

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	12/2024	0004000999	4201010	1	12,988.85	0.00	12,988.85	
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	
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	ALTAMIRANO HECTOR 0138836000 511334 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	DIAZ PABLO 0140528500 511338 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	DURE RICARDO 0113148000 511340 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	EVANS EMILIANO 0140016500 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	FIGUEROA EVA 0128056700 511344 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	GARCIA GABRIELA 0131637801 511346 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	HERNANDEZ SUSANA 0138789401 511350 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	MARTINEZ MARIA ELENA 0100265122 511352 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	ROCHA IBE LUIS 0136231704 511354 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	ROCHA IBE IARA 0136231703 511358 03/12
034-O.SOC.PAT.CABOTAJE RIOS Y PTOS	00	12/2024	0003005200	4201010	1	15,418.54	0.00	15,418.54	SPOLAORE VANESA 0129546800 511360 03/12
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00251020118 14/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00207490119 14/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00240790214 26/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00065150117 27/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	11/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00117660010 21/11/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	1301040	1	20,219.02	23,240.25	43,459.27	0020749011 02/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	1301070	1	11,852.53	23,240.25	35,092.78	00117660010 02/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	1301070	1	11,852.53	23,240.25	35,092.78	00190290119 02/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00190290119 04/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00906890010 02/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00242860218 04/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00412750119 06/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00407000010 05/12/24
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	12/2024	0003005206	4201010	1	23,000.00	0.00	23,000.00	00417250012 05/12/24
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	
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
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	
094-OSMATA	00	12/2024	0003005212	4201010	5	97,297.20	0.00	97,297.20	
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	VAZQUEZ MARIA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	STEGMANN VERONICA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	TOLEDO GERMAN
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	SANCHEZ LEANDRA
144-GALENO ARGENTINA S.A.	00	11/2024	0004000997	4250250	1	16,000.00	0.00	16,000.00	DE LA MATA SILVANA
196-OMINT S.A.	00	01/2025	0004001012	1301040	1	25,722.42	13,219.65	38,942.07	LEON ANDRES 1989846900028 13/12
223-OSDIPP	00	11/2024	0004000996	1301040	1	24,706.48	30,928.05	55,634.53	FREGEIRO BEATRIZ

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Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
223-OSDIPP	00	11/2024	0004000996	4201010	9	203,767.56	0.00	203,767.56	
223-OSDIPP	00	12/2024	0004000996	1301070	1	14,845.08	31,701.15	46,546.23	REGGIARDO MARCELA
223-OSDIPP	00	12/2024	0004000996	1301070	1	14,845.08	31,701.15	46,546.23	GAITAN CLAUDIA
223-OSDIPP	00	12/2024	0004000996	4201010	2	46,413.72	0.00	46,413.72	
224-GALENO ARGENTINA S.A.	00	11/2024	0004000998	4250250	19	304,000.00	0.00	304,000.00	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	1301040	1	19,764.44	16,263.00	36,027.44	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	1301070	1	11,586.05	16,263.00	27,849.05	
224-GALENO ARGENTINA S.A.	00	12/2024	0004000998	4250250	9	147,168.00	0.00	147,168.00	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	1301040	2	40,987.88	29,664.00	70,651.88	
237-SWISS MEDICAL S.A.	00	11/2024	0004001000	4201010	32	415,643.20	0.00	415,643.20	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	1301040	1	20,493.94	14,832.00	35,325.94	
237-SWISS MEDICAL S.A.	00	12/2024	0004001000	4201010	10	129,888.50	0.00	129,888.50	
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	
Totales						2,882,554.72	455,093.55	3,337,648.27	