

## 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	11/2025	0004001153	4201010	1	17,245.57	0.00	17,245.57	
024-MEDIFE ASOCIACION CIVIL	00	11/2025	0004001156	4250160	38	694,260.00	0.00	694,260.00	
038-O.S.UNION PERSONAL DE LA UNION	00	11/2025	0004001161	4201010	20	363,570.20	0.00	363,570.20	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	10/2025	0003005925	4201010	1	29,602.71	0.00	29,602.71	
079-OSFATLYF	00	10/2025	0003005946	4201010	6	139,033.20	0.00	139,033.20	
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	MOYANO MA ELENA
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	ZUPEL JUAN PABLO
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	ZUCCOLO VALLI
082-HOSPITAL ITALIANO	00	10/2025	0004001152	4201010	1	22,267.24	0.00	22,267.24	CHESINI GRISELDA
094-OSMATA	00	10/2025	0003005961	4201010	10	260,000.00	0.00	260,000.00	
144-GALENO ARGENTINA S.A.	00	11/2025	0004001158	4250250	1	21,505.48	0.00	21,505.48	BELEN ESTELA
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	10/2025	0003005930	4201010	1	29,602.71	0.00	29,602.71	
149-FUND.SERV.SOC.TECHINT(P.APSOT)	00	10/2025	0003005930	4201010	1	29,602.71	0.00	29,602.71	
223-OSDIPP	00	11/2025	0004001155	4201010	12	365,551.32	0.00	365,551.32	
224-GALENO ARGENTINA S.A.	00	11/2025	0004001157	4250250	3	64,516.44	0.00	64,516.44	
237-SWISS MEDICAL S.A.	00	11/2025	0004001154	4201010	42	724,313.94	0.00	724,313.94	
428-ASOCIACION MUTUAL SANCOR SALUD	00	11/2025	0003005953	4201010	31	738,638.55	0.00	738,638.55	
529-SANCOR SALUD PLAN S700A S70SF	00	11/2025	0003005952	4201010	4	85,777.36	0.00	85,777.36	
Totales						4,155,535.22	0.00	4,155,535.22	