

Apertura de Factura Médico 058123 AYERBE MAXIMILIANO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	07/2026	0003006468	4201010	1	25,761.60	0.00	25,761.60	FERNANDEZ EDITH
012-BANCO PROVINCIA-PREST.Nº 3200	00	07/2026	0003006468	4201010	1	25,761.60	0.00	25,761.60	GARATAVIDEA JULIO
012-BANCO PROVINCIA-PREST.Nº 3200	00	07/2026	0003006468	4201010	1	25,761.60	0.00	25,761.60	PASSIONE CARLOS
016-SWISS MEDICAL S.A.	00	07/2026	0004001243	4201010	1	20,388.19	0.00	20,388.19	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	1701010	1	4,392.60	2,169.20	6,561.80	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	4250160	2	51,400.00	0.00	51,400.00	
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	4201010	5	90,892.55	0.00	90,892.55	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006428	1701010	1	6,382.45	19,147.35	25,529.80	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006428	4201010	1	35,084.03	0.00	35,084.03	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006428	4201010	1	35,084.03	0.00	35,084.03	
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	
079-OSFATLYF	00	05/2026	0003006425	1701091	1	48,309.74	0.00	48,309.74	
079-OSFATLYF	00	05/2026	0003006425	4201010	1	29,175.12	0.00	29,175.12	
082-HOSPITAL ITALIANO	00	08/2026	0004001253	4201010	1	28,134.09	0.00	28,134.09	GUIDI SUSANA
085-MEDICUS	00	06/2026	0004001245	1701010	1	3,479.40	2,967.60	6,447.00	
085-MEDICUS	00	06/2026	0004001245	4201010	1	28,279.31	0.00	28,279.31	
094-OSMATA	00	06/2026	0003006436	4201010	1	31,948.00	0.00	31,948.00	
124-OSPECON	00	05/2026	0003006419	4201010	1	19,121.66	0.00	19,121.66	
164-COBERT INT DE MED ASIST SA	00	06/2026	0003006422	1701091	1	23,869.80	0.00	23,869.80	
164-COBERT INT DE MED ASIST SA	00	06/2026	0003006422	1701180	1	5,450.26	16,350.78	21,801.04	
196-OMINT S.A.	00	07/2026	0004001254	1701010	1	4,552.35	1,330.60	5,882.95	BARRIOS HERNAN
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	BARRIOS HERNAN
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	BUSTAMANTE
196-OMINT S.A.	00	07/2026	0004001254	9017250	1	36,493.00	0.00	36,493.00	ORTIZ HUGO
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	06/2026	0003006453	4201010	1	31,494.08	0.00	31,494.08	MASSANTI JORGE
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	1701010	1	4,041.58	12,124.76	16,166.34	
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	1750590	2	83,612.68	0.00	83,612.68	
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	4250250	8	205,155.36	0.00	205,155.36	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	1701010	10	10,540.50	28,108.00	38,648.50	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	1701091	1	46,930.49	0.00	46,930.49	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	1701185	4	66,915.28	200,745.92	267,661.20	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	4201010	14	285,434.66	0.00	285,434.66	
288-AMFFA	00	07/2026	0003006465	4201010	1	25,746.37	0.00	25,746.37	
300-COBERT. INT DE MED ASIST S.A	00	06/2026	0003006420	1701180	1	5,450.26	16,350.78	21,801.04	
300-COBERT. INT DE MED ASIST S.A	00	06/2026	0003006420	4201010	1	17,197.42	0.00	17,197.42	
300-COBERT. INT DE MED ASIST S.A	00	06/2026	0003006420	4201010	2	34,394.84	0.00	34,394.84	BONOS SIN IDENTIFICAR
709-CLINICA DELTA S.A. RENDICION G	00	07/2026	0003006445	4201010	1	20,000.00	0.00	20,000.00	
Totales						1,551,090.17	322,960.52	1,874,050.69	