

## Apertura de Factura Médico 062801 MOREAL DANIEL OSCAR

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	2901020	3	45,947.43	137,842.29	183,789.72	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	2901060	1	15,015.50	45,046.50	60,062.00	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	2901060	1	15,315.81	45,947.43	61,263.24	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	2950010	1	16,542.50	49,627.50	66,170.00	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	2950010	1	16,873.35	50,620.05	67,493.40	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	4250160	3	45,638.19	0.00	45,638.19	
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001092	4250160	4	62,067.92	0.00	62,067.92	
024-MEDIFE ASOCIACION CIVIL	00	06/2025	0004001092	2901020	1	15,576.18	46,728.54	62,304.72	
024-MEDIFE ASOCIACION CIVIL	00	06/2025	0004001092	2901060	1	15,576.18	46,728.54	62,304.72	
024-MEDIFE ASOCIACION CIVIL	00	06/2025	0004001092	4250160	3	47,342.31	0.00	47,342.31	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	05/2025	0003005562	4201010	1	16,835.57	0.00	16,835.57	BRAILLARD JAQUELINA
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	06/2025	0003005587	4201010	1	19,000.00	0.00	19,000.00	CREMON LUISANA 599645
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	2901060	2	7,127.14	21,381.46	28,508.60	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2025	0004001081	4201010	2	33,792.20	0.00	33,792.20	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2025	0004001095	2901040	1	3,560.64	11,583.60	15,144.24	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2025	0004001095	2901060	1	3,563.57	10,690.73	14,254.30	
094-OSMATA	00	04/2025	0003005534	2901060	1	20,000.00	60,000.00	80,000.00	MARTINEZ MARIA
094-OSMATA	00	06/2025	0003005601	2901040	1	8,304.12	7,842.60	16,146.72	RIVERO MYRIAM
094-OSMATA	00	06/2025	0003005601	2901040	1	8,304.12	7,842.60	16,146.72	CORIA ROSAURA
094-OSMATA	00	06/2025	0003005601	2901040	1	8,304.12	7,842.60	16,146.72	FREYTES JOHANNA
094-OSMATA	00	06/2025	0003005601	2901040	1	8,304.12	7,842.60	16,146.72	GUERRA ANDRES
094-OSMATA	00	06/2025	0003005601	2901040	1	8,304.12	7,842.60	16,146.72	FLORIT ANABELLA
094-OSMATA	00	06/2025	0003005601	2901040	1	8,304.12	7,842.60	16,146.72	ACUÑA ARNALDO
094-OSMATA	00	06/2025	0003005601	2901060	1	20,500.00	61,500.00	82,000.00	RIVERO MYRIAM
094-OSMATA	00	06/2025	0003005601	2901060	1	20,500.00	61,500.00	82,000.00	CORIA ROSAURA
094-OSMATA	00	06/2025	0003005601	2901060	1	20,500.00	61,500.00	82,000.00	FREYTES JOHANNA
094-OSMATA	00	06/2025	0003005601	2901060	1	20,500.00	61,500.00	82,000.00	GUERRA ANDRES
124-OSPECON	00	04/2025	0003005549	2901060	2	10,208.98	30,626.98	40,835.96	
124-OSPECON	00	06/2025	0003005603	2901060	1	5,257.63	15,772.89	21,030.52	FERNANDEZ ANA
134-SOCIEDAD ITALIANA	00	04/2025	0003005544	4201010	1	10,000.00	0.00	10,000.00	
134-SOCIEDAD ITALIANA	00	05/2025	0003005544	2901020	1	6,327.00	3,370.00	9,697.00	
134-SOCIEDAD ITALIANA	00	05/2025	0003005633	4201010	2	20,780.00	0.00	20,780.00	
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	2901060	1	12,375.00	7,658.40	20,033.40	HAYET MARCELO
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2025	0003005606	4201010	1	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	04/2025	0003005510	4201010	1	18,000.00	0.00	18,000.00	
164-COBERT INT DE MED ASIST SA	00	05/2025	0003005607	2901020	1	13,196.87	39,590.61	52,787.48	
164-COBERT INT DE MED ASIST SA	00	05/2025	0003005607	2901060	1	15,836.24	47,508.74	63,344.98	
164-COBERT INT DE MED ASIST SA	00	06/2025	0003005607	2901060	1	15,836.24	47,508.74	63,344.98	
164-COBERT INT DE MED ASIST SA	00	06/2025	0003005607	4201010	1	18,000.00	0.00	18,000.00	
165-OSPATCA	00	05/2025	0003005604	2901060	1	8,164.58	24,493.76	32,658.34	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2025	0003005628	4201010	1	18,318.00	0.00	18,318.00	
181-OSPE (RED OMIP SA)	00	05/2025	0003005614	2901060	1	10,196.10	8,217.60	18,413.70	BALESTRA PABLO
196-OMINT S.A.	00	05/2025	0004001075	2901060	1	10,268.55	3,001.20	13,269.75	VIDELA PATRICIA
224-GALENO ARGENTINA S.A.	00	04/2025	0004001080	2901060	1	12,375.00	7,658.40	20,033.40	
224-GALENO ARGENTINA S.A.	00	04/2025	0004001080	4250250	2	38,760.00	0.00	38,760.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	2901027	2	38,399.26	115,197.78	153,597.04	

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	2901027	2	38,399.26	115,197.78	153,597.04	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	2901060	1	3,586.77	10,760.34	14,347.11	
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	4201010	6	93,600.00	0.00	93,600.00	
237-SWISS MEDICAL S.A.	00	05/2025	0004001087	4201010	4	62,400.00	0.00	62,400.00	
300-COBERT. INT DE MED ASIST S.A	00	05/2025	0003005605	2901020	1	13,196.87	39,590.61	52,787.48	
300-COBERT. INT DE MED ASIST S.A	00	05/2025	0003005511	2901060	1	15,836.24	47,508.74	63,344.98	
300-COBERT. INT DE MED ASIST S.A	00	05/2025	0003005605	2901060	1	15,836.24	47,508.74	63,344.98	
300-COBERT. INT DE MED ASIST S.A	00	05/2025	0003005605	4201010	1	13,000.00	0.00	13,000.00	
300-COBERT. INT DE MED ASIST S.A	00	06/2025	0003005605	2901020	1	13,196.87	39,590.61	52,787.48	
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005609	4201010	1	16,896.10	0.00	16,896.10	
338-OBRA SOCIAL UNION PERSONAL	00	06/2025	0003005609	2901060	1	2,442.21	7,326.63	9,768.84	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	4201010	3	62,394.30	0.00	62,394.30	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2025	0003005554	2901020	1	11,780.11	35,340.35	47,120.46	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2025	0003005598	4201010	1	21,380.45	0.00	21,380.45	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2025	0003005597	2901020	1	9,593.73	28,781.19	38,374.92	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2025	0003005597	4201010	1	17,104.36	0.00	17,104.36	
<b>Totales</b>						<b>1,242,542.17</b>	<b>1,541,462.33</b>	<b>2,784,004.50</b>	