

Apertura de Factura Médico 057879 PORTA VAN LOO GUILLERMO OSCAR

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2026	0003006472	1701220	1	28,938.00	86,814.00	115,752.00	DIA SOLIS NANCY 15714
079-OSFATLYF	00	09/2026	0003006501	9999999	1	4,555.32	0.00	4,555.32	Refacturacion por Diferencia de Valor
134-SOCIEDAD ITALIANA	00	08/2026	0003006522	1701220	1	4,725.68	14,177.03	18,902.71	
134-SOCIEDAD ITALIANA	00	08/2026	0003006522	1708730	1	5,715.19	17,145.56	22,860.75	
164-COBERT INT DE MED ASIST SA	00	07/2026	0003006483	1701010	4	6,942.24	20,826.80	27,769.04	
164-COBERT INT DE MED ASIST SA	00	07/2026	0003006483	4201010	6	145,585.44	0.00	145,585.44	
164-COBERT INT DE MED ASIST SA	00	08/2026	0003006483	1701010	2	3,540.54	10,621.66	14,162.20	
164-COBERT INT DE MED ASIST SA	00	08/2026	0003006483	1701110	1	13,010.31	39,030.95	52,041.26	SUAREZ GASTON
164-COBERT INT DE MED ASIST SA	00	08/2026	0003006483	1708730	1	7,081.11	21,243.34	28,324.45	CORONEL ROXANA
164-COBERT INT DE MED ASIST SA	00	08/2026	0003006483	4201010	3	74,248.59	0.00	74,248.59	
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	1701010	2	3,540.54	10,621.66	14,162.20	
300-COBERT. INT DE MED ASIST S.A	00	08/2026	0003006485	4201010	2	35,749.32	0.00	35,749.32	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2026	0003006513	1701010	2	16,791.90	6,056.40	22,848.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2026	0003006513	4201010	2	62,348.82	0.00	62,348.82	
431-SCIS	00	08/2026	0003006525	1701010	1	7,295.02	4,307.60	11,602.62	
431-SCIS	00	08/2026	0003006525	1701200	1	13,131.02	39,393.09	52,524.11	
431-SCIS	00	08/2026	0003006525	1701210	1	27,554.13	82,662.42	110,216.55	
431-SCIS	00	08/2026	0003006525	4201010	2	52,988.00	0.00	52,988.00	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2026	0003006514	1701010	2	5,601.44	16,804.36	22,405.80	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2026	0003006514	1701220	1	11,288.83	33,866.48	45,155.31	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2026	0003006514	1708730	1	21,341.77	64,025.32	85,367.09	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2026	0003006514	4201010	2	52,854.80	0.00	52,854.80	
Totales						622,352.19	467,596.67	1,089,948.86	