

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
012-BANCO PROVINCIA-PREST.Nº 3200	00	08/2026	0003006528	4201010	1	26,251.07	0.00	26,251.07	
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	
024-MEDIFE ASOCIACION CIVIL	00	07/2026	0004001261	4250160	5	130,813.00	0.00	130,813.00	
085-MEDICUS	00	06/2026	0004001245	4201010	3	84,837.93	0.00	84,837.93	
085-MEDICUS	00	07/2026	0004001260	4201010	2	56,558.62	0.00	56,558.62	
094-OSMATA	00	06/2026	0003006352	4201010	5	159,740.00	0.00	159,740.00	
094-OSMATA	00	08/2026	0003006490	4201010	1	31,948.00	0.00	31,948.00	
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	
124-OSPECON	00	07/2026	0003006500	4201010	11	236,500.00	0.00	236,500.00	
164-COBERT INT DE MED ASIST SA	00	05/2026	0003006361	4201010	1	23,344.92	0.00	23,344.92	
164-COBERT INT DE MED ASIST SA	00	07/2026	0003006483	4201010	1	24,264.24	0.00	24,264.24	
169-PREVENCIÓN SALUD S.A.	00	06/2026	0004001249	4201010	2	55,376.96	0.00	55,376.96	
169-PREVENCIÓN SALUD S.A.	00	08/2026	0004001263	4201010	3	84,560.61	0.00	84,560.61	
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	
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	PUCA MILENA
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	09/2026	0004001265	4201010	1	27,518.00	0.00	27,518.00	JOSE VICENTE
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	
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	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	
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	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
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	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	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2026	0003006513	4201010	7	218,220.87	0.00	218,220.87	
529-SANCOR SALUD PLAN S700A S70SF	00	08/2026	0003006514	4201010	1	26,427.40	0.00	26,427.40	
Totales						3,304,664.52	0.00	3,304,664.52	