

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	
016-SWISS MEDICAL S.A.	00	03/2026	0004001201	4201010	1	18,598.84	0.00	18,598.84	
024-MEDIFE ASOCIACION CIVIL	00	12/2025	0004001184	4250160	8	151,617.92	0.00	151,617.92	
024-MEDIFE ASOCIACION CIVIL	00	01/2026	0004001184	4250160	4	75,808.96	0.00	75,808.96	
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001197	4250160	19	367,294.32	0.00	367,294.32	
024-MEDIFE ASOCIACION CIVIL	00	02/2026	0004001207	4250160	11	217,534.90	0.00	217,534.90	
024-MEDIFE ASOCIACION CIVIL	00	03/2026	0004001207	4250160	6	118,655.40	0.00	118,655.40	
038-O.S.UNION PERSONAL DE LA UNION	00	12/2025	0004001185	4201010	3	30,235.53	0.00	30,235.53	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003006060	4201010	1	30,858.96	0.00	30,858.96	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2026	0003006105	4201010	1	31,599.58	0.00	31,599.58	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2026	0003006158	4201010	1	32,357.97	0.00	32,357.97	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2026	0003006158	4201010	1	32,357.97	0.00	32,357.97	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006158	4201010	1	32,357.97	0.00	32,357.97	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006158	4201010	1	32,357.97	0.00	32,357.97	
094-OSMATA	00	01/2026	0003006068	4201010	2	54,312.96	0.00	54,312.96	
094-OSMATA	00	01/2026	0003006200	4201010	1	27,156.48	0.00	27,156.48	
094-OSMATA	00	02/2026	0003006119	4201010	1	28,514.30	0.00	28,514.30	
094-OSMATA	00	02/2026	0003006200	4201010	1	28,514.30	0.00	28,514.30	
110-LUIS PASTEUR	00	12/2025	0003006056	4201010	1	26,836.61	0.00	26,836.61	
110-LUIS PASTEUR	00	02/2026	0004001208	4201010	2	56,252.88	0.00	56,252.88	
134-SOCIEDAD ITALIANA	00	02/2026	0003006181	4201010	1	12,761.00	0.00	12,761.00	
144-GALENO ARGENTINA S.A.	00	01/2026	0004001183	4250250	1	22,308.49	0.00	22,308.49	FERNANDEZ RAMONA
144-GALENO ARGENTINA S.A.	00	02/2026	0004001193	4250250	1	22,754.66	0.00	22,754.66	FERNANDEZ ALEJANDRA
144-GALENO ARGENTINA S.A.	00	03/2026	0004001203	4250250	1	23,300.77	0.00	23,300.77	WALKER MIRTA
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2026	0003006166	4201010	1	21,509.95	0.00	21,509.95	
164-COBERT INT DE MED ASIST SA	00	01/2026	0003006052	4201010	1	20,964.86	0.00	20,964.86	
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	
164-COBERT INT DE MED ASIST SA	00	03/2026	0003006167	4201010	1	21,509.95	0.00	21,509.95	
169-PREVENCIÓN SALUD S.A.	00	01/2026	0004001186	4201010	3	72,628.17	0.00	72,628.17	
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	
169-PREVENCIÓN SALUD S.A.	00	02/2026	0004001206	4201010	4	101,224.48	0.00	101,224.48	
169-PREVENCIÓN SALUD S.A.	00	02/2026	0004001206	4201010	1	25,306.12	0.00	25,306.12	
169-PREVENCIÓN SALUD S.A.	00	03/2026	0004001206	4201010	1	25,306.12	0.00	25,306.12	
178-AUSTRAL SALUD	00	02/2026	0003006100	4201010	1	24,633.05	0.00	24,633.05	CAMINO BENICIO
178-AUSTRAL SALUD	00	03/2026	0003006217	4201010	1	25,892.72	0.00	25,892.72	AYALA JESICA
178-AUSTRAL SALUD	00	03/2026	0003006217	4201010	1	25,892.72	0.00	25,892.72	FIGUEROA R
178-AUSTRAL SALUD	00	03/2026	0003006217	4201010	1	25,892.72	0.00	25,892.72	FIGUEROA R
180-SALUD PROFESIONAL Y TECNOL.S.A	00	12/2025	0003006061	4201010	1	22,030.58	0.00	22,030.58	
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	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	02/2026	0003006176	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

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	00	03/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	OVEJERO LIS ESTHER
196-OMINT S.A.	00	03/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	OVEJERO LIS ESTHER
196-OMINT S.A.	00	03/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	SANCHEZ FRANCISCO
223-OSDIPP	00	02/2026	0004001194	4201010	2	64,844.24	0.00	64,844.24	
224-GALENO ARGENTINA S.A.	00	01/2026	0004001182	4250250	4	89,233.96	0.00	89,233.96	
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	
224-GALENO ARGENTINA S.A.	00	03/2026	0004001205	4250250	2	46,601.54	0.00	46,601.54	
237-SWISS MEDICAL S.A.	00	01/2026	0004001180	4201010	25	446,229.25	0.00	446,229.25	
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	
237-SWISS MEDICAL S.A.	00	03/2026	0004001202	4201010	29	539,366.36	0.00	539,366.36	
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	
300-COBERT. INT DE MED ASIST S.A	00	03/2026	0003006165	4201010	5	77,674.80	0.00	77,674.80	SIN IDENTIFICAR
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006087	4201010	3	74,150.40	0.00	74,150.40	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2026	0003006087	4201010	1	24,716.80	0.00	24,716.80	
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	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2026	0003006196	4201010	5	139,128.00	0.00	139,128.00	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006196	4201010	3	85,563.72	0.00	85,563.72	
431-SCIS	00	02/2026	0003006120	4201010	2	40,540.88	0.00	40,540.88	
529-SANCOR SALUD PLAN S700A S70SF	00	12/2025	0003006086	4201010	1	22,245.11	0.00	22,245.11	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2026	0003006132	4201010	1	23,126.00	0.00	23,126.00	
529-SANCOR SALUD PLAN S700A S70SF	00	02/2026	0003006187	4201010	3	70,765.56	0.00	70,765.56	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2026	0003006187	4201010	2	48,356.46	0.00	48,356.46	
Totales						4,937,147.13	0.00	4,937,147.13	