

Apertura de Factura Médico 062801 MOREAL DANIEL OSCAR

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	2901060	1	16,015.36	48,046.10	64,061.46	
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	4250160	3	48,677.19	0.00	48,677.19	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	2901020	1	3,834.05	11,502.16	15,336.21	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	2901040	1	3,830.88	12,463.20	16,294.08	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	2901050	1	9,577.20	12,463.20	22,040.40	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	2901060	3	0.00	34,008.63	34,008.63	
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	4201010	2	36,357.02	0.00	36,357.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	2902120	1	17,295.35	51,886.04	69,181.39	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	08/2025	0003005777	4201010	1	28,565.22	0.00	28,565.22	
094-OSMATA	00	09/2025	0003005785	2901020	1	18,661.73	55,985.18	74,646.91	HERVIER DEBORAH
094-OSMATA	00	09/2025	0003005785	2901020	1	18,661.73	55,985.18	74,646.91	GONZALEZ SOL
094-OSMATA	00	09/2025	0003005785	2901040	1	8,639.28	8,159.40	16,798.68	PEÑALBA HUGO
094-OSMATA	00	09/2025	0003005785	2901040	1	8,639.28	8,159.40	16,798.68	SOTELO MILAGROS
094-OSMATA	00	09/2025	0003005785	2901060	1	21,327.69	63,983.06	85,310.75	PEÑALBA HUGO
094-OSMATA	00	09/2025	0003005785	2901060	1	21,327.69	63,983.06	85,310.75	SOTELO MILAGROS
094-OSMATA	00	09/2025	0003005785	4201010	2	49,266.96	0.00	49,266.96	
097-O.S.P.E.D. Y C.	00	08/2025	0003005808	4201010	1	8,700.00	0.00	8,700.00	MARCHESIN AGUSTINA
124-OSPECON	00	06/2025	0003005828	2901060	1	153.13	459.41	612.54	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005782	2901060	1	16,857.69	50,573.08	67,430.77	
163-COBERTURA INT.DE MED.ASIST.S.A	00	09/2025	0003005782	4201010	1	19,161.01	0.00	19,161.01	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005783	2901060	1	16,575.90	49,727.71	66,303.61	
164-COBERT INT DE MED ASIST SA	00	08/2025	0003005783	4201010	1	18,840.72	0.00	18,840.72	
164-COBERT INT DE MED ASIST SA	00	09/2025	0003005783	4201010	1	19,161.01	0.00	19,161.01	
196-OMINT S.A.	00	09/2025	0004001127	2902120	1	15,658.11	46,974.36	62,632.47	GONZALEZ ROXANA
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	GONZALEZ ROXANA
223-OSDIPP	00	09/2025	0004001131	4201010	1	29,865.30	0.00	29,865.30	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001135	4250250	1	20,854.00	0.00	20,854.00	
224-GALENO ARGENTINA S.A.	00	09/2025	0004001135	2901020	1	18,021.30	5,576.00	23,597.30	
224-GALENO ARGENTINA S.A.	00	09/2025	0004001135	2901060	1	13,515.98	8,364.00	21,879.98	
224-GALENO ARGENTINA S.A.	00	09/2025	0004001135	4250250	1	21,166.81	0.00	21,166.81	
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	2901023	1	17,773.51	53,320.54	71,094.05	
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	2901027	2	41,014.32	123,042.98	164,057.30	
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	4201010	4	66,649.56	0.00	66,649.56	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	2901040	1	10,847.16	7,335.60	18,182.76	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	2901060	1	15,033.10	45,099.31	60,132.41	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005822	4201010	2	44,714.82	0.00	44,714.82	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2025	0003005822	2901040	1	10,847.16	7,335.60	18,182.76	
428-ASOCIACION MUTUAL SANCOR SALUD	00	09/2025	0003005822	2901060	1	15,033.10	45,099.31	60,132.41	
529-SANCOR SALUD PLAN S700A S70SF	00	09/2025	0003005823	4201010	1	20,121.36	0.00	20,121.36	
Totales						821,137.90	869,532.51	1,690,670.41	