

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	07/2026	0004001261	4250160	5	130,813.00	0.00	130,813.00	
085-MEDICUS	00	07/2026	0004001260	4201010	2	56,558.62	0.00	56,558.62	
094-OSMATA	00	08/2026	0003006490	4201010	1	31,948.00	0.00	31,948.00	
124-OSPECON	00	07/2026	0003006500	4201010	11	236,500.00	0.00	236,500.00	
164-COBERT INT DE MED ASIST SA	00	07/2026	0003006483	4201010	1	24,264.24	0.00	24,264.24	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2026	0003006461	4201010	5	112,800.00	0.00	112,800.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2026	0003006474	4201010	6	154,214.40	0.00	154,214.40	
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	08/2026	0004001258	4250250	3	78,394.98	0.00	78,394.98	
237-SWISS MEDICAL S.A.	00	08/2026	0004001255	4201010	13	265,046.47	0.00	265,046.47	
300-COBERT. INT DE MED ASIST S.A	00	07/2026	0003006485	4201010	1	17,524.18	0.00	17,524.18	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	4201010	4	122,613.20	0.00	122,613.20	
Totales						1,310,494.69	0.00	1,310,494.69	