

## Apertura de Factura Médico 224183 GOMEZ SILVIA MARIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	01/2023	0004000595	4201010	1	2,186.83	0.00	2,186.83	
016-SWISS MEDICAL S.A.	00	04/2023	0004000627	4201010	1	2,510.24	0.00	2,510.24	
024-MEDIFE ASOCIACION CIVIL	00	02/2023	0004000610	1801691	2	4,130.84	12,392.52	16,523.36	PARDO PIERRE ANGEL
024-MEDIFE ASOCIACION CIVIL	00	03/2023	0004000610	1801691	1	2,207.73	6,623.18	8,830.91	HERRERA NATALIA
024-MEDIFE ASOCIACION CIVIL	00	03/2023	0004000647	1801691	1	2,207.73	6,623.18	8,830.91	
024-MEDIFE ASOCIACION CIVIL	00	04/2023	0004000647	1801691	2	4,509.06	13,527.18	18,036.24	
024-MEDIFE ASOCIACION CIVIL	00	05/2023	0004000662	1801691	1	2,351.02	7,053.07	9,404.09	
024-MEDIFE ASOCIACION CIVIL	00	07/2023	0004000675	4250160	1	2,893.01	0.00	2,893.01	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2023	0004000600	1801440	2	2,456.58	7,369.74	9,826.32	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2023	0004000600	4201010	1	1,425.60	0.00	1,425.60	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2023	0004000631	4201010	1	1,596.67	0.00	1,596.67	
038-O.S.UNION PERSONAL DE LA UNION	00	04/2023	0004000650	4201010	3	4,790.01	0.00	4,790.01	
038-O.S.UNION PERSONAL DE LA UNION	00	05/2023	0004000650	4201010	2	5,000.00	0.00	5,000.00	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2023	0004000680	1850410	1	1,650.82	4,952.47	6,603.29	
038-O.S.UNION PERSONAL DE LA UNION	00	06/2023	0004000680	4201010	1	2,500.00	0.00	2,500.00	
144-GALENO ARGENTINA S.A.	00	12/2022	0004000561	1850226	1	2,081.43	6,244.29	8,325.72	NORANBUENA LAURA
144-GALENO ARGENTINA S.A.	00	12/2022	0004000576	1850226	1	2,210.69	6,632.07	8,842.76	PAYER MARCELO
144-GALENO ARGENTINA S.A.	00	12/2022	0004000561	4250250	1	2,316.52	0.00	2,316.52	FERREYRA BARBARA
144-GALENO ARGENTINA S.A.	00	12/2022	0004000561	4250250	1	2,316.52	0.00	2,316.52	FOCA GRACIELA
144-GALENO ARGENTINA S.A.	00	12/2022	0004000561	4250250	1	2,316.52	0.00	2,316.52	PORTILLO GLORIA
144-GALENO ARGENTINA S.A.	00	12/2022	0004000561	4250250	1	2,316.52	0.00	2,316.52	RIOS MARIA
144-GALENO ARGENTINA S.A.	00	12/2022	0004000576	4250250	1	2,460.37	0.00	2,460.37	CISNEROS NANCY
144-GALENO ARGENTINA S.A.	00	01/2023	0004000591	1850225	1	2,340.02	7,020.04	9,360.06	FLINDT MIRIAM
144-GALENO ARGENTINA S.A.	00	01/2023	0004000591	1850225	1	2,340.02	7,020.04	9,360.06	KAPOVIC GABRIELA
144-GALENO ARGENTINA S.A.	00	01/2023	0004000591	1850225	1	2,340.02	7,020.04	9,360.06	SARACNO JOSE
144-GALENO ARGENTINA S.A.	00	01/2023	0004000591	1850225	1	2,340.02	7,020.04	9,360.06	MARTINEZ MARTA
144-GALENO ARGENTINA S.A.	00	01/2023	0004000576	4250250	1	2,604.31	0.00	2,604.31	PERRIN MARIA
144-GALENO ARGENTINA S.A.	00	01/2023	0004000576	4250250	1	2,604.31	0.00	2,604.31	KAPOVIC GABRIELA
144-GALENO ARGENTINA S.A.	00	01/2023	0004000576	4250250	1	2,604.31	0.00	2,604.31	NORANBUENA LAURA
144-GALENO ARGENTINA S.A.	00	01/2023	0004000591	4250250	1	2,604.31	0.00	2,604.31	PRADO SILVIA
144-GALENO ARGENTINA S.A.	00	01/2023	0004000591	4250250	1	2,604.31	0.00	2,604.31	CABEZA GERMARY
