

Apertura de Factura Médico 057943 COROMINAS GUILLERMO IGNACIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	03/2024	0004000845	4201010	2	18,369.28	0.00	18,369.28	
024-MEDIFE ASOCIACION CIVIL	00	10/2023	0004000749	4250160	2	8,600.00	0.00	8,600.00	
024-MEDIFE ASOCIACION CIVIL	00	11/2023	0004000771	1301040	1	6,735.10	0.00	6,735.10	GALLARDO THIAGO
024-MEDIFE ASOCIACION CIVIL	00	03/2024	0004000856	4250160	1	9,914.07	0.00	9,914.07	
024-MEDIFE ASOCIACION CIVIL	00	04/2024	0004000856	4250160	1	11,103.76	0.00	11,103.76	
038-O.S.UNION PERSONAL DE LA UNION	00	03/2024	0004000854	1301040	1	4,123.04	0.00	4,123.04	RODRIGUEZ LORENA
038-O.S.UNION PERSONAL DE LA UNION	00	03/2024	0004000854	1302040	1	23,316.49	0.00	23,316.49	RODRIGUEZ LORENA
038-O.S.UNION PERSONAL DE LA UNION	00	03/2024	0004000835	4201010	1	7,440.86	0.00	7,440.86	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2024	0004000871	4201010	1	8,036.13	0.00	8,036.13	
071-O.S.D.E PERGAMINO PLAN 310	06	12/2023	0000904396	1420101	1	5,746.00	0.00	5,746.00	61771434601 TANIA ROMINA FRANCO
071-O.S.D.E PERGAMINO PLAN 310	06	12/2023	0000904478	1080762	1	132,079.68	0.00	132,079.68	61771434601 TANIA ROMINA FRANCO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2024	0000904406	1420101	1	7,182.00	0.00	7,182.00	61771434601 TANIA ROMINA FRANCO
071-O.S.D.E PERGAMINO PLAN 310	06	01/2024	0000904406	1420101	1	7,182.00	0.00	7,182.00	61771434601 TANIA ROMINA FRANCO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2024	0000904516	1420101	1	10,077.00	0.00	10,077.00	62216327105 DELFINA ESTEFANIA GUERRERO
071-O.S.D.E PERGAMINO PLAN 310	06	03/2024	0000904516	1420101	1	10,077.00	0.00	10,077.00	62216327105 DELFINA ESTEFANIA GUERRERO
071-O.S.D.E PERGAMINO PLAN 310	06	04/2024	0000904573	1420101	1	11,186.00	0.00	11,186.00	61791000503 PEDRO JULIO OLIVARES
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2023	0003004453	1301040	1	5,909.04	0.00	5,909.04	00212320417E 31/10/23
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2024	0003004666	4201010	1	12,686.94	0.00	12,686.94	00236460016 19/02
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2024	0003004666	4201010	1	12,686.94	0.00	12,686.94	00236460016 04/03
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004795	1301040	1	15,249.14	0.00	15,249.14	LAGUNA MATIAS 00236460016 05/04
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2024	0003004795	1302040	1	43,118.26	0.00	43,118.26	LAGUNA MATIAS 00236460016 05/04
094-OSMATA	00	09/2023	0003004398	4201010	1	2,737.54	0.00	2,737.54	
094-OSMATA	00	10/2023	0003004471	4201010	1	5,800.00	0.00	5,800.00	
094-OSMATA	00	11/2023	0003004522	0806020	1	43,660.72	0.00	43,660.72	GONZALEZ FABIAN
094-OSMATA	00	11/2023	0003004522	0806110	1	21,911.51	0.00	21,911.51	GONZALEZ FABIAN
094-OSMATA	00	11/2023	0003004471	4201010	2	11,600.00	0.00	11,600.00	
094-OSMATA	00	11/2023	0003004522	4201010	1	5,800.00	0.00	5,800.00	
094-OSMATA	00	12/2023	0003004571	4201010	1	6,670.00	0.00	6,670.00	
094-OSMATA	00	01/2024	0003004626	4201010	1	7,670.50	0.00	7,670.50	
094-OSMATA	00	03/2024	0003004706	4201010	1	8,974.49	0.00	8,974.49	
097-O.S.P.E.D. Y C.	00	03/2024	0003004690	4250140	1	7,037.10	0.00	7,037.10	
097-O.S.P.E.D. Y C.	00	04/2024	0003004818	0802030	1	61,724.03	0.00	61,724.03	SANCHEZ CARNEIRO HANNA
