

Apertura de Factura Médico 064435 ORTIZ NANCY PAOLA

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	ASTO TORO
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	4250160	4	100,267.56	0.00	100,267.56	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	4250160	2	51,400.00	0.00	51,400.00	
085-MEDICUS	00	06/2026	0004001245	4201010	3	84,837.93	0.00	84,837.93	
094-OSMATA	00	06/2026	0003006352	4201010	5	159,740.00	0.00	159,740.00	
124-OSPECON	00	05/2026	0003006369	4201010	8	152,973.28	0.00	152,973.28	
124-OSPECON	00	07/2026	0003006419	4201010	3	64,500.00	0.00	64,500.00	
164-COBERT INT DE MED ASIST SA	00	05/2026	0003006361	4201010	1	23,344.92	0.00	23,344.92	
169-PREVENCIÓN SALUD S.A.	00	06/2026	0004001249	4201010	2	55,376.96	0.00	55,376.96	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2026	0003006383	4201010	10	195,600.00	0.00	195,600.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2026	0003006461	4201010	5	112,800.00	0.00	112,800.00	
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	ESCOBAR FRANCO
196-OMINT S.A.	00	07/2026	0004001254	4201010	1	27,028.00	0.00	27,028.00	PUCA MILENA
224-GALENO ARGENTINA S.A.	00	06/2026	0004001235	4250250	3	75,277.14	0.00	75,277.14	
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	4201013	1	27,594.00	0.00	27,594.00	
237-SWISS MEDICAL S.A.	00	05/2026	0004001232	4201010	9	175,089.42	0.00	175,089.42	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	4201010	9	183,493.71	0.00	183,493.71	
300-COBERT. INT DE MED ASIST S.A	00	05/2026	0003006362	4201010	2	33,720.44	0.00	33,720.44	
300-COBERT. INT DE MED ASIST S.A	00	06/2026	0003006420	4201010	1	17,197.42	0.00	17,197.42	BONO SIN IDENTIFICAR
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	4201010	7	210,779.10	0.00	210,779.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	4201010	4	122,613.20	0.00	122,613.20	
Totales						1,926,422.68	0.00	1,926,422.68	