

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	11/2025	0004001153	4201010	1	17,245.57	0.00	17,245.57	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	4250160	11	200,970.00	0.00	200,970.00	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	10/2025	0003005963	4201010	1	24,130.91	0.00	24,130.91	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
085-MEDICUS	00	11/2025	0003005923	4201010	2	47,009.16	0.00	47,009.16	
094-OSMATA	00	10/2025	0003005961	4201010	2	52,000.00	0.00	52,000.00	
110-LUIS PASTEUR	00	10/2025	0004001160	4201010	2	51,741.20	0.00	51,741.20	
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	ADINO MIA
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001159	4201010	1	23,066.01	0.00	23,066.01	
169-PREVENCIÓN SALUD S.A.	00	10/2025	0004001159	4201010	1	23,066.01	0.00	23,066.01	
169-PREVENCIÓN SALUD S.A.	00	11/2025	0004001159	4201010	1	23,066.01	0.00	23,066.01	
178-AUSTRAL SALUD	00	11/2025	0003005978	4201010	1	23,595.50	0.00	23,595.50	A MILENA
178-AUSTRAL SALUD	00	11/2025	0003005978	4201010	1	23,595.50	0.00	23,595.50	CAMINO BENICIO
178-AUSTRAL SALUD	00	11/2025	0003005978	4201010	1	23,595.50	0.00	23,595.50	CAMINO BENICIO
178-AUSTRAL SALUD	00	12/2025	0003005978	4201010	1	23,595.50	0.00	23,595.50	CAMINO BENICIO
178-AUSTRAL SALUD	00	12/2025	0003005978	4201010	1	23,595.50	0.00	23,595.50	CAMINO L
178-AUSTRAL SALUD	00	12/2025	0003005978	4201010	1	23,595.50	0.00	23,595.50	CAMINO PATRICIA
180-SALUD PROFESIONAL Y TECNOL.S.A	00	10/2025	0003005973	4201010	3	59,819.25	0.00	59,819.25	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2025	0003005973	4201010	1	19,939.75	0.00	19,939.75	
181-OSPE (RED OMIP SA)	00	10/2025	0003005951	4201010	1	20,774.21	0.00	20,774.21	
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	DONNELLY EILEEN
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	ESTECHO JOAQUIN
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	GONZALEZ ROXANA
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	GONZALEZ ROXANA
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	RAPUZZI ENZO
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	RAPUZZI ENZO
196-OMINT S.A.	00	11/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	RAPUZZI ENZO
196-OMINT S.A.	00	12/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	GONZALEZ ROXANA
196-OMINT S.A.	00	12/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	RAPUZZI ENZO
196-OMINT S.A.	00	12/2025	0004001164	4201010	1	22,754.00	0.00	22,754.00	RAPUZZI ENZO
223-OSDIPP	00	11/2025	0004001155	4201010	1	30,462.61	0.00	30,462.61	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001157	4250250	3	64,516.44	0.00	64,516.44	
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	4201010	34	586,349.38	0.00	586,349.38	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	4201010	4	95,308.20	0.00	95,308.20	
709-CLINICA DELTA S.A. RENDICION G	00	11/2025	0003005964	4201010	2	30,000.00	0.00	30,000.00	
Totales						1,789,685.90	0.00	1,789,685.90	