

## Apertura de Factura Médico 448578 ROMANO PEDRO LUIS

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	12/2025	0004001167	4201010	2	34,491.14	0.00	34,491.14	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001172	0850020	1	557,432.99	0.00	557,432.99	ZALAZAR YAMILA
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001172	4250160	4	74,395.44	0.00	74,395.44	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	11/2025	0003005989	4201010	1	21,527.00	0.00	21,527.00	HERNANDEZ SUSANA 661411
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	1302040	1	74,170.23	0.00	74,170.23	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2025	0003005984	4201010	1	30,165.16	0.00	30,165.16	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2025	0003005984	1301040	1	26,230.94	0.00	26,230.94	
094-OSMATA	00	11/2025	0003005993	0802030	1	397,450.00	0.00	397,450.00	SOSA JAVIER
094-OSMATA	00	11/2025	0003005993	1301010	1	49,681.25	0.00	49,681.25	MARTINEZ TOMAS
094-OSMATA	00	11/2025	0003005993	4201010	3	79,560.00	0.00	79,560.00	
097-O.S.P.E.D. Y C.	00	11/2025	0003006003	1170350	1	461,726.53	0.00	461,726.53	PERALTA DAIANA
097-O.S.P.E.D. Y C.	00	11/2025	0003006001	4201010	1	9,548.08	0.00	9,548.08	PERALTA DAIANA
108-O.S.PERS IND QUIMICAS Y PETROQ	00	10/2025	0003006011	0807090	1	1,683,199.80	0.00	1,683,199.80	ACOSTA JOSE LUIS
108-O.S.PERS IND QUIMICAS Y PETROQ	00	10/2025	0003006011	4201010	1	27,574.51	0.00	27,574.51	
124-OSPECON	00	11/2025	0003006009	4201010	5	88,526.20	0.00	88,526.20	
134-SOCIEDAD ITALIANA	00	06/2025	0003006023	1102010	1	200,000.00	0.00	200,000.00	ATES MARIA TERESA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	PALAVECINO MARIANA
144-GALENO ARGENTINA S.A.	00	11/2025	0004001169	4250250	1	21,871.07	0.00	21,871.07	FERNANDEZ DIEGO
163-COBERTURA INT.DE MED.ASIST.S.A	00	11/2025	0003005998	4201010	1	19,974.15	0.00	19,974.15	
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005996	0807090	1	1,084,957.28	0.00	1,084,957.28	TRIVI MARIA
164-COBERT INT DE MED ASIST SA	00	11/2025	0003005996	4201010	1	19,974.15	0.00	19,974.15	
164-COBERT INT DE MED ASIST SA	00	12/2025	0003005996	4201010	1	20,453.53	0.00	20,453.53	
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2025	0003006026	0802030	1	84,213.05	0.00	84,213.05	COCERES ROY
180-SALUD PROFESIONAL Y TECNOL.S.A	00	11/2025	0003006026	0805240	1	112,104.39	0.00	112,104.39	COCERES ROY
237-SWISS MEDICAL S.A.	00	12/2025	0004001166	4201010	9	155,210.13	0.00	155,210.13	
300-COBERT. INT DE MED ASIST S.A	00	11/2025	0003005997	1301040	1	5,255.89	0.00	5,255.89	VILLABONA BLANCA
300-COBERT. INT DE MED ASIST S.A	00	11/2025	0003005997	4201010	2	28,851.54	0.00	28,851.54	
300-COBERT. INT DE MED ASIST S.A	00	12/2025	0003005997	4201010	1	14,771.99	0.00	14,771.99	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003006006	1002080	1	209,039.29	0.00	209,039.29	CABRERA ANA
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003006006	1102030	1	353,657.66	0.00	353,657.66	CABRERA ANA
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006006	0807090	1	646,882.90	0.00	646,882.90	CEVASCO ERIKA
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2025	0003006006	4201010	7	169,791.58	0.00	169,791.58	
431-SCIS	00	10/2025	0003006013	4201010	1	19,008.11	0.00	19,008.11	
431-SCIS	00	11/2025	0003006013	0805440	1	519,417.58	0.00	519,417.58	CRISTO MATIAS
431-SCIS	00	11/2025	0003006013	4201010	2	38,776.54	0.00	38,776.54	
529-SANCOR SALUD PLAN S700A S70SF	00	10/2025	0003006007	4201010	1	21,444.34	0.00	21,444.34	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2025	0003006007	4201010	4	87,321.36	0.00	87,321.36	
709-CLINICA DELTA S.A. RENDICION G	00	11/2025	0003006033	4201010	3	45,000.00	0.00	45,000.00	
Totales						7,575,857.19	0.00	7,575,857.19	