

Apertura de Factura Médico 064592 BAEZ LORENA SOLEDAD

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	4250160	15	376,003.35	0.00	376,003.35	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001246	4250160	11	282,700.00	0.00	282,700.00	
024-MEDIFE ASOCIACION CIVIL	00	07/2026	0004001246	4250160	1	25,700.00	0.00	25,700.00	
038-O.S.UNION PERSONAL DE LA UNION	00	07/2026	0004001250	4201010	3	54,535.53	0.00	54,535.53	
069-O.S.GUINCHEROS Y MAQ DE GRUAS	00	07/2026	0003006444	4201010	3	95,609.91	0.00	95,609.91	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	4201010	1	35,084.03	0.00	35,084.03	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006348	4201010	1	35,084.03	0.00	35,084.03	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	06/2026	0003006428	4201010	1	35,750.63	0.00	35,750.63	
085-MEDICUS	00	06/2026	0004001237	4201010	3	80,798.04	0.00	80,798.04	
085-MEDICUS	00	07/2026	0004001245	4201010	3	84,837.93	0.00	84,837.93	
094-OSMATA	00	06/2026	0003006352	4201010	4	127,792.00	0.00	127,792.00	
094-OSMATA	00	06/2026	0003006436	4201010	1	31,948.00	0.00	31,948.00	
094-OSMATA	00	07/2026	0003006436	4201010	2	63,896.00	0.00	63,896.00	
110-LUIS PASTEUR	00	06/2026	0004001239	4201010	3	91,399.65	0.00	91,399.65	
110-LUIS PASTEUR	00	06/2026	0004001251	4201010	1	30,466.55	0.00	30,466.55	
144-GALENO ARGENTINA S.A.	00	06/2026	0004001236	4250250	1	25,092.38	0.00	25,092.38	ACOSTA JORGE
144-GALENO ARGENTINA S.A.	00	07/2026	0004001247	4250250	1	25,644.42	0.00	25,644.42	FERNANDEZ ALEJANDRA
164-COBERT INT DE MED ASIST SA	00	05/2026	0003006361	4201010	2	46,689.84	0.00	46,689.84	
164-COBERT INT DE MED ASIST SA	00	06/2026	0003006361	4201010	1	23,811.82	0.00	23,811.82	
164-COBERT INT DE MED ASIST SA	00	06/2026	0003006422	4201010	3	71,435.46	0.00	71,435.46	
169-PREVENCION SALUD S.A.	00	05/2026	0004001234	4201010	1	27,118.98	0.00	27,118.98	
169-PREVENCION SALUD S.A.	00	06/2026	0004001234	4201010	1	27,688.48	0.00	27,688.48	
169-PREVENCION SALUD S.A.	00	06/2026	0004001234	4201010	1	27,688.48	0.00	27,688.48	
169-PREVENCION SALUD S.A.	00	06/2026	0004001249	4201010	3	83,065.44	0.00	83,065.44	
169-PREVENCION SALUD S.A.	00	06/2026	0004001249	4201010	1	27,688.48	0.00	27,688.48	
169-PREVENCION SALUD S.A.	00	07/2026	0004001249	4201010	1	27,688.48	0.00	27,688.48	
169-PREVENCION SALUD S.A.	00	07/2026	0004001249	4201010	1	27,688.48	0.00	27,688.48	
178-AUSTRAL SALUD	00	06/2026	0003006344	4201010	1	27,336.40	0.00	27,336.40	AYALA NATALIA
178-AUSTRAL SALUD	00	06/2026	0003006344	4201010	1	27,336.40	0.00	27,336.40	AYALA NATALIA
178-AUSTRAL SALUD	00	06/2026	0003006344	4201010	1	27,336.40	0.00	27,336.40	CAMINO BENICIO
178-AUSTRAL SALUD	00	07/2026	0003006409	4201010	1	27,855.79	0.00	27,855.79	GOMEZ JUAN
178-AUSTRAL SALUD	00	07/2026	0003006409	4201010	1	27,855.79	0.00	27,855.79	COMINO BENICIO
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2026	0003006383	4201010	1	19,560.00	0.00	19,560.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2026	0003006461	4201010	2	39,120.00	0.00	39,120.00	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	06/2026	0003006461	4201010	1	18,560.00	0.00	18,560.00	
181-OSPE (RED OMIP SA)	00	06/2026	0003006439	4201010	4	101,080.44	0.00	101,080.44	
196-OMINT S.A.	00	05/2026	0004001242	4201010	1	26,029.00	0.00	26,029.00	GONZALEZ DELFINA
196-OMINT S.A.	00	05/2026	0004001242	4201010	1	26,029.00	0.00	26,029.00	GONZALEZ DELFINA
196-OMINT S.A.	00	06/2026	0004001231	4201010	1	26,029.00	0.00	26,029.00	GONZALEZ DELFINA
196-OMINT S.A.	00	06/2026	0004001231	4201010	1	26,029.00	0.00	26,029.00	GONZALEZ DELFINA
196-OMINT S.A.	00	06/2026	0004001231	4201010	1	26,029.00	0.00	26,029.00	GONZALEZ DELFINA
196-OMINT S.A.	00	06/2026	0004001231	4201010	1	26,029.00	0.00	26,029.00	SNELUZ TOMAS
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	GONZALEZ DELFINA
196-OMINT S.A.	00	06/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	GONZALEZ DELFINA
196-OMINT S.A.	00	07/2026	0004001242	4201010	1	26,549.00	0.00	26,549.00	GONZALEZ DELFINA

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
204-GALENO ARGENTINA S.A.	00	07/2026	0003006426	4250250	2	51,288.84	0.00	51,288.84	
224-GALENO ARGENTINA S.A.	00	06/2026	0004001235	4250250	7	175,646.66	0.00	175,646.66	
224-GALENO ARGENTINA S.A.	00	07/2026	0004001248	4250250	10	256,444.20	0.00	256,444.20	
237-SWISS MEDICAL S.A.	00	05/2026	0004001232	4201010	31	603,085.78	0.00	603,085.78	
237-SWISS MEDICAL S.A.	00	06/2026	0004001232	4201010	8	155,635.04	0.00	155,635.04	
237-SWISS MEDICAL S.A.	00	07/2026	0004001244	4201010	43	876,692.17	0.00	876,692.17	
242-OBRA SOCIAL E.W.HOPE	00	07/2026	0003006408	4201010	1	31,818.01	0.00	31,818.01	GIMELUK JUAN
298-DASUTEN	00	05/2026	0003006385	4201010	1	23,616.89	0.00	23,616.89	ARMOA ANGELA
300-COBERT. INT DE MED ASIST S.A	00	05/2026	0003006362	4201010	4	67,440.88	0.00	67,440.88	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2026	0003006359	4201010	7	210,779.10	0.00	210,779.10	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2026	0003006463	4201010	18	551,759.40	0.00	551,759.40	
431-SCIS	00	06/2026	0003006353	4201010	1	26,000.00	0.00	26,000.00	
529-SANCOR SALUD PLAN S700A S70SF	00	06/2026	0003006358	4201010	5	126,887.35	0.00	126,887.35	
529-SANCOR SALUD PLAN S700A S70SF	00	07/2026	0003006462	4201010	4	103,942.56	0.00	103,942.56	
709-CLINICA DELTA S.A. RENDICION G	00	06/2026	0003006397	4201010	3	60,000.00	0.00	60,000.00	
Totales						5,801,556.12	0.00	5,801,556.12	