

Apertura de Factura Médico 064592 BAEZ LORENA SOLEDAD

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	03/2026	0004001218	4250160	6	121,384.50	0.00	121,384.50	
024-MEDIFE ASOCIACION CIVIL	00	04/2026	0004001218	4250160	1	20,230.75	0.00	20,230.75	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2026	0003006235	4201010	1	24,438.74	0.00	24,438.74	GUIMARAEZ ALBERTO 0136884600
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	03/2026	0003006235	4201010	1	24,438.74	0.00	24,438.74	DOVIDONIS MORENA 0140414902
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006238	4201010	1	33,296.35	0.00	33,296.35	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006238	4201010	1	33,296.35	0.00	33,296.35	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006238	4201010	1	34,295.24	0.00	34,295.24	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006238	4201010	1	34,295.24	0.00	34,295.24	
085-MEDICUS	00	03/2026	0003006270	4201010	1	25,601.41	0.00	25,601.41	
085-MEDICUS	00	04/2026	0003006270	4201010	1	26,932.68	0.00	26,932.68	
094-OSMATA	00	04/2026	0003006243	4201010	3	90,675.48	0.00	90,675.48	
144-GALENO ARGENTINA S.A.	00	03/2026	0004001214	4250250	1	23,883.29	0.00	23,883.29	WALKER MIRTA
163-COBERTURA INT.DE MED.ASIST.S.A	00	03/2026	0003006249	4201010	1	22,090.72	0.00	22,090.72	
163-COBERTURA INT.DE MED.ASIST.S.A	00	04/2026	0003006249	4201010	1	22,775.53	0.00	22,775.53	
164-COBERT INT DE MED ASIST SA	00	03/2026	0003006251	4201010	1	22,090.72	0.00	22,090.72	
169-PREVENCIÓN SALUD S.A.	00	02/2026	0004001219	4201010	1	25,306.12	0.00	25,306.12	
169-PREVENCIÓN SALUD S.A.	00	02/2026	0004001219	4201010	1	25,306.12	0.00	25,306.12	
169-PREVENCIÓN SALUD S.A.	00	02/2026	0004001219	4201010	1	25,306.12	0.00	25,306.12	
169-PREVENCIÓN SALUD S.A.	00	03/2026	0004001219	4201010	3	77,816.31	0.00	77,816.31	
169-PREVENCIÓN SALUD S.A.	00	03/2026	0004001219	4201010	5	129,693.85	0.00	129,693.85	
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
178-AUSTRAL SALUD	00	03/2026	0003006217	4201010	1	25,892.72	0.00	25,892.72	AYALA JESICA
196-OMINT S.A.	00	03/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	SANCHEZ FRANCISCO
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
224-GALENO ARGENTINA S.A.	00	03/2026	0004001213	4250250	2	47,766.58	0.00	47,766.58	
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	4201010	36	669,558.24	0.00	669,558.24	
237-SWISS MEDICAL S.A.	00	04/2026	0004001212	4201010	7	130,191.88	0.00	130,191.88	
298-DASUTEN	00	03/2026	0003006253	4201010	1	22,343.33	0.00	22,343.33	ARMOA ANGELA
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006232	4201010	3	85,563.72	0.00	85,563.72	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006232	4201010	1	29,234.27	0.00	29,234.27	
529-SANCOR SALUD PLAN S700A S70SF	00	03/2026	0003006231	4201010	3	72,534.69	0.00	72,534.69	
709-CLINICA DELTA S.A. RENDICION G	00	04/2026	0003006271	4201010	1	20,000.00	0.00	20,000.00	
Totales						2,072,422.13	0.00	2,072,422.13	