

Apertura de Factura Médico 057879 PORTA VAN LOO GUILLERMO OSCAR

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	1701010	1	6,382.45	19,147.35	25,529.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	1708730	1	17,299.77	51,899.31	69,199.08	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	4201010	1	35,084.03	0.00	35,084.03	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006348	1701010	1	6,503.71	19,511.13	26,014.84	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006348	4201010	1	35,750.63	0.00	35,750.63	
079-OSFATLYF	00	05/2026	0003006388	1750090	1	30,352.49	91,057.47	121,409.96	
079-OSFATLYF	00	05/2026	0003006388	4201010	2	58,350.24	0.00	58,350.24	
085-MEDICUS	00	06/2026	0004001237	1701010	3	9,941.17	8,479.20	18,420.37	
085-MEDICUS	00	06/2026	0004001237	1701200	1	20,947.64	62,842.92	83,790.56	
085-MEDICUS	00	06/2026	0004001237	4201010	3	80,798.04	0.00	80,798.04	
094-OSMATA	00	06/2026	0003006352	1701010	1	2,915.97	8,747.92	11,663.89	BORDISSO LUCIANA
094-OSMATA	00	06/2026	0003006352	4201010	1	31,948.00	0.00	31,948.00	
110-LUIS PASTEUR	00	06/2026	0004001239	1701010	2	6,256.54	18,769.64	25,026.18	
110-LUIS PASTEUR	00	06/2026	0004001239	4201010	2	60,933.10	0.00	60,933.10	
144-GALENO ARGENTINA S.A.	00	06/2026	0004001236	4250250	1	25,092.38	0.00	25,092.38	DI CARO CARINA
164-COBERT INT DE MED ASIST SA	00	05/2026	0003006361	1701010	1	1,669.81	5,009.43	6,679.24	
164-COBERT INT DE MED ASIST SA	00	05/2026	0003006361	4201010	1	23,344.92	0.00	23,344.92	
164-COBERT INT DE MED ASIST SA	00	06/2026	0003006361	1701010	1	1,703.20	5,109.62	6,812.82	
164-COBERT INT DE MED ASIST SA	00	06/2026	0003006361	4201010	1	23,811.82	0.00	23,811.82	
169-PREVENCIÓN SALUD S.A.	00	05/2026	0004001234	1708730	1	30,095.99	90,287.98	120,383.97	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2026	0003006383	4201010	2	39,120.00	0.00	39,120.00	
181-OSPE (RED OMIP SA)	00	06/2026	0003006382	4201010	1	25,270.11	0.00	25,270.11	
224-GALENO ARGENTINA S.A.	00	06/2026	0004001235	1701010	7	27,682.13	83,046.32	110,728.45	
224-GALENO ARGENTINA S.A.	00	06/2026	0004001235	4250250	7	175,646.66	0.00	175,646.66	
298-DASUTEN	00	05/2026	0003006385	4201010	1	23,616.89	0.00	23,616.89	GALARZA PEDRO
Totales						800,517.69	463,908.29	1,264,425.98	