144-GALENO ARGENTINA S.A.	00	02/2023	0004000591	1850224	1	2,340.02	7,020.04	9,360.06	NORANBUENA LAURA
144-GALENO ARGENTINA S.A.	00	02/2023	0004000591	1850225	1	2,340.02	7,020.04	9,360.06	CARABAJAL MARIA
144-GALENO ARGENTINA S.A.	00	02/2023	0004000618	1850225	1	2,512.95	7,538.82	10,051.77	VALLI MELINA
144-GALENO ARGENTINA S.A.	00	02/2023	0004000618	4250250	1	2,796.76	0.00	2,796.76	VILLVERDE ROBERTO
144-GALENO ARGENTINA S.A.	00	02/2023	0004000618	4250250	1	2,796.76	0.00	2,796.76	ZELARAYAN MARIANA
144-GALENO ARGENTINA S.A.	00	03/2023	0004000618	1850225	1	2,686.09	8,058.24	10,744.33	CAVALCHINI JUAN PABLO
144-GALENO ARGENTINA S.A.	00	03/2023	0004000618	1850225	1	2,686.09	8,058.24	10,744.33	PELEDROTTI NATALIA
144-GALENO ARGENTINA S.A.	00	03/2023	0004000618	1850225	1	2,686.09	8,058.24	10,744.33	VILLVERDE ROBERTO
144-GALENO ARGENTINA S.A.	00	03/2023	0004000618	1850225	1	2,686.09	8,058.24	10,744.33	ZELARAYAN MARIANA
144-GALENO ARGENTINA S.A.	00	03/2023	0004000629	1850225	1	2,686.09	8,058.24	10,744.33	VALLEJOS HECTOR
144-GALENO ARGENTINA S.A.	00	03/2023	0004000629	1850225	1	2,686.09	8,058.24	10,744.33	MOLINA DAIANA
144-GALENO ARGENTINA S.A.	00	03/2023	0004000629	1850228	1	2,686.09	8,058.24	10,744.33	VALLEJOS HECTOR
144-GALENO ARGENTINA S.A.	00	03/2023	0004000618	4250250	1	2,989.46	0.00	2,989.46	CAVALCHINI JUAN PABLO
144-GALENO ARGENTINA S.A.	00	03/2023	0004000618	4250250	1	2,989.46	0.00	2,989.46	VALLEJOS HECTOR
144-GALENO ARGENTINA S.A.	00	03/2023	0004000629	4250250	1	2,989.46	0.00	2,989.46	KELLER JULIO

## Apertura de Factura Médico 224183 GOMEZ SILVIA MARIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
144-GALENO ARGENTINA S.A.	00	03/2023	0004000629	4250250	1	2,989.46	0.00	2,989.46	IGLESIAS VIVIANA
144-GALENO ARGENTINA S.A.	00	03/2023	0004000629	4250250	1	2,989.46	0.00	2,989.46	MOLINA DAIANA
144-GALENO ARGENTINA S.A.	00	04/2023	0004000643	1850225	1	2,743.03	8,229.09	10,972.12	IGLESIAS VIVIANA
144-GALENO ARGENTINA S.A.	00	04/2023	0004000643	1850225	1	2,743.03	8,229.09	10,972.12	RODRIGUEZ SERGIO
144-GALENO ARGENTINA S.A.	00	04/2023	0004000643	1850225	1	2,743.03	8,229.09	10,972.12	GONZALEZ ANA
144-GALENO ARGENTINA S.A.	00	04/2023	0004000643	1850228	1	2,743.03	8,229.09	10,972.12	RODRIGUEZ SERGIO
144-GALENO ARGENTINA S.A.	00	04/2023	0004000629	4250250	1	3,052.84	0.00	3,052.84	RODRIGUEZ SERGIO
144-GALENO ARGENTINA S.A.	00	04/2023	0004000629	4250250	1	3,052.84	0.00	3,052.84	NORANBUENA LAURA
144-GALENO ARGENTINA S.A.	00	04/2023	0004000643	4250250	1	3,052.84	0.00	3,052.84	ACEVEDO DANIELA
144-GALENO ARGENTINA S.A.	00	05/2023	0004000660	1850226	1	2,863.17	8,589.52	11,452.69	MAIYIAZ RODOLFO
144-GALENO ARGENTINA S.A.	00	05/2023	0004000660	1850228	1	2,863.17	8,589.52	11,452.69	MAIYIAZ RODOLFO
144-GALENO ARGENTINA S.A.	00	05/2023	0004000643	4250250	1	3,186.55	0.00	3,186.55	LUGO CAROLINA
144-GALENO ARGENTINA S.A.	00	05/2023	0004000660	4250250	1	3,186.55	0.00	3,186.55	MAIYIAZ RODOLFO
144-GALENO ARGENTINA S.A.	00	05/2023	0004000660	4250250	1	3,186.55	0.00	3,186.55	IGLESIAS VIVIANA
