

## Apertura de Factura Médico 064592 BAEZ LORENA SOLEDAD

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	07/2025	0004001121	4250160	5	80,008.50	0.00	80,008.50	
024-MEDIFE ASOCIACION CIVIL	00	08/2025	0004001121	4250160	1	16,001.70	0.00	16,001.70	
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
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	0003005723	4201010	1	24,269.44	0.00	24,269.44	
094-OSMATA	00	07/2025	0003005785	4201010	2	48,538.88	0.00	48,538.88	
094-OSMATA	00	08/2025	0003005723	4201010	1	24,633.48	0.00	24,633.48	
094-OSMATA	00	09/2025	0003005785	4201010	2	49,266.96	0.00	49,266.96	
169-PREVENCIÓN SALUD S.A.	00	07/2025	0004001123	4201010	1	22,500.00	0.00	22,500.00	
169-PREVENCIÓN SALUD S.A.	00	07/2025	0004001123	4201010	1	22,500.00	0.00	22,500.00	
169-PREVENCIÓN 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	07/2025	0003005762	4201010	3	58,977.27	0.00	58,977.27	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	08/2025	0003005762	4201010	2	40,141.22	0.00	40,141.22	
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
196-OMINT S.A.	00	09/2025	0004001127	4201010	1	21,331.00	0.00	21,331.00	GONZALEZ ROXANA
223-OSDIPP	00	09/2025	0004001131	4201010	1	29,865.30	0.00	29,865.30	
224-GALENO ARGENTINA S.A.	00	07/2025	0004001116	4250250	6	123,153.54	0.00	123,153.54	
224-GALENO ARGENTINA S.A.	00	08/2025	0004001116	4250250	1	20,525.59	0.00	20,525.59	
237-SWISS MEDICAL S.A.	00	07/2025	0004001119	4201010	3	48,578.40	0.00	48,578.40	
237-SWISS MEDICAL S.A.	00	08/2025	0004001119	4201010	6	99,974.34	0.00	99,974.34	
237-SWISS MEDICAL S.A.	00	09/2025	0004001130	4201010	11	183,286.29	0.00	183,286.29	
298-DASUTEN	00	07/2025	0003005732	4201010	1	19,082.61	0.00	19,082.61	MONZON JESUS
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2025	0003005731	4201010	1	22,027.00	0.00	22,027.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2025	0003005731	4201010	7	154,189.00	0.00	154,189.00	
709-CLINICA DELTA S.A. RENDICION G	00	07/2025	0003005760	4201010	1	13,000.00	0.00	13,000.00	
<b>Totales</b>						<b>1,399,212.03</b>	<b>0.00</b>	<b>1,399,212.03</b>	