

## 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	0004001015	4201010	1	13,274.61	0.00	13,274.61	
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	
038-O.S.UNION PERSONAL DE LA UNION	00	01/2025	0004001020	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	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	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	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
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	
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	01/2025	0004001024	1301070	1	8,896.69	24,779.25	33,675.94	
094-OSMATA	00	01/2025	0003005288	4201010	7	143,026.87	0.00	143,026.87	
144-GALENO ARGENTINA S.A.	00	12/2024	0004001018	1301040	1	19,764.44	16,263.00	36,027.44	AGUIRRE NOELIA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	12/2024	0003005278	4201010	1	23,552.00	0.00	23,552.00	00091290121 26/12
196-OMINT S.A.	00	01/2025	0004001012	1301040	1	25,722.42	13,219.65	38,942.07	LEON ANDRES 1989846900028 13/12
204-GALENO ARGENTINA S.A.	00	01/2025	0003005261	1301070	1	11,586.05	16,263.00	27,849.05	
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	
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	
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	0004001014	4201010	35	464,611.35	0.00	464,611.35	
428-ASOCIACION MUTUAL SANCOR SALUD	00	12/2024	0003005275	1301070	1	14,159.64	28,107.45	42,267.09	
529-SANCOR SALUD PLAN S700A S70SF	00	12/2024	0003005274	1301070	1	11,328.63	22,487.85	33,816.48	
Totales						2,251,690.54	398,097.00	2,649,787.54	