144-GALENO ARGENTINA S.A.	00	05/2023	0004000660	4250250	1	3,186.55	0.00	3,186.55	RITTER FLORENCIA
144-GALENO ARGENTINA S.A.	00	05/2023	0004000660	4250250	1	3,186.55	0.00	3,186.55	MOLINA SILVANA
144-GALENO ARGENTINA S.A.	00	05/2023	0004000660	4250250	1	3,186.55	0.00	3,186.55	ALVAREZ FLORENCIA
144-GALENO ARGENTINA S.A.	00	06/2023	0004000660	4250250	1	3,347.47	0.00	3,347.47	NORANBUENA LAURA
144-GALENO ARGENTINA S.A.	00	06/2023	0004000678	4250250	1	3,347.47	0.00	3,347.47	DIAZ NILDA
144-GALENO ARGENTINA S.A.	00	06/2023	0004000678	4250250	1	3,347.47	0.00	3,347.47	VAZQUEZ MARIA
144-GALENO ARGENTINA S.A.	00	06/2023	0004000678	4250250	1	3,347.47	0.00	3,347.47	VAZQUEZ MARIA
144-GALENO ARGENTINA S.A.	00	06/2023	0004000678	4250250	1	3,347.47	0.00	3,347.47	MEDINA CATALINA
144-GALENO ARGENTINA S.A.	00	07/2023	0004000678	4250250	1	3,608.91	0.00	3,608.91	MAIYIAZ RODOLFO
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	02/2023	0003003947	4201010	1	2,504.66	0.00	2,504.66	0009130027 27/2
169-PREVENCIÓN SALUD S.A.	00	03/2023	0004000620	1850180	1	3,963.06	11,889.16	15,852.22	
169-PREVENCIÓN SALUD S.A.	00	05/2023	0004000644	4201010	1	3,211.74	0.00	3,211.74	
204-GALENO ARGENTINA S.A.	00	01/2023	0003003882	1850225	1	2,340.02	7,020.04	9,360.06	
204-GALENO ARGENTINA S.A.	00	01/2023	0003003882	4250250	1	2,604.31	0.00	2,604.31	
204-GALENO ARGENTINA S.A.	00	05/2023	0003004124	1850226	1	2,863.17	8,589.52	11,452.69	
224-GALENO ARGENTINA S.A.	00	03/2023	0004000628	1850225	1	2,686.09	8,058.24	10,744.33	
224-GALENO ARGENTINA S.A.	00	03/2023	0004000612	4250250	2	5,978.92	0.00	5,978.92	
224-GALENO ARGENTINA S.A.	00	03/2023	0004000628	4250250	1	2,989.46	0.00	2,989.46	
224-GALENO ARGENTINA S.A.	00	04/2023	0004000628	4250250	1	3,052.84	0.00	3,052.84	
224-GALENO ARGENTINA S.A.	00	05/2023	0004000658	4250250	1	3,186.55	0.00	3,186.55	
224-GALENO ARGENTINA S.A.	00	06/2023	0004000658	1850226	1	3,007.76	9,023.30	12,031.06	
224-GALENO ARGENTINA S.A.	00	06/2023	0004000677	4250250	1	3,347.47	0.00	3,347.47	
237-SWISS MEDICAL S.A.	00	10/2022	0004000559	0706140	1	18,135.54	0.00	18,135.54	JESSEN CARLOS
237-SWISS MEDICAL S.A.	00	12/2022	0004000594	1801033	2	5,588.38	16,765.12	22,353.50	
237-SWISS MEDICAL S.A.	00	01/2023	0004000594	1801033	3	8,868.75	26,606.25	35,475.00	
237-SWISS MEDICAL S.A.	00	01/2023	0004000594	4201010	1	2,186.83	0.00	2,186.83	
237-SWISS MEDICAL S.A.	00	02/2023	0004000594	1801033	3	9,524.16	28,572.45	38,096.61	
237-SWISS MEDICAL S.A.	00	02/2023	0004000594	4201010	1	2,348.43	0.00	2,348.43	
237-SWISS MEDICAL S.A.	00	03/2023	0004000609	1801033	2	6,349.42	19,048.28	25,397.70	
237-SWISS MEDICAL S.A.	00	03/2023	0004000609	4201010	3	7,045.29	0.00	7,045.29	
237-SWISS MEDICAL S.A.	00	03/2023	0004000645	4201010	1	2,510.24	0.00	2,510.24	
237-SWISS MEDICAL S.A.	00	04/2023	0004000626	1801033	4	13,573.80	40,721.40	54,295.20	

## Apertura de Factura Médico 224183 GOMEZ SILVIA MARIEL

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
237-SWISS MEDICAL S.A.	00	04/2023	0004000645	1801033	1	3,465.39	10,396.18	13,861.57	
