

Apertura de Factura Médico 453078 PALAO MANUELA AYELEN

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
016-SWISS MEDICAL S.A.	00	01/2025	0004001035	1301040	1	21,342.84	15,446.25	36,789.09	
016-SWISS MEDICAL S.A.	00	01/2025	0004001015	4201010	1	13,274.61	0.00	13,274.61	
016-SWISS MEDICAL S.A.	00	02/2025	0004001035	4201010	1	13,526.83	0.00	13,526.83	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	1301040	2	38,717.61	39,897.00	78,614.61	
024-MEDIFE ASOCIACION CIVIL	00	11/2024	0004001001	4250160	28	389,609.92	0.00	389,609.92	
024-MEDIFE ASOCIACION CIVIL	00	12/2024	0004001001	4250160	7	99,350.51	0.00	99,350.51	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	1301040	3	59,237.87	61,041.60	120,279.47	
024-MEDIFE ASOCIACION CIVIL	00	01/2025	0004001026	4250160	27	383,209.11	0.00	383,209.11	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	1301040	2	40,281.87	41,508.90	81,790.77	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	1301070	2	23,613.51	41,508.90	65,122.41	
024-MEDIFE ASOCIACION CIVIL	00	02/2025	0004001040	4250160	30	434,303.70	0.00	434,303.70	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001020	1301070	1	6,691.97	13,162.05	19,854.02	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001037	1301040	1	11,415.71	13,162.05	24,577.76	
038-O.S.UNION PERSONAL DE LA UNION	00	02/2025	0004001037	1301070	1	6,691.97	13,162.05	19,854.02	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	1301070	1	12,136.98	23,798.25	35,935.23	00251580212 12/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00125370311 12/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00240750111 27/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00083280112 10/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00214440019 18/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00252780313 17/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00252190012 16/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00153232514 30/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00155800216 20/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00206210014 17/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005279	4201010	1	23,552.00	0.00	23,552.00	00251580212 23/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1301040	1	20,704.26	23,798.25	44,502.51	00409870011 23/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1301040	1	20,704.26	23,798.25	44,502.51	00400670113 16/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	1301070	1	12,136.98	23,798.25	35,935.23	00403460110 7/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	1301070	1	12,136.98	23,798.25	35,935.23	00400720117 13/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00103850011 2/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00212310412 6/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00249300011 7/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00251280012 8/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00134710317 7/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00253700017 7/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005279	4201010	1	23,552.00	0.00	23,552.00	00234970019 3/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00240790214 16/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00117660010 28/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00406890010 24/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00412750119 22/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00251580212 29/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00091290121 30/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00155800216 17/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	0025510118 16/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00251280012 13/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00125370311 14/1

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00143360019 20/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00214440019 27/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00206210014 23/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	01/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00212310412 23/1
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00417250012 5/2
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00252190012 5/2
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	02/2025	0003005326	4201010	1	23,552.00	0.00	23,552.00	00134710317 3/2
079-OSFATLYF	00	11/2024	0003005242	4201010	4	55,641.60	0.00	55,641.60	
079-OSFATLYF	00	12/2024	0003005242	4201010	3	43,500.00	0.00	43,500.00	
079-OSFATLYF	00	12/2024	0003005286	4201010	4	58,000.00	0.00	58,000.00	
079-OSFATLYF	00	01/2025	0003005286	4201010	4	58,000.00	0.00	58,000.00	
079-OSFATLYF	00	01/2025	0003005359	4201010	7	101,500.00	0.00	101,500.00	
079-OSFATLYF	00	02/2025	0003005359	4201010	3	43,500.00	0.00	43,500.00	
082-HOSPITAL ITALIANO	00	12/2024	0004001011	4201010	1	17,654.00	0.00	17,654.00	MALAGOLI ROMINA 265292 18/12/25
082-HOSPITAL ITALIANO	00	12/2024	0004001011	4201010	1	17,654.00	0.00	17,654.00	PEREZ DELIA 173308 16/12/24
082-HOSPITAL ITALIANO	00	12/2024	0004001011	4201010	1	17,654.00	0.00	17,654.00	VALENZUELA NANCY 372469 27/12/24
082-HOSPITAL ITALIANO	00	01/2025	0004001011	4201010	1	18,095.35	0.00	18,095.35	ORQUIDEA LEANDRO 501604 08/01/25
082-HOSPITAL ITALIANO	00	01/2025	0004001011	4201010	1	18,095.35	0.00	18,095.35	MORVILLO MARIA 445761 06/01/25
082-HOSPITAL ITALIANO	00	01/2025	0004001029	4201010	1	18,095.35	0.00	18,095.35	ORKVEIDA LEANDRO 501604 20/1
082-HOSPITAL ITALIANO	00	01/2025	0004001029	4201010	1	18,095.35	0.00	18,095.35	RIOS ROSA 358882 17/1
082-HOSPITAL ITALIANO	00	01/2025	0004001029	4201010	1	18,095.35	0.00	18,095.35	VALENZUELA NANCY 372469 29/1
082-HOSPITAL ITALIANO	00	02/2025	0004001029	4201010	1	18,457.26	0.00	18,457.26	PASCOLO ANA 382537 4/2
082-HOSPITAL ITALIANO	00	02/2025	0004001029	4201010	1	18,457.26	0.00	18,457.26	MORVILLO MARIA 445761 3/2
085-MEDICUS	00	11/2024	0004001007	1301040	1	14,879.17	24,246.00	39,125.17	
085-MEDICUS	00	12/2024	0004001007	1301070	1	8,896.69	24,779.25	33,675.94	
085-MEDICUS	00	01/2025	0004001024	1301070	1	8,896.69	24,779.25	33,675.94	
085-MEDICUS	00	02/2025	0004001043	1301040	1	15,449.90	25,225.20	40,675.10	CAMPOAMOR MARCELO
085-MEDICUS	00	02/2025	0004001043	1301040	1	15,449.90	25,225.20	40,675.10	LOPEZ MARIA
085-MEDICUS	00	02/2025	0004001043	1301070	1	9,056.84	25,225.20	34,282.04	PISSANI FLORENCIA
094-OSMATA	00	12/2024	0003005212	4201010	5	97,297.20	0.00	97,297.20	
094-OSMATA	00	01/2025	0003005288	4201010	7	143,026.87	0.00	143,026.87	
094-OSMATA	00	02/2025	0003005336	4201010	6	132,000.00	0.00	132,000.00	
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1301040	1	19,764.44	16,263.00	36,027.44	AGUIRRE NOELIA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1301040	1	20,179.43	16,604.10	36,783.53	ESMORIS RODRIGO
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1301070	1	11,829.32	16,604.10	28,433.42	GIMENEZ NATALIA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	1301070	1	11,829.32	16,604.10	28,433.42	REYES JORGE
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	AGUIRRE MILENA
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	MALDONADO SERGIO
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	MEO MARIANO
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	MOSCOBI URIEL
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	DEFELIPE NICOLAS
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	GALLIPPI MAXIMILIANO
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	GALVEZ LEANDRO
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	GONZALEZ MARCOS
144-GALENO ARGENTINA S.A.	00	02/2025	0004001030	4250250	1	18,000.00	0.00	18,000.00	HERNANDEZ ERNESTO
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	12/2024	0003005278	4201010	1	23,552.00	0.00	23,552.00	00091290121 26/12

