

## Apertura de Factura Médico 064592 BAEZ LORENA SOLEDAD

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	09/2025	0004001132	4250160	9	146,031.57	0.00	146,031.57	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	08/2025	0003005789	4201010	1	19,000.00	0.00	19,000.00	GARCIA SANDRA-631489
038-O.S.UNION PERSONAL DE LA UNION	00	09/2025	0004001136	4201010	2	36,357.02	0.00	36,357.02	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	07/2025	0003005825	4201010	1	22,747.84	0.00	22,747.84	
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	07/2025	0003005785	4201010	2	48,538.88	0.00	48,538.88	
094-OSMATA	00	09/2025	0003005785	4201010	2	49,266.96	0.00	49,266.96	
144-GALENO ARGENTINA S.A.	00	08/2025	0004001134	4250250	1	20,854.00	0.00	20,854.00	DELLA MORTE MARIA DEL CARMEN
169-PREVENION SALUD S.A.	00	08/2025	0004001133	4201010	1	22,792.50	0.00	22,792.50	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2025	0003005786	4201010	2	39,641.22	0.00	39,641.22	
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	GONZALEZ ROXANA
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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	12	250,248.00	0.00	250,248.00	
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	4201010	11	183,286.29	0.00	183,286.29	
298-DASUTEN	00	08/2025	0003005799	4201010	1	19,368.85	0.00	19,368.85	MONZON JESUS
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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	4201010	1	22,357.41	0.00	22,357.41	
<b>Totales</b>						<b>1,045,666.73</b>	<b>0.00</b>	<b>1,045,666.73</b>	