237-SWISS MEDICAL S.A.	00	04/2023	0004000626	4201010	7	17,571.68	0.00	17,571.68	
237-SWISS MEDICAL S.A.	00	04/2023	0004000645	4201010	5	12,817.30	0.00	12,817.30	
237-SWISS MEDICAL S.A.	00	05/2023	0004000645	4201010	4	10,702.96	0.00	10,702.96	
237-SWISS MEDICAL S.A.	00	05/2023	0004000657	4201010	1	2,675.74	0.00	2,675.74	
237-SWISS MEDICAL S.A.	00	06/2023	0004000673	1801033	1	3,799.84	11,399.53	15,199.37	
237-SWISS MEDICAL S.A.	00	06/2023	0004000657	4201010	1	2,810.86	0.00	2,810.86	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2022	0003003788	4201010	1	2,047.19	0.00	2,047.19	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2023	0003003845	4201010	1	2,301.45	0.00	2,301.45	
428-ASOCIACION MUTUAL SANCOR SALUD	00	01/2023	0003003904	4201010	1	2,301.45	0.00	2,301.45	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2023	0003003985	1850120	2	6,834.78	20,504.38	27,339.16	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2023	0003003904	1850140	1	3,417.39	10,252.19	13,669.58	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2023	0003003904	4201010	4	9,804.16	0.00	9,804.16	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2023	0003003985	4201010	2	4,902.08	0.00	4,902.08	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2023	0003004004	4201010	1	2,617.72	0.00	2,617.72	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2023	0003004004	4201010	3	8,019.63	0.00	8,019.63	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2023	0003004071	4201010	1	2,673.21	0.00	2,673.21	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2023	0003004129	1850140	1	3,886.67	11,660.04	15,546.71	
428-ASOCIACION MUTUAL SANCOR SALUD	00	05/2023	0003004129	4201010	1	2,787.62	0.00	2,787.62	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2023	0003004192	1850120	2	8,157.34	24,472.10	32,629.44	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2023	0003004129	4201010	2	5,850.66	0.00	5,850.66	
428-ASOCIACION MUTUAL SANCOR SALUD	00	06/2023	0003004192	4201010	1	2,925.33	0.00	2,925.33	
428-ASOCIACION MUTUAL SANCOR SALUD	00	07/2023	0003004354	4201010	2	6,307.60	0.00	6,307.60	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2023	0003004354	1850120	1	4,741.96	14,225.90	18,967.86	
428-ASOCIACION MUTUAL SANCOR SALUD	00	08/2023	0003004354	4201010	2	6,802.12	0.00	6,802.12	
428-ASOCIACION MUTUAL SANCOR SALUD	00	10/2023	0003004372	9999999	1	1,536.06	0.00	1,536.06	DIFERENCIA DE ARANCEL
431-SCIS	00	02/2023	0003003905	1806111	1	1,706.53	5,119.60	6,826.13	
431-SCIS	00	04/2023	0003004086	1806120	1	1,706.53	5,119.60	6,826.13	
431-SCIS	00	05/2023	0003004086	1806111	1	1,979.57	5,938.74	7,918.31	
431-SCIS	00	05/2023	0003004130	1806121	2	3,959.14	11,877.48	15,836.62	
431-SCIS	00	06/2023	0003004198	1806111	1	2,098.35	6,295.06	8,393.41	
431-SCIS	00	06/2023	0003004198	4201010	1	2,061.91	0.00	2,061.91	
529-SANCOR SALUD PLAN S700A S70SF	00	01/2023	0003003844	1850140	1	2,567.05	7,701.17	10,268.22	
545-VISITAR SRL	00	08/2023	0003004358	1801691	1	3,606.09	10,818.27	14,424.36	
Totales						471,985.57	559,653.84	1,031,639.41	