Apertura de Factura Médico 168483 MERCADO ORELLANA MARIELA MAYRA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	05/2026	0004001222	1801033	1	22,347.93	67,043.79	89,391.72	
024-MEDIFE ASOCIACION CIVIL	00	05/2026	0004001225	1803010	1	18,814.20	56,442.61	75,256.81	
024-MEDIFE ASOCIACION CIVIL	00	06/2026	0004001238	1803010	1	19,284.56	57,853.68	77,138.24	
024-MEDIFE ASOCIACION CIVIL	01	06/2026	0004001238	1803010	2	38,569.12	115,707.36	154,276.48	
024-MEDIFE ASOCIACION CIVIL	01	06/2026	0004001238	1850170	2	38,569.12	115,707.36	154,276.48	
038-O.S.UNION PERSONAL DE LA UNION	01	06/2026	0004001240	1803010	5	38,640.25	115,920.70	154,560.95	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006292	1801691	1	29,542.17	88,626.54	118,168.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	05/2026	0003006292	1801691	1	29,542.17	88,626.54	118,168.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	05/2026	0003006348	1801691	2	60,443.28	181,329.88	241,773.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	01	05/2026	0003006348	1801691	1	30,221.64	90,664.94	120,886.58	
082-HOSPITAL ITALIANO	00	04/2026	0003006281	1803010	1	28,965.98	86,897.94	115,863.92	BERTOZZI EDGARDO
082-HOSPITAL ITALIANO	00	05/2026	0003006281	1803010	1	30,414.28	91,242.84	121,657.12	RETTA BEATRIZ
082-HOSPITAL ITALIANO	00	05/2026	0003006281	1850170	1	34,223.50	102,670.50	136,894.00	RETTA BEATRIZ
094-OSMATA	00	05/2026	0003006318	1803010	1	34,875.18	104,625.56	139,500.74	RAPUZZI MIRTA
094-OSMATA	00	05/2026	0003006318	1803010	1	34,875.18	104,625.56	139,500.74	ROJAS GRACIELA
094-OSMATA	00	05/2026	0003006318	1803010	1	34,875.18	104,625.56	139,500.74	MEDINA DIEGO
094-OSMATA	00	06/2026	0003006352	1803010	1	36,863.07	110,589.22	147,452.29	JAIME JUAN
094-OSMATA	00	06/2026	0003006352	1803010	1	36,863.07	110,589.22	147,452.29	TOZONOTTO JUAN
094-OSMATA	01	06/2026	0003006352	1803010	1	36,863.07	110,589.22	147,452.29	PIZA GISELA
097-O.S.P.E.D. Y C.	00	04/2026	0003006323	1850110	1	896.15	29,688.45	30,584.60	CAPEL GRACIELA
097-O.S.P.E.D. Y C.	00	04/2026	0003006323	1850110	1	896.15	29,688.45	30,584.60	DELGADO ALEJANDRO
097-O.S.P.E.D. Y C.	00	05/2026	0003006324	1850110	1	896.15	29,688.45	30,584.60	MOLINA GABRIEL
108-O.S.PERS IND QUIMICAS Y PETROQ	00	05/2026	0003006320	1803010	1	39,444.57	118,333.73	157,778.30	
124-OSPECON	00	05/2026	0003006310	1801691	1	14,244.81	42,734.46	56,979.27	
124-OSPECON	00	05/2026	0003006310	1803010	11	156,692.91	470,079.06	626,771.97	
124-OSPECON	00	05/2026	0003006369	1803010	5	71,224.05	213,672.30	284,896.35	
124-OSPECON	00	06/2026	0003006369	1803010	3	45,298.50	135,895.59	181,194.09	
144-GALENO ARGENTINA S.A.	00	04/2026	0004001227	1850119	1	26,568.06	79,704.18	106,272.24	VILCHEZ LILIANA
144-GALENO ARGENTINA S.A.	00	04/2026	0004001227	1850119	1	26,568.06	79,704.18	106,272.24	GONZALEZ RAMONA
144-GALENO ARGENTINA S.A.	00	04/2026	0004001227	1850920	1	26,022.27	78,066.81	104,089.08	GONZALEZ RAMONA
144-GALENO ARGENTINA S.A.	00	05/2026	0004001227	1850119	1	26,568.06	79,704.18	106,272.24	DOMINGUEZ JOSE
144-GALENO ARGENTINA S.A.	00	06/2026	0004001236	1850119	1	27,232.27	81,696.80	108,929.07	COSIMO KELLER
