

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	03/2026	0004001201	4201010	1	18,598.84	0.00	18,598.84	
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	
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	0003006200	4201010	1	27,156.48	0.00	27,156.48	
094-OSMATA	00	02/2026	0003006200	4201010	1	28,514.30	0.00	28,514.30	
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	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	03/2026	0003006167	4201010	1	21,509.95	0.00	21,509.95	
169-PREVENCION SALUD S.A.	00	02/2026	0004001206	4201010	4	101,224.48	0.00	101,224.48	
169-PREVENCION SALUD S.A.	00	02/2026	0004001206	4201010	1	25,306.12	0.00	25,306.12	
169-PREVENCION SALUD S.A.	00	03/2026	0004001206	4201010	1	25,306.12	0.00	25,306.12	
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
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	03/2026	0004001202	4201010	29	539,366.36	0.00	539,366.36	
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	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	
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						1,878,600.02	0.00	1,878,600.02	