

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	01/2026	0004001190	4201010	1	17,849.17	0.00	17,849.17	
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001197	4250160	19	367,294.32	0.00	367,294.32	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006105	4201010	1	31,599.58	0.00	31,599.58	
094-OSMATA	00	02/2026	0003006119	4201010	1	28,514.30	0.00	28,514.30	
144-GALENO ARGENTINA S.A.	00	02/2026	0004001193	4250250	1	22,754.66	0.00	22,754.66	FERNANDEZ ALEJANDRA
164-COBERT INT DE MED ASIST SA	00	01/2026	0003006112	4201010	4	83,859.44	0.00	83,859.44	
164-COBERT INT DE MED ASIST SA	00	02/2026	0003006112	4201010	1	21,509.95	0.00	21,509.95	
169-PREVENCIÓN SALUD S.A.	00	01/2026	0004001195	4201010	1	24,761.37	0.00	24,761.37	
169-PREVENCIÓN SALUD S.A.	00	02/2026	0004001195	4201010	1	25,306.12	0.00	25,306.12	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2026	0003006122	4201010	3	49,894.05	0.00	49,894.05	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2026	0003006122	4201010	1	19,862.91	0.00	19,862.91	
196-OMINT S.A.	00	03/2026	0004001199	4201010	1	24,217.60	0.00	24,217.60	SANCHEZ FRANCISCO
223-OSDIPP	00	02/2026	0004001194	4201010	2	64,844.24	0.00	64,844.24	
224-GALENO ARGENTINA S.A.	00	02/2026	0004001192	4250250	4	91,018.64	0.00	91,018.64	
224-GALENO ARGENTINA S.A.	00	02/2026	0004001192	4250250	1	22,754.66	0.00	22,754.66	
237-SWISS MEDICAL S.A.	00	01/2026	0004001191	4201010	14	249,888.38	0.00	249,888.38	
237-SWISS MEDICAL S.A.	00	02/2026	0004001191	4201010	13	232,039.21	0.00	232,039.21	
298-DASUTEN	00	01/2026	0003006125	4201010	1	21,279.36	0.00	21,279.36	ARMOA ANGELA
298-DASUTEN	00	02/2026	0003006125	4201010	1	22,343.33	0.00	22,343.33	ARMOA ANGELA
300-COBERT. INT DE MED ASIST S.A	00	01/2026	0003006113	4201010	1	15,141.29	0.00	15,141.29	
300-COBERT. INT DE MED ASIST S.A	00	02/2026	0003006113	4201010	1	15,534.96	0.00	15,534.96	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006133	4201010	5	136,400.00	0.00	136,400.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2026	0003006133	4201010	1	27,825.60	0.00	27,825.60	
431-SCIS	00	02/2026	0003006120	4201010	2	40,540.88	0.00	40,540.88	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2026	0003006132	4201010	1	23,126.00	0.00	23,126.00	
Totales						1,680,160.02	0.00	1,680,160.02	