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
196-OMINT S.A.	00	01/2025	0004001012	1301040	1	25,722.42	13,219.65	38,942.07	LEON ANDRES 1989846900028 13/12
196-OMINT S.A.	00	02/2025	0004001032	1301070	1	15,380.20	13,484.25	28,864.45	ORBELLI BARBARA 4941589600023
196-OMINT S.A.	00	02/2025	0004001032	1301070	1	15,380.20	13,484.25	28,864.45	VELAZQUEZ MARGARITA 48749451101024
204-GALENO ARGENTINA S.A.	00	01/2025	0003005261	1301070	1	11,586.05	16,263.00	27,849.05	
204-GALENO ARGENTINA S.A.	00	02/2025	0003005319	4250250	3	54,000.00	0.00	54,000.00	
223-OSDIPP	00	12/2024	0004001016	4201010	3	69,620.58	0.00	69,620.58	
223-OSDIPP	00	01/2025	0004001016	1301070	1	14,845.08	31,701.15	46,546.23	JARA LUDMILA
223-OSDIPP	00	01/2025	0004001016	4201010	8	204,000.00	0.00	204,000.00	
223-OSDIPP	00	02/2025	0004001034	1301040	1	7,341.34	22,024.01	29,365.35	TORASSO AYLEN
223-OSDIPP	00	02/2025	0004001034	1301070	1	7,341.34	22,024.01	29,365.35	MUL DIEGO
223-OSDIPP	00	02/2025	0004001034	4201010	11	280,500.00	0.00	280,500.00	
224-GALENO ARGENTINA S.A.	00	12/2024	0004001019	1301040	1	19,764.44	16,263.00	36,027.44	
224-GALENO ARGENTINA S.A.	00	12/2024	0004001019	1301070	1	11,586.05	16,263.00	27,849.05	
224-GALENO ARGENTINA S.A.	00	02/2025	0004001031	4250250	13	234,000.00	0.00	234,000.00	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1301040	5	104,724.08	75,791.25	180,515.33	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	1301070	1	12,278.00	15,158.25	27,436.25	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	1301070	2	25,022.64	30,892.50	55,915.14	
237-SWISS MEDICAL S.A.	00	01/2025	0004001014	4201010	35	464,611.35	0.00	464,611.35	
237-SWISS MEDICAL S.A.	00	01/2025	0004001036	4201010	42	568,126.86	0.00	568,126.86	
237-SWISS MEDICAL S.A.	00	02/2025	0004001036	4201010	3	40,580.49	0.00	40,580.49	
338-OBRA SOCIAL UNION PERSONAL	00	02/2025	0004001041	1301070	1	6,691.97	13,162.05	19,854.02	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2024	0003005224	1301040	1	23,681.18	27,556.20	51,237.38	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005224	1301070	3	42,478.92	84,322.35	126,801.27	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	1301070	1	14,159.64	28,107.45	42,267.09	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005346	1301040	1	24,637.75	28,669.50	53,307.25	
428-ASOCIACION MUTUAL SANCOR SALUD	00	02/2025	0003005346	1301070	1	14,442.82	28,669.50	43,112.32	
529-SANCOR SALUD PLAN S700A S70SF	00	12/2024	0003005274	1301070	1	11,328.63	22,487.85	33,816.48	
529-SANCOR SALUD PLAN S700A S70SF	00	02/2025	0003005345	1301070	1	11,555.20	22,937.40	34,492.60	
Totales						5,989,845.36	1,115,916.07	7,105,761.43	