

## Apertura de Factura Médico 448578 ROMANO PEDRO LUIS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001040	4250160	1	14,192.93	0.00	14,192.93	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	1150050	1	419,251.95	0.00	419,251.95	BRUGOGNONE GRACIELA
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	1	14,476.79	0.00	14,476.79	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	01/2025	0004001033	4201010	1	15,793.21	0.00	15,793.21	TASISTRO JULIETA 0141703000 14/1/25 52987
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001037	4201010	2	32,000.00	0.00	32,000.00	
094-OSMATA	00	01/2025	0003005336	0899170	1	435,536.20	0.00	435,536.20	VERON TAMARA
094-OSMATA	00	01/2025	0003005336	1102010	1	425,330.80	0.00	425,330.80	VIVERO NOELIA
094-OSMATA	00	01/2025	0003005336	4201010	4	88,000.00	0.00	88,000.00	
097-O.S.P.E.D. Y C.	00	01/2025	0003005339	0805213	1	520,000.00	0.00	520,000.00	GASSMAN GRACIELA 2270241300 17/01/25 P/P
110-LUIS PASTEUR	00	01/2025	0004001042	0802030	1	271,749.04	0.00	271,749.04	GODOY LORENA
110-LUIS PASTEUR	00	01/2025	0004001042	4201010	2	44,000.00	0.00	44,000.00	
124-OSPECON	00	02/2025	0003005331	4201010	4	60,000.00	0.00	60,000.00	
134-SOCIEDAD ITALIANA	00	12/2024	0003005360	0502020	1	215,725.00	0.00	215,725.00	BOGLIOTTI SUSANA
134-SOCIEDAD ITALIANA	00	12/2024	0003005360	4201010	1	5,853.00	0.00	5,853.00	
134-SOCIEDAD ITALIANA	00	01/2025	0003005360	4201010	3	17,979.00	0.00	17,979.00	
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	CARO ANA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	GUARACHO GERMAN
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	MASETTO JULIO
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	1301090	1	4,232.98	0.00	4,232.98	
164-COBERT INT DE MED ASIST SA	00	01/2025	0003005344	4201010	1	14,000.00	0.00	14,000.00	
169-PREVENCIÓN SALUD S.A.	00	01/2025	0004001044	4201010	1	20,360.94	0.00	20,360.94	
178-AUSTRAL SALUD	00	02/2025	0003005316	4201010	1	19,673.02	0.00	19,673.02	ZAPATA JORGE 2421200 14/01/25
180-SALUD PROFESIONAL Y TECNOL.S.A	00	01/2025	0003005355	4201010	1	14,300.00	0.00	14,300.00	
196-OMINT S.A.	00	02/2025	0004001032	4201010	1	18,800.00	0.00	18,800.00	LIZARZUAY JUAN 4874926100029
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	4250250	1	18,000.00	0.00	18,000.00	
237-SWISS MEDICAL S.A.	00	12/2024	0004001036	4201010	3	39,823.83	0.00	39,823.83	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	0807091	1	533,562.21	0.00	533,562.21	MADALON MARIANELA
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	0807091	1	533,562.21	0.00	533,562.21	MONACO YSXMINA
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	0807091	1	533,562.21	0.00	533,562.21	CORIA WANDA
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	1301100	1	29,438.40	0.00	29,438.40	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	4201010	8	108,214.64	0.00	108,214.64	
300-COBERT. INT DE MED ASIST S.A	00	01/2025	0003005342	4201010	1	11,000.00	0.00	11,000.00	
338-OBRA SOCIAL UNION PERSONAL	00	01/2025	0003005332	0802030	1	62,808.41	0.00	62,808.41	BENITEZ CANDELA
431-SCIS	00	01/2025	0003005337	4201010	1	15,500.00	0.00	15,500.00	
709-CLINICA DELTA S.A. RENDICION G	00	02/2025	0003005367	4201010	1	10,800.00	0.00	10,800.00	
Totales						4,621,526.77	0.00	4,621,526.77	