

Apertura de Factura Médico 058930 PAIVA CUNHA NETO DACIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	1104030	1	206,992.08	0.00	206,992.08	ARELLANO YANINA
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	2	28,953.58	0.00	28,953.58	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001038	1104030	1	119,668.08	0.00	119,668.08	TEJERINA YOLANDA
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001038	1102040	1	105,890.51	0.00	105,890.51	CAPRILE MARCELA
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001038	1102100	1	20,863.19	0.00	20,863.19	CAPRILE MARCELA
094-OSMATA	00	12/2024	0003005288	1104030	1	217,183.68	0.00	217,183.68	GENTILI MAYRA
094-OSMATA	00	01/2025	0003005336	1104030	1	228,043.32	0.00	228,043.32	BELLOFIGLIO MARIA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	2	36,000.00	0.00	36,000.00	CABALLERO NATALIA
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001023	1104030	1	66,188.70	0.00	66,188.70	KOHLER YAMILA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2025	0003005355	1104030	1	210,786.00	0.00	210,786.00	SUSALLA DELFINA
196-OMINT S.A.	00	02/2025	0004001032	1101010	1	143,850.08	0.00	143,850.08	SUAREZ FLORENCIA 1858171002033
196-OMINT S.A.	00	02/2025	0004001032	1104030	1	275,034.12	0.00	275,034.12	SUAREZ FLORENCIA 1858171002033
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	FERREYRA ADRIANA 4917409703023
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	1101023	1	145,517.81	0.00	145,517.81	OCAÑO MICAELA
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1101040	1	48,750.86	0.00	48,750.86	BENITEZ YESICA
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1104030	1	43,334.10	0.00	43,334.10	REYNOSO ROCIO
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1104030	1	219,559.44	0.00	219,559.44	MESSINA GEORGINA
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1104030	1	219,559.44	0.00	219,559.44	BENITEZ YESICA
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	4201010	1	13,274.61	0.00	13,274.61	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	4201010	4	54,107.32	0.00	54,107.32	
546-ISALUD	00	02/2025	0003005351	4201010	1	16,071.89	0.00	16,071.89	
Totales						2,438,428.81	0.00	2,438,428.81	