

Apertura de Factura Médico 059807 CALOT LEONARDO HERNAN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	08/2026	0003006468	4201010	1	25,761.60	0.00	25,761.60	ARCE RAMON
016-SWISS MEDICAL S.A.	00	08/2026	0004001256	4203030	1	20,388.19	0.00	20,388.19	MARCHETTI ANGELA
024-MEDIFE ASOCIACION CIVIL	00	07/2026	0004001261	1006070	1	179,282.51	0.00	179,282.51	MIRA JORGE
024-MEDIFE ASOCIACION CIVIL	00	07/2026	0004001261	4250160	4	104,650.40	0.00	104,650.40	
024-MEDIFE ASOCIACION CIVIL	00	08/2026	0004001261	4250160	5	133,167.65	0.00	133,167.65	
038-O.S.UNION PERSONAL DE LA UNION	00	08/2026	0004001259	4201010	4	72,714.04	0.00	72,714.04	
058-O.S.P.T.V.	00	08/2026	0003006491	4201010	1	25,536.56	0.00	25,536.56	COBAS MARCELO
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2026	0003006478	4201010	1	36,286.89	0.00	36,286.89	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	07/2026	0003006478	4201010	1	36,286.89	0.00	36,286.89	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2026	0003006478	4201010	1	36,286.89	0.00	36,286.89	
079-OSFATLYF	00	07/2026	0003006505	4201010	2	60,648.06	0.00	60,648.06	
079-OSFATLYF	00	09/2026	0003006501	9999999	1	739.33	0.00	739.33	Refacturacion por Diferencia de Valor
085-MEDICUS	00	07/2026	0004001260	4201010	4	113,117.24	0.00	113,117.24	
085-MEDICUS	00	08/2026	0004001260	4201010	4	113,117.24	0.00	113,117.24	
094-OSMATA	00	08/2026	0003006490	1006070	1	349,123.76	0.00	349,123.76	GEREZ JAIL
094-OSMATA	00	08/2026	0003006490	4201010	13	415,324.00	0.00	415,324.00	
097-O.S.P.E.D. Y C.	00	07/2026	0003006518	4250140	1	12,036.68	0.00	12,036.68	FARIAS HECTOR
108-O.S.PERS IND QUIMICAS Y PETROQ	00	07/2026	0003006495	1001020	1	1,054,323.38	0.00	1,054,323.38	ROJAS GERARDO
108-O.S.PERS IND QUIMICAS Y PETROQ	00	07/2026	0003006495	4201010	7	249,507.37	0.00	249,507.37	
108-O.S.PERS IND QUIMICAS Y PETROQ	00	08/2026	0003006495	4201010	1	35,643.91	0.00	35,643.91	
124-OSPECON	00	07/2026	0003006500	4201010	6	129,000.00	0.00	129,000.00	
124-OSPECON	00	08/2026	0003006500	4201010	3	67,080.00	0.00	67,080.00	
134-SOCIEDAD ITALIANA	00	08/2026	0003006522	4201010	1	14,492.00	0.00	14,492.00	
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	4250250	1	26,131.66	0.00	26,131.66	MARTIN MATIAS
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	4250250	1	26,131.66	0.00	26,131.66	MENDOZA CRISTIAN
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	4250250	1	26,131.66	0.00	26,131.66	DAVILA VERONICA
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	4250250	1	26,131.66	0.00	26,131.66	DAVILA VERONICA
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	4250250	1	26,131.66	0.00	26,131.66	MARTINEZ WALTER
144-GALENO ARGENTINA S.A.	00	08/2026	0004001257	4250250	1	26,131.66	0.00	26,131.66	CORREA LAZARO
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	07/2026	0003006476	4201010	4	145,147.56	0.00	145,147.56	
162-OBRA SOCIAL DEL PERSONAL NAVAL	00	08/2026	0003006507	4201010	1	34,993.43	0.00	34,993.43	
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2026	0003006484	1005060	1	115,362.59	0.00	115,362.59	BIRENI ALEJANDRO
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2026	0003006484	1006020	1	145,550.92	0.00	145,550.92	BIRENI ALEJANDRO
163-COBERTURA INT.DE MED.ASIST.S.A	00	07/2026	0003006484	4201010	4	97,056.96	0.00	97,056.96	
163-COBERTURA INT.DE MED.ASIST.S.A	00	08/2026	0003006484	4201010	1	24,749.53	0.00	24,749.53	
164-COBERT INT DE MED ASIST SA	00	07/2026	0003006483	4201010	8	194,113.92	0.00	194,113.92	
164-COBERT INT DE MED ASIST SA	00	08/2026	0003006483	4201010	2	49,499.06	0.00	49,499.06	
165-OSPATCA	00	07/2026	0003006512	4201010	1	35,535.79	0.00	35,535.79	
169-PREVENCION SALUD S.A.	00	08/2026	0004001263	1006070	1	412,144.32	0.00	412,144.32	MAGOT SERGIO
169-PREVENCION SALUD S.A.	00	08/2026	0004001263	4201010	2	56,373.74	0.00	56,373.74	
178-AUSTRAL SALUD	00	08/2026	0003006469	4201010	1	28,371.12	0.00	28,371.12	CURZIO IVAN
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2026	0003006474	4201010	5	118,512.00	0.00	118,512.00	
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	CUBILLA MAYRA
196-OMINT S.A.	00	08/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	ADUM MIGUEL
204-GALENO ARGENTINA S.A.	00	08/2026	0003006473	4250250	1	26,131.66	0.00	26,131.66	
224-GALENO ARGENTINA S.A.	00	08/2026	0004001258	4250250	9	235,184.94	0.00	235,184.94	

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237-SWISS MEDICAL S.A.	00	08/2026	0004001255	1006070	1	241,749.30	0.00	241,749.30	BOGGINI NICOLAS
237-SWISS MEDICAL S.A.	00	08/2026	0004001255	4201010	25	509,704.75	0.00	509,704.75	BOGGINI NICOLAS
298-DASUTEN	00	08/2026	0003006488	4201010	1	26,035.26	0.00	26,035.26	D AMARIO EMIDDIO CESAR
338-OBRA SOCIAL UNION PERSONAL	00	08/2026	0003006487	4201010	1	8,478.51	0.00	8,478.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2026	0003006513	1006070	1	211,955.29	0.00	211,955.29	TAPIA RODRIGO
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2026	0003006513	4201010	6	187,046.46	0.00	187,046.46	
431-SCIS	00	08/2026	0003006525	1005050	1	538,912.77	0.00	538,912.77	GODOY MAXIMO
431-SCIS	00	08/2026	0003006525	4201010	5	132,470.00	0.00	132,470.00	
454-O.S.DEL PERSONAL MARIT (OSPM)	00	07/2026	0003006526	1005050	1	399,511.56	0.00	399,511.56	PORTILLO HECTOR
454-O.S.DEL PERSONAL MARIT (OSPM)	00	07/2026	0003006526	1006070	1	247,677.95	0.00	247,677.95	PORTILLO HECTOR
454-O.S.DEL PERSONAL MARIT (OSPM)	00	07/2026	0003006526	4201010	2	54,600.86	0.00	54,600.86	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2026	0003006514	4201010	3	79,282.20	0.00	79,282.20	
709-CLINICA DELTA S.A. RENDICION G	00	08/2026	0003006502	4201010	1	20,000.00	0.00	20,000.00	
Totales						7,871,513.00	0.00	7,871,513.00	