

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	0004001092	2901060	1	15,315.81	45,947.43	61,263.24	
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	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	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	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	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	06/2025	0003005603	2901060	1	5,257.63	15,772.89	21,030.52	FERNANDEZ ANA
134-SOCIEDAD ITALIANA	00	05/2025	0003005633	4201010	2	20,780.00	0.00	20,780.00	
144-GALENO ARGENTINA S.A.	00	07/2025	0003005638	2950130	1	22,017.14	0.00	22,017.14	SABALANSKY BEATRIZ DIF DE ARANCEL
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	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
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	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	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	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	
Totales						765,697.00	1,104,284.68	1,869,981.68	