1	6,503.71	19,511.13	26,014.84	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2026	0003006428	1701010	1	6,503.71	19,511.13	26,014.84	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2026	0003006428	1701220	1	19,258.89	57,776.68	77,035.57	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
079-OSFATLYF	00	06/2026	0003006425	1701010	2	8,849.06	26,547.14	35,396.20	
079-OSFATLYF	00	06/2026	0003006425	4201010	2	59,517.24	0.00	59,517.24	
079-OSFATLYF	00	07/2026	0003006425	4201010	1	29,758.62	0.00	29,758.62	
085-MEDICUS	00	06/2026	0004001245	1701010	2	6,958.80	5,935.20	12,894.00	
085-MEDICUS	00	06/2026	0004001245	4201010	2	56,558.62	0.00	56,558.62	
094-OSMATA	00	06/2026	0003006436	1701200	1	19,197.62	57,592.86	76,790.48	LOPEZ CRISTIAN
094-OSMATA	00	06/2026	0003006436	4201010	1	31,948.00	0.00	31,948.00	
164-COBERT INT DE MED ASIST SA	00	06/2026	0003006422	1701010	1	1,703.20	5,109.62	6,812.82	
164-COBERT INT DE MED ASIST SA	00	06/2026	0003006422	4201010	1	23,811.82	0.00	23,811.82	
164-COBERT INT DE MED ASIST SA	00	07/2026	0003006422	1701010	1	1,735.56	5,206.70	6,942.26	
164-COBERT INT DE MED ASIST SA	00	07/2026	0003006422	1701180	1	5,553.81	16,661.44	22,215.25	
164-COBERT INT DE MED ASIST SA	00	07/2026	0003006422	4201010	1	24,264.24	0.00	24,264.24	
169-PREVENCION SALUD S.A.	00	06/2026	0004001249	1701010	1	3,559.63	10,678.96	14,238.59	
169-PREVENCION SALUD S.A.	00	06/2026	0004001249	4201010	1	27,688.48	0.00	27,688.48	
196-OMINT S.A.	00	07/2026	0004001242	1701010	1	4,471.88	1,307.00	5,778.88	RETAMAL FERNANDO
196-OMINT S.A.	00	07/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	RETAMAL FERNANDO
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	1701010	13	52,540.54	157,621.88	210,162.42	
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	1750330	1	15,698.93	47,096.82	62,795.75	
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	1750530	1	23,426.02	70,278.05	93,704.07	
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	1750690	3	70,351.59	211,054.83	281,406.42	
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	4250250	14	359,021.88	0.00	359,021.88	
298-DASUTEN	00	07/2026	0003006415	4201010	1	25,033.91	0.00	25,033.91	GALARZA PEDRO
431-SCIS	00	05/2026	0003006437	1701010	1	6,883.65	4,064.60	10,948.25	
431-SCIS	00	05/2026	0003006437	4201010	1	25,000.00	0.00	25,000.00	
431-SCIS	00	06/2026	0003006437	1701010	1	7,158.98	4,227.20	11,386.18	
431-SCIS	00	06/2026	0003006437	1701200	1	12,886.18	38,658.58	51,544.76	

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431-SCIS	00	06/2026	0003006437	1701220	1	18,311.28	54,933.85	73,245.13	
431-SCIS	00	06/2026	0003006437	4201010	2	52,000.00	0.00	52,000.00	
431-SCIS	00	07/2026	0003006437	4201010	1	26,494.00	0.00	26,494.00	
Totales						1,490,130.67	1,120,783.04	2,610,913.71	