

## Apertura de Factura Médico 064592 BAEZ LORENA SOLEDAD

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	09/2025	0004001141	4201010	2	33,324.78	0.00	33,324.78	
024-MEDIFE ASOCIACION CIVIL	00	10/2025	0004001144	4250160	14	252,000.00	0.00	252,000.00	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2025	0003005852	4201010	1	19,000.00	0.00	19,000.00	GALLINO JOSE 646384
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	09/2025	0003005852	4201010	1	19,000.00	0.00	19,000.00	GALLINO JOSE 646384
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001147	4201010	1	18,178.51	0.00	18,178.51	
038-O.S.UNION PERSONAL DE LA UNION	00	10/2025	0004001147	4201010	1	18,178.51	0.00	18,178.51	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	09/2025	0003005859	4201010	1	29,022.27	0.00	29,022.27	
085-MEDICUS	00	10/2025	0004001145	4201010	1	23,157.23	0.00	23,157.23	
094-OSMATA	00	08/2025	0003005857	4201010	1	24,633.48	0.00	24,633.48	
094-OSMATA	00	09/2025	0003005857	4201010	2	49,266.96	0.00	49,266.96	
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	1	21,166.81	0.00	21,166.81	ACOSTA JORGE
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	2	42,333.62	0.00	42,333.62	FERNANDEZ RAMONA
144-GALENO ARGENTINA S.A.	00	10/2025	0004001143	4250250	1	21,166.81	0.00	21,166.81	RAMIREZ CLAUDIA
163-COBERTURA INT.DE MED.ASIST.S.A	00	10/2025	0003005875	4201010	1	19,525.07	0.00	19,525.07	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001149	4201010	8	184,528.08	0.00	184,528.08	
178-AUSTRAL SALUD	00	11/2025	0003005911	4201010	1	23,178.29	0.00	23,178.29	CAMINO BENICIO
180-SALUD PROFESIONAL Y TECNOL.S.A	00	09/2025	0003005886	4201010	5	97,449.75	0.00	97,449.75	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2025	0003005886	4201010	1	19,939.75	0.00	19,939.75	
181-OSPE (RED OMIP SA)	00	09/2025	0003005887	4201010	5	101,834.40	0.00	101,834.40	
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	GAGLIARDI FEDERICO
196-OMINT S.A.	00	11/2025	0004001151	4201010	1	22,374.00	0.00	22,374.00	GARCIA MARIA
223-OSDIPP	00	10/2025	0004001146	4201010	1	29,865.30	0.00	29,865.30	
237-SWISS MEDICAL S.A.	00	08/2025	0004001140	4201010	1	16,662.39	0.00	16,662.39	
237-SWISS MEDICAL S.A.	00	09/2025	0004001140	4201010	19	316,585.41	0.00	316,585.41	
237-SWISS MEDICAL S.A.	00	10/2025	0004001140	4201010	6	99,974.34	0.00	99,974.34	
338-OBRA SOCIAL UNION PERSONAL	00	10/2025	0003005870	4201010	1	10,478.51	0.00	10,478.51	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2025	0003005866	4201010	9	211,274.37	0.00	211,274.37	
709-CLINICA DELTA S.A. RENDICION G	00	09/2025	0003005902	4201010	1	15,000.00	0.00	15,000.00	
Totales						1,761,472.64	0.00	1,761,472.64	