

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	
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	
085-MEDICUS	00	06/2026	0004001237	4201010	3	80,798.04	0.00	80,798.04	
094-OSMATA	00	06/2026	0003006352	4201010	4	127,792.00	0.00	127,792.00	
110-LUIS PASTEUR	00	06/2026	0004001239	4201010	3	91,399.65	0.00	91,399.65	
144-GALENO ARGENTINA S.A.	00	06/2026	0004001236	4250250	1	25,092.38	0.00	25,092.38	ACOSTA JORGE
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	
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	
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
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2026	0003006383	4201010	1	19,560.00	0.00	19,560.00	
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
224-GALENO ARGENTINA S.A.	00	06/2026	0004001235	4250250	7	175,646.66	0.00	175,646.66	
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	
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	
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	
709-CLINICA DELTA S.A. RENDICION G	00	06/2026	0003006397	4201010	3	60,000.00	0.00	60,000.00	
Totales						2,579,027.98	0.00	2,579,027.98	