

Apertura de Factura Médico 064592 BAEZ LORENA SOLEDAD

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	05/2026	0004001225	4250160	10	244,555.00	0.00	244,555.00	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2026	0003006299	4201010	1	18,178.51	0.00	18,178.51	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006292	4201010	1	34,295.24	0.00	34,295.24	
094-OSMATA	00	05/2026	0003006318	4201010	3	90,675.48	0.00	90,675.48	
144-GALENO ARGENTINA S.A.	00	05/2026	0004001227	4250250	1	24,480.37	0.00	24,480.37	RIVAS MARIANA
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2026	0003006289	4201010	1	22,775.53	0.00	22,775.53	
164-COBERT INT DE MED ASIST SA	00	04/2026	0003006290	4201010	3	68,326.59	0.00	68,326.59	
169-PREVENCIÓN SALUD S.A.	00	05/2026	0004001228	4201010	3	79,761.72	0.00	79,761.72	
169-PREVENCIÓN SALUD S.A.	00	05/2026	0004001228	4201010	5	132,936.20	0.00	132,936.20	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	04/2026	0003006303	4201010	2	42,400.00	0.00	42,400.00	
223-OSDIPP	00	05/2026	0004001224	4201010	1	34,030.26	0.00	34,030.26	
224-GALENO ARGENTINA S.A.	00	05/2026	0004001226	4250250	1	24,480.37	0.00	24,480.37	
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	4201010	22	427,996.36	0.00	427,996.36	
298-DASUTEN	00	05/2026	0003006307	4201010	1	23,616.89	0.00	23,616.89	ARMOA ANGELA
298-DASUTEN	00	05/2026	0003006307	4201010	1	23,616.89	0.00	23,616.89	ARMOA ANGELA
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	4201010	6	175,405.62	0.00	175,405.62	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2026	0003006311	4201010	2	58,468.54	0.00	58,468.54	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2026	0003006312	4201010	4	99,130.76	0.00	99,130.76	
529-SANCOR SALUD PLAN S700A S70SF	00	05/2026	0003006312	4201010	3	74,348.07	0.00	74,348.07	
Totales						1,768,068.88	0.00	1,768,068.88	