

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	04/2026	0003006223	4201010	2	37,197.68	0.00	37,197.68	
024-MEDIFE ASOCIACION CIVIL	00	03/2026	0004001218	4250160	13	262,999.75	0.00	262,999.75	
024-MEDIFE ASOCIACION CIVIL	00	04/2026	0004001218	4250160	4	80,923.00	0.00	80,923.00	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006238	4201010	1	33,296.35	0.00	33,296.35	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006238	4201010	1	33,296.35	0.00	33,296.35	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	03/2026	0003006238	4201010	1	33,296.35	0.00	33,296.35	
073-ASOC.DEL PERS.SUP.DE LA ORG.TE	00	04/2026	0003006238	4201010	1	34,295.24	0.00	34,295.24	
079-OSFATLYF	00	03/2026	0003006274	4201010	1	27,607.56	0.00	27,607.56	
085-MEDICUS	00	03/2026	0003006270	4201010	1	25,601.41	0.00	25,601.41	
094-OSMATA	00	04/2026	0003006243	4201010	10	302,251.60	0.00	302,251.60	
144-GALENO ARGENTINA S.A.	00	03/2026	0004001214	4250250	1	23,883.29	0.00	23,883.29	BARCAS ANGELA
144-GALENO ARGENTINA S.A.	00	03/2026	0004001214	4250250	1	23,883.29	0.00	23,883.29	CUBILLA REBECA
144-GALENO ARGENTINA S.A.	00	03/2026	0004001214	4250250	1	23,883.29	0.00	23,883.29	GUILLE ISABELLA
144-GALENO ARGENTINA S.A.	00	03/2026	0004001214	4250250	1	23,883.29	0.00	23,883.29	H TOMAS
144-GALENO ARGENTINA S.A.	00	03/2026	0004001214	4250250	1	23,883.29	0.00	23,883.29	LOPEZ VALERIA
144-GALENO ARGENTINA S.A.	00	03/2026	0004001214	4250250	1	23,883.29	0.00	23,883.29	MEDINA MAITENA
144-GALENO ARGENTINA S.A.	00	03/2026	0004001214	4250250	1	23,883.29	0.00	23,883.29	BELLO NESTOR
144-GALENO ARGENTINA S.A.	00	03/2026	0004001214	4250250	1	23,883.29	0.00	23,883.29	DA COSTA LOANA
144-GALENO ARGENTINA S.A.	00	03/2026	0004001214	4250250	1	23,883.29	0.00	23,883.29	PASABAN MATIAS
144-GALENO ARGENTINA S.A.	00	03/2026	0004001214	4250250	1	23,883.29	0.00	23,883.29	CASTIGLIONI ALMA
196-OMINT S.A.	00	03/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	MELGAREJO MIRYAM
196-OMINT S.A.	00	03/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	ROLDAN STEFANIA
196-OMINT S.A.	00	04/2026	0004001211	4201010	1	24,799.00	0.00	24,799.00	ESCOBAR FRANCO
223-OSDIPP	00	03/2026	0004001215	4201010	4	136,121.04	0.00	136,121.04	
223-OSDIPP	00	04/2026	0004001215	4201010	1	34,030.26	0.00	34,030.26	
224-GALENO ARGENTINA S.A.	00	03/2026	0004001213	4250250	6	143,299.74	0.00	143,299.74	
224-GALENO ARGENTINA S.A.	00	04/2026	0004001213	4250250	2	48,960.74	0.00	48,960.74	
237-SWISS MEDICAL S.A.	00	03/2026	0004001212	4201010	39	725,354.76	0.00	725,354.76	
237-SWISS MEDICAL S.A.	00	04/2026	0004001212	4201010	11	204,587.24	0.00	204,587.24	
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2026	0003006232	4201010	1	28,521.24	0.00	28,521.24	
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2026	0003006232	4201010	18	526,216.86	0.00	526,216.86	
Totales						3,031,087.07	0.00	3,031,087.07	