097-O.S.P.E.D. Y C.	00	04/2024	0003004812	4250140	5	35,924.55	0.00	35,924.55	
124-OSPECON	00	10/2023	0003004402	4201010	2	6,842.50	0.00	6,842.50	
124-OSPECON	00	12/2023	0003004540	4201010	1	3,421.25	0.00	3,421.25	
124-OSPECON	00	12/2023	0003004617	4201010	1	3,421.25	0.00	3,421.25	
124-OSPECON	00	01/2024	0003004617	4201010	2	8,211.00	0.00	8,211.00	
124-OSPECON	00	05/2024	0003004820	4201010	2	11,232.64	0.00	11,232.64	
144-GALENO ARGENTINA S.A.	00	12/2023	0004000785	4250120	1	5,391.02	0.00	5,391.02	GEREZ JUAN CRUZ
144-GALENO ARGENTINA S.A.	00	03/2024	0004000827	4250250	1	8,798.14	0.00	8,798.14	GARIN FRANCO
144-GALENO ARGENTINA S.A.	00	05/2024	0004000864	4250250	1	11,529.08	0.00	11,529.08	SICHETTI SILVIA
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	01/2024	0003004638	4201010	1	9,031.68	0.00	9,031.68	
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2023	0003004505	0706150	1	80,000.00	0.00	80,000.00	MEDINA JOSE P/P
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2023	0003004505	4201010	1	3,270.00	0.00	3,270.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2023	0003004505	4201010	1	3,597.00	0.00	3,597.00	
163-COBERTURA INT.DE MED.ASIST.S.A	00	12/2023	0003004559	4201010	1	3,597.00	0.00	3,597.00	

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180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2024	0003004664	4201010	1	7,183.75	0.00	7,183.75	
204-GALENO ARGENTINA S.A.	00	01/2024	0004000804	4250250	1	7,331.78	0.00	7,331.78	
237-SWISS MEDICAL S.A.	00	10/2023	0004000748	0807091	1	157,779.01	0.00	157,779.01	FERREYRA ELENA
237-SWISS MEDICAL S.A.	00	10/2023	0004000732	4201010	2	8,000.00	0.00	8,000.00	
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	0807091	1	309,645.98	0.00	309,645.98	MACIEL PABLO
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	0807091	1	362,285.80	0.00	362,285.80	BLANCO PABLA
237-SWISS MEDICAL S.A.	00	03/2024	0004000830	4201010	1	7,850.12	0.00	7,850.12	
237-SWISS MEDICAL S.A.	00	03/2024	0004000846	4201010	2	18,369.28	0.00	18,369.28	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1301020	1	45,893.76	0.00	45,893.76	
237-SWISS MEDICAL S.A.	00	04/2024	0004000860	1302040	1	45,893.76	0.00	45,893.76	
237-SWISS MEDICAL S.A.	00	05/2024	0004000860	4201010	1	10,286.80	0.00	10,286.80	
338-OBRA SOCIAL UNION PERSONAL	00	01/2024	0003004568	0806020	1	6,286.46	0.00	6,286.46	VERA DIEGO
338-OBRA SOCIAL UNION PERSONAL	00	03/2024	0004000853	4201010	2	13,736.96	0.00	13,736.96	
338-OBRA SOCIAL UNION PERSONAL	00	04/2024	0004000853	4201010	1	6,868.48	0.00	6,868.48	
431-SCIS	00	09/2023	0003004395	4201010	2	4,911.54	0.00	4,911.54	
431-SCIS	00	12/2023	0003004641	4201010	1	4,880.00	0.00	4,880.00	
431-SCIS	00	03/2024	0003004694	4201010	1	7,612.80	0.00	7,612.80	
545-VISITAR SRL	00	08/2023	0003004426	4201010	1	2,607.12	0.00	2,607.12	
545-VISITAR SRL	00	09/2023	0003004426	4201010	2	5,893.56	0.00	5,893.56	
545-VISITAR SRL	00	10/2023	0003004542	4201010	1	3,153.05	0.00	3,153.05	
545-VISITAR SRL	00	11/2023	0003004482	1101041	1	124,329.27	0.00	124,329.27	CORONEL ANDREA
545-VISITAR SRL	00	11/2023	0003004482	4201010	2	6,306.10	0.00	6,306.10	
545-VISITAR SRL	00	11/2023	0003004542	4201010	1	3,704.84	0.00	3,704.84	
545-VISITAR SRL	00	12/2023	0003004542	4201010	1	4,353.19	0.00	4,353.19	
Totales						1,923,835.14	0.00	1,923,835.14	