144-GALENO ARGENTINA S.A.	00	06/2026	0004001236	1850920	1	26,672.83	80,018.48	106,691.31	COSIMO KELLER
144-GALENO ARGENTINA S.A.	01	06/2026	0004001236	1850119	1	27,232.27	81,696.80	108,929.07	GANEM JOSE
144-GALENO ARGENTINA S.A.	01	06/2026	0004001236	1850119	1	27,232.27	81,696.80	108,929.07	SAUER MIRIAM
144-GALENO ARGENTINA S.A.	01	06/2026	0004001236	1850920	1	26,672.83	80,018.48	106,691.31	SAUER MIRIAM
149-FUND.SERV.SOC.TECHINT(P.APSOT)	01	05/2026	0003006346	1801691	2	60,443.28	181,329.88	241,773.16	
163-COBERTURA INT.DE MED.ASIST.S.A	00	05/2026	0003006360	1803010	2	19,369.80	58,109.38	77,479.18	
163-COBERTURA INT.DE MED.ASIST.S.A	00	06/2026	0003006360	1803010	2	19,757.18	59,271.58	79,028.76	
164-COBERT INT DE MED ASIST SA	00	04/2026	0003006290	1803010	2	18,897.36	56,692.08	75,589.44	
164-COBERT INT DE MED ASIST SA	00	05/2026	0003006361	1803010	2	19,369.80	58,109.38	77,479.18	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	05/2026	0003006383	1803010	2	33,370.38	160,111.20	193,481.58	
196-OMINT S.A.	00	06/2026	0004001231	1803010	1	22,184.25	66,552.75	88,737.00	CARDONA SILVANA
196-OMINT S.A.	01	06/2026	0004001231	1801691	1	22,184.25	66,552.75	88,737.00	GOROZURRETA GREGORIO
196-OMINT S.A.	01	06/2026	0004001231	1803010	1	22,184.25	66,552.75	88,737.00	GONZALEZ ROXANA
196-OMINT S.A.	01	06/2026	0004001231	1803010	1	22,184.25	66,552.75	88,737.00	GOROZURRETA GREGORIO

Apertura de Factura Médico 168483 MERCADO ORELLANA MARIELA MAYRA

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
211-OSSEG - OBRA SOCIAL DE SEGUROS	00	05/2026	0003006386	1803010	1	21,651.14	64,953.44	86,604.58	DEBIASE OSCAR
237-SWISS MEDICAL S.A.	00	05/2026	0004001223	1801031	2	44,695.86	134,087.58	178,783.44	
237-SWISS MEDICAL S.A.	01	05/2026	0004001232	1801031	8	178,783.44	536,350.32	715,133.76	
237-SWISS MEDICAL S.A.	01	05/2026	0004001232	1801033	4	89,391.72	268,175.16	357,566.88	
300-COBERT. INT DE MED ASIST S.A	00	04/2026	0003006291	1803010	1	9,448.68	28,346.04	37,794.72	
300-COBERT. INT DE MED ASIST S.A	00	05/2026	0003006362	1801691	1	5,939.48	17,818.44	23,757.92	
300-COBERT. INT DE MED ASIST S.A	00	05/2026	0003006362	1803010	1	9,684.90	29,054.69	38,739.59	
300-COBERT. INT DE MED ASIST S.A	01	05/2026	0003006362	1803010	1	9,684.90	29,054.69	38,739.59	
338-OBRA SOCIAL UNION PERSONAL	00	06/2026	0003006387	1803010	1	0.00	10,675.38	10,675.38	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	1803010	1	23,051.36	69,154.07	92,205.43	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006311	1850170	1	23,051.35	69,154.07	92,205.42	
431-SCIS	00	05/2026	0003006296	1803011	1	17,379.81	52,139.45	69,519.26	
431-SCIS	00	06/2026	0003006353	1803011	1	18,075.01	54,225.03	72,300.04	
529-SANCOR SALUD PLAN S700A S70SF	00	04/2026	0003006312	1803010	1	18,441.08	55,323.26	73,764.34	
546-ISALUD	00	05/2026	0003006305	1803010	1	34,523.32	103,569.98	138,093.30	
709-CLINICA DELTA S.A. RENDICION G	00	05/2026	0003006331	1803010	2	25,857.18	77,571.52	103,428.70	
709-CLINICA DELTA S.A. RENDICION G	00	06/2026	0003006397	1803010	2	25,857.18	77,571.52	103,428.70	
709-CLINICA DELTA S.A. RENDICION G	01	06/2026	0003006397	1803010	1	12,928.59	38,785.76	51,714.35	
Totales						2,033,544.96	6,252,311.12	8,285,856.08	